

FY2022 COUNTY VETERAN SERVICE FUND GRANT

GRANT APPLICATION TEMPLATE

This is the only approved template for use in submitting the County Veteran Service Fund (CVSF) grant request.

Definitions to determine the proper individual to list as a contact can be found in the Grant Guidance. Your Authorizing Official is the person able to accept funds and enter the County into agreements and contracts. This is usually the Chairperson of the Board of Commissioners.

CONTACT INFORMATION

Applicant County	MECOSTA COUNTY			
Total Grant Amount Requested	\$74,420			
SIGMA Vendor Code	CV0048191	SIGMA Address Code		

Project Director	Paul MacKersie
Mailing Address	14330 Northland Drive, Big Rapids, Mi 49307
Phone	231-592-0124
E-mail Address	veterans@mecostacounty.org

Financial Officer	Mindy Taylor
Mailing Address	400 Elm St. RM 201, Big Rapids, mi 49307
Phone	231-592-8299
E-mail Address	mtaylor@mecostacounty.org

Authorized Official	Paul E. Bullock
Mailing Address	400 Elm St., RM 202, Big Rapids, MI 49307
Phone	231-796-2505
E-mail Address	pbullock@mecostacounty.org

All assistance, programming, and service initiatives need to be submitted with separate project narrative, budget narrative, and Excel request forms. Please duplicate the Project Detail, Budget Narrative, and Excel request sheets as needed for each initiative/program/salaries your county is seeking funding. Attach pages as needed.

Grant amount requested above is the TOTAL of ALL initiatives/programs/salaries.

PROJECT DETAIL

Project Title	Mecosta County Veterans Service Fund Grant
Grant Focus Area	Enhancing Services to Mecosta County Veterans

PROJECT NARRATIVE

Detailed project narrative must be provided below.

PROJECT NARRATIVE

A. Organizational structure: Mecosta county's current organizational structure for Fiscal Year 2021 is one Veterans

Services Officer working 21 hours per week to providing, assistance, for veterans and/or family members.

B. Current Service Operations:

Mecosta County's current veteran services operations include:

Counseling veterans and/or their dependents for, the purpose of, obtaining all benefits available through federal, state, and/or local legislation and

Preparing, presenting, and prosecuting claims as per federal and state guidelines on behalf of veterans and/or their dependents.

researching, interpreting, and implementing changes in laws pertaining to veterans and/or their dependents.

Reviewing medical statements regarding physical and mental impairments that are presented for initial claims.

Assist with appeal actions on claims to the U.S. Department of Veteran's Affairs, military, state, and local agencies on behalf of veterans and/or their dependents.

Taking phone call inquiries.

Scheduling appointments.

Types and number of claims for Fiscal Year 2020: Compensation claims - 25

Pension claims with aid and attendance - 6

Death benefits - 1

Health Care - 3

Record Request - 12

VA home loan letters of eligibility request - 3

C. Additional internal programs: *County Burials allowance - 26

*Michigan Veterans Trust Fund (MVTF): 76 Total Applications (2020) were received from Mecosta County Veterans. 6 of these were filled out and submitted by Mecosta County Veterans Office. 76 were processed and submitted for Regional approval. 2 applications were withdrawn for various reasons. Mecosta County's VSO also reviewed and voted on all applications for the 11 county Region 4.

* Soldiers and Sallors Relief Fund: 9 requests were submitted, and the VSO assisted in securing assistance from the MVTF for 3 while 2 were assisted through the PeaceTime/WarTime Grant Fund, 3 were assisted through the Meller Voucher program, 1 by the local American Legion, AMVETS, AND VFW

Referral to Other Community Assets/Homeless Vets: The VSO also referred veterans to My Brother's Keeper, Mid-Michigan Community Action Agency, American Red Cross, and the United Way. The VSO has established and maintains a relationship with Mid-Michigan's Homeless Resource Specialist and the Veterans Career Advisor.

*Employment Assistance: The VSO makes referrals for employment assistance through Michigan Works West Central, the VSO is housed within the local MMWC office making this seamless for the applicant submits names to the American Legion, and local employers,

*Educational Benefits: The VSO refers veterans to Ferris State University's Veteran's Financial Aid Office rep.

Mecosts County will utilize the grant funds to enact the following changes to the department for Fiscal Year 2022:

* Maintain an increase of 11 hours for the Veterans Services Officer from 10 hours/week at the start of 2022 fiscal year, plus 13.5 hours sick leave.

This will allow the VSO to meet the accreditation requirement of 1,000 or more hours of service in a year. The increased hours for the Veterans Service Officer will provide additional coverage for office operations improving the department's ability to serve the public through: an increased number of Veterans and/or family Members scheduled for meetings and appointments, reducing the timeline for appointments, increased walk in and telephone availability.

"Continuing Educations and Training to Maintain accreditation an additional 35 hours paid.
"The additional time will enhance the VSO'S availability to meet with post Commanders, community supporters, potential resource partners, and funding entitles to establish connections to service for veterans.

*VetraSpec - User Fee \$449

*Phone and Internet Service

*Become Nationally Accredited.

*Maintain VSO office space from open booth to private room as many veterans do not want to express their traumatic/or personal experiences in open spaces and to accommodate other workers when VSO has a totally deaf client or uses the speakerphone.
"Provide a fund for "PEACE TIME" veterans emergency needs

*Continue the "MEIJER VOUCHER PROGRAM" as it brings veterans into the VSO's office to inform veterans of their benefits

BUDGET NARRATIVE/JUSTIFICATION

Budget Narrative/Justification must be provided below. In addition, an itemized list of all expenditures, including salary if applicable, must be provided in the Excel budget templates provided. Add Excel spreadsheets as an attachment for each initiative.

BUDGET JUSTIFICATION AND NARRATIVE

The Mecosta County Veterans Affairs Office is requesting funding to support the additional 11 hours per week for the Service Officer to enhance his/her services to the veterans of Mecosta County.

- A. Salary: 21 hours/week, plus 35 hours training/year, plus sick leave accrual payout of 25.5 hours/year @ \$23.56/hour for 13 weeks and \$24.15/hour for 39 weeks for a total of \$27,656.76. Of this total 11 hours/week, plus 35 training hours/year, plus 13.5 sick leave payout hours/year will be additional after the receipt of grant funding.
- B. Fringe Benefits: FICA on all wages in the amount of \$2115.74.
- C. Staff Development: Continual training to maintain accreditation, maintain PIV card, acquire national accreditation \$140 x 12 = \$1680
- D. Travel and Lodging/Subsistence: An accredited VSO is expected to travel around the county/state to attend meetings, trainings/conferences and meet with county partners. The maximum agency reimbursable rate is 0.56/mile. 800 miles x 0.56 = \$448. Daily Lodging/Subsistence (\$85 + \$36) x 5 days = \$605 for a total of \$1053
- E. Other: Totaling \$1500
- -Dues and Subscriptions to maintain memberships to organizations \$15/month, \$180/year. -Office Supplies including toner, printer paper, file folders, paper clips, staples, pens, etc. $$75 \times 12 = 900
- -Postage includes mailing, certified mailing of claims, fiscal reports, etc. \$35/month, \$420/year.
- F. Phone and Internet Service To include Vetraspec user fee of \$449
- G. Maintain Rent for enclosed office space to provide more privacy for the veteran and/or family of the veteran. Current rent/year for the enclosed office is \$460/month x 12 months for a total of \$5,520.
- H. Provide a fund for "Peace Time" veterans emergency needs in the amount of \$42,208.21. County would like to offer peace and war time veterans emergency assistance. CVSF-ER funding would be used as a last resource where other veteran programs, personal insurance, and other available county assistance programs are not available, or the veteran does not qualify. Our program would follow the same guidelines as our Soldiers and Sailors Relief Fund (SSRF) and Michigan Veteran Trust Fund (MVTF) application and vetting process. In addition to the typical SSRF and MVTF relief available we will also be offering assistance with the following: food, clothing, pet food, temporary shelter, water/natural disaster damage clean-up efforts, frozen/broken leaking pipes, personal care items including general merchandise, household/kitchen items, small and large appliances, drinking water, household paper and cleaning products, temporary shelter, storage, furniture, bedding, home repairs, ramps, vehicle repairs, mortgage, rent, utility payments, gasoline, wood pellets, chords of wood, fuel oil and propane. (See attached: eligibility guidelines & procedures 3a&b)
- I. Meijer Voucher Program \$6250 (50 x \$100) (25 x \$50)
- J. Computer Camera for virtual training \$100

SUBMISSION OF APPLICATION

Type an "X" in the box for confirmation of the following statements.

