



Cass County Board of Commissioners

REGULAR MEETING OF THE CASS COUNTY BOARD OF COMMISSIONERS

ZOOM Meeting
February 4, 2021
6:30 P.M.

CALL TO ORDER - *Chairperson Dwight Dyes*

INVOCATION - *Commissioner Marchetti*

ROLL CALL - *Clerk/Register Monica McMichael*

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

APPROVAL OF THE AGENDA - *Commissioner Laylin*

RECOGNITIONS

1. **R-16-21** - Resolution - Black History Month - *Commissioner Jones*

PRESENTATIONS

1. **General Property Tax Act Update** - *Treasurer Hope Anderson*

PROPOSED CONSENT AGENDA - *Vice-Chairperson Grice*

1. **M-17-21** - Motion to approve Claims dated January 22, 2021
2. **M-18-21** - Motion to approve the January 21, 2021 Board of Commissioners 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

120 N. Broadway, Suite 200 ♦ Cassopolis, MI 49031
Telephone (269) 445-4420 ♦ Fax (269) 445-8978

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-18-21** - Motion to appoint Jeremiah Jones to the Area Agency on Aging to a two-year term ending on December 31, 2022 - *Commissioner File*
2. **M-19-21** Motion to appoint Jeremiah Jones to the SWMBH/Substance Abuse Disorder Oversight Policy Board to a three-year term ending December 31, 2023 - *Commissioner Grice*
3. **M-20-21** Motion to appoint Joseph Ryan to the Woodlands Board to an unexpired term ending December 31, 2023 - *Commissioner Marchetti*

PUBLIC COMMENT (3 minute limit - non agenda items)

CLOSED SESSION

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT

R-16-21

**BOARD OF COMMISSIONERS
COUNTY OF CASS, MICHIGAN**

WHEREAS, February is National Black History month, and;

WHEREAS, Cass County is home to more than 52,000 residents and more than 4,000 are African Americans, and;

WHEREAS, Cass County was a station on the Underground Railroad, and;

WHEREAS, Cass County's Civil War era Quaker Community welcomed escaped and freed slaves with grants of land many of which are still owned by descendants of the original owners, and;

WHEREAS, Annually the Underground Railroad as well as the repelling of the Kentucky Raiders is an important celebration in our county, and;

WHEREAS, Our Black and African-American brothers and sisters are part of our modern story as leaders and important members of our county community.

NOW THEREFORE BE IT RESOLVED the Cass County Board of Commissioners upholds and endorses February as Black History Month, and encourages all members of the Community to participate in events surrounding Black History Month and to celebrate all of our heritage in Cass County.

ADOPTED THIS 4th DAY OF February, 2021

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Dwight Dyes, Chairperson
CASS COUNTY BOARD OF
COMMISSIONERS

INVOICE GL DISTRIBUTION REPORT FOR CASS COUNTY
POST DATES 01/11/2021 - 01/22/2021
JOURNALIZED
PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER Dept 000 TREASURER 101-000-684.030	REIMBURSEMENT-PURCHASING	MSU EXTENSION-CASS CO	REFUD FOR OVERPAYMENT OF POSTAGE F	012121	01/21/21	1,295.93	118755
			Total For Dept 000 TREASURER			1,295.93	
Dept 136 DISTRICT COURT 101-136-813.000	DATA P.-SOFTWARE TECH. S	STATE OF MICHIGAN	JIS USER FEES MICOURT REMOTE ACCES	1/8/2021	01/22/21	125.00	118753
			Total For Dept 136 DISTRICT COURT			125.00	
Dept 141 FOC 101-141-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FOC SQUAD FUEL	CFSI-4600	01/22/21	44.68	18623
101-141-801.811	CONTRACTUAL CUSTODY EVAL	SHEPARD HOUSE COUN. &	THERAPEUTIC VISITATION	10497-FOC	01/22/21	235.00	118753
101-141-801.811	CONTRACTUAL CUSTODY EVAL	SHEPARD HOUSE COUN. &	THERAPEUTIC VISITATION MITCHELL/HA	10666-FOC	01/22/21	185.00	118753
101-141-802.000	DUES/MEMBERSHIP/SUBSCRIP	CASS COUNTY BAR ASSOC	CASS CO BAR DUES BEALORC P57068	57068	01/22/21	45.00	118750
101-141-802.000	DUES/MEMBERSHIP/SUBSCRIP	CASS COUNTY BAR ASSOC	CASS CO BAR DUES SYTSMAM P64401	64401	01/22/21	45.00	118750
101-141-802.000	DUES/MEMBERSHIP/SUBSCRIP	CASS COUNTY BAR ASSOC	CASS CO BAR DUES MATHEWSS P71762	71762	01/22/21	45.00	118750
			Total For Dept 141 FOC			599.68	
Dept 148 PROBATE COURT 101-148-802.000	DUES/MEMBERSHIP/SUBSCRIP	CASS COUNTY BAR ASSOC	PROBATE REGISTER'S CASS COUNTY BAR	1.7.2021	01/22/21	45.00	118750
101-148-802.000	DUES/MEMBERSHIP/SUBSCRIP	CASS COUNTY BAR ASSOC	JUDGE DOBRICH'S CASS COUNTY BAR AS	01.07.2021	01/22/21	45.00	118750
101-148-802.000	DUES/MEMBERSHIP/SUBSCRIP	MPJA	JUDGE DOBRICH'S DUES FOR MPJA 2021	01.07.2021	01/22/21	425.00	118753
101-148-807.020	INDIGENT LEGAL COSTS (NO	MAY OBERFELL &LORBER	ATTY. JON ROGERS APPT. ATTY. IN 20	1.14.2021	01/22/21	225.00	18629
101-148-807.020	INDIGENT LEGAL COSTS (NO	MAY OBERFELL &LORBER	ATTY. JON ROGERS APPT. ATTY. IN 20	1.15.2021	01/22/21	100.00	18629
101-148-808.000	INTERPRETER FEES	LANGUAGE LINE SERVICE	INTERPRETING (PHONE) CHARGES FOR DE	4928200	01/22/21	62.29	118753
101-148-808.000	INTERPRETER FEES	UNITED HEALTH SERVICE	LEGAL INTERPRETING FEES - SIGN IA	11032	01/22/21	146.00	118754
101-148-982.000	BOOKS	WEST GROUP PAYMENT CT	LIBRARY PLAN CHARGES JANUARY 1-JAN	843689613	01/22/21	208.95	118754
			Total For Dept 148 PROBATE COURT			1,257.24	
Dept 149 FAMILY/JUVENILE COURT 101-149-802.000	DUES/MEMBERSHIP/SUBSCRIP	CASS COUNTY BAR ASSOC	CASS COUNTY DUES FOR LEIGH FELDMAN	12221	01/22/21	45.00	118750
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	DANIEL J. FRENCH	NEGLECT/ABUSE - INDIGENT DEFENSE	12221	01/22/21	290.00	18620
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	ROBERT KARDATZKE	NEGLECT/ABUSE - INDIGENT DEFENSE	12221	01/22/21	90.00	18625
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	MAY OBERFELL &LORBER	NEGLECT/ABUSE - INDIGENT DEFENSE	12221	01/22/21	40.00	18629
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	ELIZABETH MCCREE	NEGLECT/ABUSE - INDIGENT DEFENSE	12221	01/22/21	2,690.00	18630
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	JAMES M. MILLER LAW O	NEGLECT/ABUSE - INDIGENT DEFENSE	12221	01/22/21	270.00	18632
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	LUKE D NOFSINGER	NEGLECT/ABUSE / INDIGENT DEFENSE	12221	01/22/21	1,260.00	18634
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	SARAH SCOGGIN	NEGLECT-ABUSE / INDIGENT DEFENSE	12221	01/22/21	2,330.00	18645
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	STEPHEN K. WOODS. P.C	NEGLECT/ABUSE - INDIGENT DEFENSE	12221	01/22/21	420.00	18651
101-149-861.000	CONFERENCE/MEETINGS/TRAI	STATE OF MICHIGAN	JIS REMOTE FEES FOR C43 (2)	12221	01/22/21	62.50	118753
			Total For Dept 149 FAMILY/JUVENILE COURT			7,497.50	
Dept 219 CLERK-REGISTER 101-219-728.020	SUPPLIES CIRCUIT COURT	CDW GOVERNMENT, INC.	LABELS FOR CIRCUIT COURT FILE ROOM	6277658	01/22/21	109.66	18613
101-219-802.000	DUES/MEMBERSHIP/SUBSCRIP	CASS COUNTY CLERK/REG	NOTARY FEE REGINA CARLISLE	JAN 1020	01/12/21	10.00	118739
101-219-802.000	DUES/MEMBERSHIP/SUBSCRIP	STATE OF MICHIGAN	NOTARY FEES REGINA CARLISLE	JAN 1021	01/12/21	10.00	118740
			Total For Dept 219 CLERK-REGISTER			129.66	
Dept 223 CONTROLLER 101-223-802.000	DUES/MEMBERSHIP/SUBSCRIP	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	434.48	118747
			Total For Dept 223 CONTROLLER			434.48	
Dept 229 PROSECUTING ATTORNEY 101-229-802.000	DUES/MEMBERSHIP/SUBSCRIP	CASS COUNTY BAR ASSOC	2021 DUES FOR FITZ, MONTENEGRO, HU	2021 MEMBERSHIP	01/22/21	165.00	118750
101-229-802.000	DUES/MEMBERSHIP/SUBSCRIP	MICHIANA DRUG TESTING	ADVERTISEMNT PA OFFICE LEGAL SECR	1794	01/22/21	21.00	18631
101-229-982.000	BOOKS	ICLE	NOV 2020 JURY INSTRUCTIONS UPDATE	771084	01/22/21	267.50	118752

