



Cass County Board of Commissioners

Cass County Board of Commissioners Zoom Meeting Notice

269-445-4420

Because of concerns over Covid-19, the social distancing ordered by Governor Whitmer and in compliance with executive order EO-2020-15, the Cass County Board of Commissioners will hold their Regular meeting on January 7, 2021, at 6:30 p.m. by Zoom. Any member of the public who wishes to participate in the meeting may do so.

Cass County Board of Commissioners Meeting
When: Jan 7, 2021 06:30 PM Eastern Time (US and Canada)
Topic: Board of Commissioners Meeting January 7, 2021

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/86739449914>

Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 646 558 8656 or +1 301 715 8592 or +1 312 626 6799 or +1 669
900 9128 or +1 253 215 8782 or +1 346 248 7799

Webinar ID: 867 3944 9914



Cass County Board of Commissioners

REGULAR MEETING OF THE CASS COUNTY BOARD OF COMMISSIONERS

ZOOM Meeting
January 7, 2021
6:30 P.M.

CALL TO ORDER - *Clerk/Register Monica McMichael*

INVOCATION - *Commissioner File*

ROLL CALL - *Clerk/Register Monica McMichael*

ORGANIZATIONAL BUSINESS

1. **To elect a Chairperson for a one-year term**
2. **To elect a Vice-Chairperson for a one-year term**

PUBLIC COMMENTS (limit to 3 minutes/person, agenda items only)

APPROVAL OF THE AGENDA - *Commissioner Grice*

PRESENTATIONS

1. **MSU Annual Report** - *District 13 Director Julie Pioch*

PROPOSED CONSENT AGENDA - *Vice-Chairperson*

1. **M-1-21** - Motion to approve Claims dated December 23, 2020
2. **M-2-21** - Motion to approve the December 11, 2020 Board of Commissioners Special meeting minutes and the December 17, 2020 Regular meeting minutes

[MOTION: I move the above listed items be voted on at one time by a roll call vote and be considered as the consent agenda by the Board of Commissioners]

COMMITTEE REPORTS

District 1 - Commissioner Laylin
District 2 - Commissioner File
District 3 - Commissioner Dyes
District 4 - Commissioner Marchetti
District 5 - Commissioner Benjamin
District 6 - Commissioner Grice
District 7 - Commissioner Jones

APPOINTMENTS COMMITTEE REPORT

ADMINISTRATOR'S REPORT - *Administrator Jeff Carmen*

PUBLIC SAFETY REPORT

COUNTY PARTNERS

ELECTED OFFICIALS

UNFINISHED BUSINESS

NEW BUSINESS

1. **M-3-21** - Motion to reappoint Bill Saunders to the Building Authority for a three-year term expiring on December 31, 2023 - *Commissioner Dyes*
2. **M-4-21** - Motion to reappoint Nancy Stoner to the Cass District Library Board for a four-year term expiring on December 31, 2024 - *Commissioner Laylin*
3. **M-5-21** - Motion to appoint Bruce Campbell to the Parks Board for a three-year term expiring on December 31, 2023 - *Commissioner Jones*
4. **M-6-21** - Motion to reappoint Marty Kleva to the Cass County Road Commissioner for a six-year term ending December 31, 2026 - *Commissioner Marchetti*
5. **M-7-21** - Motion to reappoint Lance Lyons to the Kinexus Board for a three-year term ending December 31, 2023 - *Commissioner File*
6. **M-8-21** - Motion to reappoint Dan Wyant to the Kinexus Board for a three-year term ending December 31, 2023 - *Commissioner Grice*
7. **M-9-21** - Motion to approve FY2020 budget adjustments - *Commissioner Dyes*
8. **Discussion** - Additional Committees

PUBLIC COMMENT (3 minute limit - non agenda items)

CLOSED SESSION

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT



Cass County 2020 ANNUAL REPORT

MESSAGE FROM THE DISTRICT DIRECTOR



Michigan State University Extension (MSUE) brings the science, programs and resources of Michigan's land grant university to organizations, communities and individuals throughout the state. Our outreach and engagement is built on a local basis, thanks to our county partnerships and more than 600 faculty and staff in offices across all 83 counties.

Historically, most of our relationships have been maintained through in-person meetings and programs. Over the last few years we have built up the breadth and quality of our website at extension.msu.edu which now averages 1.25 million visitors per month. In 2020, we expanded our capacity to provide high-quality virtual education.

2020 will be a year to remember for many reasons (several of which we will want to forget). The creativity, dedication, teamwork, and resilience that our MSUE professionals exhibited during this global pandemic will be something I will always remember. This has been a difficult time for communities, families and staff, and I am proud of the work we have done to continue to provide high-quality educational programs throughout Michigan.

Forced to focus on online programming, MSUE staff were given an opportunity to do something they have wanted to do for a long time - convert their in-person programming to a digital format. Digital formats don't work for everybody or every program, but to expand our reach and help more people incorporate the evidence-based learning from a major university into their homes, families, businesses and communities, has always been a goal worth pursuing. Many were moving in that direction already; the

pandemic required others to move there faster.

Working from home with the tools and support needed to help them succeed in a remote environment, MSUE educators have continued to assist farmers through the growing season, elected officials and decision makers, parents, families and youth by meeting with them on virtual platforms through online meetings and webinars. With the work they have accomplished over the last months, staff reported to me that they have learned that:

- programs that are produced for a live audience and recorded allow more people to view the meetings in a time convenient for them;
- we are reaching audiences that would not be able to attend our programs in the past because of time, travel and disability;
- we are reaching local, regional, state, national and global audiences;
- we are able to share our expertise, ideas and best practices more efficiently across the state;
- a digital divide still exists, not all programs work in an on-line format, and nothing will replace our local, face to face, relationship-based work.

In the end, I believe the experience in on-line program development and investment in capacity will not only augment but strengthen our face to face work (once that resumes). Our programs will have greater reach than ever before and MSUE will be a leader in virtual education.

Please contact me for more information and thank you for your continued support!

Julie Pioch, District Director

CASS COUNTY MSU EXTENSION

- Hailey Harmon—4-H Program Coordinator
- Jon Laporte—Farm Financial Management
- Nora Lee—Community Nutrition Instructor



120 N. Broadway St
Cassopolis MI 49031



269-445-4438



www.msue.msu.edu

Program Highlights



Cass County youth experience the Tractor Operator Certificate Program in February 2020



Cass 4-Hers pride themselves in completing several community service projects throughout the year.

Cloverbud 4-H To You!

Project Kit Available Now! \$17.30

Includes: Dream Catcher, Salt Painting, Fishing Lure, Sensory Bot, Clover Patch

CASS COUNTY 4-H HORSE LEADERS' VIRTUAL FUNDRAISING HORSE SHOW

Video Receptions 6:00 PM - 8:00 PM

VIRTUAL! Outdoor Experience

Events.anr.msu.edu/CCOutdoorExperience

September 19

5 Projects For \$17.30!

- Dream Catcher
- Salt Painting
- Fishing Lure
- Sensory Bot
- Clover Patch

Senior Spotlight Class of 2020

EMELYN TUCKER

"4-H has taught me to have good sportsmanship and to be humble when I win."

Social media has been effective in spreading the word about online club meetings, programs and was used as a way to highlight the 2020 4-H seniors who missed being honored in person.

4-H YOUTH DEVELOPMENT HIGHLIGHTS

With an increase in participants in 2019, our 4-H youth development program reached 17% of the county youth population. A total of 1649 young people participated, 803 enrolled in community clubs and 846 in short term interest groups or school enrichment programs.

In 2019, 200 adult volunteers participated in programs in Cass County, teaching and mentoring our youth. The 4-H Leaders' Council continued to be active in fundraising, programming and advising 4-H Program Coordinator Hailey Harmon.

For those who live and work in agriculture, it is well understood that there are inherent dangers involved with day-to-day farm operations. Every three days, a child dies in an agriculture-related accident, and an additional 33 children are injured each day in on-farm accidents. The most common fatal events involved tractors and ATVs. A healthy respect for the dangers of farm equipment is critical, and education and training are vital in ensuring the safety of youth working in agriculture. Cass and St. Joseph County 4-H programs worked together to offering the 4-H Tractor Operator Program in February 2020. Upon completion of the program, the 14 to 19 year old's received a certificate from the U.S. Department of Labor, allowing them to operate a 20 PTO horsepower or greater, garden or agricultural tractor. Certification is also used by youth who exhibit and participate in local contests, parades and festival activities. The three-Saturday course was taught at the First Baptist Church-Newberg in Jones. The training included educational sessions, some driving practice, written and driving tests and graduation.

With no face-to-face 4-H interactions allowed in order to minimize exposure to the corona virus and keep people safe, Hailey has worked tirelessly to keep 4-H volunteers and youth connected and engaged during these difficult times. Teaching leaders how to use technology, and working with them to find ways to engage clubs in virtual activities has been paramount. She has been diligent in promoting the many programs developed by colleagues across the state to the youth in Cass County.

After assisting leaders to organize a successful virtual Horse Show, one parent said, "Thank you so much for doing this. I needed something to motivate my kids to have a little structure. Daughter and horse weren't in the best of moods, but oh well. The judge's feedback is beyond helpful. So grateful for her. Thanks again for everything you're doing and offering our youth in these crazy times."

Hailey also created 4-H To You! project kits that were sent out to youth weekly. The kits included materials to make a project and a Zoom session link to engage with the instructor and other youth on the project. One parent said, "Seeing the kids come together every week to create their project has been so rewarding. They are learning new skills and getting some social interaction and seeing friends they wouldn't see otherwise."

NUTRITION EDUCATION HIGHLIGHTS

Even in a condensed program year, 200 young people and 45 adults from Cass County completed 6 to 8 hours of nutrition and physical activity education and 69 participated in one-time presentations. Supplemental Nutrition Assistance Program Education (SNAP-ED) is an evidence-based program that helps people lead healthier lives, teaches people using or eligible for SNAP about good nutrition and how to make their food dollars stretch further. SNAP-Ed participants also learn to be physically active.

Nora Lee has worked over the years building partnerships with all types of Cass community organizations and currently has 27 active local partnerships. Not only does she provide nutrition education classes, but also works with partners to improve their policies, systems, and physical environment to create long term change.

Nutrition with Mrs. Lee

*Third graders in Mr. Z's class
by Mr. Zietlow*

Mr. Zietlow's class has learned a lot from Mrs. Lee this year. Mrs. Lee has visited once a week for six weeks. She has taught the class all the various food groups using MyPlate. MyPlate is the current nutrition guide published by the USDA Center for Nutrition Policy and Promotion, a food circle depicting a place setting with a plate and glass divided into five food groups. The students gained an understanding of the various food groups, learned what foods belonged to each group, and were able to sample some foods. Some of these foods were quite foreign to the students, but many willingly tried new foods.

Per one of students' requests, the class tried to make a newly discovered recipe for a snack at school. It was a success! The students really enjoyed their time with Mrs. Lee, learned about new foods, and will hopefully continue to make healthy food choices.



Program Highlights



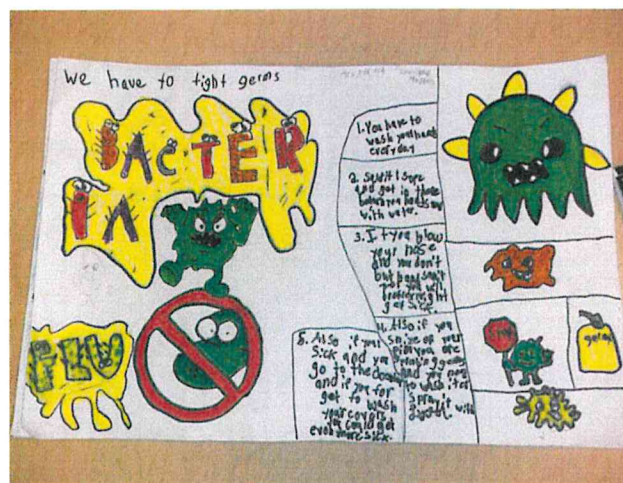
Nora Lee works with youth in schools throughout Cass County to help them develop health living skills.