I understand that my County must become registered to do business with the State of Michigan prior to receiving any grant funding. Registration is available at the following website: www.michigan.gov/SIGMAVSS .	Х
I understand that the grant agreement must be signed by the Authorizing Official before grant funds can be expended.	X
I have included Itemized budget attachments for each initiative/program/salary request.	
I have included FY17 and current year County budgets for the organization structure that provides assistance to veterans and/or family members.	X
I understand that I should receive an email confirmation of submission of my application within 24 business hours, and if I do not receive an email confirmation, I should contact the agency for confirmation.	Х
l understand that remote access to the United States Department of Veterans Affairs computing systems to obtain PIV cards for county veteran services officers must be established no later than September 24, 2022.	×

Signature:	Paul Mon Kensie	_{Date:} July 6, 2021

County Veteran Service Fund Grant Staff Budget Request

One	staff member per page.	Make additional	sheets for each staff	member.	
Applicant Co	Applicant County Grant Number SIGMA Vendor Code				
MECOSTA COUNTY	FO	FOR MVAA USE ONLY CVOO48191			
I. Project / Initiative N	lame				day, and
Mecosta County Veter	ans Service Fund Grant/E	nhancing Service	s to Mecosta County	Veterans	
	y and / or fringes for this				
					\$3,957.61
III. Expenditure Detail	S			ATTENDED TO	
				# of	
Name	Position	Hourly Rate	Hours Per Week	weeks	Total
Paul MacKersie	Mecosta County VSO	\$23.56	11.93	13	\$3,653.92

Fringe Benefits	Hourly Rate	Percentage	Hours Worked	Total
	\$23.56	7.65%	155	\$279.36
Retirement				\$0.00
Hospital Insurance				\$0.00
Dental Insurance				\$0.00
Vision Insurance				\$0.00
Unemployment				\$0.00
Workers Compensation				\$0.00
Life Insurance			-	\$0.00
Insurance Waiver				\$0.00
State Taxes				\$0.00
City Taxes				\$0.00
Health Care Savings				\$0.00
Child Care Savings				\$0.00
Medical	1			\$0.00
Sick Leave	\$23.56	7.65%	13.5	\$24.33
Other				\$0.00
Other				\$0.00
Other				\$0.00

Salary Total	\$3,653.92
Fringe Benefits Total	\$303.69
Total Salary	\$3,957.61

County Veteran Service Fund Grant Staff Budget Request

One	staff member per page.	Make additional	sheets for each staff	member.	
Applicant Co	unty	Grant Number	SI	GMA Vendo	r Code
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Mecosta County Veter	rans Service Fund Grant/E	nhancing Service	s to Mecosta County	Veterans	I FRU
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					\$12,151.18
III. Expenditure Detail	s de la companya de				1002 1102
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Name	Position	Hourly Rate	Hours Per Week	weeks	Total
Paul MacKersie	Mecosta County VSO	\$24.15	11.93	39	\$11,236,27

Fringe Benefits	Hourly Rate	Percentage	Hours Worked	Total
	\$24.15	7.56%	465.7	\$850.25
Retirement				\$0.00
Hospital Insurance				\$0.00
Dental Insurance				\$0.00
Vision Insurance			-	\$0.00
Unemployment				\$0.00
Workers Compensation				\$0.00
Life Insurance				\$0.00
Insurance Waiver			· -	\$0.00
State Taxes				\$0.00
City Taxes			-	\$0.00
Health Care Savings	8			\$0.00
Child Care Savings				\$0.00
Medical				\$0.00
Training	\$24.15	7.65%	35	\$64.66
Other				\$0.00
Other				\$0.00
Other				\$0.00

Salary Total	\$11,236.27
Fringe Benefits Total	\$914.91
Total Salary	\$12,151.18

County Veteran Service Fund Grant Budget Request

36-8	Buaget	Request			
	per page. Make add	itional sheets	for each initiative.		
Applicant County	Grant Num	ber	SIGMA Vendor Code CV0048191		
MECOSTA COUNTY	FOR MVAA USI	E ONLY			
I. Project / Initiative Name					
Mecosta County Veterans Service F	und Grant/Enhancing	Services to N	vecosta County Vetera	ns	
II. Project Total (Amount requeste	d for this initiative)		Part of the second	SOL MODES NEED	
				\$1,053	
III. Expenditure Details				CHANGE WELLING	
Item / Service Desc	ription	Quantity	Cost Per Unit	Cost	
Travel - Service Officer and Cor	mmittee members	800	\$0.56	\$448.00	
LODGING		5	\$85.00	\$425.00	
SUBSISTENCE		5	\$36.00	\$180.00	
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County Veteran Service Fund Grant STAFF DEVELOPMENT/TRAINING **Budget Request**

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Applicant County Grant Number			or Code		
MECOSTA COUNTY	FOR MVAA US	E ONLY	CV0048191		
I. Project / Initiative Name					
Mecosta County Veterans Service		g Services to N	lecosta County Veterar	ns	
II. Project Total (Amount request	ed for this initiative)				
				\$1,680	
III. Expenditure Details					
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Item / Service De		Quantity	Cost Per Unit	Cost	
TRAINING/REQ		12	\$140.00	\$1,680.00	
ANNUAL FALL &	SPRING			\$0.00	
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County Veteran Service Fund Grant Budget Request

One initiative	per page. Make additi	onal sheets	for each initiative.	
Applicant County	Grant Numbe	er	SIGMA Vendo	r Code
MECOSTA COUNTY	FOR MVAA USE (ONLY	CV0048191	·
I. Project / Initiative Name				
Mecosta County Veterans Service F	und Grant/Enchancing	Service to M	lecosta County Veterar	IS
II. Project Total (Amount requeste	d for this initiative)			CEICHICK IN
				\$1,500
III. Expenditure Details				
Item / Service Desc	-i-tion	Quantity	Cost Per Unit	Cost
OFFICE SUPPLIES: toner, printer paper	- -	12	\$75.00	\$900.00
POSTAGE: certified mailing of cla		12	\$35.00	\$420.00
Dues & Subscriptions-maintain memb		12	\$15.00	\$180.00
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I. Project / Initiative Name				THE WORLD	
Mecosta County Veterans Service	Fund Grant/Enhancing	g Services to N	Mecosta County Vetera	ins	
II. Project Total (Amount request	ed for this initiative)			Salak (magnin)	
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III. Expenditure Details					
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Item / Service Des		Quantity	Cost Per Unit	Cost	
Computer Camera/For On Li	ne Training Classes	1	\$100.00	\$100.00	
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\$0.00 \$5,520.00

Total

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One initiat	ive per page. Make add	itional sheets	for each initiative.		
Applicant County	Grant Num	nber	SIGMA Vendo	or Code	
MECOSTA COUNTY	FOR MVAA US	E ONLY	CV0048191		
l. Project / Initiative Name					
Mecosta County Veterans Servi	ce Fund Grant/Enhancin	g Services to N	Aecosta County Veterar	าร	
II. Project Total (Amount reque	sted for this initiative)				
				\$5,520	
III. Expenditure Details					
Item / Service D	escription	Quantity	Cost Per Unit	Cost	
Maintain current office space; rent per month		12	\$460.00	\$5,520.00	
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County Veteran Service Fund Grant PEACE TIME VETS EMERGENCY FUND Budget Request

Applicant County	e per page. Make add Grant Num			u Codo	
MECOSTA	FOR MVAA US		SIGMA Vendo	r Code	
. Project / Initiative Name	FOR IVIVAA US	E ONLY	CV0048191		
Mecossta County Veterans Service	Fund Grant/Enhancis	na Comilent to	Magazin County 14-4		
I. Project Total (Amount request	e Fund Grant/Ennancii	ig Services to	Mecosta County Vetera	ns	
i. Project Total (Amount request	ed for this initiative)			Automobility of the second	
II Evenendikuna Dataila				\$42,208.2	
II. Expenditure Details				as Delider	
Item / Service Des	avi-tion	Our making	6		
Provide "Peace Time" veteral		Quantity	Cost Per Unit	Cost	
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			Total	\$42,208.2	

County Veteran Service Fund Grant Budget Request

Applicant County	Grant Number	SIGMA Vendor Code
MECOSTA COUNTY	FOR MVAA USE ONLY	CV0048191
I. Project / Initiative Name		
Mecosta County Veterans Service	Fund Grant/Enhancing Services	to Mecosta County Veterans
II. Project Total (Amount request	ted for this initiative)	
		\$6,250

diture Details		MILES OF PARTY STATES	\$6,25
Item / Service Description	Quantity	Cost Per Unit	Cost
Meijer Voucher/\$100	50	\$100.00	\$5,000.0
Meijer Voucher/\$50	25	\$50.00	\$1,250.0
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		Total	\$6,250

2020 MVAA MECOSTA COUNTY PEACETIME/WARTIME ERA RELIEF FUND ELIGIBILITY GUIDELINES & PROCEDURES

I. ELIGIBILITY

- a. Honorable or General Under Honorable Conditions discharge from the United States Army, Navy, Marine Corps, Coast Guard, Air Force, or discharged early for a disability, or women's auxiliaries
- b. Resident of Mecosta County
- c. Emergent Need: is defined as a situation which necessitates immediate temporary assistance for food, fuel, clothing, shelter etc. due to unforeseen circumstances. It is further defined to mean an inability to provide basic-necessities, services, commodities needed due to short-term hardship, i.e. temporary layoff, loss of wages etc.