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Dept 280 SOIL CONSERVATION							
101-280-956.000	MISCELLANEOUS EXPENSES	CASS COUNTY CONSERVAT	ANNUAL ALLOCATION	011521	01/22/21	5,000.00	118751
Total For Dept 280 SOIL CONSERVATION							5,000.00
Dept 282 COURT GRANT PROGRAMS							
101-282-801.010	CONTRACTUAL	PRESTON COLLETT	MENTAL HEALTH COURT AND OJP GRANTS	12221	01/22/21	36.00	18615
101-282-801.010	CONTRACTUAL	MEGHAN DAWSON	MENTAL HEALTH COURT AND SCAO	12221	01/22/21	720.00	18617
101-282-801.010	CONTRACTUAL	BARBARA M. HOWES	MENTAL HEALTH COUR, SWIFT AND SURE	12221	01/22/21	400.00	18622
101-282-801.010	CONTRACTUAL	HEATHER PAULEY	MENTAL HEALTH COURT AND OJP GRANTS	12221	01/22/21	0.80	18636
101-282-801.010	CONTRACTUAL	JESSEE SCHOETZOW	MENTAL HEALTH COURT/SWIFT AND SURE	12221	01/22/21	42.00	18644
101-282-801.010	CONTRACTUAL	JILLIAN SPRINGSTEEN	MENTAL HEALTH COURT AND SWIFT AND	12221	01/22/21	60.00	18647
101-282-801.010	CONTRACTUAL	BRADLEY WEST	MENTAL HEALTH COURT/SWIFT AND SURE	12221	01/22/21	192.00	18649
101-282-801.010	CONTRACTUAL	MEGAN ZEEDYK	MENTAL HEALTH COURT/SWIFT AND SURE	12221	01/22/21	12.00	18653
101-282-801.020	CONTRACTUAL SWIFT & SURE	HOUSE ARREST SERVICES	SWIFT AND SURE INVOICE 1542969-DEC	12221	01/22/21	178.25	118752
101-282-801.020	CONTRACTUAL SWIFT & SURE	RAYMOND FLEMING	SWIFT AND SURE CONTRACTUAL	12221	01/22/21	6.00	18619
101-282-801.020	CONTRACTUAL SWIFT & SURE	MARY ANN GEISER-WEBER	SWIFT AND SURE AND SCAO FTC	12221	01/22/21	300.00	18621
101-282-801.020	CONTRACTUAL SWIFT & SURE	BARBARA M. HOWES	MENTAL HEALTH COUR, SWIFT AND SURE	12221	01/22/21	1,000.00	18622
101-282-801.020	CONTRACTUAL SWIFT & SURE	CLARENCE JAMES	SWIFT AND SURE/SCAO FTC AND OJP GR	12221	01/22/21	460.00	18624
101-282-801.020	CONTRACTUAL SWIFT & SURE	AMY KERN	SWIFT AND SURE AND OJP GRANTS	12221	01/22/21	24.00	18627
101-282-801.020	CONTRACTUAL SWIFT & SURE	GRACE MULLER	SWIFT AND SURE/SCAO GRANTS	12221	01/22/21	800.00	18633
101-282-801.020	CONTRACTUAL SWIFT & SURE	JONI PATZER	SWIFT AND SURE FINANCIAL	12221	01/22/21	370.00	18635
101-282-801.020	CONTRACTUAL SWIFT & SURE	TASTA ROBERTS	SWIFT AND SURE CONTRACTUAL	12221	01/22/21	1,000.00	18642
101-282-801.020	CONTRACTUAL SWIFT & SURE	JESSEE SCHOETZOW	MENTAL HEALTH COURT/SWIFT AND SURE	12221	01/22/21	84.00	18644
101-282-801.020	CONTRACTUAL SWIFT & SURE	JILLIAN SPRINGSTEEN	MENTAL HEALTH COURT AND SWIFT AND	12221	01/22/21	90.00	18647
101-282-801.020	CONTRACTUAL SWIFT & SURE	BRADLEY WEST	MENTAL HEALTH COURT/SWIFT AND SURE	12221	01/22/21	120.40	18649
101-282-801.020	CONTRACTUAL SWIFT & SURE	MEGAN ZEEDYK	MENTAL HEALTH COURT/SWIFT AND SURE	12221	01/22/21	243.21	18653
101-282-801.090	CONTRACTUAL BYRNE JAG GR	PRESTON COLLETT	ATC/SC 1/1/21 THRU 1/13/21	1/14/21	01/22/21	288.00	18615
101-282-801.090	CONTRACTUAL BYRNE JAG GR	RAYMOND FLEMING	ATC/SC 12/31 THRU 1/13/21	01/14/21	01/22/21	87.00	18619
101-282-801.090	CONTRACTUAL BYRNE JAG GR	MARY ANN GEISER-WEBER	ATC/SC - 12/29 THRU 1/5/21	1/14/21	01/22/21	225.00	18621
101-282-801.090	CONTRACTUAL BYRNE JAG GR	BARBARA M. HOWES	ATC/SC 12/31 THRU 1/14/22	01/14/21	01/22/21	1,000.00	18622
101-282-801.090	CONTRACTUAL BYRNE JAG GR	AMY KERN	ATC/SC 12/31 THRU 12/31/20	01/14/21	01/22/21	77.21	18627
101-282-801.090	CONTRACTUAL BYRNE JAG GR	HEATHER PAULEY	ATC/SC 12/31 THRU 1/13/21	01/14/21-2	01/22/21	111.37	18627
101-282-801.090	CONTRACTUAL BYRNE JAG GR	TASTA ROBERTS	ATC/SC 12/31 THRU 1/13/21	01/14/21	01/22/21	295.68	18636
101-282-801.090	CONTRACTUAL BYRNE JAG GR	CHELSEA SCHOETZOW	ATC/SC 12/31 THRU 1/13/21	01/14/21	01/22/21	600.00	18642
101-282-801.090	CONTRACTUAL BYRNE JAG GR	JESSEE SCHOETZOW	ATC/SC 12/31 THRU 1/13/21	01/14/21	01/22/21	480.00	18643
101-282-801.090	CONTRACTUAL BYRNE JAG GR	JILLIAN SPRINGSTEEN	ATC/SC 12/17 THRU 12/30	1/14/2021	01/22/21	252.40	18644
101-282-801.090	CONTRACTUAL BYRNE JAG GR	JILLIAN SPRINGSTEEN	ATC/SC 12/31 THRU 1/13/21	01/14/21 - 1	01/22/21	230.00	18647
101-282-801.090	CONTRACTUAL BYRNE JAG GR	BRADLEY WEST	ATC/SC 12/31 THRU 1/13/21	01/14/21	01/22/21	160.00	18647
101-282-801.090	CONTRACTUAL BYRNE JAG GR	MEGAN ZEEDYK	ATC/SC 12/31 THRU 1/13/21	01/14/21	01/22/21	259.68	18649
101-282-801.315	CONTRACTUAL ADULT DRUG C	PRESTON COLLETT	ATC/SC 1/1/21 THRU 1/13/21	1/14/21	01/22/21	94.12	18653
101-282-801.315	CONTRACTUAL ADULT DRUG C	MONIQUE DORTCH	ATC/SC 12/31 THRU 1/13/21	01/14/21	01/22/21	504.00	18615
Total For Dept 282 COURT GRANT PROGRAMS							11,883.12
Dept 301 OFFICE OF SHERIFF							
101-301-727.000	TECHNICAL SUPPLIES	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	14.75	118747
101-301-727.000	TECHNICAL SUPPLIES	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	26.09	118747
101-301-727.000	TECHNICAL SUPPLIES	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	24.95	118747
101-301-727.001	SUPPLIES - COVID-19	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	58.20	118747
101-301-746.010	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	760172	01/22/21	14.20	118753
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEH MAINT	53456	01/22/21	58.35	118750
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEH MAINT	53592	01/22/21	58.35	118750
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEH MAINT	53595	01/22/21	38.40	118750
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEH MAINT	53626	01/22/21	38.40	118750