A student in Mr. Zietlow's class showing her Healthy Cheese Stick Creature creation

FOOD SAFETY & PRESERVATION

MSUE'S Food Safety Team worked quickly in March to modify their face-to-face curricula into web-based offerings and expanded their programs to offer weekly on-line interactive education. The goal was to reach as many people as possible—taking advantage of their team's expertise and while having to travel to provide quality, research based education. Programs were focused to engage food service workers, homemakers, families and youth on topics such as food preservation, the cottage food law, food pantry safety, and seasonally-themed cooking workshops. From March 2020 through November 2020, more than 2100 participants have logged into these programs (35 from Cass County). The expansion of this team's efforts and the capacity they have built around food safety education is a shining example of success for MSUE's response to the pandemic.



After a series of SNAP-ED lessons, students designed educational posters to remind young people to wash their hands.

Agriculture Program Highlights

Prior to the 2020 health crisis, MSU Extension agriculture and agribusiness educators were already providing “non-traditional” options for growers to meet their educational needs, through webinars, blogs, podcasts, email newsletters, and texting. Therefore, when the pandemic stopped face-to-face programs in March, our Southwest Michigan Ag team was prepared for the challenge.

MSUE’s Rapid Response For Agriculture Website was a resource developed in 2019 in response to several weather-related emergencies (freeze, flood then drought!). The site provided a single point of entry for farmers to access resources to help them navigate those disasters. In March 2020, the site was quickly populated with resources and management tools to aid producers through the pandemic emergency. As needs emerged across the various commodities, webinars, articles and on-line tools were developed to help farms keep employees safe, while still meeting consumer demands for a fresh, safe food supply during the emergency conditions created by Covid-19.

Market disruptions caused by the pandemic had great potential to devastate the farm economy and the food supply. MSUE provided leadership in convening partners and information to assist during those first critical weeks and months of the pandemic. For example:

- In partnership with the Michigan Department of Agriculture and Rural Development and Michigan Pork Producers Association, MSUE hosted informational webinars for pork producers. The sessions enabled industry experts to update producers on markets, options for animal overcrowding, euthanasia recommendations, disposal options and capacity, financial assistance and mental health resources.
- The greenhouse industry was hit hard when the first Stay at Home order forced large retail outlets to close garden centers. MSUE educators quickly stepped in to provide a series of workshops on alternative marketing strategies to help garden centers quickly shift to sell their plants through curbside pick-up, delivery, and online orders. Over 300 people participated.

After intensive work with campus specialists and state partners, the **COVID-19 Hazard Assessment and Mitigation Program** tool was launched in July, to help ag operations reduce the risk of worker exposure to COVID-19 and mitigate disease spread. The tool is available to all ag related businesses to aid them in designing a pandemic preparedness plan, identifying risks for exposure, and developing mitigation practices supporting worker safety and health. The tool and supporting education materials align with federal, state and local guidance and thus has required several updates to reflect changes in rules and the science related to the virus.

Despite the pivot to Covid-19 related demands, MSUE continued to work on educational and research initiatives critical to producers in Cass County:

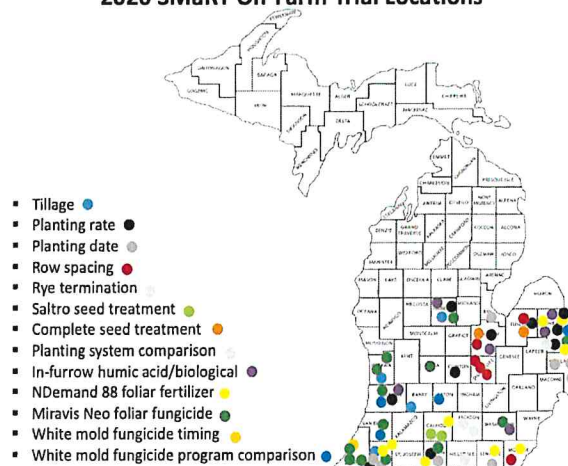
MSUE’s Pork Team is responsible for the development of a Secure Pork Supply (SPS) plan at the state level and for individual pork operations. SPS planning is an effort of the pork industry to protect itself from loss if a highly contagious foreign animal disease (FAD) with severe consequences were to occur in the United States. The goal is a business continuity strategy for pork operations with no FAD infections. \$1.4 Million is generated every day that the Michigan swine industry continues business, and to date, 80% of the 2691 pig farms are better prepared for business continuity in the case of FAD because of SPS planning efforts.

Research projects and demonstration field days highlight on-farm research collaborations between MSU Extension, local growers and grantors. In 2020, research continued as usual with field day events moved to a digital format. Field Crops Educators working in Van Buren, Cass and St Joseph Counties, managed local research plots and used their expertise to highlight results at the Corn Virtual Field Day held September 9, attended by 96 people. This meeting focused on tar spot disease and uneven crop development causes and implications. All are critical issues being faced by producers in Cass County.



Agriculture is a key economic driver in Cass County. MSUE educators work closely with producers and commodity group to make sure research and education meets their needs to strengthen and grow their businesses.

2020 SMaRT On-Farm Trial Locations



Partnership with the Michigan Soybean Promotion Committee and local growers makes soybean research in Cass County possible. Soybean research trials will be summarized in a report mailed directly to 12,000 Michigan soybean producers.

Virtual Camp Success!

Michigan State University Extension and Educational Talent Search at Southwestern Michigan College (SMC) are in the third year of a very successful partnership that provides collaborative programming for the young people enrolled in Educational Talent Search. Early in 2020, staff members began meeting and planning an entrepreneurship camp that would be offered in August to teach youth about starting their own business. Little did we know at the time as winter turned to spring that this very successful summer camp would have to be adapted to a virtual learning experience.

The attributes and skills of an entrepreneur include being positive, creative, a problem solver, flexible, a communicator and many times a team player. These are coincidentally valuable life and workforce ready skills. This year's virtual camp provided the perfect environment for the staff, participants and adult helpers to not only demonstrate, but grow, these sought-after skills.

During the Aug. 10-14 day camp, nine participants met with instructors, helpers and guest entrepreneurs through Zoom for three hours each day. In addition to using the features of Zoom technology, including breakout rooms, we used Google Jamboards to encourage participant interaction. Working in small teams of three, participants created products from kits and materials mailed to them ahead of time to enhance learning.

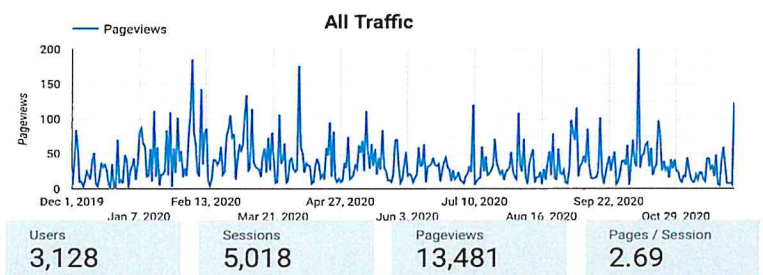


Camp instructors learned new technology to make this virtual camp successful and demonstrated teamwork and on the fly problem-solving. John Eby, SMC's reporter, attended the entire camp and published a great article about it.

Our virtual entrepreneurship camp was a memorable success in part because of how well everyone worked together and supported each other. MSU Colleagues and guest entrepreneurs were very supportive of the kids as we tackled technology, brought pets to the screen for breaks, and provided virtual instruction while teens made candles, bracelets and soap. Several participants hope to attend camp again in 2021, hoping that it may be offered face-to-face.

The camp was successful because the kids pitched in, sharing their knowledge, ideas and problem-solving skills to help make sure that everyone had a good experience.

Cass County Web Stats Dec 2019—Nov 2020



By the numbers: 2019-2020

Cass General Fund Budget	\$104,806
4-H Adult Volunteers	200
4-H Youth Club Enrollment	803
Total Youth in 4-H Programs	1649

Cass Program Activity Jan—Sept 2020

# of programs hosted in Cass	38
# of participants that attended programs hosted in Cass	633
# of programs offered statewide attended by Cass residents	137
# of Cass residents who attended statewide programs	583
# of MSUE staff reporting programs for Cass County	48



Michigan State University Extension helps people improve their lives through an educational process that applies knowledge to critical issues, needs and opportunities.

MSU is an affirmative action, equal opportunity employer, committed to achieving excellence through a diverse workforce and inclusive culture that encourages all people to reach their full potential. Michigan State University Extension programs and materials are open to all without regard to race, color, national origin, gender, gender identity, religion, age, height, weight, disability, political beliefs, sexual orientation, marital status, family status or veteran status. Issued in furtherance of MSU Extension work, acts of May 8 and June 30, 1914, in cooperation with the U.S. Department of Agriculture, Jeffrey W. Dwyer, Director, MSU Extension, East Lansing, MI 48824. This information is for educational purposes only. Reference to commercial products or trade names does not imply endorsement by MSU Extension or bias against those not mentioned. The 4-H Name and Emblem have special protections from Congress, protected by code 18 USC 707.

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Dept 000 TREASURER							
101-000-628.000	SHERIFF'S SERVICES	KATHLEEN ROSE	REFUND OF FINGERPRINT FEE	10-22-20	12/21/20	15.00	118726
101-000-659.010	CIRCUIT CT. - BOND FORFE	BOVO BONDING AGENCY L	BOND RETURNED - TODD STANLEY GOOD	CASE# 19-010181	12/21/20	5,000.00	118726
Total For Dept 000 TREASURER						5,015.00	
Dept 101 BOARD OF COMMISSIONERS							
101-101-727.000	SUPPLIES	OFFICE DEPOT	SIGNS FOR BOC MEETING ROOM	140797639001	12/23/20	35.98	118729
101-101-802.000	DUES/MEMBERSHIP/SUBSCRIP	GREATER DOWAGIAC CHAM	2021 MEMBERSHIP DUES	3717	12/23/20	145.00	118727
Total For Dept 101 BOARD OF COMMISSIONERS						180.98	
Dept 131 CIRCUIT COURT							
101-131-807.030	LEGAL COSTS- MAACS	JAYNE CARVER	MAACS - JAYNE CARVER - HATCH	121620	12/23/20	168.00	18506
Total For Dept 131 CIRCUIT COURT						168.00	
Dept 136 DISTRICT COURT							
101-136-801.301	DRUG ATTORNEY FEES	SARAH SCOGGIN	ATC/SC ATTY FEES (11/20 & 12/11)	12142020	12/23/20	400.00	18523
Total For Dept 136 DISTRICT COURT						400.00	
Dept 141 FOC							
101-141-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FOC SQUAD FUEL	CFSI-4376	12/23/20	39.34	18504
101-141-801.151	CONSULTANT - MGT	MGT OF AMERICA INC	FY21 CRP BILLING SERVICE AND TIME	38716	12/23/20	1,669.60	118728
101-141-802.000	DUES/MEMBERSHIP/SUBSCRIP	MAFCA	MAFCA 2021 MEMBERSHIP DUES CBEALOR	12212020	12/23/20	150.00	118728
101-141-802.000	DUES/MEMBERSHIP/SUBSCRIP	RAM	RAM 2021 MEMBERSHIP DUES SMATHEWS	12182020	12/23/20	35.00	118729
101-141-802.000	DUES/MEMBERSHIP/SUBSCRIP	RAM	RAM 2021 MEMBERSHIP DUES MSYTSMA	12212020	12/23/20	35.00	118729
101-141-802.000	DUES/MEMBERSHIP/SUBSCRIP	RAM	RAM 2021 MEMBERSHIP DUES CBEALOR	12202020	12/23/20	35.00	118729
Total For Dept 141 FOC						1,963.94	
Dept 148 PROBATE COURT							
101-148-807.020	INDIGENT LEGAL COSTS (NO	MARK J. CRAIG	COURT APPOINTED ATTY FEE FOR 2011-	12.16.2020	12/23/20	175.00	18492
101-148-807.020	INDIGENT LEGAL COSTS (NO	DIANE ST. CLAIRE PC	COURT APPOINTED ATTY FEE IN 2020-2	12.17.2020	12/23/20	65.00	18529
101-148-807.020	INDIGENT LEGAL COSTS (NO	DIANE ST. CLAIRE PC	COURT APPOINTED ATTY FEE FOR 2020-	12.17.20	12/23/20	65.00	18529
Total For Dept 148 PROBATE COURT						305.00	
Dept 149 FAMILY/JUVENILE COURT							
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	HEIDI ANN DUNCAN	NEGLECT/ABUSE - INDIGENT DEFENSE	12242020	12/23/20	380.00	18497
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	GREGORY FELDMAN	NEGLECT/ABUSE - INDIGENT DEFENSE	12242020	12/23/20	4,545.00	18498
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	ROBERT KARDATZKE	NEGLECT/ABUSE - INDIGENT DEFENSE	12242020	12/23/20	380.00	18508
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	MAY OBERFELL &LORBER	NEGLECT/ABUSE - INDIGENT DEFENSE	12242020	12/23/20	315.00	18512
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	ELIZABETH MCCREE	NEGLECT/ABUSE - INDIGENT DEFENSE	12242020	12/23/20	3,455.00	18513
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	JAMES M. MILLER LAW O	NEGLECT/ABUSE - INDIGENT DEFENSE	12242020	12/23/20	270.00	18514
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	SARAH SCOGGIN	NEGLECT/ABUSE - INDIGENT DEFENSE	12242020	12/23/20	2,695.00	18523
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	STEPHEN K. WOODS. P.C	NEGLECT/ABUSE - INDIGENT DEFENSE	12242020	12/23/20	1,050.00	18535
Total For Dept 149 FAMILY/JUVENILE COURT						13,090.00	
Dept 172 ADMINISTRATION							
101-172-727.001	SUPPLIES - COVID-19	DYANNA PRICE	CONTRACTUAL - DECEMEBER 2020	101061	12/23/20	100.00	18482
101-172-727.001	SUPPLIES - COVID-19	CDW GOVERNMENT, INC.	SURFACES FOR FOC REMOTE WORK	4908430	12/23/20	9,553.16	18488
101-172-727.001	SUPPLIES - COVID-19	CDW GOVERNMENT, INC.	TWO SURFACES AND DOCKS - S TIDEY/S	5572489	12/23/20	4,764.14	18488
101-172-801.000	PROFESSIONAL/CONTRACTUAL	MICHIANA DRUG TESTING	PRE-EMPLOYMENT DRUG TEST - IT	1777	12/16/20	21.00	18477
101-172-802.000	DUES/MEMBERSHIP/SUBSCRIP	FIRST BANKCARD	GIS POSITION	110320	12/21/20	65.60	118726
Total For Dept 172 ADMINISTRATION						14,503.90	
Dept 219 CLERK-REGISTER							
101-219-802.000	DUES/MEMBERSHIP/SUBSCRIP	CDW GOVERNMENT, INC.	ADOBE PRO DC - H HARDING	5361983	12/23/20	116.08	18488

