Cass County
Board of Commissioners

Cass County Board of Commissioners
Zoom Meeting Notice

269-445-4420

Because of concerns over Covid-19, and an Emergency Order declared by the Board of Commissioners, the Cass County Board of Commissioners will hold their Regular meeting on November 18, 2021 in person at 6:30 p.m. However, any member of the public who wishes to participate in the meeting remotely may do so.

Zoom Meeting for Cass County Board of Commissioners

Please click the link below to join the webinar:
https://us02web.zoom.us/j/81341391117

Or Telephone: 1 312 626 6799 or 1 646 558 8656
Webinar ID: 813 4139 1117

Persons with disability needing accommodations for this meeting should contact Carol Bealor at 574-292-0331 or carolb@cassco.org prior to the meeting.

Cass County
Board of Commissioners

REGULAR MEETING OF THE
CASS COUNTY BOARD OF COMMISSIONERS

Commissioner Chambers
120 N. Broadway, Cassopolis
November 18, 2021
6:30 P.M.

CALL TO ORDER - *Chair Dwight Dyes*

INVOCATION - *Commissioner File*

PLEDGE OF ALLEGIANCE - *Commissioner Grice*

ROLL CALL - *Clerk/Register Monica McMichael*

INTRODUCTION OF VISITORS - *Chair Dwight Dyes*

PUBLIC COMMENTS (limit to 3 minutes/person)

APPROVAL OF THE AGENDA - *Commissioner Marchetti*

RECOGNITIONS

PRESENTATIONS

PROPOSED CONSENT AGENDA - *Vice-Chair Grice*

1. **M-193-21** - Motion to approve Claims dated November 12, 2021

2. **M-194-21** - Motion to approve the November 4, 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
District 5 - Commissioner Benjamin
District 6 - Commissioner Grice
District 7 - Commissioner Jones

ADMINISTRATOR'S REPORT

PUBLIC SAFETY REPORT

COUNTY PARTNERS

ELECTED OFFICIALS

UNFINISHED BUSINESS

1. **M-184-21 -** Motion to adopt the 2022 Holiday Schedule **-** *Commissioner Laylin*

NEW BUSINESS

1. **M-195-21** - Motion to approve the below-listed budgets for the Raise the Age Grant and the Child and Parent Legal Representation Grant for the 2021-2022 Fiscal Year - *Commissioner Jones*

Appropriations for the 2021-2022 fiscal year shall be adjusted to agree with the grant awards as follows:

1) Raise the Age Grant for Circuit/Family Court (New Grant)
To approve new grant line items for audit purposes and fund grant.

		Expense	Revenue
216-299-569-318			$50,000.00
292-662-842.007	Counseling	$30,000.00	
292-662.842.115	In Care – Other County	$ 5,000.00	
292-662-801.150	Wraparound	$15,000.00	
		$50,000.00	**$50,000.00**

2) Child and Parent Legal Representation Grant - 2022
To approve new grant line items for audit purposes and fund grant.

	Expense	Revenue
101-000-501.003		$66,328.00
101-149-807.060	$66,328.000	
	$66,328.00	**$66,328.00**

2. **M-196-21** - Motion to approve the below-listed Problem-Solving Court Budgets for the 2021-2022 Fiscal Year - *Commissioner File*

Appropriations for the 2021-2022 fiscal year shall be adjusted to agree with the grant awards as follows:

1) Bureau of Justice Adult Treatment Court for District Court to approve new grant line items for audit purposes and fund grant.

	Expense	Revenue
101-000-522.315		$125,578.00
101-282-801.315 Contractual	$95,920.00	
101-282-727.315 Supplies	$14,785.00	
101-282-860.315 Travel	$ 6,873.00	
101-282-803.315 Civil & Housing Asst.	$ 6,000.00	
	$125,578.00	**$125,578.00**

2) SCAO Adult Treatment Court/Sobriety Court Byrne/JAG Grant for the District Court to approve new grant line items for audit purposes and fund grant.