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Dept 301 OFFICE OF SHERIFF							
101-301-777.001	VEHICLE REPAIRS/MAINTENA	CASS AUTO SUPPLY CO,	VEH MAINT	1-113309	01/22/21	50.59	118750
101-301-777.001	VEHICLE REPAIRS/MAINTENA	BARRY BOWSMAN	VEH MAINT	12092020	01/22/21	54.00	18609
101-301-777.001	VEHICLE REPAIRS/MAINTENA	BARRY BOWSMAN	VEH MAINT	12222020	01/22/21	291.15	18609
101-301-777.001	VEHICLE REPAIRS/MAINTENA	BARRY BOWSMAN	VEH MAINT	01122021	01/22/21	56.00	18609
101-301-801.054	DRUG TEST/PHYSICAL	MARILYN CHRISTENSEN	PRE EMPLOYMENT TESTING	ADAM EARL	01/22/21	500.00	118751
101-301-801.054	DRUG TEST/PHYSICAL	MICHIANA DRUG TESTING	DRUG TESTING	1793	01/22/21	21.00	18631
101-301-820.000	DRY CLEANING	GARMET DISTRICT INC.	DRY CLEANING 09/01/20-12/01/20	35	01/22/21	403.75	118752
101-301-870.000	PRISONER EXTRADITION	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	126.22	118747
101-301-936.000	RECORDS MANAGEMENT SYSTE	INTERACT PUBLIC SAFET	EJS CRIMECOG 02/2021	CPSMN0000010	01/22/21	2,042.05	118752
		Total For Dept 301 OFFICE OF SHERIFF				3,876.45	
Dept 304 SECONDARY ROAD PATROL GRANT							
101-304-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEH MAINT	53387	01/22/21	66.29	118750
		Total For Dept 304 SECONDARY ROAD PATROL GRANT				66.29	
Dept 351 JAIL OPERATION							
101-351-735.060	IN COUNTY INMATE MEDICAL	CORRECTIONAL RECOVERY	INMATE MEDICAL	100033821	01/22/21	257.21	18616
101-351-746.010	UNIFORMS	GARMET DISTRICT INC.	DRY CLEANING 09/01/20-12/01/20	35	01/22/21	105.25	118752
101-351-775.000	CLEANING SUPPLIES	KSS ENTERPRISES	JAIL SUPPLIES	1273516	01/22/21	556.70	118752
101-351-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0275443	01/22/21	39.03	118754
101-351-775.000	CLEANING SUPPLIES	PERFECTION COMMERCIAL	JAIL SUPPLIES	154024	01/22/21	574.50	18637
101-351-801.054	DRUG TEST/PHYSICAL	MICHIANA DRUG TESTING	DRUG TESTING	1793	01/22/21	21.00	18631
101-351-813.100	LAUNDRY	KSS ENTERPRISES	JAIL SUPPLIES	1273516	01/22/21	481.80	118752
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC	INMATE MEALS WEEK OF 12/27/20-01/0	103797	01/22/21	3,106.30	18612
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC	INMATE MEALS WEEK OF 01/03/21-01/0	103977	01/22/21	2,685.08	18612
101-351-936.000	RECORDS MANAGEMENT SYSTE	INTERACT PUBLIC SAFET	EJS CRIMECOG 02/2021	CPSMN0000010	01/22/21	2,042.05	118752
		Total For Dept 351 JAIL OPERATION				9,868.92	
Dept 430 ANIMAL CONTROL							
101-430-727.000	TECHNICAL SUPPLIES	CASS AUTO SUPPLY CO,	FACE SHIELDS	1-113315	01/22/21	86.95	118750
101-430-801.000	PROFESSIONAL/CONTRACTUAL	ABC CLINIC / PET REFU	SPAY/NEUTER ASSISTANCE AND DEPOSIT	1890913	01/22/21	14.00	118750
101-430-801.000	PROFESSIONAL/CONTRACTUAL	KARA PLOHAMUS	SPAY/NEUTER DEPOSIT REIMBURSEMENT	12-14-2020-2	01/22/21	10.00	118752
		Total For Dept 430 ANIMAL CONTROL				110.95	
Dept 648 MEDICAL EXAMINER							
101-648-818.010	MED EXAM INVESTIGATOR FE	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	BRYCE GROVE	01/22/21	75.00	18646
101-648-818.020	HOSPITAL AUTOPSIES FEES	WMU HOMER STRYKER MD	AUTOPSY	006157	01/22/21	2,500.00	118754
101-648-818.020	HOSPITAL AUTOPSIES FEES	WMU HOMER STRYKER MD	AUTOPSY	006525	01/22/21	2,500.00	118754
101-648-860.000	TRAVEL/TRANSPORTATION	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	BRYCE GROVE	01/22/21	2.24	18646
		Total For Dept 648 MEDICAL EXAMINER				5,077.24	
Dept 681 VETERANS BURIALS							
101-681-831.001	BURIAL FEES	CLINTON PROBST	BURIAL BENEFIT - PROBST	0114	01/22/21	300.00	118751
101-681-831.001	BURIAL FEES	DARLENE TRUSSELL	BURIAL BENEFIT - TRUSSELL	0113	01/22/21	300.00	118751
101-681-831.001	BURIAL FEES	MARGARET L BUIT	BURIAL BENEFIT - BUIT	0112	01/22/21	300.00	118753
101-681-831.001	BURIAL FEES	CONNELLY CHAPEL WAGNE	BURIAL BENEFIT - CIPARES	0111	01/22/21	300.00	18648
101-681-831.010	SETTING OF STONES	MISSION HILLS MEMORIA	SETTING OF STONES - BOWMAN	0107	01/22/21	395.00	118753
		Total For Dept 681 VETERANS BURIALS				1,595.00	
Dept 682 VETERANS AFFAIRS							
101-682-803.200	CONTRACT SVCS CASS VANBU	VAN BUREN/CASS DISTRI	VETERANS DENTAL SERVICES	12/8/20-01/06/2	01/22/21	2,246.00	118754
101-682-803.200	CONTRACT SVCS CASS VANBU	VAN BUREN/CASS DISTRI	VETERANS DENTAL SERVICES	12/8/20-01/06/2	01/22/21	1,671.80	118754
		Total For Dept 682 VETERANS AFFAIRS				3,917.80	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Total For Fund 101 TREASURER						107,222.38	
Fund 208 PARKS SPECIAL REVENUE							
Dept 751 PARKS & RECREATION							
208-751-727.000	SUPPLIES	CREATIVE VINYL	DARK SKY FLYER	43508	01/22/21	569.00	118751
208-751-727.000	SUPPLIES	FLAGS UNLIMITED	US FLAG	9876	01/22/21	62.00	118751
208-751-727.000	SUPPLIES	PRINTLINK SHORT RUN B	ENVELOPES	212345	01/22/21	391.50	18639
208-751-930.015	PARK REPAIRS	SCOTT WYMAN	HEATING UNIT FOR LAWLESS BATHROOM	49093	01/22/21	139.99	18652
Total For Dept 751 PARKS & RECREATION						1,162.49	
Total For Fund 208 PARKS SPECIAL REVENUE						1,162.49	
Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							
216-166-801.053	CONTRACTUAL	PRESTON COLLETT	MENTAL HEALTH COURT AND OJP GRANTS	12221	01/22/21	54.00	18615
216-166-801.053	CONTRACTUAL	BARBARA M. HOWES	MENTAL HEALTH COUR, SWIFT AND SURE	12221	01/22/21	1,000.00	18622
216-166-801.053	CONTRACTUAL	CLARENCE JAMES	SWIFT AND SURE/SCAO FTC AND OJP GR	12221	01/22/21	1,200.00	18624
216-166-801.053	CONTRACTUAL	HEATHER PAULEY	MENTAL HEALTH COURT AND OJP GRANTS	12221	01/22/21	4.03	18636
216-166-801.053	CONTRACTUAL	CHELSEA SCHOETZOW	OJP CONTRACTUAL SERVICES	12221	01/22/21	566.24	18643
216-166-801.053	CONTRACTUAL	JESSEE SCHOETZOW	MENTAL HEALTH COURT/SWIFT AND SURE	12221	01/22/21	84.00	18644
216-166-801.053	CONTRACTUAL	BRADLEY WEST	MENTAL HEALTH COURT/SWIFT AND SURE	12221	01/22/21	139.12	18649
216-166-801.053	CONTRACTUAL	MEGHAN DAWSON	MENTAL HEALTH COURT AND SCAO	12221	01/22/21	8.40	18653
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	MARY ANN GEISER-WEBER	SWIFT AND SURE AND SCAO FTC	12221	01/22/21	720.00	18617
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	CLARENCE JAMES	SWIFT AND SURE/SCAO FTC AND OJP GR	12221	01/22/21	150.00	18621
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	AMY KERN	SWIFT AND SURE AND OJP GRANTS	12221	01/22/21	1,050.00	18624
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	GRACE MULLER	SWIFT AND SURE/SCAO GRANTS	12221	01/22/21	48.54	18627
216-166-801.220	(SCAO) (MHSDCP) CONTRACT			12221	01/22/21	800.00	18633
Total For Dept 166 FAMILY DRUG COURT						5,824.33	
Total For Fund 216 FAMILY DRUG COURT GRANTS						5,824.33	
Fund 258 MIDC (MICHIGAN INDIGENT DEFENSE COMM.)							
Dept 258 INFORMATION SYSTEMS							
258-258-807.021	EXPERT INVESTIGATOR FEES	RADDE INVESTIGATIVE&s	MIDC EXPERT INVESTIGATOR FEES	01122021	01/22/21	2,059.40	18640
Total For Dept 258 INFORMATION SYSTEMS						2,059.40	
Total For Fund 258 MIDC (MICHIGAN INDIGENT DEFEN						2,059.40	
Fund 260 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
260-430-801.131	SPAY/NEUTER SERVICES	ABC CLINIC / PET REFU	SPAY/NEUTER ASSISTANCE AND DEPOSIT	1890913	01/22/21	80.00	118750
260-430-801.131	SPAY/NEUTER SERVICES	BERGMAN SMALL ANIMAL	SPAY/NEUTER ASSISTANCE & SHELTER A	464743	01/22/21	40.00	118750
260-430-802.049	VETERINARY SERVICES	BERGMAN SMALL ANIMAL	SPAY/NEUTER ASSISTANCE & SHELTER A	464743	01/22/21	511.53	118750
260-430-802.049	VETERINARY SERVICES	FEDORE LARGE ANIMAL V	EXAMINATION FOR CRUELTY CASE WORK	48962	01/22/21	55.00	118751
260-430-955.500	OTHER EXPENSES	COMMUNITY MILLS, INC.	FEED & BEDDING SUPPLIES FOR CRUELTY	00458691	01/22/21	49.52	118751
Total For Dept 430 ANIMAL CONTROL						736.05	
Total For Fund 260 ANIMAL CONTROL DONATION FUND						736.05	
Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
261-301-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0274529	01/22/21	28.16	118754
261-301-803.075	CONTRACTUAL CLEANING	DYANNA PRICE	CONTRACTUAL CLEANING COUNTY BUILDI	101062	01/22/21	433.10	18606
261-301-850.000	TELEPHONE	LANGUAGE LINE SERVICE	INTERPRETOR	4932552	01/22/21	7.17	118753
261-301-920.000	UTILITIES	INDIANA MICHIGAN POWE	ELECTIRC (2)	011121	01/11/21	19.51	18598