12/28/2020 12:10 PM			INVOICE GL DISTRIBUTION REPORT FOR CASS COUNTY			Page: 2/10	
User: JackieT			POST DATES 12/14/2020 - 12/24/2020				
DB: Cass County			JOURNALIZED				
			PAID				
GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Dept 219 CLERK-REGISTER							
Total For Dept 219 CLERK-REGISTER						116.08	
Dept 223 CONTROLLER							
101-223-801.000	PROFESSIONAL/CONTRACTUAL	REBECCA MOORE	CONTRACTUAL ACCOUNTING SERVICES -	12312020	12/23/20	6,000.00	18515
101-223-802.000	DUES/MEMBERSHIP/SUBSCRIP	FIRST BANKCARD	CREDIT CARD CHARGES	122120	12/21/20	507.94	118726
Total For Dept 223 CONTROLLER						6,507.94	
Dept 229 PROSECUTING ATTORNEY							
101-229-801.229	PROFESSIONAL/CONTRACTUAL	MGT OF AMERICA INC	OCTOBER NOVEMBER DECEMBER 2020	38717	12/23/20	1,184.80	118728
101-229-805.000	WITNESS FEES/EXPENSES	FRANKLIN COUNTY SHERI	SERVICE FEE FOR EDWARD BUSSING RE:	12152020	12/15/20	15.00	118723
101-229-805.000	WITNESS FEES/EXPENSES	JEFF SMITH	SERVICE ON SHYANN SWEET 19-144/145	12142020	12/23/20	42.00	18525
101-229-805.010	EXPERT WITNESS FEES	SHEPARD HOUSE COUN. &	EXPERT TESTIMONY BY RACHEL HOOLEY	10-100-NA	12/23/20	400.00	118729
101-229-822.000	PATERNITY EXP. (CHILD SU	EVOLUTION PROCESS SER	SERVICE FEE FOR PERSONAL SERVICE A	20-402-DS	12/17/20	85.00	118725
101-229-822.000	PATERNITY EXP. (CHILD SU	MILLER PROCESS SERVIN	ALTERNATIVE SERVICE NOTARY FEE	20-449-DS	12/23/20	30.00	118728
101-229-822.000	PATERNITY EXP. (CHILD SU	RYAN SHIELDS	SERVICE ON BRENNON MCCANN AND JOHN	11052020	12/23/20	128.00	18524
101-229-843.000	APPELLATE & RECORDING FE	VICTOR FITZ	REIMBURSMENT FOR VIDEO TRANSFER -	11202020	12/23/20	99.80	118727
101-229-982.000	BOOKS	WEST GROUP PAYMENT CT	LIBRARY PLAN CHARGES	843515217	12/23/20	235.95	118730
Total For Dept 229 PROSECUTING ATTORNEY						2,220.55	
Dept 230 GIS							
101-230-727.000	SUPPLIES	RATHCO SAFETY SUPPLY,	911 SIGNS/NUMBERS	170087	12/23/20	981.90	118729
Total For Dept 230 GIS						981.90	
Dept 233 PURCHASING							
101-233-729.131	OFFICE SUPPLY-CIRCUIT CO	PREFERRED PRINTING, I	PREFERRED PRINTING - 43RD CIRCUIT	33319	12/23/20	223.11	18519
101-233-729.253	OFFICE SUPPLY-TREASURER	AUTOMATED BUSINESS EQ	PRINTER PAPER ROLLS	21162	12/23/20	32.49	118727
101-233-730.000	POSTAGE	UPS	UPS CHARGES	565490	12/23/20	16.92	118729
101-233-730.000	POSTAGE	LAKE MICHIGAN MAILERS	POSTAGE/PROCESSING FEES FOR MAIL M	122220	12/23/20	1,500.00	18541
101-233-850.000	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES -	9866306986/9864	12/15/20	349.65	119093
101-233-850.030	TELEPHONE-MDOC	MITEL NET SOLUTIONS	TELPEHONE - MDOC	122220	12/22/20	41.15	18540
Total For Dept 233 PURCHASING						2,163.32	
Dept 245 SURVEY & REMONUMENTATION GRANT							
101-245-801.021	CONTRACTUAL ADM. SERVICE	THOMAS STEPHENSON	CONTRACTUAL ADMIN SERVICES FOR SUR	12142000	12/14/20	5,682.60	118723
101-245-801.202	PEER GROUP SERVICES	MIKEL CURRIER	PEER GROUP SERVICES BALANCE OWED	121720	12/17/20	120.00	118724
101-245-801.202	PEER GROUP SERVICES	MARBACH & BRADY LAND	PEER GROUP SERVICES BALANCE	221701 BALANCE	12/17/20	120.00	118724
101-245-801.202	PEER GROUP SERVICES	MATTHEW REINKING	PEER GROUP SERVICES BALANCE	121720	12/17/20	120.00	118724
Total For Dept 245 SURVEY & REMONUMENTATION GRAN						6,042.60	
Dept 253 TREASURER							
101-253-916.000	SHORT TERM TAX BOND	GREENSTONE INSURANCE	SHORT TERM TAX BOND	GICSTB0171	12/23/20	4,618.00	118728
Total For Dept 253 TREASURER						4,618.00	
Dept 257 MSU EXTENSION							
101-257-703.027	4-H PROGRAM COORDINATOR	MICHIGAN STATE UNIVER	FIRST QUARTER FY 2021 WORK PLAN PA	1 CASS 2021	12/22/20	8,171.00	118730
101-257-703.027	4-H PROGRAM COORDINATOR	MICHIGAN STATE UNIVER	SECOND QUARTER FY 2021 WORK PLAN P	2 CASS 2021	12/22/20	8,171.00	118730
101-257-725.005	MSU ASSESSMENT	MICHIGAN STATE UNIVER	FIRST QUARTER FY 2021 WORK PLAN PA	1 CASS 2021	12/22/20	13,598.75	118730
101-257-725.005	MSU ASSESSMENT	MICHIGAN STATE UNIVER	SECOND QUARTER FY 2021 WORK PLAN P	2 CASS 2021	12/22/20	13,598.75	118730
Total For Dept 257 MSU EXTENSION						43,539.50	
Dept 258 INFORMATION SYSTEMS							
101-258-727.001	SUPPLIES - COVID-19	CDW GOVERNMENT, INC.	CREDITS DUE TO CDW	CREDITS	12/23/20	(1,385.94)	18488
101-258-975.088	PC REPLACEMENTS	CDW GOVERNMENT, INC.	CREDITS DUE TO CDW	CREDITS	12/23/20	(386.16)	18488
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	ADOBE PRO DC FOR J ROBINSON	116.08	12/23/20	116.08	18488