II. PROCEDURES

- a. An eligible veteran, dependent (if the veteran is not available), or surviving spouse may apply for assistance by completing a "Mecosta County Peacetime/Wartime Era Relief Fund Application
- b. In addition to completing an application, the veteran, dependent, or surviving spouse must provide the following documentation:
 - DD-214, WD A GO Form 53-55, or similar document
 - ii. Photo identification
 - iii. Proof of Mecosta County residency
 - 1. Address on valid State of Michigan ID Card
 - iv. Veteran must present a Letter of Denial from Family Independence Agency
 - Must complete page 2 of the "2020 MVAA Mecosta County Peacetime/Wartime Era Relief Fund" application
 - 2. Household income must include all household members 18 years of age and older
 - v. Substantiating evidence
 - 1. Valid driver's license, proof of insurance, and registration must be included for any vehicle repair
 - 2. Valid homeowner's insurance must be presented for any home repairs
 - 3. Two estimates for repairs or construction from licensed mechanic or contractor must be included unless
 - a. Vehicle cannot be moved without wrecker assistance
 - b. If estimates cannot be done at no cost
- c. Mecosta County Veterans Affairs Committee Members shall verify all eligibility information, including past award history. (Note: Committee Members; Mr. Wayne Benson, Mr. Ron Morse, Mr. Glen Norton)
 - i. Application outcome, regardless of decision, will be filed

- ii. Application and supporting documents will be filed
- iii. If all eligibility criteria are met and the need is validated, the application will be reviewed by the Mecosta County Veterans Affairs Committee at their next monthly meeting.
 - If the need cannot wait until the next regularly scheduled meeting, a special meeting may be scheduled
 - 2. Simple majority or tie constitutes approval
 - 3. Applicants may attend the meeting in which their application will be reviewed
 - Applicant will be informed of denial or approval of request within three business days of the meeting in which the decision was made
 - 5. If approved, Mecosta County Veterans Affairs will contact Mecosta County Finance for dispersal of funds
 - If denied, applicant will be mailed a letter informing them of decision and outlining the appellate process
- iv. Any conflict of interest concerns with a committee member that member will be asked to abstain from the vote
- v. No claims for assistance shall be approved and paid which shall create a deficit in the fund
- vi. Payments for approved applications will be made directly to the vendor
- vii. Committee members decisions will be recorded on the application.
- viii. If eligibility criteria are not met, veteran will be referred to other potential sources of assistance
- ix. Appeals will be handled in the same manner as Veterans Relief Fund Appeals

III. Best Practices

- a. Only one grant per veteran each year, maximum is \$1000
- b. No purchase of vehicles including cars, trucks, RV's, trailers, motorcycles, etc.
- c. Police report required if circumstances involve vehicle accident or criminal damage to property
- d. Vehicles and homes are not eligible for repairs if damage was result of applicant's criminal activity
- e. Must not have funds in which 25% of available funds would cover cost of repair
- f. Inability to complete application due to not meeting eligibility criteria does not constitute a denial and is therefore not eligible for any appeals process
- g. Maximum food amount guidelines: single veteran \$100/week, spouse of veteran \$75/week, each dependent \$50/week (maximum 2 weeks)

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	\$ BDGT		00.00	66.00
Page: 1/2	AVAILABLE BALANCE NORMAL, (ARNORMAL)		00.001.6	5, 100.00
	ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE)	000		0.00
4ECOSTA COUNTY 31/2017	YTD BALANCE 12/31/2017 NORMAL (ABNORMAL)	00.006.6		9, 900.00
EXPENDITURE REPORT FOR MECOSTA COUNTY PERIOD ENDING 12/31/2017	2017 AMENDED BUDGET	15,000.00	24 000 11	00.000,000
User: slee DB: Wecosta	GL NUMBER DESCRIPTION	Fund 101 - GENERAL OPERATING FUND Expenditures Dept 681 - VETERANS' BURIAL SERVICES 101-681-833.000 VETERANS BURIALS	Total Dept 681 - VETERANS' BURTAR SCHUTCFG	

01/08/2018 11:42 AM	АМ	EXPENDITURE REPORT FOR MECOSTA COUNTY	ECOSTA COUNTY		Page: 2/2	
User: slee DB: Mecosta		PERIOD ENDING 12/31/2017	31/2017			
\$ 00 CE 11 - 24 CE 12 CE		2017				# BDGT
GC MUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	HORMAL (ABHORMAL)	OBED
Fund 101 - GENERAL OPERATING FUND	OPERATING FUND					
Expenditures						
Dept 682 - VETERANS AFFAIRS	S AFFAIRS					
101-682-705.000	PER DIEMS	0.00	00.00	0.00	0.00	00.0
101-682-708.000	PART-TIME HOURLY WAGES	11,690.00	10,397.90	00.858	1,292.10	88.95
101-682-713.000	SOCIAL SECURITY/FICA	740.78	664.95	53.20	75.83	99.76
101-682-713.010	MEDICARE/FICA	173.25	155.51	12.44	17.74	92.76
101-682-720.000	UNUSED SICK LEAVE	258.00	00.0	00.0	258.00	0.00
101-682-723.000	VACATION WAGES	0.00	117.98	0.00	(117.98)	100.00
101-682-724.000	SICK TIME WAGES	0.00	209.14	0.00	(209.14)	100.00
101-682-728.000	OFFICE SUPPLIES	200.00	00.00	0.00	200.00	0.00
101-682-808,000	MEMBERSHIP/DUES	00.0	00.00	00.0	00.00	0.00
101-682-810.000	TRAVEL/MILEAGE EXPENSE	00.008	12.84	0.00	787.16	1.61
101-682-811.000	TRAINING EXPENSES	0.00	00.00	00.00	0.00	0.00
101-682-812.000	EMPLOYEE PHYSICALS	0.00	00.00	00.0	00.00	0.00
101-682-821.000	POSTAGE	13.00	00.0	0.00	13.00	0.00
101-682-822.000	TELEPHONE	0.00	00.00	00.0	00.00	00.0
101-682-901.000	MISCELLANEOUS	0.00	00.00	0.00	0.00	0.00
Total Dept 682 - VETERANS AFFAIRS	STERANS AFFAIRS	13,875.03	11,558.32	923.64	2,316.71	83.30
TOTAL EXPENDITURES		28,875.03	21,458.32	923.64	7,416.71	74.31
Fund 101 - GENERAL OPERATING FOND:	OPERATING FUND:					
TOTAL EXPENDITURES		28,875.03	21,458.32	923.64	7,416.71	74,31

	10	5 UI 4	U		
		# nesu		66.00	66.00
1/2		Available Balance	:	5,100.00 66.00	5,100.00 66.00
Page:		Ave		นกั	5.
		ACTIVITY FOR MONTH ENDED 12/31/2017		0.00	00.00
EXPENDITURE REPORT FOR MECOSTA COUNTY Balances as of 12/31/2017	Fund 101 - GENERAL OPERATING FUND	YEAR-TO-DATE THRU 12/31/17		9,900.00	9,900.00
EXPENDITURE REPORTURE Balances	Fund 101 - GEA	2017 Amended Budget		15,000.00	15,000.00
01/08/2018 11:42 AM User: slee DB: Mecosta		Account Description	Expenditures Department 681: VETERANS' BURIAL SERVICES	833.000 VETERANS BURIALS	Total - Dept 681