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Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
261-301-920.000	UTILITIES	INDIANA MICHIGAN POWE	ELECTRIC - PARKS/E-911 TOWERS/NEWT	012121	01/21/21	15.03	18605
261-301-921.000	NATURAL GAS	SEMCO ENERGY GAS COMP	NATURAL GAS - L&C/AC/CCDET/JAIL/E-	01122021	01/12/21	192.43	18599
			Total For Dept 301 OFFICE OF SHERIFF			695.40	
			Total For Fund 261 CENTRAL DISPATCH FUND			695.40	
Fund 269 LAW LIBRARY FUND							
Dept 145 LAW LIBRARY							
269-145-729.006	SUPPLIES & MATERIALS	WEST GROUP PAYMENT CT	WEST PRINT MATERIAL FEE FOR JANUA	843685002	01/22/21	281.02	118754
269-145-802.000	DUES/MEMBERSHIP/SUBSCRIP	WEST GROUP PAYMENT CT	WESTLAW ONLINE SUBSCRIPTION FOR DE	843597021	01/22/21	1,262.81	118754
			Total For Dept 145 LAW LIBRARY			1,543.83	
			Total For Fund 269 LAW LIBRARY FUND			1,543.83	
Fund 271 C.C. DRUG ENFORCEMENT TEAM							
Dept 301 OFFICE OF SHERIFF							
271-301-811.200	VETERINARY SERVICES/K-9	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	54.13	118747
271-301-811.200	VETERINARY SERVICES/K-9	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	(3.25)	118747
271-301-811.200	VETERINARY SERVICES/K-9	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	(3.51)	118747
271-301-811.200	VETERINARY SERVICES/K-9	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	62.01	118747
271-301-850.000	TELEPHONE	TRANSUNION RISK & ALT	TLOXP 12/2020	267082-202012-1	01/22/21	272.50	118754
271-301-852.000	VEHICLE MAINTENANCE	CURTIS ROHDY	VEH MAINT	01112021	01/22/21	345.29	118752
271-301-980.709	SOFTWARE MAINT-SURVEILLA	CALLYO 2009 CORP	CALLYO SILVER PACKAGE PRO 12/1/20-	R14174	01/22/21	2,990.00	18611
			Total For Dept 301 OFFICE OF SHERIFF			3,717.17	
			Total For Fund 271 C.C. DRUG ENFORCEMENT TEAM			3,717.17	
Fund 272 K-9 DRUG FUND							
Dept 301 OFFICE OF SHERIFF							
272-301-861.000	CONFERENCE/MEETINGS/TRAI	FIRST BANKCARD	CREDIT CARD CHARGES	558497912203517	01/12/21	60.00	118747
			Total For Dept 301 OFFICE OF SHERIFF			60.00	
			Total For Fund 272 K-9 DRUG FUND			60.00	
Fund 274 COUNCIL ON AGING MILLAGE FUND							
Dept 672 AREA AGENCY ON AGING							
274-672-701.000	EXPENDITURES	CASS COUNTY COUNCIL O	2020 WINTER TAX COLLECTIONS	21-93	01/14/21	356,972.15	118748
			Total For Dept 672 AREA AGENCY ON AGING			356,972.15	
			Total For Fund 274 COUNCIL ON AGING MILLAGE FUND			356,972.15	
Fund 276 911 DISPATCH TRAINING FUND							
Dept 301 OFFICE OF SHERIFF							
276-301-701.000	EXPENDITURES	IAEMD	EMD RENEWAL	HUGH FAIR	01/22/21	50.00	118752
276-301-701.000	EXPENDITURES	IAEMD	EMD RENEWAL	ALLISSA CORAK	01/22/21	50.00	118752
			Total For Dept 301 OFFICE OF SHERIFF			100.00	
			Total For Fund 276 911 DISPATCH TRAINING FUND			100.00	
Fund 292 FAMILY COURT CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY							
292-662-801.150	COURT WRAPAROUND PROGRAM	ROBERT BROOKS	WRAPAROUND SERVICES 1/3/2021 - 1/1	12221	01/22/21	2,160.00	18610
292-662-842.110	INST. CARE - PRIVATE INS	WOLVERINE HUMAN SERVI	INSTITUTIONAL CARE FOR AB FOR DECE	12221	01/22/21	9,945.73	18650
			Total For Dept 662 CHILD CARE - FAMILY			12,105.73	

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Fund 292 FAMILY COURT CHILD CARE FUND							
Total For Fund 292 FAMILY COURT CHILD CARE FUND						12,105.73	
Fund 296 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
296-803-701.000	EXPENDITURES	INDIANA MICHIGAN POWE	ELECTRIC - PARKS/E-911 TOWERS/NEWT	11521	01/15/21	13.80	18602
296-803-701.000	EXPENDITURES	JEAN SCHULTZ	REIMBURSEMENTS FOR ITEMS BOUGHT FO	011921	01/19/21	1,287.80	118750
Total For Dept 803 HISTORICAL COMMISSION						1,301.60	
Total For Fund 296 HISTORICAL COMMISSION FUND						1,301.60	
Fund 297 DHS CHILD CARE							
Dept 663 CHILD CARE - DHS							
297-663-842.001	PARENT AIDE	JESSICA BISHOP	DHHS PARENT AIDE FROM 12/28 - 1/10	12221	01/22/21	357.00	18608
297-663-842.001	PARENT AIDE	ROXANN RICE	DHHS PARENT AIDE FROM 12/28 - 1/10	12221	01/22/21	357.00	18641
Total For Dept 663 CHILD CARE - DHS						714.00	
Total For Fund 297 DHS CHILD CARE						714.00	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC	INMATE COMMISSARY SALES WEEK OF 12	103683	01/22/21	1,908.31	18612
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC	INMATE COMMISSARY SALES WEEK OF 01	103862	01/22/21	2,835.39	18612
595-351-726.020	COMMISSARY SUPPLIES - PH	CENTRIC GROUP LLC	INMATE PHONES 12/2020	CASMI	01/22/21	3,652.40	118752
Total For Dept 351 JAIL OPERATION						8,396.10	
Total For Fund 595 JAIL COMMISSARY FUND						8,396.10	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 253 TREASURER							
616-253-089.999	CHARGEBACKS DUE FROM OTH	GEORGE BINDLECOME	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	830.62	118738
616-253-089.999	CHARGEBACKS DUE FROM OTH	JOSHUA JAMES HALL	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	444.52	118738
616-253-089.999	CHARGEBACKS DUE FROM OTH	KRISTEL LEANER	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	2,349.86	118739
616-253-089.999	CHARGEBACKS DUE FROM OTH	TRAMPIS OTTMAN & MARY	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	1,202.40	118739
616-253-089.999	CHARGEBACKS DUE FROM OTH	WILLIAM LEE	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	450.00	118739
616-253-089.999	CHARGEBACKS DUE FROM OTH	ESTHER GRINDSTAFF	DECEMBER 2020 BOARD OF REVIEW	21-84	01/12/21	1,396.45	118747
616-253-089.999	CHARGEBACKS DUE FROM OTH	SCOTT & ANGEL SAWYER	DECEMBER 2020 BOARD OF REVIEW	21-85	01/12/21	1,623.81	118747
616-253-089.999	CHARGEBACKS DUE FROM OTH	GARY AND MARIA KING	DECEMBER 2020 BOARD OF REVIEW	21-88	01/19/21	1,499.12	118749
616-253-089.999	CHARGEBACKS DUE FROM OTH	JOSHUA LINDE	DECEMBER 2020 BOARD OF REVIEW	21-90	01/19/21	203.22	118749
616-253-089.999	CHARGEBACKS DUE FROM OTH	KAREN GINGERICH	DECEMBER 2020 BOARD OF REVIEW	21-92	01/19/21	839.84	118749
616-253-089.999	CHARGEBACKS DUE FROM OTH	KEVIN AND JAN QUANTZ	DECEMBER 2020 BOARD OF REVIEW	21-87	01/19/21	2,746.80	118749
616-253-089.999	CHARGEBACKS DUE FROM OTH	KRISTIE J BURK	DECEMBER 2020 BOARD OF REVIEW	21-91	01/19/21	232.39	118749
616-253-089.999	CHARGEBACKS DUE FROM OTH	TONY MANCUSO	DECEMBER 2020 BOARD OF REVIEW	21-89	01/19/21	143.96	118750
616-253-089.999	CHARGEBACKS DUE FROM OTH	WILLIAM AND TAMMY WES	DECEMBER 2020 BOARD OF REVIEW	21-86	01/19/21	360.05	118750
616-253-089.999	CHARGEBACKS DUE FROM OTH	DEAN AND DINA DE VRIE	DECEMBER 2020 BOARD OF REVIEW	21-101	01/21/21	114.67	118754
616-253-089.999	CHARGEBACKS DUE FROM OTH	FARM SERVICE ASSN - U	DECEMBER 2020 BOARD OF REVIEW	21-104	01/21/21	2,302.09	118755
616-253-089.999	CHARGEBACKS DUE FROM OTH	JACQUELYN TAYLOR	DECEMBER 2020 BOARD OF REVIEW	21-102	01/21/21	32.94	118755
616-253-089.999	CHARGEBACKS DUE FROM OTH	MISTY KREUGER	DECEMBER 2020 BOARD OF REVIEW	21-100	01/21/21	875.75	118755
616-253-089.999	CHARGEBACKS DUE FROM OTH	SHAWN HOOVER	DECEMBER 2020 BOARD OF REVIEW	21-103	01/21/21	267.72	118755
Total For Dept 253 TREASURER						17,916.21	
Dept 254 TAX SALE							
616-254-801.018	18 TAX YR SALE EXPENDITU	KREIS, ENDERLE, HUDGI	LEGAL FEES - QUIET TITLE ISSUE	321551 TKG	01/22/21	210.00	18628
Total For Dept 254 TAX SALE						210.00	