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Dept 258 INFORMATION SYSTEMS							
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	CREDITS DUE TO CDW	CREDITS	12/23/20	(1,519.74)	18488
101-258-987.125	SOFTWARE MAINT-VCLOUD	AVALON TECHNOLOGIES I	REPLICATION/BACKUP TO THE CLOUD -	7704	12/23/20	950.00	18483
101-258-987.130	HIGH SPEED INTERNET ACCE	COMCAST	HIGH SPEED INTERNET ACCESS	122220	12/22/20	299.40	18539
101-258-987.150	SOFTWARE MAINT-BACKUP SY	CDW GOVERNMENT, INC.	VEEAM OFFICE 365 BACKUP	5028629	12/23/20	2,593.25	18488
101-258-988.000	HARDWARE EQUIPMENT & MAI	CDW GOVERNMENT, INC.	HARDWARE FOR WIFI AT L & C BLDG	5565734	12/23/20	5,254.08	18488
101-258-988.000	HARDWARE EQUIPMENT & MAI	CDW GOVERNMENT, INC.	CREDITS DUE TO CDW	CREDITS	12/23/20	(329.40)	18488
101-258-988.000	HARDWARE EQUIPMENT & MAI	CERDANT INC	COSTS ASSOCIATED WITH FIREWALL	54661	12/23/20	16,400.00	18489
Total For Dept 258 INFORMATION SYSTEMS						21,991.57	
Dept 265 MAINTENANCE							
101-265-746.010	UNIFORMS	UNIFIRST CORPORATION	MAINTENANCE UNIFORMS	1433128	12/14/20	117.84	118723
101-265-775.055	CLEANING SUPPLIES	ONE WAY PRODUCTS	MAINTENANCE SUPPLIES	120720	12/14/20	135.90	118723
101-265-803.075	CONTRACTUAL CLEANING	DYANNA PRICE	CONTRACTUAL - DECEMEBER 2020	101061	12/23/20	2,850.00	18482
101-265-804.102	CONTRACTUAL CLEANING - L	DYANNA PRICE	CONTRACTUAL - DECEMEBER 2020	101061	12/23/20	2,940.00	18482
101-265-920.040	ELECTRICITY - JAIL	INDIANA MICHIGAN POWE	ELECTRIC - PARKS/E-911 TOWERS/NEWT	121420	12/14/20	5,773.21	18476
101-265-920.060	ELECTRICITY - PARKS	INDIANA MICHIGAN POWE	ELECTRIC - PARKS/E-911 TOWERS/NEWT	121420	12/14/20	15.79	18476
101-265-920.060	ELECTRICITY - PARKS	INDIANA MICHIGAN POWE	ELECTRIC - PARKS/E-911 TOWERS/NEWT	121420	12/14/20	67.37	18476
101-265-930.075	GENERAL REPAIRS	DUNCAN SUPPLY COMPANY	MAINTENANCE REPAIRS	121420	12/14/20	55.88	118723
101-265-930.075	GENERAL REPAIRS	UNITED STATES LUMBER	MAINTENANCE REPAIRS	ACCT 2-17920	12/17/20	65.92	118724
101-265-930.075	GENERAL REPAIRS	FIRST BANKCARD	CREDIT CARD CHARGES	122120	12/21/20	312.40	118726
101-265-930.075	GENERAL REPAIRS	AMERICAN LEAK DETECTI	LEAK REPAIRS AT JAIL	4618	12/23/20	495.00	118727
101-265-930.075	GENERAL REPAIRS	CASS AUTO SUPPLY CO,	MAINTENANCE REPAIRS	1622	12/23/20	643.68	118727
101-265-930.075	GENERAL REPAIRS	GARDEN CREATIONS	IRRIGATION WINTERIZATION	35247	12/23/20	99.00	118729
101-265-930.075	GENERAL REPAIRS	W. B. HAYDEN & SONS C	MAINTENANCE REPAIRS	113020	12/23/20	406.54	118730
101-265-930.075	GENERAL REPAIRS	KENDALL ELECTRIC, INC	ELECTRICAL REPAIRS	S109825516.001	12/23/20	827.88	18509
101-265-930.075	GENERAL REPAIRS	KENDALL ELECTRIC, INC	ELECTRICAL REPAIRS	S109825516.002	12/23/20	69.99	18509
101-265-930.075	GENERAL REPAIRS	TRANE	MAINTENANCE REPAIRS	311348601	12/23/20	728.00	18532
101-265-930.400	UNSCHEDULED REPAIRS	TRANE	AHU-2 RETURN FAN VFD EMERGENCY REP	311341295	12/16/20	5,828.00	18479
Total For Dept 265 MAINTENANCE						21,432.40	
Dept 275 DRAIN COMMISSIONER							
101-275-801.275	PROFESSIONAL/CONTRACTUAL	STEPHENSON & ASSOCIAT	SAW GRANT - DRAFTING RESEARCH/GIS	20004-11/20005-	12/16/20	4,200.00	18478
101-275-801.275	PROFESSIONAL/CONTRACTUAL	STEPHENSON & ASSOCIAT	SAW GRANT - DRAFTING RESEARCH/GIS	20004-11/20005-	12/16/20	3,187.50	18478
101-275-801.275	PROFESSIONAL/CONTRACTUAL	PETER VANDOP	SAW GRANT FINAL REPORT	#32	12/16/20	425.00	18480
101-275-801.275	PROFESSIONAL/CONTRACTUAL	CASS COUNTY CLERK/REG	RECORDING OF DRAIN ROUTE/COURSE 7	SAW122120	12/23/20	6,720.00	118727
101-275-801.275	PROFESSIONAL/CONTRACTUAL	WIGHTMAN & ASSOCIATES	GEO DATABASE/MAP BOOK/ASSET MANAGE	69313/69222	12/23/20	10,000.00	118730
101-275-801.275	PROFESSIONAL/CONTRACTUAL	WIGHTMAN & ASSOCIATES	GEO DATABASE/MAP BOOK/ASSET MANAGE	69313/69222	12/23/20	3,000.00	118730
101-275-801.275	PROFESSIONAL/CONTRACTUAL	STEPHENSON & ASSOCIAT	DRAFTING/RESEARCH FOR GIS DRAIN WO	2005-13	12/23/20	5,600.00	18530
101-275-801.275	PROFESSIONAL/CONTRACTUAL	STEPHENSON & ASSOCIAT	DRAFTING/RESEARCH FOR GIS DRAIN WO	2005-13	12/23/20	2,812.50	18530
Total For Dept 275 DRAIN COMMISSIONER						35,945.00	
Dept 282 COURT GRANT PROGRAMS							
101-282-801.010	CONTRACTUAL	PRESTON COLLETT	MENTAL HEALTH COURT AND SCAO GRANT	12242020	12/23/20	394.50	18490
101-282-801.010	CONTRACTUAL	MEGHAN DAWSON	MENTAL HEALTH COURT AND SCAO GRANT	12242020	12/23/20	720.00	18493
101-282-801.010	CONTRACTUAL	MONIQUE DORTCH	MENTAL HEALTH COURT 12/3 - 12/16/2	12242020	12/23/20	520.00	18494
101-282-801.010	CONTRACTUAL	GREGORY FELDMAN	MENTAL HEALTH COURT ATTY FEES	12242020	12/23/20	1,200.00	18498
101-282-801.010	CONTRACTUAL	BARBARA M. HOWES	MENTAL HEALTH COURT/SWIFT AND SURE	12242020	12/23/20	400.00	18503
101-282-801.010	CONTRACTUAL	HEATHER PAULEY	MENTAL HEALTH COURT/SWIFT & SURE/O	12242020	12/23/20	96.48	18518
101-282-801.010	CONTRACTUAL	CHELSEA SCHOETZOW	MENTAL HEALTH COURT AND OJP GRANT	12242020	12/23/20	100.25	18521
101-282-801.010	CONTRACTUAL	JESSEE SCHOETZOW	MENTAL HEALTH COURT/S& S/OJP GRANT	12242020	12/23/20	42.00	18522
101-282-801.010	CONTRACTUAL	JILLIAN SPRINGSTEEN	MENTAL HEALTH COURT AND SWIFT AND	12242020	12/23/20	40.00	18528
101-282-801.010	CONTRACTUAL	BRADLEY WEST	MENTAL HEALTH COURT/S&S/OJP 12/3 -	12242020	12/23/20	234.13	18534
101-282-801.010	CONTRACTUAL	MEGAN ZEEDYK	MENTAL HEALTH COURT AND SWIFT AND	12242020	12/23/20	9.00	18537

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Dept 282 COURT GRANT PROGRAMS							
101-282-801.020	CONTRACTUAL SWIFT & SURE	RAYMOND FLEMING	SWIFT AND SURE GRANT 12/3 - 12/16/	12242020	12/23/20	18.00	18499
101-282-801.020	CONTRACTUAL SWIFT & SURE	MARY ANN GEISER-WEBER	SCAO FTC AND SWIFT AND SURE GRANTS	12242020	12/23/20	375.00	18500
101-282-801.020	CONTRACTUAL SWIFT & SURE	BARBARA M. HOWES	MENTAL HEALTH COURT/SWIFT AND SURE	12242020	12/23/20	1,000.00	18503
101-282-801.020	CONTRACTUAL SWIFT & SURE	CLARENCE JAMES	SWIFT AND SURE/SCAO AND OJP GRANTS	12242020	12/23/20	460.00	18505
101-282-801.020	CONTRACTUAL SWIFT & SURE	AMY KERN	SWIFT AND SURE GRANT 12/3 - 12/16/	12242020	12/23/20	56.64	18510
101-282-801.020	CONTRACTUAL SWIFT & SURE	GRACE MULLER	SWIFT AND SURE AND SCAO 12/3 - 12/	12242020	12/23/20	800.00	18516
101-282-801.020	CONTRACTUAL SWIFT & SURE	JONI PATZER	SWIFT AND SURE 11/23 - 12/18/2020	12242020	12/23/20	740.00	18517
101-282-801.020	CONTRACTUAL SWIFT & SURE	HEATHER PAULEY	MENTAL HEALTH COURT/SWIFT & SURE/O	12242020	12/23/20	80.28	18518
101-282-801.020	CONTRACTUAL SWIFT & SURE	TASIA ROBERTS	SWIFT AND SURE 12/3 - 12/16/2020	12242020	12/23/20	1,000.00	18520
101-282-801.020	CONTRACTUAL SWIFT & SURE	JESSEE SCHOETZOW	MENTAL HEALTH COURT/S& S/OJP GRANT	12242020	12/23/20	126.00	18522
101-282-801.020	CONTRACTUAL SWIFT & SURE	JILLIAN SPRINGSTEEN	MENTAL HEALTH COURT AND SWIFT AND	12242020	12/23/20	90.00	18528
101-282-801.020	CONTRACTUAL SWIFT & SURE	BRADLEY WEST	MENTAL HEALTH COURT/S&S/OJP 12/3 -	12242020	12/23/20	180.05	18534
101-282-801.020	CONTRACTUAL SWIFT & SURE	MEGAN ZEEDYK	MENTAL HEALTH COURT AND SWIFT AND	12242020	12/23/20	775.53	18537
101-282-801.090	CONTRACTUAL BYRNE JAG GR	PRESTON COLLETT	ATC/SC 12/8 - 12/16/20	12/17/20	12/23/20	252.00	18490
101-282-801.090	CONTRACTUAL BYRNE JAG GR	RAYMOND FLEMING	ATC/SC (12/3 - 12/16)	12/17/20	12/23/20	292.10	18499
101-282-801.090	CONTRACTUAL BYRNE JAG GR	MARY ANN GEISER-WEBER	ATC/SC MENTAL HEALTH	12/17/20	12/23/20	225.00	18501
101-282-801.090	CONTRACTUAL BYRNE JAG GR	BARBARA M. HOWES	ATC/SC (12/3 - 12/16/20	121720	12/23/20	1,000.00	18503
101-282-801.090	CONTRACTUAL BYRNE JAG GR	AMY KERN	ATC/SC (12/3 - 12/16/20)	12/17/20	12/23/20	6.00	18510
101-282-801.090	CONTRACTUAL BYRNE JAG GR	HEATHER PAULEY	ATC/SC (12/3 - 12/16/20)	12/17/20	12/23/20	164.00	18518
101-282-801.090	CONTRACTUAL BYRNE JAG GR	TASIA ROBERTS	ATC/SC (12/3 - 12/16)	12/17/20	12/23/20	600.00	18520
101-282-801.090	CONTRACTUAL BYRNE JAG GR	CELSEA SCHOETZOW	ATC/SC (12/3 - 12/16-20)	12/17/20	12/23/20	505.30	18521
101-282-801.090	CONTRACTUAL BYRNE JAG GR	JESSEE SCHOETZOW	ATC/SC (12/3 - 12/16/20)	12/17/20	12/23/20	203.00	18522
101-282-801.090	CONTRACTUAL BYRNE JAG GR	JILLIAN SPRINGSTEEN	ATC/SC (12/3 - 12/16)	12/17/20	12/23/20	360.00	18528
101-282-801.090	CONTRACTUAL BYRNE JAG GR	BRADLEY WEST	ATC/SC (12/3 - 12/16/20)	12/17/20	12/23/20	149.15	18534
101-282-801.090	CONTRACTUAL BYRNE JAG GR	MEGAN ZEEDYK	ATC/SC (12/3 - 12/16/20)	12/17/20	12/23/20	299.53	18537
101-282-801.315	CONTRACTUAL ADULT DRUG C	PRESTON COLLETT	ATC/SC 12/8 - 12/16/20	12/17/20	12/23/20	468.00	18490
101-282-801.315	CONTRACTUAL ADULT DRUG C	MONIQUE DORTCH	ATC/SC 12/3 - 12/16/20	12/17/20	12/23/20	1,080.00	18494
Total For Dept 282 COURT GRANT PROGRAMS						15,061.94	
Dept 301 OFFICE OF SHERIFF							
101-301-727.000	TECHNICAL SUPPLIES	MICHIGAN SHERIFFS' AS	CHAPLAIN BADGE	20201772	12/23/20	52.41	118728
101-301-727.000	TECHNICAL SUPPLIES	W. B. HAYDEN & SONS C	KEY	223593	12/23/20	4.99	118730
101-301-746.010	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	757474	12/23/20	95.00	118729
101-301-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-4369	12/23/20	26.83	18504
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY	VEH MAINT	35140	12/23/20	54.90	118727
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY	OIL CHANGE	35362	12/23/20	34.95	118727
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEH MAINT	52862	12/23/20	164.93	118727
101-301-777.001	VEHICLE REPAIRS/MAINTENA	CASS AUTO SUPPLY CO,	VEH MAINT	1-112616	12/23/20	14.97	118727
101-301-777.001	VEHICLE REPAIRS/MAINTENA	CASS AUTO SUPPLY CO,	VEH MAINT	1-112731	12/23/20	123.96	118727
101-301-777.001	VEHICLE REPAIRS/MAINTENA	BARRY BOWSMAN	VEH MAINT	12082020	12/23/20	298.00	18485
101-301-777.001	VEHICLE REPAIRS/MAINTENA	BARRY BOWSMAN	VEH MAINT	12092020	12/23/20	168.50	18485
101-301-777.001	VEHICLE REPAIRS/MAINTENA	GRAMES TIRE & BATTER	RIM CHANGE	15786	12/23/20	54.00	18502
101-301-801.054	DRUG TEST/PHYSICAL	LAKELAND MEDICAL CENT	TIM COCHRAN	20423613	12/23/20	435.00	118728
101-301-802.000	DUES/MEMBERSHIP/SUBSCRIP	GREATER DOWAGIAC CHAM	ANNUAL MEMBERSHIP 2021	3720	12/23/20	45.00	118727
101-301-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 11/2020	9868465108	12/23/20	560.36	118729
101-301-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	CREDITS DUE TO CDW	CREDITS	12/23/20	(1,029.65)	18488
Total For Dept 301 OFFICE OF SHERIFF						1,104.15	
Dept 304 SECONDARY ROAD PATROL GRANT							
101-304-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY	OIL CHANGE	34425	12/23/20	59.97	118727
101-304-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 11/2020	9868465108	12/23/20	40.01	118729
Total For Dept 304 SECONDARY ROAD PATROL GRANT						99.98	