Page: 2/2

EXPENDITURE REPORT FOR MECOSTA COUNTY Balances as of 12/31/2017

01/08/2018 11:42 AM User: slee DB: Mecosta

		Fund 101 - GENERAL OF	- GENERAL OPERATING FUND			
Account De	Description	2017 Amended Budget	YEAR-TO-DATE THRU 12/31/17	ACTIVITY FOR MONTH ENDED 12/31/2017	Available Balance	s Used
Expenditures Department 66	Expenditures Department 682: VETERANS AFFAIRS					
705.000 PE	PER DIEMS	0.00	0.00	0.00	0.00 100.00	00.00
708.000	PART-TIME HOURLY WAGES					
12/08/2017 12/21/2017	PR SUMMARY PR 12/08/2017 PR SUMMARY PR 12/21/2017		4286B5 429554	429.00 689 429.00 690		
708.000 PA	PART-TIME HOURLY WAGES	11,690.00	10, 397.90	858.00	1,292.10	88.95
713.000	SOCIAL SECURITY/FICA					
12/08/2017	PR SUMMARY PR 12/09/2017 PR SUMMARY PR 12/21/2017		428685 429554	26.60 689 26.60 690		
713.000 SC	SOCIAL SECURITY/FICA	740.78	664.95	53.20	75.83	92.68
713.010	MEDICARE/FICA					
12/08/2017	PR SUMMARY PR 12/08/2017 PR SUMMARY PR 12/21/2017		428685 429554	6.22 689 6.22 690		
713.010 ME	HEDICARE/FICA	173.25	155.51	12.44	17.74	89.76
720.000 UN	UNUSED SICK LEAVE	258.00	0.00	0.00	258.00	0.00
723.000 VA	VACATION WAGES	0.00	117.58	00.00	(117.98) 100.00	00.00
724.000 SI	SICK TIME WAGES	0.00	209.14	0.00	(209.14) 100.00	00.00
728.000 OF	OFFICE SUPPLIES	200.00	0.00	0.00	200.00	00.00
808.000 ME	MEMBERSHIP/DUES	0.00	0.00	0.00	0.00 100.00	00.00
810.000 TR	TRAVEL/MILEAGE EXPENSE	800.00	12.84	0.00	787.16	1.61
811.000 TR	TRAINING EXPENSES	0.00	0.00	0.00	0.00 100.00	00.00
812.000 614	EMPLOYEE PHYSICALS	0.00	0.00	0.00	0.00 10	100.00
821.000 PO	POSTAGE	13.00	0.00	0.00	13.00	0.00
822.000 TE	тегерноиз	0.00	0.00	0.00	0.00 10	100.001
901.000 11	MISCELLANEOUS	0.00	0.00	0.00	0.00 10	100.001
Total - Dept 682	682	13,875.03	11,556.32	923.64	2,316.71 8	83.30
Total Expenditures	tures	28,875.03	21,458.32	923.64	7,416.71 7	74.31

01/08/2018 11:42 AM	Ald	EXPENDITURE REPORT FOR MECOSTA COUNTY	MECOSTA COUNTY		Page: 1/3		
DB: Mecosta		PERIOD ENDING 12/31/2017	731/2017				
GL NOMBER	DESCRIPTION	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017 NORMAL (ABNORMAL)	ACTIVITY FOR HONTH 12/31/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	* BDGT USED	20 01
Fund 293 - VETERAN	Fund 293 - VETERANS RELIEF FUND (SOLD. SAILORS)						70
Dept 000							
293-000-835.000	SOCIAL WELFARE	3,400.00	0.00	0.00	3,400.00	0.00	
Total Dept 000		3,400.00	0.00	0.00	3,400.00	0.00	

01/08/2018 11:42 AM	EXPENDITURE REPORT FOR MECOSTA COUNTY	MECOSTA COUNTY		Page: 2/3		
User: slee DB: Mecosta	PERIOD ENDING 12/31/2017	31/2017				
GL NUMBER DESCRIPTION	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017 NORMAL (ABNORMAL)	ACTIVITY FOR HONTH 12/31/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	• BDGT USED	21 01
Fund 293 - VETERANS RELIEF FUND (SOLD. SAILORS) Expenditures		i				40
TOTAL EXPENDITURES	3,400.00	0.00	0.00	3,400.00	0.00	
Fund 293 - VETERANS RELIEF FUND (SOLD. SAILOHS): TOTAL EXPENDITURES	3,400.00	0.00	00.00	3,400.00	0.00	

01/08/2018 11:42 AM	AM	EXPENDITURE REPORT FOR MECOSTA COUNTY	MECOSTA COUNTY		Pagu: 3/3		
DB: Mecosta		PERIOD ENDING 12/31/2017	731/2017				
GL NUMBER	DESCRIPTION	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	# BDGT	22 01
Fund 294 - VETERANS TRUST FUND Expenditures Dept. 000	S TRUST FUND						46
294-000-809.000 294-000-810.000	CONFERENCE EXPENSES TRAVEL/MILEAGE EXPENSE	0.00	00.00	0.00	0.00	0.00	
294-000-813.000 294-000-821.000	PROF. LCONTRACT SVCS/NON-EMPLOYEE POSTAGE	83.00	00.0	0.00	83.00	0.00	
294-000-822.000	TELEPHONE	00.0	0.00	00.0	00.0	0.00	
294-000-835,000 294-000-999,000	SOCIAL WELFARE APPROPRIATION TRANSFER OUT	6,500.00	0.00	416.93	6,500.00	96.98	
Total Dept 000		7, 500.00	416.93	416.93	7,083.07	5.56	
TOTAL EXPENDITORES		7,500.00	416.93	416.93	7,083.07	5.56	
Fund 254 - VETERANS TRUST FUND: TOTAL EXPENDITURES	S TRUST FUND:	7,500,60	416.93	416.93	7,083.07	5.56	
TOTAL EXPENDITURES - ALL FUNDS	- ALL FUNDS	16,900.00	416.93	416.93	10,483,07	3.83	

	2.	3 01 40)		
		Used		0.00	0.00
1/2		Available Balance		3,400.00	3,400.00
Page:		~			
		FOR NDED 2017		0.00	0.00
		ACTIVITY FOR MONTH ENDED 12/31/2017		0	0 0
>-	ORS)				
STA COUNT 2017	SOLD. SAIL	YEAR-TO-DATE THRU 12/31/17		0.00	0.00
FOR MECO	IEF FUND (YEAR			
EXPENDITURE REPORT FOR MECOSTA COUNTY Balances as of 12/31/2017	- VETERANS RELIEF FUND (SOLD. SAILORS)	7 Jet		0(
EXPENDITO Ba]	Fund 293 - VE	2017 Amended Budget		3,400.00	3,400.00
	Fun	A			
					l
42 AM		ription		SOCIAL WELFARE	O
01/08/2018 11:42 AM User: slee DB: Mecosta		Account Description	Expenditures Department 000:		Total - Dept 000 Total Expenditures
01/08/2018 User: slee DB: Mecosta		Account	Expenditures Department OC	835.000	Total .

	_	. 51 1	,											
		•	Used	0.00 100.00	0.00	0.00	0.00 100.00	0.00 100.00	00.00		96.96	5.56	5.56	3,83
Page: 2/2		Available	Balance	0.00	500.00	83.00	0.00	0.00	6, 500.00	Inv #: 'DEC07/2017' Vendor 'MI'	0.07	7,083.07	7,083.07	10,483.07
		ACTIVITY FOR HONTH ENDED	1707/15/21	0.00	0.00	0.00	0.00	0.00	00.00	416.93 Inv #: 'DEC07/	416.93	416.93	416.93	416.93
EXPENDITURE REPORT FOR MECOSTA COUNTY Balances as of 12/31/2017	Fund 294 - VETERANS TRUST FUND	YEAR-TO-DATE		0.00	0.00	0.00	0.00	0.00	0.00	429109	416.93	416.93	416.93	416.93
EXPENDITURE REPO	Fund 294 - V	2017 Amended Budget		0.00	200.00	83.00	00.00	0.00	6, 500.00	UT TRUST FUND	417.00	7,500.00	7,500.00	10,900.00
01/08/2018 11:42 AM User: slee DB: Mecosta		Description	ires it 000:	CONFERENCE EXPENSES	TRAVEL/MILEAGE EXPENSE	PROF. &CONTRACT SVCS/NON-EMPLOYE	POSTAGE	TELEPHONE	SOCIAL WELFARE APPROPRIATION TRANSFER OUT		APPROPRIATION TRANSFER OUT	ept 000	enditures	TOTAL EXPENDITURES - ALL FUNDS
01/08/2018 User: slee DB: Mecosta		Account	Expenditures Department 000:	809.000	810.000	813.000	821.000	822.000	999.000	12/08/2017	999.000	Total - Dept 000	Total Expenditures	TOTAL EXP