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Fund 616 TAX REVOLVING CONTROL FUND							
Fund 637 TAX REVOLVING 2017							
Dept 253 TREASURER							
637-253-701.011	ADMINISTRATION FEES	ESTHER GRINDSTAFF	DECEMBER 2020 BOARD OF REVIEW	21-84	01/12/21	4.55	118747
637-253-701.011	ADMINISTRATION FEES	FARM SERVICE ASSN - U	DECEMBER 2020 BOARD OF REVIEW	21-104	01/21/21	29.27	118755
637-253-885.000	INTEREST PAID	SCOTT & ANGEL SAWYER	DECEMBER 2020 BOARD OF REVIEW	21-85	01/12/21	21.18	118747
637-253-885.000	INTEREST PAID	JACQUELYN TAYLOR	DECEMBER 2020 BOARD OF REVIEW	21-102	01/21/21	0.65	118755
Total For Dept 253 TREASURER						55.65	
Total For Fund 637 TAX REVOLVING 2017						55.65	
Fund 638 TAX REVOLVING 2018							
Dept 253 TREASURER							
638-253-701.011	ADMINISTRATION FEES	GEORGE BINDLECOME	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	5.49	118738
638-253-701.011	ADMINISTRATION FEES	JOSHUA JAMES HALL	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	2.19	118738
638-253-701.011	ADMINISTRATION FEES	KRISTEL LEANER	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	8.87	118739
638-253-701.011	ADMINISTRATION FEES	TRAMPIS OTTMAN & MARY	DECEMBER 2020 BOARD OF REVIEW	01121	01/12/21	6.25	118739
638-253-701.011	ADMINISTRATION FEES	ESTHER GRINDSTAFF	DECEMBER 2020 BOARD OF REVIEW	21-84	01/12/21	4.65	118747
638-253-701.011	ADMINISTRATION FEES	SCOTT & ANGEL SAWYER	DECEMBER 2020 BOARD OF REVIEW	21-85	01/12/21	21.63	118747
638-253-701.011	ADMINISTRATION FEES	WILLIAM AND TAMMY WES	DECEMBER 2020 BOARD OF REVIEW	21-86	01/19/21	7.10	118750
638-253-701.011	ADMINISTRATION FEES	FARM SERVICE ASSN - U	DECEMBER 2020 BOARD OF REVIEW	21-104	01/21/21	30.52	118755
638-253-701.011	ADMINISTRATION FEES	JACQUELYN TAYLOR	DECEMBER 2020 BOARD OF REVIEW	21-102	01/21/21	0.67	118755
Total For Dept 253 TREASURER						87.37	
Total For Fund 638 TAX REVOLVING 2018						87.37	
Fund 639 TAX REVOLVING 2019							
Dept 253 TREASURER							
639-253-701.011	ADMINISTRATION FEES	GEORGE BINDLECOME	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	2.82	118738
639-253-701.011	ADMINISTRATION FEES	JOSHUA JAMES HALL	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	2.25	118738
639-253-701.011	ADMINISTRATION FEES	KRISTEL LEANER	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	11.89	118739
639-253-701.011	ADMINISTRATION FEES	TRAMPIS OTTMAN & MARY	DECEMBER 2020 BOARD OF REVIEW	01121	01/12/21	5.78	118739
639-253-701.011	ADMINISTRATION FEES	WILLIAM LEE	DECEMBER 2020 BOARD OF REVIEW	011121	01/12/21	4.50	118739
639-253-701.011	ADMINISTRATION FEES	ESTHER GRINDSTAFF	DECEMBER 2020 BOARD OF REVIEW	21-84	01/12/21	4.76	118747
639-253-701.011	ADMINISTRATION FEES	SCOTT & ANGEL SAWYER	DECEMBER 2020 BOARD OF REVIEW	21-85	01/12/21	22.15	118747
639-253-701.011	ADMINISTRATION FEES	GARY AND MARLA KING	DECEMBER 2020 BOARD OF REVIEW	21-88	01/19/21	57.17	118749
639-253-701.011	ADMINISTRATION FEES	JOSHUA LINDE	DECEMBER 2020 BOARD OF REVIEW	21-90	01/19/21	8.13	118749
639-253-701.011	ADMINISTRATION FEES	KAREN GINGERICH	DECEMBER 2020 BOARD OF REVIEW	21-92	01/19/21	8.40	118749
639-253-701.011	ADMINISTRATION FEES	KEVIN AND JAN QUANTZ	DECEMBER 2020 BOARD OF REVIEW	21-87	01/19/21	27.47	118749
639-253-701.011	ADMINISTRATION FEES	KRISTIE J BURK	DECEMBER 2020 BOARD OF REVIEW	21-91	01/19/21	9.30	118749
639-253-701.011	ADMINISTRATION FEES	WILLIAM AND TAMMY WES	DECEMBER 2020 BOARD OF REVIEW	21-86	01/19/21	1.83	118750
639-253-701.011	ADMINISTRATION FEES	DEAN AND DINA DE VRIE	DECEMBER 2020 BOARD OF REVIEW	21-101	01/21/21	1.14	118754
639-253-701.011	ADMINISTRATION FEES	FARM SERVICE ASSN - U	DECEMBER 2020 BOARD OF REVIEW	21-104	01/21/21	32.29	118755
639-253-701.011	ADMINISTRATION FEES	MISTY KREUGER	DECEMBER 2020 BOARD OF REVIEW	21-100	01/21/21	8.76	118755
Total For Dept 253 TREASURER						208.64	
Total For Fund 639 TAX REVOLVING 2019						208.64	
Fund 650 FITNESS CENTER							
Dept 000 TREASURER							
650-000-803.075	CONTRACTUAL CLEANING	DYANNA PRICE	CONTRACTUAL CLEANING COUNTY BUILDI	101062	01/22/21	379.20	18606
Total For Dept 000 TREASURER						379.20	
Total For Fund 650 FITNESS CENTER						379.20	

INVOICE GL DISTRIBUTION REPORT FOR CASS COUNTY
POST DATES 01/11/2021 - 01/22/2021
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PAID