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POST DATES 12/14/2020 - 12/24/2020

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Dept 306 HOWARD TOWNSHIP POLICE							
101-306-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 11/2020	9868465108	12/23/20	40.01	118729
Total For Dept 306 HOWARD TOWNSHIP POLICE						40.01	
Dept 340 MEDICAL MARIHUANA OPERATION GRANT							
101-340-801.010	CONTRACTUAL	VAN BUREN/CASS DISTRI	MEDICAL MARIHUANA OPERATION AND OV	92320	12/17/20	19,521.00	118725
Total For Dept 340 MEDICAL MARIHUANA OPERATION G						19,521.00	
Dept 351 JAIL OPERATION							
101-351-727.000	TECHNICAL SUPPLIES	FIRST BANKCARD	CREDIT CARD 11/2020	558497912203517	12/21/20	26.09	118726
101-351-735.060	IN COUNTY INMATE MEDICAL	CORRECTIONAL RECOVERY	INMATE MEDICAL	100033780	12/23/20	554.60	18491
101-351-745.000	CLOTHING/BEDDING/TOILETR	BOB BARKER CO., INC.	JAIL SUPPLIES	WEB000697142	12/23/20	1,049.07	118727
101-351-745.000	CLOTHING/BEDDING/TOILETR	BOB BARKER CO., INC.	JAIL INMATE SUPPLIES	WEB000698673	12/23/20	1,764.22	118727
101-351-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0271964	12/23/20	38.93	118729
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC	INMATE MEALS WEEK OF 11/15/20-11/2	102812	12/23/20	2,944.92	18487
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC	INMATE MEALS WEEK OF 11/22/20-11/2	102975	12/23/20	3,018.88	18487
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC	INMATE MEALS WEEK OF 11/29/20-12/0	103142	12/23/20	3,173.68	18487
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC	INMATE MEALS WEEK OF 12/06/20-12/1	103307	12/23/20	3,072.46	18487
101-351-835.010	CONTRACTUAL DOCTOR	ADVANCED CORREC HEALT	ONSITE JAIL MEDICAL SERVICES 01/21	101958	12/23/20	23,630.69	18481
Total For Dept 351 JAIL OPERATION						39,273.54	
Dept 426 EMERGENCY MGT/HOMELAND SECURIT							
101-426-933.000	EQUIPMENT REPAIRS	CDW GOVERNMENT, INC.	CREDITS DUE TO CDW	CREDITS	12/23/20	(131.88)	18488
Total For Dept 426 EMERGENCY MGT/HOMELAND SECURI						(131.88)	
Dept 430 ANIMAL CONTROL							
101-430-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-4373	12/23/20	157.07	18504
Total For Dept 430 ANIMAL CONTROL						157.07	
Dept 648 MEDICAL EXAMINER							
101-648-818.010	MED EXAM INVESTIGATOR FE	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	MARY ANN CLARID	12/23/20	75.00	18526
101-648-818.010	MED EXAM INVESTIGATOR FE	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	MARY ANN KELLER	12/23/20	75.00	18526
101-648-818.010	MED EXAM INVESTIGATOR FE	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	ERIC D NAGEL	12/23/20	75.00	18526
101-648-818.020	HOSPITAL AUTOPSIES FEES	WMU HOMER STRYKER MD	AUTOPSIES	006464	12/23/20	10,000.00	118730
101-648-860.000	TRAVEL/TRANSPORTATION	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	MARY ANN CLARID	12/23/20	20.70	18526
101-648-860.000	TRAVEL/TRANSPORTATION	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	MARY ANN KELLER	12/23/20	3.45	18526
101-648-860.000	TRAVEL/TRANSPORTATION	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	ERIC D NAGEL	12/23/20	2.30	18526
101-648-860.610	FUNERAL HOME TRANSPORTS	CONNELLY CHAPEL WAGNE	FUNERAL HOME SERVICES	12072020	12/23/20	1,332.00	18533
Total For Dept 648 MEDICAL EXAMINER						11,583.45	
Total For Fund 101 TREASURER						267,894.94	
Fund 208 PARKS SPECIAL REVENUE							
Dept 751 PARKS & RECREATION							
208-751-727.000	SUPPLIES	FIRST BANKCARD	CREDIT CARD CHARGES	122120	12/21/20	145.61	118726
208-751-727.000	SUPPLIES	JODY WADE	SUPPLIES	120720	12/23/20	13.86	118730
208-751-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	12345	12/23/20	241.74	18504
208-751-930.002	EQUIPMENT REPAIRS	SCOTT WYMAN	EQUIPMENT REPAIR AIR COMPRESSOR	122434	12/23/20	62.54	18536
208-751-930.015	PARK REPAIRS	GARDEN CREATIONS	IRRIGATION WINTERIZATION - PARKS	35292	12/23/20	99.00	118729
Total For Dept 751 PARKS & RECREATION						562.75	
Total For Fund 208 PARKS SPECIAL REVENUE						562.75	
Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							

User: JackieT

DB: Cass County

POST DATES 12/14/2020 - 12/24/2020

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							
216-166-801.053	CONTRACTUAL	BARBARA M. HOWES	MENTAL HEALTH COURT/SWIFT AND SURE	12242020	12/23/20	1,000.00	18503
216-166-801.053	CONTRACTUAL	CLARENCE JAMES	SWIFT AND SURE/SCAO AND OJP GRANTS	12242020	12/23/20	1,200.00	18505
216-166-801.053	CONTRACTUAL	HEATHER PAULEY	MENTAL HEALTH COURT/SWIFT & SURE/O	12242020	12/23/20	267.15	18518
216-166-801.053	CONTRACTUAL	CHELSEA SCHOETZOW	MENTAL HEALTH COURT AND OJP GRANT	12242020	12/23/20	623.75	18521
216-166-801.053	CONTRACTUAL	JESSEE SCHOETZOW	MENTAL HEALTH COURT/S& S/OJP GRANT	12242020	12/23/20	42.00	18522
216-166-801.053	CONTRACTUAL	BRADLEY WEST	MENTAL HEALTH COURT/S&S/OJP 12/3 -	12242020	12/23/20	168.55	18534
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	PRESTON COLLETT	MENTAL HEALTH COURT AND SCAO GRANT	12242020	12/23/20	738.00	18490
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	MEGHAN DAWSON	MENTAL HEALTH COURT AND SCAO GRANT	12242020	12/23/20	720.00	18493
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	MARY ANN GEISER-WEBER	SCAO FTC AND SWIFT AND SURE GRANTS	12242020	12/23/20	75.00	18500
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	CLARENCE JAMES	SWIFT AND SURE/SCAO AND OJP GRANTS	12242020	12/23/20	1,050.00	18505
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	GRACE MULLER	SWIFT AND SURE AND SCAO 12/3 - 12/	12242020	12/23/20	800.00	18516
			Total For Dept 166 FAMILY DRUG COURT			6,684.45	
			Total For Fund 216 FAMILY DRUG COURT GRANTS			6,684.45	
Fund 233 MARCELLUS TWP POLICE CONTRACT							
Dept 310 COPS FAST GRANT							
233-310-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 11/2020	9868465108	12/23/20	40.01	118729
			Total For Dept 310 COPS FAST GRANT			40.01	
			Total For Fund 233 MARCELLUS TWP POLICE CONTRACT			40.01	
Fund 245 PUBLIC IMPROVEMENT FUND							
Dept 244 PUBLIC IMPROVEMENT							
245-244-975.073	INFORMATION SYSTEMS REQU	CDW GOVERNMENT, INC.	CREDITS DUE TO CDW	CREDITS	12/23/20	(3,308.64)	18488
			Total For Dept 244 PUBLIC IMPROVEMENT			(3,308.64)	
			Total For Fund 245 PUBLIC IMPROVEMENT FUND			(3,308.64)	
Fund 258 MIDC (MICHIGAN INDIGENT DEFENSE COMM.)							
Dept 258 INFORMATION SYSTEMS							
258-258-807.071	COUNSEL AT FIRST ARRAIGN	HEIDI DUNCAN	MIDC COUNSEL AT FIRST ARRAIGNMENT	12172020	12/23/20	4,290.00	18496
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT W DRAKE	INDIGENT DEFENSE - DRAKE	12172020	12/23/20	8,580.00	18495
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT W DRAKE	INDIGENT DEFENSE CLERICAL - DRAKE	121720202	12/23/20	289.00	18495
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT W DRAKE	MIDC MANAGED ASSIGNED - DRAKE	121720203	12/23/20	900.00	18495
258-258-807.167	INDIGENT DEFENSE RETAINE	GREGORY FELDMAN	INDIGENT DEFENSE - FELDMAN	12172020	12/23/20	8,580.00	18498
258-258-807.167	INDIGENT DEFENSE RETAINE	GREGORY FELDMAN	INDIGENT DEFENSE CLERICAL - FELDMA	121720202	12/23/20	289.00	18498
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT KARDATZKE	INDIGENT DEFENSE - KARDATZKE	121620	12/23/20	8,580.00	18508
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT KARDATZKE	INDIGENT DEFENSE CLERICAL - KARDAT	121620202	12/23/20	289.00	18508
			Total For Dept 258 INFORMATION SYSTEMS			31,797.00	
			Total For Fund 258 MIDC (MICHIGAN INDIGENT DEFEN			31,797.00	
Fund 260 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
260-430-801.131	SPAY/NEUTER SERVICES	ABC CLINIC / PET REFU	SPAY / NEUTER ASSISTANCE KNAPP	1885580	12/23/20	40.00	118727
260-430-801.131	SPAY/NEUTER SERVICES	ABC CLINIC / PET REFU	SPAY / NEUTER ASSISTANCE PAPCZYNSK	1883109	12/23/20	50.00	118727
260-430-801.131	SPAY/NEUTER SERVICES	ABC CLINIC / PET REFU	SPAY / NEUTER ASSISTANCE PAPCZYNSK	1881897	12/23/20	50.00	118727
260-430-801.131	SPAY/NEUTER SERVICES	KALAMAZOO HUMANE SOCI	SPAY/NEUTER ASSISTANCE CLAWSON	1887997	12/23/20	80.00	118728
			Total For Dept 430 ANIMAL CONTROL			220.00	
			Total For Fund 260 ANIMAL CONTROL DONATION FUND			220.00	