	25	of 46	
	25 gasn	66.00	66.00
Page: 1/2	AVAILABLE BALANCE NORMAL (ABNORMAL)	5, 100.00	5,100.00
	ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE)	00.00	0.00
ECOSTA COUNTY 31/2017	YTD BALANCE 12/31/2017 NORMAL (ABNORMAL)	9,900.00	00.000.00
EXPENDITURE REPORT FOR MECOSTA COUNTY PERIOD ENDING 12/31/2017	2017 AMENDED BUDGET	15,000.00	15,000.00
:42 AM	DESCRIPTION	Fund 101 - GENERAL OPERATING FUND Expenditures Dept 681 - VETERANS' BURIAL SERVICES 101-681-833.000 VETERANS BURIALS	Total Dept 681 - VETERANS' BURIAL SERVICES
01/08/2018 11:42 AM User: slee DB: Mccosta	GL NUMBER	Fund 101 - GENER Expenditures Dept 681 - VETER 101-681-833.000	Total Dept 681

26 daso 88.95 89.76 89.76 89.76 0.00 100.00 0.00 0.00 0.00 0.00 0.00 83.30 74.31 ďβ 0.00 1,292.10 75.83 17.74 258.00 (117.98) (209.14) 200.00 0.00 787.16 0.00 0.00 0.00 0.00 0.00 AVAILABLE NORMAL (ABNORMAL) 2/2 2,316.71 7,416.71 Page: ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE) 923.64 10,397.90 664.95 155.51 10.00 117.98 209.14 0.00 12.84 0.00 0.00 0.00 YTD BALANCE 12/31/2017 NORMAL (ABNORMAL) 11,558.32 21,458.32 EXPENDITURE REPORT FOR MECOSTA COUNTY PERIOD ENDING 12/31/2017 2017 AMENDED BUDGET 740.78 173.25 258.00 0.00 200.00 0.00 0.00 00.0 13.00 0.00 11,690.00 800.00 28,875.03 13,875.03 PART-TIME HOURLY WAGES TRAVEL/MILEAGE EXPENSE SOCIAL SECURITY/FICA MEDICARE/FICA UNUSED SICK LEAVE VACATION WAGES EMPLOYEE PHYSICALS TRAINING EXPENSES SICK TIME WAGES OFFICE SUPPLIES MEMBERSHIP/DUES Fund 101 - GENERAL OPERATING FUND: TOTAL EXPENDITURES MISCELLANEOUS Total Dept 682 - VETERANS AFFAIRS - GENERAL OPERATING FUND DESCRIPTION PER DIEMS TELEPHONE POSTAGE Dept 682 - VETERANS AFFAIRS 01/08/2018 11:42 AM TOTAL EXPENDITURES 101-682-705.000 101-682-708.000 101-682-713.000 101-682-713.010 101-682-720.000 101-682-723.000 101-682-723.000 101-682-728.000 101-682-728.000 101-682-811.000 101-682-812.000 101-682-821.000 101-682-822.000 101-682-901.000 101-682-810.000 DB: Mecosta Expenditures User: slee GL NUMBER Fund 101

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01/08/2018 11:42 AM User: slee DB: Mecosta

EXPENDITURE REPORT FOR MECOSTA COMMITY

User: slee DB: Mecosta	EAFENDIIONE NEFO Balances a	EAFENDIIONE REFORI FOR MECOSIA COUNTY Balances as of 12/31/2017		Page: 1/2	
	Fund 101 - GENI	Fund 101 - GENERAL OPERATING FUND			
	2017	YEAR-TO-DATE	ACTIVITY FOR MONTH ENDED	Available	27 o
Account Description	Amended Budget	THRU 12/31/17	12/31/2017	Balance	f 2
Expenditures Department 681: VETERANS' BURIAL SERVICES					1 6
833.000 VETERANS BURIALS	15,000.00	00.006,6	0.00	5,100.00 66.00	66.00
Total - Dept 681	15,000.00	9,900.00	0.00	5.100.00 66.00	66.00

01/08/2018 11:42 AM User: slee DB: Mecosta 28 of 46

01/08/2018 11:42 AM User: slee DB: Mecosta	EXPENDITURE REPO Balances	EXPENDITURE REPORT FOR MECOSTA COUNTY Balances as of 12/31/2017		Page: 2/2
	Fund 101 - GEN	GENERAL OPERATING FUND		
Account Description	2017 Amended Budget	YEAR-TO-DATE THRU 12/31/17	ACTIVITY FOR MONTH ENDED 12/31/2017	Available % C
Expenditures Department 682: VETERANS AFFAIRS				
705.000 PER DIEMS	0.00	0.00	0.00	0.00 100.00
708.000 PART-TIME HOURLY WAGES				
12/08/2017 PR SUMMARY PR 12/08/2017 12/21/2017 PR SUMMARY PR 12/21/2017		428685 429554	429.00 689 429.00 690	
PART-	11,690.00	10,397.90	858.00	1,292.10 88.95
713.000 SOCIAL SECURITY/FICA				
12/08/2017 PR SUMMARY PR 12/08/2017 12/21/2017 PR SUMMARY PR 12/21/2017		428685 429554	26.60 689 26.60 690	
SOCIA	740.78	664.95	53.20	75.83 89.76
713.010 MEDICARE/FICA				
12/08/2017 PR SUMMARY PR 12/08/2017 12/21/2017 PR SUMMARY PR 12/21/2017		428685 429554	6.22 689 6.22 690	
713.010 MEDICARE/FICA	173.25	155.51	12.44	17.74 89.76
720.000 UNUSED SICK LEAVE	258.00	00.00	0.00	258.00 0.00
723.000 VACATION WAGES	0.00	117.98	0.00	(117.98) 100.00
724.000 SICK TIME WAGES	0.00	209.14	0.00	(209.14) 100.00
728.000 OFFICE SUPPLIES	200.00	0.00	0.00	200.00 0.00
808.000 MEMBERSHIP/DUES	0.00	00.00	0.00	0.00 100.00
810.000 TRAVEL/MILEAGE EXPENSE	800.00	12.84	0.00	787.16 1.61
811.000 TRAINING EXPENSES	0.00	00.00	00.00	0.00 100.00
812.000 EMPLOYEE PHYSICALS	0.00	00.00	00.00	0.00 100.00
821.000 POSTAGE	13.00	00.00	0.00	13.00 0.00
822.000 TELEPHONE	00.00	00.00	0.00	0.00 100.00
901.000 MISCELLANEOUS	00.00	0.00	00.00	0.00 100.00
Total - Dept 682	13,875.03	11,558.32	923.64	2,316.71 83.30
Total Expenditures	28,875.03	21,458.32	923.64	7,416.71 74.31

EXPEND	
11:42 AM	
01/08/2018 1	User: slee

	& BDGTN USED	of 46	00.00
Page: 1/3	AVAILABLE BALANCE NORMAL (ABNORMAL)	3,400.00	3,400.00
	ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE)	00.00	0.00
MECOSTA COUNTY 31/2017	YTD BALANCE 12/31/2017 NORMAL (ABNORMAL)	0.00	00.00
EXPENDITURE REPORT FOR MECOSTA COUNTY PERIOD ENDING 12/31/2017	2017 AMENDED BUDGET	3,400.00	3,400.00
:42 AM	DESCRIPTION	Fund 293 - VETERANS RELIEF FUND (SOLD, SAILORS) Expenditures Dept 000 293-000-835.000 SOCIAL WELFARE	
01/08/2018 11:42 AM User: slee DB: Mecosta	GL NUMBER	Fund 293 - VETEI Expenditures Dept 000 293-000-835.000	Total Dept 000

01/08/2018 11:42 AM	EXPENDITURE REPORT FOR MECOSTA COUNTY	MECOSTA COUNTY		Page: 2/3	
oser: siee DB: Mecosta	PERIOD ENDING 12/31/2017	/31/2017			
GL NUMBER DESCRIPTION	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	BDGTSU
Fund 293 - VETERANS RELIEF FUND (SOLD, SALLORS) Expenditures		:			of 46
TOTAL EXPENDITURES	3,400.00	00.0	0.00	3,400.00	00.00
Fund 293 - VETERANS RELIEF FUND (SOLD. SALLORS): TOTAL EXPENDITURES	3,400.00	0.00	0.00	3,400.00	0.00