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Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-222.014	DUE TO MCF	CASS COUNTY MEDICAL C	2020 WINTER TAX COLLECTIONS	21-99			
701-000-228.046	TRAILER COACH PARK TAX (	STATE OF MICHIGAN	STATE EDUCATION MOBILE HOME TAX	012021	01/14/21	178,867.89	118748
701-000-228.059	STATE MINIMUM COST (FAM	STATE OF MICHIGAN	FEE TRANSMITTAL FROM CASS COUNTY/J	172021	01/21/21	14,201.76	118750
701-000-228.061	DUE TO STATE CORR OFFICE	STATE OF MICHIGAN	STATE OF MICHIGAN BOOKING FEES	21-78	01/11/21	50.00	118738
701-000-228.065	DUE TO STATE-FINGERPRINT	STATE OF MICHIGAN	LIVESCAN FP 07/2020		01/11/21	390.00	118738
701-000-228.200	CONSERVATION FEES	MICHIGAN DEPARTMENT O	DECEMBER 2020 - STATE TRANSMITTAL	551-564695	01/22/21	519.00	118738
701-000-228.300	DRIVERS LIC REIN FEES-DI	MICHIGAN DEPARTMENT O	DECEMBER 2020 - STATE TRANSMITTAL	DEC 2020	01/22/21	50.00	118753
701-000-228.372	CRIME VICTIMS RIGHTS FEE	MICHIGAN DEPARTMENT O	DECEMBER 2020 - STATE TRANSMITTAL	DEC 2020	01/22/21	510.60	118753
701-000-228.400	R.O.D. REMONUMENTATION F	MICHIGAN DEPARTMENT O	REMONUMENTATION FEES DUE STATE 4TH	JAN 1019	01/22/21	4,803.76	118753
701-000-228.422	STATE COURT FUND (SCAO)	STATE OF MICHIGAN	DECEMBER 2020 - STATE TRANSMITTAL	DEC 2020	01/22/21	12,571.62	118740
701-000-228.440	CRIME VICTIM ASSMT FEE (	STATE OF MICHIGAN	FEE TRANSMITTAL FROM CASS COUNTY/J	172021	01/22/21	280.00	118753
701-000-228.564	DUE STATE-E RECORDING FI	MICHIGAN DEPARTMENT O	DECEMBER 2020 - STATE TRANSMITTAL	DEC 2020	01/11/21	22.50	118738
701-000-228.582	CIVIL FILING FEE FUND (D	MICHIGAN DEPARTMENT O	DECEMBER 2020 - STATE TRANSMITTAL	DEC 2020	01/22/21	1,285.00	118753
701-000-228.582	CIVIL FILING FEE FUND (D	MICHIGAN DEPARTMENT O	DECEMBER 2020 - STATE TRANSMITTAL	DEC 2020	01/22/21	507.00	118753
701-000-228.592	JUSTICE SYSTEM FUND (DIS	MICHIGAN DEPARTMENT O	DECEMBER 2020 - STATE TRANSMITTAL	DEC 2020	01/22/21	5,341.00	118753
701-000-255.000	DEPOSIT PAYABLE-SPAY/NEU	ABC CLINIC / PET REFU	SPAY/NEUTER ASSISTANCE AND DEPOSIT	DEC 2020	01/22/21	9,870.50	118753
701-000-255.000	DEPOSIT PAYABLE-SPAY/NEU	KARA PLOHAMUS	SPAY/NEUTER DEPOSIT REIMBURSEMENT	1890913	01/22/21	26.00	118750
701-000-265.010	BONDS PAYABLE (CLERK)	CASS COUNTY CLERK/REG	CASH BOND POSTED-APPLY TO F&C KEVI	JAN 1016	01/22/21	30.00	118752
701-000-265.010	BONDS PAYABLE (CLERK)	CASS COUNTY CLERK/REG	CASH BOND POSTED-APPLY TO F&C NICK	JAN 1017	01/12/21	500.00	118739
701-000-265.010	BONDS PAYABLE (CLERK)	CASS COUNTY CLERK/REG	CASH BOND POSTED-APPLY TO F&C CASS	JAN 1018	01/12/21	300.00	118739
701-000-271.000	RESTITUTIONS PAYABLE (CL	ADVANTAGE PLUMBING	RESTITUTION BETTY HEPLER 19-10113-		01/12/21	1,000.00	118739
701-000-271.000	RESTITUTIONS PAYABLE (CL	ANGEL HOWARD	RESTITUTION ROY EVINK 10-10087-FH	01/11/2021	01/12/21	25.00	118740
701-000-271.000	RESTITUTIONS PAYABLE (CL	ANNA SHADE	RESTITUTION BRENDA BICKEL 10-10232	01/11/2021	01/12/21	37.50	118740
701-000-271.000	RESTITUTIONS PAYABLE (CL	AUBREY EVANS	RESTITUTION DENARD CROOM 19-10032-	01/11/2021	01/12/21	320.00	118740
701-000-271.000	RESTITUTIONS PAYABLE (CL	AUTO OWNERS	RESTITUTION ALISA WEST 13-10167-FH	01/11/2021	01/12/21	40.00	118740
701-000-271.000	RESTITUTIONS PAYABLE (CL	AUTO OWNERS	RESTITUTION OSCAR SCHULTZ 96-8879-	01/11/2021	01/12/21	90.00	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	BILL & EVELYN HARMAN	RESTITUTION KATIE JONES 14-10127-F	01/11/2021	01/12/21	37.50	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	BONNIE & AL MENTING	RESTITUTION AUSTIN BROUWER 15-1000	01/11/2021	01/12/21	175.00	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	BRAD WILLIAMS	RESTITUTION TAYLOR OVERTON 18-1002	01/11/2021	01/12/21	20.00	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	CASS COUNTY SHERIFF'S	RESTITUTION DAVID DONLEY 10-10138-	01/11/2021	01/12/21	59.23	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	CASS COUNTY SHERIFF'S	RESTITUTION DAVID DONLEY 10-10138-	01/11/2021	01/12/21	67.98	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	CASS COUNTY SHERIFF'S	RESTITUTION DAVID DONLEY 10-10138-	01/11/2021	01/12/21	172.50	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	CHARLES MCCARTHY	RESTITUTION BENJAMIN PHILLIPS 07-1	01/11/2021	01/12/21	9.25	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	CHET RUMINER	RESTITUTION BENJAMIN PHILLIPS 07-1	01/11/2021	01/12/21	63.25	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	CORPORATE RECOVERIES	RESTITUTION BERNADINE GULLENS 02-1	01/11/2021	01/12/21	63.25	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	DALE WILLIAMS	RESTITUTION TRAVIS ROONEY 13-10097	01/11/2021	01/12/21	150.00	118741
701-000-271.000	RESTITUTIONS PAYABLE (CL	DAVID BOSWORTH	RESTITUTION ELIZABETH BOSWORTH 08-	01/11/2021	01/12/21	20.00	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	DAVID FAIR	RESTITUTION JENNIFER CALDWELL 18-1	01/11/2021	01/12/21	5.67	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	DAVID STOLPE	RESTITUTION JASON THOMPSON 12-1017	01/11/2021	01/12/21	12.50	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	DOWAGIAC FAMILY DENTI	RESTITUTION VICKI ZACHARY 13-10019	01/11/2021	01/12/21	10.00	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	DOWAGIAC HOUSING COMM	RESTITUTION ANTOUNNE BELK 18-10134	01/11/2021	01/12/21	5.00	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	DOWAGIAC POLICE DEPT.	RESTITUTION PAUL LESNIAK 97-9020-F	01/11/2021	01/12/21	360.40	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	EDWARD RAFACZ	RESTITUTION JUSTIN HUFFMAN 08-1027	01/11/2021	01/12/21	15.00	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	EDWARDSBURG-ONTWA POL	RESTITUTION THOMAS KANTZ 19-10185-	01/11/2021	01/12/21	8.94	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	EDWARDSBURG-ONTWA POL	RESTITUTION THOMAS KANTZ 19-10185-	01/11/2021	01/12/21	107.50	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	FARM BUREAU	RESTITUTION BRITANY GRANT 18-1005	01/11/2021	01/12/21	32.50	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	FARM BUREAU INSURANCE	RESTITUTION JON HARWOOD 08-10314-F	01/11/2021	01/12/21	70.00	118742
701-000-271.000	RESTITUTIONS PAYABLE (CL	FARM BUREAU INSURANCE	RESTITUTION ADAM TYSZKA 13-10118-F	01/11/2021	01/12/21	50.00	118743
701-000-271.000	RESTITUTIONS PAYABLE (CL	FIFTH THIRD BANK	RESTITUTION JOSHUA LAROCK 14-10296	01/11/2021	01/12/21	520.00	118743
701-000-271.000	RESTITUTIONS PAYABLE (CL	GAYL PRICE	RESTITUTION ERIK BOYER 08-10336-FH	01/11/2021	01/12/21	35.00	118743
701-000-271.000	RESTITUTIONS PAYABLE (CL	GREATER KALAMAZOO FIN	RESTITUTION GREGORY FERRIER 07-100	01/11/2021	01/12/21	9,212.07	118743
701-000-271.000	RESTITUTIONS PAYABLE (CL	GUARDIANSHIP & ALTERN	RESTITUTION DENICE JEWELL 16-10078	01/11/2021	01/12/21	700.00	118743
701-000-271.000	RESTITUTIONS PAYABLE (CL	GW JONES EXCHANGE BAN	RESTITUTION ALLEN EVANS 96-8860-FH	01/11/2021	01/12/21	45.00	118743
701-000-271.000	RESTITUTIONS PAYABLE (CL				01/12/21	6.67	118743