Fund 261 CENTRAL DISPATCH FUND

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DB: Cass County

POST DATES 12/14/2020 - 12/24/2020

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
261-301-727.000	TECHNICAL SUPPLIES	CDW GOVERNMENT, INC.	CREDITS DUE TO CDW	CREDITS	12/23/20	(159.10)	18488
261-301-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0271052	12/23/20	28.16	118729
261-301-803.075	CONTRACTUAL CLEANING	DYANNA PRICE	CONTRACTUAL - DECEMEBER 2020	101061	12/23/20	433.10	18482
261-301-852.006	COMPUTER CAD	RAMUNDSEN SUPERIOR HO	COMPUTER AIDED DISPATCH SYSTEM FEE	299901	12/23/20	22,734.02	18531
261-301-852.010	RADIO MAINTENANCE	SMR COMMUNICATIONS, I	RADIO MAINTENANCE 01/21-03/21	27399	12/23/20	1,580.00	18527
261-301-920.000	UTILITIES	INDIANA MICHIGAN POWE	ELECTRIC - PARKS/E-911 TOWERS/NEWT	122120	12/21/20	17.02	18538
Total For Dept 301 OFFICE OF SHERIFF						24,633.20	
Total For Fund 261 CENTRAL DISPATCH FUND						24,633.20	
Fund 269 LAW LIBRARY FUND							
Dept 145 LAW LIBRARY							
269-145-701.000	EXPENDITURES	WEST GROUP PAYMENT CT	CHILD SUPPORT MANUAL FOR 2021 4X C	843504353	12/23/20	108.00	118730
269-145-729.006	SUPPLIES & MATERIALS	WEST GROUP PAYMENT CT	WESTLAW LIBRARY PLAN CHARGES - PRI	843513925	12/23/20	281.02	118730
269-145-802.000	DUES/MEMBERSHIP/SUBSCRIP	WEST GROUP PAYMENT CT	WESTLAW ONLINE CONTRACT FEES FOR N	848423737	12/23/20	1,275.81	118730
Total For Dept 145 LAW LIBRARY						1,664.83	
Total For Fund 269 LAW LIBRARY FUND						1,664.83	
Fund 271 C.C. DRUG ENFORCEMENT TEAM							
Dept 301 OFFICE OF SHERIFF							
271-301-811.200	VETERINARY SERVICES/K-9	FIRST BANKCARD	CREDIT CARD 11/2020	558497912203517	12/21/20	57.38	118726
271-301-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 11/2020	9868465108	12/23/20	40.01	118729
271-301-850.000	TELEPHONE	VERIZON WIRELESS-VSAT	64975 MORTON RD	20319791-238585	12/23/20	70.00	118729
Total For Dept 301 OFFICE OF SHERIFF						167.39	
Total For Fund 271 C.C. DRUG ENFORCEMENT TEAM						167.39	
Fund 272 K-9 DRUG FUND							
Dept 301 OFFICE OF SHERIFF							
272-301-852.000	VEHICLE MAINTENANCE	BARRY BOWSMAN	VEH MAINT	12032020	12/23/20	334.10	18485
Total For Dept 301 OFFICE OF SHERIFF						334.10	
Total For Fund 272 K-9 DRUG FUND						334.10	
Fund 284 COMMUNITY CORRECTIONS GRANT							
Dept 362 JAIL TRAINING							
284-362-801.064	CONTRACTUAL COGNITIVE MR	VALERIE JONES	JAIL MRT GROUP 11/2020	0002	12/23/20	600.00	18507
Total For Dept 362 JAIL TRAINING						600.00	
Total For Fund 284 COMMUNITY CORRECTIONS GRANT						600.00	
Fund 290 SOCIAL WELFARE FUND							
Dept 670 SOCIAL SERVICES DEPARTMENT							
290-670-701.000	EXPENDITURES	MICHIGAN REHABILITATI	ICTA AGREEMENT CONTRIBUTION TO MRS	92220	12/23/20	3,000.00	118728
Total For Dept 670 SOCIAL SERVICES DEPARTMENT						3,000.00	
Total For Fund 290 SOCIAL WELFARE FUND						3,000.00	
Fund 292 FAMILY COURT CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY							
292-662-801.150	COURT WRAPAROUND PROGRAM	ROBERT BROOKS	WRAPAROUND SERVICES 12/4 - 12/17/2	12242020	12/23/20	1,340.00	18486
Total For Dept 662 CHILD CARE - FAMILY						1,340.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 292 FAMILY COURT CHILD CARE FUND							
Total For Fund 292 FAMILY COURT CHILD CARE FUND						1,340.00	
Fund 297 DHS CHILD CARE							
Dept 663 CHILD CARE - DHS							
297-663-842.001	PARENT AIDE	JESSICA BISHOP	DHHS PARENT AIDE 11/30 - 12/13/202	12242020	12/23/20	378.00	18484
Total For Dept 663 CHILD CARE - DHS						378.00	
Total For Fund 297 DHS CHILD CARE						378.00	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC	INMATE COMMISSARY SALES WEEK OF 11	103026	12/23/20	1,637.47	18487
Total For Dept 351 JAIL OPERATION						1,637.47	
Total For Fund 595 JAIL COMMISSARY FUND						1,637.47	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 254 TAX SALE							
616-254-801.013	13 TAX YR SALE EXPENDITU	CDW GOVERNMENT, INC.	CREDITS DUE TO CDW	CREDITS	12/23/20	(68.06)	18488
616-254-801.018	18 TAX YR SALE EXPENDITU	KREIS, ENDERLE, HUDGI	LEGAL FEES - QUIET TITLE ISSUE	320126TGK	12/23/20	385.00	18511
Total For Dept 254 TAX SALE						316.94	
Total For Fund 616 TAX REVOLVING CONTROL FUND						316.94	
Fund 650 FITNESS CENTER							
Dept 000 TREASURER							
650-000-803.075	CONTRACTUAL CLEANING	DYANNA PRICE	CONTRACTUAL - DECEMEBER 2020	101061	12/23/20	379.20	18482
Total For Dept 000 TREASURER						379.20	
Total For Fund 650 FITNESS CENTER						379.20	
Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-221.000	DUE CITY OF DOWAGIAC	DOWAGIAC CITY TREASUR	ORDINANCE FINES AND COSTS NOVEMBER	21-70	12/17/20	249.74	118725
701-000-226.040	DUE LA GRANGE	LAGRANGE TWP. TREASUR	ORDINANCE FINES AND COSTS NOVEMBER	21-74	12/17/20	54.45	118725
701-000-226.090	DUE ONTWA	ONTWA TWP. TREASURER	ORDINANCE FINES AND COSTS NOVEME	21-71	12/17/20	1,001.88	118725
701-000-226.120	DUE PORTER	PORTER TOWNSHIP TREAS	ORDINANCE FINES AND COSTS NOVEMBER	21-73	12/17/20	92.40	118725
701-000-227.010	DUE VILLAGE - CASSOPOLIS	CASSOPOLIS VILLAGE TR	ORDINANCE FINES AND COSTS NOVEMBER	21-72	12/17/20	576.57	118725
701-000-227.020	DUE VILLAGE - EDWARDSBUR	VILLAGE OF EDWARDSBUR	ORDINANCE FINES AND COSTS NOVEMBER	21-75	12/17/20	526.35	118725
701-000-227.040	DUE VILLAGE - VANDALIA	VANDALIA VILLAGE TREA	ORDINANCE FINES AND COSTS NOVEMBER	21-76	12/17/20	3.30	118725
701-000-228.010	DUE STATE - S.E.T. TAX	STATE OF MICHIGAN	STATE EDUCATION/MOBILE HOME TAX	21-69	12/14/20	35,517.94	118723
701-000-228.010	DUE STATE - S.E.T. TAX	STATE OF MICHIGAN	STATE EDUCATION/MOBILE HOME TAX	122120	12/21/20	2,141.13	118726
701-000-228.010	DUE STATE - S.E.T. TAX	STATE OF MICHIGAN	STATE EDUCATION/MOBILE HOME TAX	122120	12/21/20	54,957.82	118726
701-000-228.046	TRAILER COACH PARK TAX (	STATE OF MICHIGAN	STATE EDUCATION/MOBILE HOME TAX	122120	12/21/20	928.00	118726
701-000-228.200	CONSERVATION FEES	STATE OF MICHIGAN	NOVEMBER 2020 - DISTRICT COURT	21-3	12/17/20	10.00	118724
701-000-228.300	DRIVERS LIC REIN FEES-DI	STATE OF MICHIGAN	NOVEMBER 2020 - DISTRICT COURT	21-3	12/17/20	452.47	118724
701-000-228.372	CRIME VICTIMS RIGHTS FEE	STATE OF MICHIGAN	NOVEMBER 2020 - DISTRICT COURT	21-3	12/17/20	3,904.22	118724
701-000-228.422	STATE COURT FUND (SCAO)	STATE OF MICHIGAN	NOVEMBER 2020 - DISTRICT COURT	21-3	12/17/20	260.00	118724
701-000-228.564	DUE STATE-E RECORDING FI	STATE OF MICHIGAN	NOVEMBER 2020 - DISTRICT COURT	21-3	12/17/20	1,355.00	118724
701-000-228.572	CIVIL JURY DEMAND FEES (	STATE OF MICHIGAN	NOVEMBER 2020 - DISTRICT COURT	21-3	12/17/20	450.00	118724
701-000-228.582	CIVIL FILING FEE FUND (D	STATE OF MICHIGAN	NOVEMBER 2020 - DISTRICT COURT	21-3	12/17/20	5,047.00	118724
701-000-228.592	JUSTICE SYSTEM FUND (DIS	STATE OF MICHIGAN	NOVEMBER 2020 - DISTRICT COURT	21-3	12/17/20	8,846.90	118724
701-000-265.010	BONDS PAYABLE (CLERK)	CASS COUNTY CLERK/REG	RETURN OF BOND	CASE 20-10221 F	12/21/20	1,258.00	118726
701-000-265.010	BONDS PAYABLE (CLERK)	MARK WOODS	RETURN OF BOND	CASE # 20-10221	12/21/20	13,742.00	118726
Total For Dept 000 TREASURER						131,375.17	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 701	TRUST & AGENCY						
			Total For Fund 701 TRUST & AGENCY			131,375.17	
Fund 801	DRAIN FUND						
Dept 275	DRAIN COMMISSIONER						
801-275-701.800	EXPENDITURES-DRAIN/LAKE	DEAN A MCKENZIE	#85 NOTTINGHAM & JONES DRAIN CLEAN	1306	12/23/20	1,477.75	118728
			Total For Dept 275 DRAIN COMMISSIONER			1,477.75	
			Total For Fund 801 DRAIN FUND			1,477.75	
Fund 841	LAKE LEVEL FUND						
Dept 275	DRAIN COMMISSIONER						
841-275-701.800	EXPENDITURES-DRAIN/LAKE	MICHAEL THOMAS EXCAVA	#210 MCMILLAN DAM WING WALL REPAIR	21-10	12/23/20	1,250.00	118728
			Total For Dept 275 DRAIN COMMISSIONER			1,250.00	
			Total For Fund 841 LAKE LEVEL FUND			1,250.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund Totals:						
			Fund 101 TREASURER			267,894.94
			Fund 208 PARKS SPECIAL REVENUE			562.75
			Fund 216 FAMILY DRUG COURT GRANTS			6,684.45
			Fund 233 MARCELLUS TWP POLICE CONTRA			40.01
			Fund 245 PUBLIC IMPROVEMENT FUND			(3,308.64)
			Fund 258 MIDC (MICHIGAN INDIGENT DEF			31,797.00
			Fund 260 ANIMAL CONTROL DONATION FUN			220.00
			Fund 261 CENTRAL DISPATCH FUND			24,633.20
			Fund 269 LAW LIBRARY FUND			1,664.83
			Fund 271 C.C. DRUG ENFORCEMENT TEAM			167.39
			Fund 272 K-9 DRUG FUND			334.10
			Fund 284 COMMUNITY CORRECTIONS GRANT			600.00
			Fund 290 SOCIAL WELFARE FUND			3,000.00
			Fund 292 FAMILY COURT CHILD CARE FUN			1,340.00
			Fund 297 DHS CHILD CARE			378.00
			Fund 595 JAIL COMMISSARY FUND			1,637.47
			Fund 616 TAX REVOLVING CONTROL FUND			316.94
			Fund 650 FITNESS CENTER			379.20
			Fund 701 TRUST & AGENCY			131,375.17
			Fund 801 DRAIN FUND			1,477.75
			Fund 841 LAKE LEVEL FUND			1,250.00
Total For All Funds:						472,444.56

**CASS COUNTY BOARD OF COMMISSIONERS
SPECIAL MEETING**

December 11, 2020

The Cass County Board of Commissioners met in special session on Thursday, December 11, 2020 via Zoom.

Chair Marchetti called the meeting to order at 3:00 p.m. Clerk/Register Monica McMichael called roll:

COMMISSIONERS PRESENT: Terry Ausra, Annie File, Skip Dyes, Mike Grice, Roseann Marchetti, Robert Benjamin and E. Clark Cobb.

COMMISSIONERS ABSENT: None.

STAFF PRESENT: County Administrator Jeff Carmen and Clerk/Register Monica McMichael.

Commissioner Benjamin called a point of order to add Public Comment to the agenda, as provided in the Board of Commissioners Rules of Procedure. He also stated that M-168-20 should be moved to the first item of business as it would take place in Open Session. Motion M-167-20, the motion to enter Closed Session, would be the last item on the agenda with no business conducted after.

PUBLIC COMMENT

None.

M-168-20

Commissioner Dyes moved, seconded by Commissioner File, to extend union extracts expiring on December 31, 2020 to July 1, 2021. Discussion followed. Motion carried by voice vote.

CLOSED SESSION

M-167-20

Commissioner Benjamin moved, seconded by Commissioner Dyes, to enter in to Closed Session per Michigan Open Meetings Act 267 of 1976, 15.268 Sec. 8 to discuss a personnel review and to include Clerk/Register Monica McMichael and County Administrator Jeff Carmen.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Ausra, File, Dyes, Marchetti, Benjamin, Grice and Cobb.

No (0): None.

The meeting entered Closed Session at 3:08 p.m.

The meeting returned to Open Session at 3:17 p.m.