01/08/2018 11:42 AM	2 AM	EXPENDITURE REPORT FOR MECOSTA COUNTY	MECOSTA COUNTY		Page: 3/3	
User: slee						
DB: Mecosta		PERIOD ENDING 12/31/2017	31/2017			
GL NUMBER	DESCRIPTION	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2017 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	* BDGTC
Fund 294 - VETERANS TRUST FUND Expenditures	1S TRUST FUND					of 46
294-000-809.000	CONFERENCE EXPENSES	0.00	0.00	00.00	00.00	0.00
294-000-810.000	TRAVEL/MILEAGE EXPENSE	200.00	0.00	00.00	500.00	00.0
294-000-813.000	PROF. ECONTRACT SVCS/NON-EMPLOYEE	83.00	0.00	00.00	83.00	00.0
294-000-821.000	POSTAGE	0.00	00.00	0.00	00.00	0.00
294-000-822.000	TELEPHONE	0.00	0.00	0.00	0.00	00.0
294-000-835.000	SOCIAL WELFARE	6,500.00	0.00	0.00	6,500.00	0.00
294-000-999.000	APPROPRIATION TRANSFER OUT	417.00	416.93	416.93	0.07	86.98
Total Dept 000		7,500.00	416.93	416,93	7,083.07	5.56
TOTAL EXPENDITURES		7,500.00	416.93	416.93	7,083.07	5.56
Fund 294 - VETERANS TRUST FUND: TOTAL EXPENDITURES	S TRUST FUND:	7,500.00	416.93	416.93	7,083.07	5.56
TOTAL EXPENDITURES - ALL FUNDS	- ALL FUNDS	10,900,00	416.93	416.93	10,483.07	3.83

01/08/2018 11:42 AM User: slee DB: Mecosta

		32 of	46	0.00
Page: 1/2		Available Balance		3,400.00 0.00
		ACTIVITY FOR MONTH ENDED 12/31/2017		00.00
EXPENDITURE REPORT FOR MECOSTA COUNTY Balances as of 12/31/2017	VETERANS RELIEF FUND (SOLD, SAILORS)	YEAR-TO-DATE THRU 12/31/17		0.00
9	rund 293 - VETERANS KEL	2017 Amended Budget		3,400.00
01/08/2018 11:42 AM User: slee DB: Mecosta		Account Description	ures nt 000:	835.000 SOCIAL WELFARE
01/08/2018 User: slee DB: Mecosta		Account	Expenditures Department 000:	835.000

00.0 0.00 0.00

3,400.00

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Total Expenditures Total - Dept 000

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EXPENDITURE REPORT FOR MECOSTA COUNTY

Balances as of 12/31/2017

2/2

Page:

		Fund 294 ~ VET	Fund 294 - VETERANS TRUST FUND			
Account	Description	2017 Amended Budget	YEAR-TO-DATE THRU 12/31/17	ACTIVITY FOR MONTH ENDED	Available Ralance	33 of
Expenditures Department 000:	ires t 000:					46
809.000	CONFERENCE EXPENSES	0.00	0.00	0.00	0.00	0.00 100.00
810.000	TRAVEL/MILEAGE EXPENSE	500.00	00.0	0.00	500.00	00.00
813.000	PROF. &CONTRACT SVCS/NON-EMPLOYE	83.00	0.00	0.00	83.00	0.00
821.000	POSTAGE	00.00	00.00	0.00	0.00	0.00 100.00
822.000	TELEPHONE	0.00	00.00	0.00	0.00	0.00 100.00
835.000	SOCIAL WELFARE APPROPRIATION TRANSFER OUT	6,500.00	0.00	0.00	6, 500.00	0.00
12/08/2017	A	ST FUND	429109	416.93 Inv #: 'DEC07/2017' Vendor 'MI'	" Vendor 'MI'	
000.666	APPROPRIATION TRANSFER OUT	417.00	416.93	416.93	0.07	86.66
Total - Dept 000	ept 000	7,500.00	416.93	416.93	7,083.07	5.56
Total Expenditures	enditures	7,500.00	416.93	416.93	7,083.07	5.56
TOTAL EXP	TOTAL EXPENDITURES - ALL FUNDS	10,900.00	416.93	416.93	10,483.07	3.83

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EXPENDITURE REPORT FOR MECOSTA COUNTY

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GL NUMBER	DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 12/31/2019 NOFMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE	34
Fund 101 - GENERAL OPERATING FUND Expenditures Dept 681 - VETERANS' BURIAL SERVIC	Fund 101 - GENERAL OPERATING FUND Expenditures Dept 681 - VETERANS' BURIAL SERVICES					of 46
101-681-833.000	VETERANS BURIALS	15,000.00	10,200.00	3,600.00	4,800.00	69.00
Total Dept 681 - V	Total Dept 681 - VETERANS' BURIAL SERVICES	15,000.00	10,200.00	3,600.00	4,800.00	68.00
Dept 682 - VETERANS 101-682-705.000	S AFFAIRS PER DIEMS	00000	i d			
101-682-708.000 101-682-713.000	PART-TIME HOURLY WAGES SOCIAL SECHDITY/EICA	25, 279.00	21,157.12	1,659,82	125.00	37.50
101-682-713.010	MEDICARE/FICA	1,602.76	1,465.06	116.82	137.70	91.41
101-682-720.000	UNUSED SICK LEAVE	372.00	00.0	00.00	32.20	91.41
101-682-724.000	SICK TIME WAGES	0.00	1,087.87	224.30	(1,087.87)	100.00
101-682-728.000	OFFICE SUPPLIES	0.00	1,385.05	00.00	(1,385.05)	100.00
101-682-808.000	MEMBERSHIP/DUES	120.00	75.00	0.00	489.22	26.98
101-682-811 000	TOWARD/ MIDDAGE BAPPINGS	793.00	336.11	08.95	00.04	05.30
101-682-812.000	EMPLOYEE PHYSICALS	0.00	00.00	0.00	0.00	0.00
101-682-821.000	POSTAGE	0.00	0.00	00.0	00.00	0.00
101-682-822.000	TELEPHONE	0000	00.0	0.00	75.00	00.0
101-682-901.000	MISCELLANEOUS	00.00	00.0	00.0	0.00	00.0
101-682-584.000	COMPUTER EQUIPMENT	1,355.00	1,353.56	0.00	0.00	00.00
Total Dept 682 - VE	- VETERANS AFFAIRS	30,841,60	27 458 10			
			000000	4,122.06	3,383.41	89.03
TOTAL EXPENDITURES		45,841.60	37, 658.19	5,722.06	8, 183, 41	82.15
Fund 101 - GENERAL	OPERATING FUND:					
TOTAL EXPENDITURES		45,841.60	37,658.19	5,722.06	8,183.41	82.15

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EXPENDITURE REPORT FOR MECOSTA COUNTY

Balances as of 12/31/2019

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Fund 101 - GENERAL OPERATING FUND