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Dept 000 TREASURER							
701-000-271.000	RESTITUTIONS PAYABLE (CL)	HOWARD TOWNSHIP	RESTITUTION CHRISTINE MAHAR 15-102	01/11/2021	01/12/21	300.00	118743
701-000-271.000	RESTITUTIONS PAYABLE (CL)	JAMIE BUSSCHER	RESTITUTION CHARLES KEMP JR 15-100	01/11/2021	01/12/21	14.00	118743
701-000-271.000	RESTITUTIONS PAYABLE (CL)	JENNIFER WISEMAN	RESTITUTION JASON YEOMANS 04-10209	01/11/2021	01/12/21	60.00	118743
701-000-271.000	RESTITUTIONS PAYABLE (CL)	JIM VAIL	RESTITUTION KURT DEYOUNG 15-10096-	01/11/2021	01/12/21	100.00	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	JODI TAYLOR	RESTITUTION BRADLEY LAYSON 12-1018	01/11/2021	01/12/21	25.00	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	JOHN & JAN CZERWIEN	RESTITUTION JEREMY BARTALONE 09-10	01/11/2021	01/12/21	51.75	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	JOSEPH DVORAK	RESTITUTION DOUGLAS BARBOUR 09-100	01/11/2021	01/12/21	225.00	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	JULIE WILLIS	RESTITUTION RYAN HOLLY 11-10008-FH	01/11/2021	01/12/21	200.00	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	KATHRYN LACOSSE	RESTITUTION BRETT GILPIN 16-10094-	01/11/2021	01/12/21	150.00	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	KELLY GROVES	RESTITUTION ERIC MAKI 14-10007-FH	01/11/2021	01/12/21	12.50	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	KENNETH STRICKLAND	RESTITUTION JOSEPH RODICK 12-10229	01/11/2021	01/12/21	10.00	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	KEVIN WEBER	RESTITUTION MICHAEL SMITH 18-10291	01/11/2021	01/12/21	125.00	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	MARCELLUS FIRE DEPART	RESTITUTION NICOLE OLSEN 12-10118-	01/11/2021	01/12/21	400.00	118744
701-000-271.000	RESTITUTIONS PAYABLE (CL)	MARY ELLEN REYNA	RESTITUTION AUTUMN WELDON 16-10210	01/11/2021	01/12/21	156.90	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	MARY JANE KELLER	RESTITUTION NICKIE JO SACHJEN 19-1	01/11/2021	01/12/21	110.00	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	MDHHS	RESTITUTION CINDY RYAN-KELLEY 98-9	01/11/2021	01/12/21	50.00	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	MDHHS	RESTITUTION BRENDA LOVE 14-10188-F	01/11/2021	01/12/21	6.20	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	MEGAN MATTHEWS	RESTITUTION WILLIAM THOMPSON 09-10	01/11/2021	01/12/21	30.00	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	MICHIGAN STATE POLICE	RESTITUTION CURTH SMITH 17-10299-F	01/11/2021	01/12/21	30.00	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	NANCY BOURLIER	RESTITUTION JAMIE ARTLEY 18-10372-	01/11/2021	01/12/21	440.00	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	PHYLLIS SCHUEKE	RESTITUTION JESSE BINNS 19-10049-F	01/11/2021	01/12/21	300.00	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	POKAGON TRIBAL POLICE	RESTITUTION ERNESTO GALVAN JR 17-1	01/11/2021	01/12/21	10.50	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	POKAGON TRIBAL POLICE	RESTITUTION ERNESTO GALVAN JR 17-1	01/11/2021	01/12/21	20.00	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	POKAGON TRIBAL POLICE	RESTITUTION ERNESTO GALVAN JR 17-1	01/11/2021	01/12/21	25.00	118745
701-000-271.000	RESTITUTIONS PAYABLE (CL)	PROGRESSIVE INSURANCE	RESTITUTION WAYLON LEROL 18-10296-	01/11/2021	01/12/21	1,500.00	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	RAYMOND MCKENZIE	RESTITUTION DACE KOCHER 15-10011-F	01/11/2021	01/12/21	275.00	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	RICKY ARMSTRONG	RESTITUTION ALLEN HATTON 05-10461-	01/11/2021	01/12/21	120.00	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	RICKY ARMSTRONG	RESTITUTION ALLEN HATTON 05-10461-	01/11/2021	01/12/21	100.00	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	RIVERWOOD CENTER	RESTITUTION LANDON VANWINKLE 13-10	01/11/2021	01/12/21	200.00	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	ROBBIE & NANCY NORTHR	RESTITUTION JEREMY NORTHROP 18-101	01/11/2021	01/12/21	41.67	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	ROBERT & SHIRLEY NICK	RESTITUTION JAREN WADE 11-10147-FC	01/11/2021	01/12/21	72.67	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	ROBERT BAKER	RESTITUTION AARON CARPENTER 12-101	01/11/2021	01/12/21	20.00	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	ROBERT WIELAND	RESTITUTION LOUIS RANDALL 13-10260	01/11/2021	01/12/21	228.13	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	RONALD NATE	RESTITUTION DANNY COLLINS 11-10013	01/11/2021	01/12/21	240.00	118746
701-000-271.000	RESTITUTIONS PAYABLE (CL)	SOUTHWEST ENFORCEMENT	RESTITUTION JONATHAN JAROSZ 96-874	01/11/2021	01/12/21	300.00	118747
701-000-271.000	RESTITUTIONS PAYABLE (CL)	STATE FARM INSURANCE	RESTITUTION MICHAEL ADAMS 10-10222	01/11/2021	01/12/21	275.00	118747
701-000-271.000	RESTITUTIONS PAYABLE (CL)	STEPHEN HARTMAN	RESTITUTION SHAWN DISHER 16-10349-	01/11/2021	01/12/21	600.00	118747
701-000-271.000	RESTITUTIONS PAYABLE (CL)	STEVEN CASPER	RESTITUTION ZACHARY KOZLOWSKI 17-1	01/11/2021	01/12/21	20.68	118747
701-000-271.000	RESTITUTIONS PAYABLE (CL)	TIMOTHY PEDZINSKI	RESTITUTION PETER SMITH 18-10232-F	01/11/2021	01/12/21	11.78	118747
701-000-271.000	RESTITUTIONS PAYABLE (CL)	WILLIAM & SHERI WOZNI	RESTITUTION RICHARD MOORE 09-10139	01/11/2021	01/12/21	75.00	118747
701-000-271.000	RESTITUTIONS PAYABLE (CL)	WILLIAM WESTRAPE	RESTITUTION CHARLES ROSS 13-10128-	01/11/2021	01/12/21	200.00	118747
701-000-274.010	CURRENT PROPERTY TAX UND	LEWIS CASS INTERMEDIA	2020 WINTER TAX COLLECTIONS	21-96	01/14/21	706,235.80	118748
701-000-274.010	CURRENT PROPERTY TAX UND	ST. JOSEPH CO. BD. OF	2020 WINTER TAX COLLECTIONS	21-97	01/14/21	56,273.52	118749
701-000-274.010	CURRENT PROPERTY TAX UND	VANBUREN CO. BD. OF E	2020 WINTER TAX COLLECTIONS	21-98	01/14/21	12,920.24	118749
701-000-274.010	CURRENT PROPERTY TAX UND	CASS DISTRICT LIBRARY	202 WINTER TAX COLLECTIONS	21-95	01/14/21	135,931.65	118749
701-000-274.010	CURRENT PROPERTY TAX UND	SOUTHWESTERN MICHIGAN	2020 WINTER TAX COLLECTIONS	21-94	01/14/21	866,041.78	118749
701-000-285.031	DEPOSITS PAYABLE (CLERK-	CHAD LAUGHMAN	REFUND OVERPAYMENT CHAD LAUGHMAN 0	JAN 1013	01/12/21	12.50	118739
701-000-285.031	DEPOSITS PAYABLE (CLERK-	CHRISTOPHER RUTH	REFUND OVERPAYMENT CHRISTOPHER RUT	JAN 1014	01/12/21	50.00	118739
701-000-285.031	DEPOSITS PAYABLE (CLERK-	EDDIE WEISER	REFUND OVERPAYMENT EDDIE WEISER 19	JAN 1015	01/12/21	15.00	118739
701-000-285.031	DEPOSITS PAYABLE (CLERK-	JULIUS BLASSINGAME	REFUND OVERPAYMENT JULIUS BLASSING	JAN 1011	01/12/21	75.04	118740
701-000-285.031	DEPOSITS PAYABLE (CLERK-	JUSTIN TAGLAVORE	REFUND OVERPAYMENT JUSTIN TAGLAVOR	JAN 1012	01/12/21	30.98	118740
701-000-285.031	DEPOSITS PAYABLE (CLERK-	TRAVIS SHELL	REFUND OVERPAYMENT 18-10234-FH	JAN 1010	01/12/21	117.40	118740
701-000-285.060	DEPOSITS PAYABLE (JUVENI	AUTO OWNERS INS	RESTITUTION FROM MICHAEL NEEDHAM,	172021	01/11/21	25.00	118738

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Dept 000 TREASURER							
701-000-285.060	DEPOSITS PAYABLE (JUVENI	SARAH JOHNSON	RESTITUTION FROM NATHAN RAMSEY	172021	01/11/21	50.00	118738
701-000-285.060	DEPOSITS PAYABLE (JUVENI	PARAGON SUBROGATION S	RESTITUTION FOR CLAIM 574096 - C.	172021	01/11/21	35.86	118738
701-000-285.060	DEPOSITS PAYABLE (JUVENI	STEVE SEIFER	FINAL RESTITUTION FROM CAMERON SAL	172021	01/11/21	64.14	118738
701-000-285.120	DEP. PAY. - FAMILY COUNS	SHEPARD HOUSE COUN. &	THERAPEUTIC VISITATION	10497-FOC	01/22/21	350.00	118753
701-000-285.120	DEP. PAY. - FAMILY COUNS	SHEPARD HOUSE COUN. &	THERAPEUTIC VISITATION MITCHELL/HA	10666-FOC	01/22/21	100.00	118753
			Total For Dept 000 TREASURER			2,029,134.03	
			Total For Fund 701 TRUST & AGENCY			2,029,134.03	
Fund 801 DRAIN FUND							
Dept 275 DRAIN COMMISSIONER							
801-275-701.800	EXPENDITURES-DRAIN/LAKE	FAHEY SCHULTZ BURZYCH	#209 LEGAL FEES - EASEMENT ISSUES	56365/56883	01/22/21	153.00	118751
801-275-701.800	EXPENDITURES-DRAIN/LAKE	FAHEY SCHULTZ BURZYCH	#209 LEGAL FEES - EASEMENT ISSUES	56365/56883	01/22/21	35.00	118751
			Total For Dept 275 DRAIN COMMISSIONER			188.00	
			Total For Fund 801 DRAIN FUND			188.00	
Fund 841 LAKE LEVEL FUND							
Dept 275 DRAIN COMMISSIONER							
841-275-701.800	EXPENDITURES-DRAIN/LAKE	INDIANA MICHIGAN POWE	ELECTRIC (1)	011221	01/12/21	25.00	18597
841-275-701.800	EXPENDITURES-DRAIN/LAKE	SCOTT PAVIAK EXCAVATI	PLEASANT LAKE DRAINAGE DISTRICT -	AUGUST 2020	01/21/21	12,000.00	118755
			Total For Dept 275 DRAIN COMMISSIONER			12,025.00	
			Total For Fund 841 LAKE LEVEL FUND			12,025.00	

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Fund Totals:							
Fund 101	TREASURER					107,222.38	
Fund 208	PARKS SPECIAL REVENUE					1,162.49	
Fund 216	FAMILY DRUG COURT GRANTS					5,824.33	
Fund 258	MIDC (MICHIGAN INDIGENT DEF					2,059.40	
Fund 260	ANIMAL CONTROL DONATION FUN					736.05	
Fund 261	CENTRAL DISPATCH FUND					695.40	
Fund 269	LAW LIBRARY FUND					1,543.83	
Fund 271	C.C. DRUG ENFORCEMENT TEAM					3,717.17	
Fund 272	K-9 DRUG FUND					60.00	
Fund 274	COUNCIL ON AGING MILLAGE FU					356,972.15	
Fund 276	911 DISPATCH TRAINING FUND					100.00	
Fund 292	FAMILY COURT CHILD CARE FUN					12,105.73	
Fund 296	HISTORICAL COMMISSION FUND					1,301.60	
Fund 297	DHS CHILD CARE					714.00	
Fund 595	JAIL COMMISSARY FUND					8,396.10	
Fund 616	TAX REVOLVING CONTROL FUND					18,126.21	
Fund 637	TAX REVOLVING 2017					55.65	
Fund 638	TAX REVOLVING 2018					87.37	
Fund 639	TAX REVOLVING 2019					208.64	
Fund 650	FITNESS CENTER					379.20	
Fund 701	TRUST & AGENCY					2,029,134.03	
Fund 801	DRAIN FUND					188.00	
Fund 841	LAKE LEVEL FUND					12,025.00	

Total For All Funds:

2,562,814.73

**CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING**

January 21, 2021

The Cass County Board of Commissioners met for their Regular Meeting on Thursday, January 21, 2021 via Zoom.

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

Clerk/Register Monica McMichael called roll:

COMMISSIONERS PRESENT: Ryan Laylin, Annie File, Skip Dyes, Mike Grice, Roseann Marchetti, Robert Benjamin and Jeremiah Jones.

COMMISSIONERS ABSENT: None.

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

PUBLIC COMMENT (Agenda Items Only)

None.

APPROVAL OF THE AGENDA

Commissioner Laylin moved, seconded by Commissioner Jones, to approve the January 21, 2021 Cass County Board of Commissioner's Agenda. Motion carried by voice vote.