ADJOURNMENT

Commissioner Benjamin moved, seconded by Commissioner Dyes, to adjourn. Motion carried by voice vote.

The meeting adjourned at 3:17 p.m.

Approved: _____
Date

Roseann Marchetti, Chairperson

Monica McMichael, Clerk/Register

**CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING**

December 17, 2020

The Cass County Board of Commissioners met for their Regular Meeting on Thursday, December 17, 2020 via Zoom.

Chair Marchetti called the meeting to order at 6:30 p.m. Commissioner File provided the Invocation.

Clerk/Register Monica McMichael called roll:

COMMISSIONERS PRESENT: Terry Ausra, Annie File, Skip Dyes, Mike Grice, Roseann Marchetti, Robert Benjamin and E. Clark Cobb.

COMMISSIONERS ABSENT: None.

STAFF PRESENT: County Administrator Jeff Carmen, Finance Director Becky Moore and Clerk/Register Monica McMichael.

PUBLIC COMMENT (Agenda Items Only)

Robert Parrish asked the board to pass a resolution declaring every July as Dark Sky Month in Cass County.

Prosecutor Fitz asked to speak during Resolution R-174-20.

APPROVAL OF THE AGENDA

Commissioner Benjamin moved, seconded by Commissioner Dyes, to approve the December 17, 2020 Cass County Board of Commissioner's Agenda with the removal of R-182-20 and M-187-20. Motion carried by voice vote.

RECOGNITIONS

R-169-20

Commissioner File moved, seconded by Commissioner Benjamin, to approve the following resolution:

WHEREAS, Terry Ausra was elected to the Cass County Board of Commissioners in 2016; and

WHEREAS, Mr. Ausra has served on the Board for four years, and presently represents District 1; and

WHEREAS, Mr. Ausra has represented the County and his constituents on many boards and commissions including the Woodlands Board and as liaison to the Road Commission;

WHEREAS, Mr. Ausra served as Chairperson on the Board of Commissioners in 2018.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners recognizes Mr. Ausra for his years of service on the Board of Commissioners; and

BE IT FURTHER RESOLVED that the Board wishes Commissioner Ausra all the best in the years ahead.

Discussion followed.

The Chair instructed the Clerk to call roll:

Yes (6): Commissioners Grice, Cobb, Marchetti, Benjamin, Dyes and File.

No (0): None.

Abstain (1): Commissioner Ausra.

Resolution R-169-20 carried by roll call vote.

R-170-20

Commissioner Grice moved, seconded by Commissioner Dyes, to approve the following resolution:

WHEREAS, E. Clark Cobb was elected to the Cass County Board of Commissioners in 2008; and

WHEREAS, Mr. Cobb has served on the Board for twelve years, and presently represents District 7; and

WHEREAS, Mr. Cobb has represented the County and his constituents on many boards and commissions including the Areas Agency on Aging, Community Action Agency, Local Revenue Sharing Board, Local Development Finance Authority, Solid Waste Consortium and the Behavioral Health Oversight Board; and

WHEREAS, Mr. Cobb served as Vice-Chair of the Board of Commissioners in 2018.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners recognizes Mr. Cobb for his years of service on the Board of Commissioners; and

BE IT FURTHER RESOLVED that the Board wishes Commissioner Cobb all the best in the years ahead.

Cass County Board of Commissioners recognizes Mr. Cobb for his years of service on the Board of Commissioners; and

Discussion followed.

The Chair instructed the Clerk to call roll:

Yes (6): Commissioners File, Grice, Marchetti, Ausra, Benjamin and Dyes.

No (0): None.

Abstain (1): Commissioner Cobb.

R-171-20

Commissioner Marchetti moved, seconded by Commissioner File, to approve the following resolution:

WHEREAS, Bruce Campbell was hired on April 18, 1990 at the Cass County Sheriff's Office as a Corrections Officer where he faithfully served the residents of Cass County until 1991; and

WHEREAS, he changed duties and became the Emergency Management Director and served in that capacity until July of 2000; and

WHEREAS, he changed duties and he became the Addressing Technician and Soil Erosion Agent in the Information Systems Department until 2008; and

WHEREAS, his final position in Cass County has been serving as the Cass County Drain Commissioner where Bruce has done an outstanding job overseeing, upgrading and creating new drain systems that are crucial to Cass County; and

WHEREAS, in his capacity as Drain Commissioner he has been, by statute, a valuable member of the Parks Board serving as their Chairperson and a member of the Board of Public Works; and

WHEREAS, Bruce is ready for the next phase of his life and is looking forward to spending some time relaxing, enjoying his children and grandchildren.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners recognizes Bruce Campbell for his thirty years of service to Cass County; and

BE IT FURTHER RESOLVED that the Board wishes Bruce the best in his retirement and future endeavors.

Discussion followed.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Cobb, Marchetti, Ausra, Benjamin, Dyes, File and Grice.

No (0): None.

Resolution R-171-20 carried by roll call vote.

R-172-20

Commissioner Ausra moved, seconded by Commissioner Grice, to approve the following resolution:

WHEREAS, Court employees hold highly visible positions of public trust and must conduct business in an environment and in a manner that favorably reflects the ideals consistent with the fundamental values of the Michigan judicial system, as identified by the Michigan Supreme Court including the values of fairness, accessibility, accountability, effectiveness, responsiveness, and independence; and

WHEREAS, Karen Moran retired on January 31, 2020 after having provided outstanding service to the Cass County Courts through her service in the 43rd Circuit Court; and

WHEREAS, Karen Moran worked in the Cass County Courts for more than 21 years, starting her career with Cass County Courts in December 1998; and

WHEREAS, Karen Moran has represented the Cass County Courts well during her term of service; and

WHEREAS, Karen Moran's hard work and diligence are much appreciated; and

WHEREAS, Karen Moran was diligent in her duties in the 43rd Circuit Court including providing financial oversight, financial/court administration, and Alternative Dispute Resolution (ADR) Clerk functions; and

WHEREAS, Karen Moran collaborated with and served Judge Michael Dodge and Judge Mark Herman during her years of service to the 43rd Circuit Court; and

WHEREAS, Karen Moran's dedication to public service and contributions to the Cass County Courts as a hard-working and dedicated employee will be greatly missed.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners thank Karen Moran for her years of dedicated service to Cass County and wish her all the best on her retirement from the Cass County Courts on January 31, 2020.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Marchetti, Ausra, Benjamin, Dyes, File, Grice and Cobb.

No (0): None.

Resolution R-172-20 carried by roll call vote.

R-173-20

Commissioner Grice moved, seconded by Commissioner Dyes, to approve the following resolution:

WHEREAS, Dennis Ash is a graduate of Cassopolis High School and Southwestern Michigan College; and

WHEREAS, Dennis Ash was employed at the Cass County Sheriff's Office from April 11, 1995 to April 30, 2020 as a Corrections Officer in the Jail; Dennis is considered to be an employee who was committed to his job and has a trustworthy attitude, which is greatly appreciated by all; and

WHEREAS, Dennis has also been an entrepreneur in his life; he started his own chauffeur business and could be seen driving around in his stretched limo; and was a much sought after DJ.

WHEREAS, Dennis is married to his wife Yolanda, and he has two daughters Celia and Erika; and

NOW THEREFORE BE IT RESOLVED, that the Cass County Board of Commissioners thank Dennis Ash for his years of dedicated service to Cass County and wish him all the best on his retirement from the Cass County Sheriff's Office on April 30, 2020.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Ausra, Benjamin, Dyes, File, Grice, Cobb and Marchetti.

No (0): None.

Resolution R-173-20 carried by roll call vote.

R-174-20

Commissioner Ausra moved, seconded by Commissioner File, to approve the following resolution:

WHEREAS, Terri McCraner is a graduate of Trenton High School in Trenton, Missouri and Aims Community College; and

WHEREAS, Terri has a son James (Larissa) McCraner and a granddaughter, Aradia; and

WHEREAS, Terri began her career with the Cass County Prosecutor's Office on May 23, 1983; and

WHEREAS, During the years Terri has been the Child Support Investigator in the Prosecutor's Office she has been an incredible employee, co-worker, and teammate. She has been a great leader and has trained several assistants making the Child Support Division of the Prosecutor's Office successful. Terri's expertise in establishment of paternity and child support have

considerably contributed to the participation of non-custodial parents in the lives of many children in the community. Her loyalty and dedication have greatly benefited the Cass County Prosecutor's Office and she will be extremely missed; and

WHEREAS, Terri looks forward to spending more time with her family and her dogs, Bud E. Dog, and Ruby Tuesday

NOW THEREFORE BE IT RESOLVED, that the Cass County Board of Commissioners thank Terri McCraner for her 37 years of dedicated service to Cass County and wish her all the best on her retirement from the Cass County Prosecutor's Office on May 1, 2020.

Discussion followed.

Yes (7): Commissioners Benjamin, Dyes, File, Grice, Cobb, Marchetti and Ausra.

No (0): None.

Resolution R-174-20 carried by roll call vote.

R-175-20

Commissioner Grice moved, seconded by Commissioner File, to approve the following resolution:

WHEREAS, Court employees hold highly visible positions of public trust and must conduct business in an environment and in a manner that favorably reflects the ideals consistent with the fundamental values of the Michigan judicial system, as identified by the Michigan Supreme Court including the values of fairness, accessibility, accountability, effectiveness, responsiveness, and independence; and

WHEREAS, Nancy Brown retired on June 30, 2020 after having provided outstanding service to the Cass County Courts including her service in the Fourth District Court and the Cass County Probate Court; and

WHEREAS, Nancy Brown worked in the Cass County Courts for a total of 31 years, starting her career with Cass County in Probate Court as the Probate Register/Adoption Specialist/Court Recorder in 1988; and

WHEREAS, Nancy Brown has represented the Cass County Courts well during her service; and

WHEREAS, Nancy Brown's hard work and diligence are much appreciated; and

WHEREAS, Nancy Brown then accepted the position of District Court Magistrate/Court Administrator in September 2002, completing her training to become a Magistrate for the Fourth District Court in February 2003; and

WHEREAS, Nancy Brown was diligent in her duties in the Fourth District Court including providing financial oversight and financial/court administration encompassing programmatic and grant management/compliance for the betterment of the citizens of Cass County; and

WHEREAS, Nancy Brown collaborated with and served Judge Herb Phillipson and Judge Susan Dobrich during her years of service to the Cass County Probate Court; and

WHEREAS, Nancy Brown collaborated with and served Judge Paul Deats and Judge Stacey Rentfrow during her years of service to the Fourth District Court; and

WHEREAS, Nancy Brown's dedication to public service and contributions to the Cass County Courts as a hard-working and dedicated employee will be greatly missed.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners thank Nancy Brown for her years of dedicated service to Cass County and wish her all the best on her retirement from the Cass County Courts on June 30, 2020.

Discussion followed.

Yes (7): Commissioners Dyes, File, Grice, Cobb, Marchetti, Ausra and Benjamin.

No (0): None.

Resolution R-175-20 carried by roll call vote.

R-176-20

Commissioner Dyes moved, seconded by Commissioner Benjamin, to approve the following resolution:

WHEREAS, Kerry Collins was hired in August 1993 as a computer consultant for Cass County; and

WHEREAS, he was promoted to Information Systems Director in October of 1995; and

WHEREAS, he worked with all of the County departments to ensure that computer software, equipment and systems ran effectively; and

WHEREAS, the updates needed to the County's computer network over the years of his service were handled efficiently and professionally; and

WHEREAS, Kerry and his wife Tonia look forward to opening a new chapter in their lives.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners recognizes Kerry Collins for his years of service to Cass County and wish him the best.

Discussion followed.

Yes (7): Commissioners File, Grice, Cobb, Marchetti, Ausra, Benjamin and Dyes.

No (0): None.

Resolution R-176-20 carried by roll call vote.