		Fulld 101 - GENERAL	OFERALING FUND			
Account	Description	2019 Amended Budget	YEAR-TO-DATE THRU 12/31/19	ACTIVITY FOR MONTH ENDED 12/31/2019	(35 of
Expenditures Department 6 833.000	res t 681: VETERANS' BURIAL SERVICES VETERANS BURIALS				1	46
12/19/2019	AP VET		490768	300.00 fnv #: 'bob.	10-13-10.	
12/19/2019	AP VET AP VET		490767	.00 Inv #: '	3-10-19 Vendor VEIS: 5-24-19 Vendor 'NETS'	
12/19/2019	AP VET		490575 490766	Inv #:	6-1-19' Vendor ' 6-27-19' Vendor	
12/19/2019	AP VET BURIAL/CLARENCE F WARNER AP VET BURIAL/ROBERT WAYNE HARRIS A D VET BURIAL/ROBERT WAYNE HARRIS		490763 490577	Inv #:	6-28-19' Vendor 6-28-19' Vendor	
12/19/2019	AP VET	TL	490574 490573	Inv #:	7-18-19' Vendor 8-25-19' Vendor	
12/19/2019	AP VET AP VET	ïR	490762 490764 490765	Inv #: Inv #:	9-26-19' Vendor 9-27-19' Vendor	
833.000	VETERANS BURIALS	15,000.00	10,200.00	3,600.00		0
Total - Der Department	- Dept 681 ment 682: VETERANS AFFAIRS	15,000.00	10,200.00	3,600.00	4,800.00 68.00	10
705.000		200.00	200	4		
708.000	PART-TIME HOURLY WAGES			0.00	125.00 37.50	0
12/06/2019	PR SUMMARY PR 12/06/2019 PR SUMMARY PR 12/20/2019		489320	942.06 748		
708.000	PART-TIME HOURLY WAGES	25,279,00	21 157 12			
713.000	SOCIAL SECURITY/FICA	l.	21,131,12	78.850 1	4,121.88 83.69	on.
12/06/2019	PR SUMMARY PR 12/06/2019 PR SUMMARY PR 12/20/2019		489320 490497	58.41 748		
713.000	SOCIAL SECURITY/FICA	1,602.76	1.465.06	לני זנים	9	
713.010	MEDICARE/FICA				13/./0 91.41	_
12/06/2019	PR SUMMARY PR 12/06/2019 PR SUMMARY PR 12/20/2019		489320	13.66 748		
713.010	MEDICARE/FICA	374.84	342.64)	32.20 91.41	
720.000	UNUSED SICK LEAVE	372.00	00.00	c		
723.000	VACATION WAGES			•	3/2.00 0.00	
12/20/2019	PR SUMMARY PR 12/20/2019		490497	224.30 749		
723.000	VACATION WAGES	0.00	1,087.87		(1,087.87) 100.00	_
724.000	SICK TIME WAGES	00.00	1,385.05	0.00	(1,385.05)100.00	
728.000	OFFICE SUPPLIES	670.00	180.78	00 0	Ċ	
808.000	MEMBERSHIP/DUES				403.22 20.38	
12/19/2019	AP VET AFFAIRS/NACVSO & MACVC MEMBERSHIP		490693	75.00 Inv #: 12020	12020 DIFE! Vendor immorro	
808.000 M	MEMBERSHIP/DUES	120.00	75.00	75. (

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EXPENDITURE REPORT FOR MECOSTA COUNTY

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Balances as of 12/31/2019

Fund 101 - GENERAL OPERATING FUND

36 of 46 42.38 0.00 0.00 100.00 0.00 100.00 89.03 82.15 0.00 100.00 100.00 99.83 Available Balance 456.89 0.00 75.00 1.44 8,183.41 3,383.41 9.40 Inv #: 'VA/NOV26' Vendor 'NORTO' 9.40 Inv #: 'VA/OCT24' Vendor 'NORTO' ACTIVITY FOR MONTH ENDED 12/31/2019 00.0 00.0 00.0 00.00 0.00 0.00 2,122.06 5,722.06 YEAR-TO-DATE THRU 12/31/19 490708 490707 336.11 0.00 0.00 0.00 00.0 0.00 1,353.56 27,458.19 37,658.19 2019 Amended Budget 793.00 0.00 0.00 75.00 0.00 00.00 1,355.00 30,841.60 45,841.60 REIMBURSE 16.2 MILES-BURIAL APPLICATIONS REIMBURSE 16.2 MILES-BURIAL APPLICATIONS Department 682: VETERANS AFFAIRS 810.000 TRAVEL/MILEAGE EXPENSE TRAVEL/MILEAGE EXPENSE EMPLOYEE PHYSICALS COMPUTER EQUIPMENT TRAINING EXPENSES MISCELLANEOUS Description TELEPHONE POSTAGE AP Total Expenditures Total - Dept 682 Expenditures 12/19/2019 12/19/2019 Account 810.000 811.000 812.000 821.000 822.000 901.000 984.000

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User: slee DB: Mecosta	EXPENDITURE REPORT FOR MECOSTA COUNTY PERIOD ENDING 12/31/2019	ECOSTA COUNTY		Page: 1/2	
GL NUMBER DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 12/31/2019 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 12/31/2019 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ARMODMAL)	37 a
RANS				(ARIMONIQUE ARIMONIALE)	of 46
293-000-835.000 SOCIAL WELFARE	3,400.00	450.00	00.00	2,950.00	13.24
Total Dept 000	3,400.00	450.00	00.0	2,950.00	13.24
TOTAL EXPENDITURES	3,400.00	450.00	0.00	2,950.00	13.24
Fund 293 - VETERANS RELIEF FUND (SOLD. SAILORS): TOTAL EXPENDITURES	3,400.00	450.00	0.00	2,950.00	13.24

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Page: 2/2	AVAILABLE BALANCE NORMAL (ABNORMAL)
	ACTIVITY FOR MONTH 12/31/2019 INCREASE (DECREASE)
COUNTY	YTD BALANCE 12/31/2019 NORMAL (ABNORMAL)
MECOSTA 31/2019	NORMAI
EXPENDITURE REPORT FOR MECOSTA COUNTY PERIOD ENDING 12/31/2019	2019 AMENDED BUDGET
	DESCRIPTION
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				THICHESOE (DECREAGE)	NORMAL TABNORMAT.	
Fund 294 - VETERANG TRICE FIND					/min	O P
Expenditures Dept 000						f 46
294-000-809,000	CONFERENCE EXPENSES	00.00	00.00	00.0	00 0	00
294-000-810.000	TRAVEL/MILEAGE EXPENSE	0.00	00.00	00.0	00.0	00.00
294-000-821.000	POST-BOR POSTBOR	0.00	0.00	00.00	0.00	00.00
294-000-822.000	#NOHOE TEL	00.0	0.00	00.00	0.00	00.0
294-000-835.000	SOCIAL WELFARE	0.00	0.00	00.00	0.00	00.0
294-000-999,000	FILE GRANNER NOTIFICATION AND AND AND AND AND AND AND AND AND AN	0.00	0.00	00.00	00.0	00.0
	too uniformit morturation	00.0	00.00	0.00	00.0	00.0
Total Dept 000		0.00	0.00	0.00	00.0	0.00
TOTAL EXPENDITURES		0.00	00.0	00.00	00.00	0.00
FUND 294 - VETERANS IRUST FUND: TOTAL EXPENDITURES	S TRUST FUND:	00.00	00.00	00.0	0.00	0.00
TOTAL EXPENDITURES - ALL FUNDS	- ALL FUNDS	3,400.00	450.00	00.00	2,950.00	13.24

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EXPENDITURE REPORT FOR MECOSTA COUNTY Balances as of 12/31/2019

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Fund 293 - VETERANS RELIEF FUND (SOLD. SALLORS)

Account Description	2019 Amended Budget	YEAR-TO-DATE THRN 12/31/19	ACTIVITY FOR MONTH ENDED		39 of
Expenditures Department 000:			12/31/2019	Balance	4 pesn
835.000 SOCIAL WELFARE	3,400.00	450.00	0.00	2,950,00 13,24	13,24
Total - Dept 000					
	3,400.00	450.00	0.00	2,950.00	13.24
corat expendicules	3,400.00	450.00	00.00	2,950.00 13.24	3.24

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EXPENDITURE REPORT FOR MECOSTA COUNTY Balances as of 12/31/2019

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Account	Description	2019 Amended Budget	YEAR-TO-DATE THRU 12/31/19	ACTIVITY FOR MONTH ENDED	Available % Of
Expenditures Department 000:	rres t 000:				46
809.000	CONFERENCE EXPENSES	00.00	00.00	0.00	0.00 100.00
810.000	TRAVEL/MILEAGE EXPENSE	00.00	00.00	0.00	0.00 100.00
813.000	PROF. &CONTRACT SVCS/NON-EMPLOYE	00.00	00.00	0.00	0.00 100.00
821.000	POSTAGE	0.00	00.00	0.00	0.00 100.00
822.000	TELEPHONE	0.00	00.00	0.00	0.00 100.00
835,000	SOCIAL WELFARE	0.00	00.00	0.00	0.00 100.00
000.666	APPROPRIATION TRANSFER OUT	00.00	0.00	0.00	0.00 100.00
Total - Dept 000	ept 000	0.00	0.00	0.00	0 00 100 00
Total Expenditures	enditures	0.00	0.00	00.00	
TOTAL EXPI	TOTAL EXPENDITURES - ALL FUNDS	3,400.00	450.00	0.00	2,950.00 13.24