RECOGNITIONS

None.

PRESENTATIONS

None.

CONSENT AGENDA

Vice Chair Grice moved, seconded by Commissioner Benjamin, 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-10-21) A motion to approve Claims dated January 8, 2021.

(M-11-21) A motion to approve the January 7, 2021 Board of Commissioners Regular Meeting Minutes.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners File, Dyes, Marchetti, Benjamin, Grice, Jones and Laylin.

No (0): None.

The Consent Agenda carried by roll call vote.

COMMITTEE REPORTS

Commissioners File, Marchetti and Dyes offered Committee Reports.

APPOINTMENTS COMMITTEE

Commissioner Marchetti stated that the committee would meet Monday, January 25 at 9:00 a.m. as they had numerous openings.

ADMINISTRATOR'S REPORT

Administrator Carmen presented the Administrator's Report.

6:45 P.M. PUBLIC HEARING

Chair Dyes opened the public hearing regarding a Park, Recreation, Open Space and Greenway Plan at 6:45 p.m. Parks Director Scott Wyman and Southwest Michigan Planning Commissioner Senior Planner Marcy Hamilton shared plan highlights. The plan will be sent to the State DNR after approval by the Board of Commissioners.

ADMINISTRATOR'S REPORT - CONTINUED

Commissioners will hold a Special Meeting February 3, 2021 at 5:00 p.m.

FINANCE REPORT

Finance Director Becky Moore offered the Finance Report.

PUBLIC SAFETY UPDATE

Sheriff Behnke provided a Public Safety Update.

COUNTY PARTNERS

Road Commissioner Manager Robert Thompson shared an update on Road Commission Operations.

ELECTED OFFICIALS UPDATE

None.

UNFINISHED BUSINESS

R-182-20

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

WHEREAS, Cass County is responsible for Medical Examiner services; and

WHEREAS, Western Michigan University Homer Stryker Medical School (WMED) provides these services to 12 Counties in Michigan; and

WHEREAS, WMED currently provides Forensic Pathology Services to Cass County; and

WHEREAS, WMED employees are insured for Workman's Compensation and other Liability exposures; and

WHEREAS, WMED provides a scope of services that is much broader than the County's current provider; and

WHEREAS, The Sheriff Conducted a thorough and fair analysis and review; and

WHEREAS, The County Administrator and Sheriff both recommend the County enter into an agreement with WMED.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners approves entering into an Agreement commencing on February 1, 2021 with WMED in the amount of \$58,646.00 subject to Annual Review.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Dyes, Marchetti, Benjamin, Grice, Jones, Laylin and File.

No (0): None.

Resolution R-182-20 carried by roll call vote.

NEW BUSINESS

R-12-21

Commissioner File moved, seconded by Commissioner Benjamin, to approve the Park, Recreation, Open Space and Greenway Plan.

WHEREAS, the Cass County Parks and Recreation Commission has undertaken the development of a 5-year Cass County 2021-2026 Community Park, Recreation, Open Space and Greenway Plan which describes the physical features, existing recreation facilities and an action plan to protect, maintain and enhance parks and recreation opportunity and maintain open space for agriculture, forestry, fish and wildlife habitat during the period between 2021 – 2026; and

WHEREAS, with the assistance of the various stakeholders, Cass County leadership and the Southwest Michigan Planning Commission, the Cass County Parks and Recreation Commission has developed a recreation plan which identifies the need for recreation areas, open spaces and greenways in Cass County and sets forth a program to develop and maintain these areas of focus within the county park system in order to meet these needs, and;

WHEREAS, following discussion at their January 14, 2021 meeting, the Cass County Parks and Recreation Commission passed a resolution in support of the 2021-2026 Community Park, Recreation, Open Space and Greenway Plan; and

WHEREAS, a second Public Hearing was held on Thursday, January 21, 2021 at 6:45 p.m. for residents to further express opinions, ask questions and discuss all aspects of the Plan; and

WHEREAS, following the Public Hearing the Cass County Board of Commissioners passed a resolution to adopt the 2021 – 2026 Community Park, Recreation, Open Space and Greenways Plan and recommend the plan be forwarded to the Michigan Department of Natural Resources for their approval; and

NOW THEREFORE BE IT RESOLVED, that the Cass County Board of Commissioners does hereby adopt the 2021 – 2026 Community Park, Recreation, Open Space and Greenway Plan as a guideline for improving recreation services for the benefit of Cass County residents and all who visit.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Marchetti, Benjamin, Grice, Jones, Laylin, File and Dyes.

No (0): None.

Resolution R-12-21 carried by roll call vote.

M-13-21

Commissioner Jones moved, seconded by Commissioner File, to approve the purchase of a 2021 Ford Explorer XLT from C. Wimberley at a cost of \$32,135.00, to be paid from the Motor Pool Fund. The cost is less than the state purchasing contract and the exception was verified by the County Administrator. The availability of funds was also verified by the Finance Director. Motion carried by voice vote.

R-14-21

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

WHEREAS, Cass County previously participated in the Community Development Block Grant Housing Rehabilitation Loan Program making loans for improvements secured by a Mortgage which must be repaid upon the sale of the subject property or failure to adhere to loan terms, and

WHEREAS, 276 East Main Street, Marcellus is an abandoned property and was foreclosed by the County to protect the interests of the original Loan, and

WHEREAS, The original mortgage and additional costs associated with its foreclosure total approximately \$32,000.00, and,

WHEREAS, Signs were posted to determine interest and asking interested parties to contact with the County Finance Director, and,

WHEREAS, 10 expressions of interest were received with none interested in purchase for the original loan and costs, and,

WHEREAS, This property is in a significant state of deterioration and will require additional investment to make useable, and,

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners approves the Sealed Bid Sale of 276 East Main Street, Marcellus, MI Parcel Number 14-051-541-003-00 with a minimum Bid required of \$14,000 and further that bids will be accepted until 12 Noon February 18, 2021 and that all possible steps be taken to notify the public, the interested parties and adjoining property owners.

Discussion followed.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Benjamin, Grice, Jones, Laylin, File, Dyes and Marchetti.

No (0): None.

Resolution R-14-21 carried by roll call vote.

R-15-21

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

Automation of Policy and Procedures for Law Enforcement and Corrections Divisions

WHEREAS, Policies and Procedures for County Law Enforcement and Jail Operations pose some of the highest risk in Cass County and we need to be ever alert that we have proper ones in place and that they are updated, known, and adhered to; and

WHEREAS, the Sheriff's Office has been working over the past two years on a project to make policy and procedures electronic as well as have the ability to update them as new laws are written and case law from the Courts informing these operations; and

WHEREAS, there were companies that were capable of electronically maintaining information but Lexipol is the only company that offers services to keep policies up to date; and

WHEREAS, The County Administrator verifies Lexipol as a Sole Source Vendor and the County Finance Director verifies the availability of funds,

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners approves entering into an Agreement with Lexipol at a first-year cost of \$60,906.75 with an annual fee in year 2 for maintenance and support.

Discussion followed.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners Grice, Jones, Laylin, File, Dyes, Marchetti and Benjamin.

No (0): None.

Resolution R-15-21 carried by roll call vote.

PUBLIC COMMENT

Animal Control Director Ron Butts reminded everyone of the upcoming Rabies Clinics. Those interested should contact Animal Control for an appointment

CLOSED SESSION

None.

BOARD MEMBER COMMENTS OR ANNOUNCEMENTS

None.

ADJOURNMENT

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

The meeting adjourned at 7:35 p.m.

Approved: _____
Date

Dwight Dyes, Chair

Monica McMichael, Clerk/Register



February Meeting Dates and Times

Townships	Date	Time	How
Calvin	02/09/21	6:00 PM	In Person
Howard	02/16/21	7:00 PM	In Person
Jefferson	02/11/21	6:30 PM	Zoom
LaGrange	02/15/21	7:00 PM	Covid Uncertainty-contact Supervisor 269-445-0625
Marcellus	02/16/21	6:00 PM	In Person
Mason	02/09/21	7:00 PM	Zoom
Milton	02/09/21	7:00 PM	Covid Uncertainty-contact Supervisor 269-591-7977
Newberg	02/08/21	7:00 PM	Zoom
Ontwa	02/08/21	7:00 PM	Zoom
Penn	02/08/21	6:30 PM	Covid Uncertainty-contact Supervisor 269-506-6187
Pokagon	02/10/21	7:00 PM	In Person
Porter	02/09/21	7:00 PM	In Person
Silver Creek	02/10/21	7:00 PM	Zoom
Volinia	02/08/21	6:30 PM	In Person
Wayne	02/01/21	7:00 PM	Cancelled

City of Dowagiac

02/08/21	7:00 PM	In Person
02/22/21	7:00 PM	In Person

Villages

Cassopolis	02/08/21	6:30 PM	In Person
Edwardsburg	02/15/21	7:00 PM	In Person
Marcellus	02/09/21	7:00 PM	In Person
	02/23/21	7:00 PM	In Person
Vandalia	02/08/21	7:00 PM	In Person

Boards & Commissions

Cass District Library	02/15/21	7:00 PM	Zoom
Cass County Cons Dist	02/08/21	3:00 PM	Zoom
Economic Dev Corp	02/24/21	8:30 AM	Zoom
Historical Commission	02/11/21	5:00 PM	Zoom
Medical Care Facility	02/22/21	10:00 AM	Zoom
Parks Board	02/11/21	9:00 AM	In Person
Planning Commission	02/24/21	4:00 PM	On Hiatus
Road Commission	02/25/21	9:00 AM	Zoom
Transportation	02/08/21	8:00 AM	In Person
VanBuren/Cass Dist			
Health Dept	02/10/21	3:00 PM	In Person/Hartford Office
Woodlands	02/23/21	4:00 PM	Zoom

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