R-177-20

Commissioner Cobb moved, seconded by Commissioner Dyes, to approve the following resolution:

WHEREAS, Court employees hold highly visible positions of public trust and must conduct business in an environment and in a manner that favorably reflects the ideals consistent with the fundamental values of the Michigan judicial system, as identified by the Michigan Supreme Court including the values of fairness, accessibility, accountability, effectiveness, responsiveness, and independence; and

WHEREAS, Tina Butler retired on July 31, 2020 after having provided outstanding service to the Cass County Courts since August 3, 1990 as a Friend of the Court Employee and to the County of Cass as a County Employee since October 3, 1988; and

WHEREAS, Tina Butler has represented the Cass County Courts well during her term of service including the position she filled at the time of her retirement as the Friend of the Court Enforcement Supervisor; and

WHEREAS, Tina Butler developed meaningful and enduring partnerships with external organizations such as collaborating with the Michigan Attorney General's Office on Felony Non-Support Cases and the Michigan Department of Corrections during her career in the Friend of the Court; and

WHEREAS, Tina Butler's able and diligent service as union president and her collaboration with union employees, the Courts, and the County fostered positive labor relations; and

WHEREAS, Tina Butler's knowledge and abilities related to child support enforcement matters and the leadership skills and expertise developed during her career have been invaluable to the Cass County Courts; and

WHEREAS, Tina Butler's hard work and diligence in assisting the Friend of the Court in its mission to serve and empower families to make children's lives better in Cass County are much appreciated; and

WHEREAS, Tina Butler's dedication to public service and contributions to the Cass County Courts as a hard-working and dedicated employee will be greatly missed.

NOW THEREFORE BE IT RESOLVED, that the Cass County Board of Commissioners thank Tina Butler for her years of dedicated service to Cass County and wish her all the best on her retirement from the Cass County Courts on July 31, 2020

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Grice, Cobb, Marchetti, Ausra, Benjamin, Dyes and File.

No (0): None.

Resolution R-177-20 carried by roll call vote.

R-178-20

Commissioner File moved, seconded by Commissioner Grice, to approve the following resolution:

WHEREAS, James Bogue was hired on March 23, 1998 for a position with the Cass County Maintenance Department; and

WHEREAS, during his years as a Maintenance Department employee he has shown professionalism, strong work ethics and motivation; and

WHEREAS, his teamwork and knowledge of the inner workings of the County buildings has been a valuable asset to Cass County; and

WHEREAS, James is ready for the next phase of his life and is looking forward to spending time relaxing and spending time with his wife, children and grandchildren.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners recognizes James Bogue for his years of service to Cass County.

Discussion followed.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Cobb, Marchetti, Ausra, Benjamin, Dyes, File and Grice.

No (0): None.

Resolution R-178-20 carried by roll call vote.

R-179-20

Commissioner Grice moved, seconded by Commissioner Dyes, to approve the following resolution:

WHEREAS, Timothy Cochran is a graduate of Niles High School and Kalamazoo Valley Community College; and

WHEREAS, Timothy Cochran was employed at the Cass County Sheriff's Office from June 1, 1999 to December 29, 2020 as a Deputy Sheriff on the Road Division; also spent several years as

a Detective within the Department; prior employment included working as a police officer for Howard Township Police Department, he was also promoted to Chief of Howard Township Police Department; and

WHEREAS, Timothy has also attended numerous “specialized” trainings, including Crime Scene & Advanced Crime Scene Technician, Crime Scene Photography and Advanced Crime Scene Photography, and was assigned as Crime Scene Tech to the Major Crime Scene Task Force; Child Forensic Interviewing; Certified Meth Lab Responder; and Sheriff’s Office Abandon Vehicle Specialist; and

WHEREAS, Tim is married to his wife Melissa, and he has two sons, Casey and Jesse.

NOW THEREFORE BE IT RESOLVED, that the Cass County Board of Commissioners thank Timothy Cochran for his years of dedicated service to Cass County and wish him all the best on his retirement from the Cass County Sheriff’s Office on December 29, 2020.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Marchetti, Ausra, Benjamin, Dyes, File, Grice and Cobb.

No (0): None.

Resolution R-179-20 carried by roll call vote.

PRESENTATIONS

None.

CONSENT AGENDA

Vice Chair Dyes moved, seconded by Commissioner File, that the following items be voted on at one time by roll call vote and be considered as a consent agenda by the Board of Commissioners:

(M-180-20) A motion to approve Claims dated December 11, 2020.

(M-181-20) A motion to approve the December 3, 2020 Board of Commissioners Regular Meeting Minutes and the December 10, 2020 Special Meeting Minutes

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Ausra, Benjamin, Dyes, File, Grice, Cobb and Marchetti.

No (0): None.

The Consent Agenda carried by roll call vote.

COMMITTEE REPORTS

Commissioners Ausra, File, Cobb and Marchetti shared committee reports.

ADMINISTRATOR'S REPORT

Administrator Carmen presented the Administrator's Report.

FINANCE REPORT

Finance Director Moore informed commissioners that the Finance Report was included in the board packet.

SHERIFF BEHNKE'S PUBLIC SAFETY UPDATE

Sheriff Behnke provided a Public Safety Update.

COUNTY PARTNERS

None.

ELECTED OFFICIALS UPDATE

Judge Dobrich provided an update on Cass County Courts.

Prosecutor Fitz offered an update on the Prosecutor's Office.

Clerk/Register McMichael shared information from the audit of the November 3, 2020 General Election.

UNFINISHED BUSINESS

M-133-20

Commissioner Benjamin moved, seconded by Commissioner Dyes, to approve the 2021 meeting dates with meetings to begin at 6:30 p.m.

January 7	July 1
January 21	July 15
February 4	August 5
February 18	August 19
March 4	September 2
March 18	September 16

April 1	October 7
April 15	October 21
May 6	November 4
May 20	November 18
June 3	December 2
June 17	December 16

Discussion followed.

Motion carried by voice vote.

NEW BUSINESS

M-183-20

Commissioner Dyes moved, seconded by Commissioner File, to adopt MERS required plan addendums. Discussion followed. Motion carried by voice vote.

M-184-20

Commissioner Cobb moved, seconded by Commissioner Benjamin, to approve the Memo of Understanding for the Proposed Fiber Build for Future Internet Connection to Cass County Medical Care Facility with costs not to exceed \$10,000.00. Motion carried by voice vote.

M-185-20

Commissioner File moved, seconded by Commissioner Grice, to approve a Perpetual Easement Agreement between Merit Network, Inc and the Cass County Medical Care Facility. Motion carried by voice vote.

M-186-20

Commissioner Ausra moved, seconded by Commissioner Grice, to approve quarterly budget adjustments. Motion carried by voice vote.

PUBLIC COMMENT

Robert Parrish reiterated his request for the board to approve a resolution declaring July as Dark Sky Month in Cass County.

Animal Control Director Ron Butts thanked the retirees and wished them well.

CLOSED SESSION

None.

BOARD MEMBER COMMENTS OR ANNOUNCEMENTS

Board members thanked everyone for a great year, thanked their constituents and wished everyone well.

ADJOURNMENT

Commissioner Benjamin moved, seconded by Commissioner Dyes, to adjourn. Motion carried by voice vote.

The meeting adjourned at 7:57 p.m.

Approved: _____
Date

Roseann Marchetti, Chairperson

Monica McMichael, Clerk/Register

CASS COUNTY
JOURNAL ENTRY
JE: 25462

Post Date: 09/30/2020
Entry Date: 12/26/2020
Description: YE BUDGET ADJUSTMENTS

Entered By: BECKYM
Journal: BA

GL #	Description	DR	CR
254-257-730.050	EDUCATIONAL MATERIALS		9,750.00
254-257-699.999	FUND BALANCE ALLOCATION	9,750.00	
256-694-802.048	CLIENT SERVICES		1,040.00
256-694-699.999	FUND BALANCE ALLOCATION	1,040.00	
271-301-703.010	FULL TIME WAGES	2,300.00	
271-301-703.016	FULL TIME DETECTIVES		28,380.00
271-301-703.018	FULL TIME POLICE		1,000.00
271-301-703.030	RECORDS / ID CLERKS		1,980.00
271-301-705.010	PROSECUTOR INTERN	2,705.00	
271-301-706.012	OVERTIME (FBI TASK FORCE)	2,300.00	
271-301-715.010	FICA		5,440.00
271-301-715.020	HEALTH INSURANCE		18,600.00
271-301-715.040	RETIREMENT		12,100.00
271-301-715.050	WORKERS COMPENSATION		20.00
271-301-725.050	VEHICLE INSURANCE	3,000.00	
271-301-777.000	MOTOR FUEL/LUBRICANT	7,000.00	
271-301-801.054	DRUG TEST/PHYSICAL	3,500.00	
271-301-802.000	DUES/MEMBERSHIP/SUBSCRIPTIONS		630.00
271-301-830.000	DOWAGIAC CONTRACTED WAGES		33,500.00
271-301-831.000	DOWAGIAC CONTRACTED BENEFITS		670.00
271-301-850.000	TELEPHONE		3,000.00
271-301-861.000	CONFERENCE/MEETINGS/TRAINING		80.00
271-301-944.030	LEASEHOLD IMPROVEMENTS	5,000.00	
271-301-945.020	VEHICLE LEASE/PURCHASE (20)		6,000.00
271-301-980.000	NEW EQUIPMENT		7,320.00
271-301-987.010	SOFTWARE MAINT CRIME REPORTS / TIP LINE		3,110.00
271-301-987.271	SOFTWARE MAINT-ONLINE INVESTIGATION SYS		2,130.00
271-301-999.050	TRANSFER TO OTHER LOCAL UNITS	20,000.00	
271-301-699.999	FUND BALANCE ALLOCATION	78,155.00	
296-803-701.000	EXPENDITURES		200.00
296-803-699.999	FUND BALANCE ALLOCATION	200.00	
Journal Total:		134,950.00	134,950.00

APPROVED BY: _____

THE ABOVE REPRESENTS FISCAL YE 2020 BUDGET ADJUSTMENTS
REQUIRED WHERE NO OFFSET OF UNDERSPENT EXPENDITURES OR
OVERRECEIVED REVENUE WAS AVAILABLE AND THE ADJUSTMENT
WAS REQUIRED TO BE MADE THROUGH FUND BALANCE
ALLOCATION. THIS REQUIRES BOC APPROVAL.

Committees 2020/2021 suggested during the budget cycle.

- I. A Committee of the Board of Commissioners to study and recommend a new schedule of fees.
- II. A Committee to evaluate un-used or under-used County property, vacant and occupied.
- III. A Committee to gather information and identify options regarding MSUE which is not funded 2021-2022 budget year.
- IV. A Committee to explore a unified plan and portfolio for County Parks and the Economic Development Corporation.
- V. A vacancy control Committee consisting of administrator, finance director, a BOC member and the elected official for whom the committee will meet.



January Meeting Dates/Times

Townships	Date	Time	How
Calvin	01/12/21	6:00 PM	In Person
Howard	01/19/21	7:00 PM	In Person
Jefferson	01/14/21	6:30 PM	Zoom
LaGrange	01/18/21	7:00 PM	Covid Uncertainty-contact Supervisor 269-445-0625
Marcellus	01/19/21	6:00 PM	In Person
Mason	01/12/21	7:00 PM	Zoom
Milton	01/12/21	7:00 PM	Cancelled
Newberg	01/11/21	7:00 PM	Zoom
Ontwa	01/11/21	7:00 PM	Zoom
Penn	01/11/21	6:30 PM	Covid Uncertainty-contact Supervisor 269-506-6187
Pokagon	01/13/21	7:00 PM	In Person
Porter	01/12/21	7:00 PM	In Person
Silver Creek	01/13/21	7:00 PM	Zoom
Volinia	01/11/21	6:30 PM	In Person
Wayne	01/04/21	7:00 PM	Cancelled

City of Dowagiac

01/11/21	7:00 PM	In Person
01/25/21	7:00 PM	In Person

Villages

Cassopolis	01/11/21	6:30 PM	In Person
Edwardsburg	01/18/21	7:00 PM	In Person
Marcellus	01/12/21	7:00 PM	In Person
	01/26/21	7:00 PM	In Person
Vandalia	01/11/21	7:00 PM	In Person

Boards & Commissions

Cass District Library	01/18/21	7:00 PM	Zoom
Economic Dev Corp	01/21/21	8:30 AM	Zoom
Historical Commission	01/14/21	5:00 PM	Zoom
Medical Care Facility	01/21/21	9:00 AM	Zoom
Parks Board	01/14/21	9:00 AM	In Person
Planning Commission	01/27/21	4:00 PM	On Hiatus
Road Commission	01/28/21	9:00 AM	Zoom
Transportation	01/11/21	8:00 AM	In Person
Woodlands	01/25/21	4:00 PM	Zoom

DUE TO COVID THERE ARE TIMES A VILLAGE OR TOWNSHIP WILL CANCEL W/SHORT NOTICE