		2019 Amended		12/31/2020 Amended			2021 DEPT	2021 CONTROLLER	
GL Number	Description	Budget 20	2019 Activity	Budget	YTD As Of 12/31/2020 2020 PROJECTED	20ZD PROJECTED		RECOMM	2021 ADODTED
Appropriations								WILLIAM TO THE PARTY OF THE PAR	EDEL MOOFILE
101-682-705.000	PER DIEMS	200.00	75.00	300.00	0.00	000	0	000	8
101-682-708.000	PART-TIME HOURLY WAGES	25,279.00	22,099.18	26,071.00	13.035.33	0.00	8 6	86.0	8.5
101-682-713.000	SOCIAL SECURITY/FICA	1,602.76	1,533,20	1,671.40	828.95	000	000	000	900
101-682-713.010	MEDICARE/FICA	374.84	358:58	390.89	193.68	000	000		000
101-682-720.000	UNUSED SICK LEAVE	372.00	0.00	587.00	0.00	000	000	000	000
101-682-723.000	VACATION WAGES	0.00	1,244.88	0.00	321.86	0.00	000	000	0000
101-682-724.000	SICK TIME WAGES	000	1,385.05	00'0	0.00	0.00	000	000	0000
101-682-728.000	OFFICE SUPPLIES	00.079	180.78	00:056	200.28	000	000		
101-682-808.000	MEMBERSHIP/DUES	120.00	75.00	75.00	0:00	0.00	0.00	000	000
101-682-810.000	TRAVEL/MILEAGE EXPENSE	793.00	336.11	800.00	18.40	0.00	0.00	000	000
101-682-811,000	TRAINING EXPENSES	000	00.00	00.009	000	0.00	00:00	000	000
101-682-812,000	EMPLOYEE PHYSICALS	00:00	00:00	0000	000	000	0.00	900	880
101-682-821.000	POSTAGE	75.00	0.00	200.00	0.00	0.00	00.0	000	800
101-682-822.000	TELEPHONE	0.00	0.00	0.00	0.00	0.00	0.00	000	000
101-682-835.000	SOCIAL WELF/HEALTH SERVICES	0.00	000	000	000	0.00	00:0	0.00	000
101-682-901.000	MISCELLANEOUS	0000	0.00	00'0	000	000	000	0.0	000
101-682-941.000	BUILDING RENT	00:0	0.00	0.00	1.380.00	000	80	000	000
101-682-984.000	COMPUTER EQUIPMENT	1,355.00	1,353.56	0.00	0.00	0.00	0.00	0.00	0000
Total Appropriations:		30,841,60	28.641.34	31 945 29	0% TC0 31	000			

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EXPENDITURE REPORT FOR MECOSTA COUNTY

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PERIOD ENDING 06/30/2021

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET	YTD BALANCE 06/30/2021 NOFMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2021 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	42 dasu
Fund 101 - GENERAL Expenditures Dept 681 - VETERAN	Fund 101 - GENERAL OPERATING FUND Expenditures Dept 681 - VETERANS' BURIAL SERVICES					of 46
101-681-833.000	VETERANS BURIALS	15,000.00	3,300.00	0.00	11,700.00	22.00
Total Dept 681 - V	- VETERANS' BURIAL SERVICES	15,000.00	3,300.00	00.00	11,700.00	22.00
Dept 682 - VETERANS			•			
101-682-708.000	FER DIEMS PART-TIME HOURLY WAGES	26.553.00	9.747.95	0.00	300.00	00.00
101-682-713.000	SOCIAL SECURITY/FICA	1,683.61	705.53	92.77	50.509.51 97.879.08	41.91
101-682-713.010	MEDICARE/FICA	393.75	165.00	21.69	228.75	41.90
101-682-720.000	UNUSED SICK LEAVE	602.00	00.0	00.00	602.00	0.00
101-582-723.000	VACATION WAGES	0.00	1,395.93	47.12	(1, 395.93)	100.00
129 000	SICK TIME WAGES	0.00	235.60	0.00	(235.60)	100.00
101-684-148, UUU	OFFICE SUPPLIES	00.006	100.14	100.14	799.86	11.13
000 808	MEMBERSHIP/DUES	120.00	00.00	00.00	120.00	0.00
101-682-810.000	TRAVEL/MILEAGE EXPENSE	880,00	46-65	00.0	825,56	6.19
101-682-811.000		2, 500.00	0.00	00.00	2,500.00	0.00
101-662-612:000	EMPLOYEE PHISICALS	0.00	0.00	00.00	00.0	00.0
101-682-821.000	TELEBHONE	420.00	0.00	0.00	420.00	00.0
101-682-835.000	SOCIAL WELF/HEALTH GROVICES	34 480 00	0.00	0.00	0.00	0.00
101-682-901.000	MISCELLANEOUS	00.000	3,409.86	1, 000, 00	21,080.34	13.92
101-682-941,000	BUILDING RENT	5,520.00	2.760.00	00.085.17	20.00	0.00
101-682-984.000	COMPUTER EQUIPMENT	00.0	0.00	0.00	0.00	0.00
pt 682 - Vi	Total Dept 682 - VETERANS AFFAIRS	64,362.36	18,574.25	1,330.85	45,788.11	28.86
TOTAL EXPENDITURES		79,362.36	21,874.25	1,330,85	57, 488, 11	27.56
Fund 101 - GENERAL TOTAL EXPENDITURES	Fund 101 - GENERAL OPERATING FUND: TOTAL EXPENDITURES	79,362.36	21,874.25	1,330.85	57,488.11	27.56

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EXPENDITURE REPORT FOR MECOSTA COUNTY Balances as of 06/30/2021

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FUND
OPERATING
- GENERAL
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Amend
TO REVERSE MANUAL JOURNAL ENTRY: 425048 SUMMARY PR 06/04/2021 SUMMARY PR 06/18/2021
TO REVERSE MANUAL JOURNAL ENTRY: 425048 SUMMARY PR 06/04/2021 SUMMARY PR 06/18/2021
MANUAL JOURNAL ENTRY: 425048 06/04/2021 06/18/2021

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Balances as of 06/30/2021

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Fund 101 - GENERAL OPERATING FUND

Account Description	2021 Amended Budget	YEAR-TO-DATE THRU 06/30/21	ACTIVITY FOR MONTH ENDED 06/30/2021	Available % Balance Used
Expenditures Department 682: VETERANS AFFAIRS 835.000 SOCIAL WELF/HEALTH SERVICES				
06/03/2021 AP RENT FOR FRANK MOSES JONES	NES	529837	1,000.00 Inv #: 'MAY21-JUL30' Vendor 'TEMP-MISC'	Vendor 'TEMP-MISC'
835.000 SOCIAL WELF/HEALTH SERVICES	24,490.00	3,409.66	1,000.00	21,080.34 13.92
901.000 MISCELLANEOUS	0.00	0.00	00.00	0.00 100.00
941.000 BUILDING RENT				
06/02/2021 GJ TO REVERSE MANUAL JOURNAL ENTRY: 424903	AL ENTRY: 424903	529609	(1,380.00) JE# 425468	
941.000 BUILDING RENT	5,520.00	2,760.00	(1,380.00)	2,760.00 50.00
984.000 COMPUTER EQUIPMENT	00.0	0.00	00.00	0.00 100.00
Total - Dept 682	64,362.36	18,574.25	1,330.85	45,788.11 28.86
Total Expenditures	79,362.36	21,874.25	1,330.85	57,488.11 27.56

EXPENDITURE REPORT FOR MECOSTA COUNTY		PERIOD ENDING 06/30/2021
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		2021	YTD BALANCE 06/30/2021	ACTIVITY FOR MONTH 06/30/2021	AVAILABLE BALANCE	4 LDGE *
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	5 dasn
Fund 293 - VETERANS Expenditures	Fund 293 - VETERANS RELIEF FUND (SOLD, SAILORS)					of 40
Dept 000 293-000-835.000	SOCIAL WELFARE	3,400.00	00.00	00.00	3,400.00	0.00
Total Dept 000		3,400.00	00.00	00.0	3,400.00	0.00
TOTAL EXPENDITURES		3,400.00	00.0	0.00	3,400.00	0.00
Fund 293 - VETERANS TOTAL EXPENDITURES	Fund 293 - VETERANS RELIEF FUND (SOLD. SAILORS): TOTAL EXPENDITURES	3,400.00	00.00	0.00	3,400.00	0.00

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EXPENDITURE REPORT FOR MECOSTA COUNTY

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Balances as of 06/30/2021

	Fund 293 - VETERANS R	VETERANS RELIEF FUND (SOLD. SAILORS)			
Account Description	2021 Amended Budget	YEAR-TO-DATE THRU 06/30/21	ACTIVITY FOR MONTH ENDED 06/30/2021	Available Balance	46 of 4
Expenditures Department 000:					16
835.000 SOCIAL WELFARE	3,400.00	0.00	0.00	3,400.00 0.00	0.00
Total - Dept 000	3,400.00	00.0	0.00	3, 400.00	0.00
Total Expenditures	3,400.00	0.00	0.00	3,400.00 0.00	0.00