	Expense	Revenue
101-000-545.090		$110,000.00
101-282-801.090 Contractual	$108,780.00	
101-282-860.090 Travel	$ 1,220.00	
	$110,000.00	**$110,000.00**

3) SCAO Mental Health Court for Circuit Court to approve new grant line items for audit purposes and fund grant.

	Expense	Revenue
101-000-545.010		$85,461.00
101-282-801.010 Contractual	$84,241.00	
101-282-860.010 Travel	$ 1,220.00	
	$ 85,461.00	**$ 85,461.00**

4) Swift and Sure Grant for Circuit Court to approve new grant line items for audit purposes and fund grant.

	Expense	Revenue
101-000-545.020		$165,000.00
101-282-801.020 Contractual	$165,000.00	
	$165,000.00	**$165,000.00**

5) COOSAP Gap-Filling Grant for Circuit Court to approve new grant line items for audit purposes and fund grant.

	Expense	Revenue
101-000-545.060		200,000.00
101-282-801.160 Contractual	$192,064.00	
101.282.860.160 Travel	$ 4,400.00	
101-282-727.060 Supplies	$ 3,536.00	
	$200,000.00	**$200,000.00**

Out of $200,000 only $19,799 was spent, leaving $180,201 to be rolled over into year 2 and 3. This money is not included in this FY and will be requested if needed.

6) OJJDP 2019-2022 Grant for Family Court (Year 3 of 3)
to approve new grant line items for audit purposes and fund grant.

	Expense	Revenue
216-166-519.053		$241,125.00
216-166-801.053 Contractual	$124,612.00	
216-166-800.053 Woodlands	$100,000.00	
216-166-727.053 Supplies	$ 1,170.00	
216-166-860.053 Travel	$ 15,343.00	
	$241,125.00	**$241,125.00**

- Of the $505,357 from Years 1 and 2, $226,214.57 was spent, leaving $279,142.43 that can be rolled over into a Year 4 Extension. That amount is not included in this FY request. It will be requested at a later date if needed.

7) SCAO Family Treatment Court Grant for Family Court
to approve funding grant.

	Expense	Revenue
216-166-519.020		$73,000.00
216-166-801.220 Contractual	$71,752.00	
216-166-860.220 Travel	$ 1,220.00	
In-Kind	$28.00	
	$ 73,000.00	**$ 73,000.00**

3. **M-197-21** - Motion to appoint Vicki Vaughn to the Department of Human Services Board to a three-year term ending October 31, 2024 - *Commissioner Grice*

4. **M-198-21** - Motion to appoint Vicki Vaughn to the Van Buren/Cass Board of Health to a three-year term ending December 31, 2024 - *Commissioner Marchetti*

5. **M-199-21** - Motion to change the time of the December 16, 2021 Board of Commissioners meeting to 4:00 p.m. - *Commissioner Laylin*

6. **R-200-21** - Resolution - 2022 Non-Union Wages - *Commissioner Jones*

7. **M-201-21** - Motion to appoint Jeremiah Jones to the Solid Waste Planning Committee to an unexpired term ending June 1, 2022 - *Commissioner File*

CLOSED SESSION - M-202-21 - A motion to enter into a closed session to review Opioid litigation with Attorney Barry Conybeare and to include County Clerk Monica McMichael, Jeff Carmen, Matt Newton, Jennifer Rentfrow – *Commissioner Grice*

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 TREASURER							
Dept 000 TREASURER							
101-000-601.000	ANIMAL CONTROL REVENUE	JAELIN ARNDT	REFUND DOG ADOPTION FEE	22-532	11/10/21	32.00	1190446
			Total For Dept 000 TREASURER			32.00	
Dept 101 BOARD OF COMMISSIONERS							
101-101-861.000	CONFERENCE/MEETINGS/TRAINI	THE EDWARD LOWE FOUNDA	FEES FOR BOC WORKSHOP HELD 11052021	8694	11/12/21	390.00	1190413
101-101-902.000	PUBLIC NOTIFICATION/LEGAL	LEADER PUBLICATIONS LL	ROAD COMMISSIONER POSITION ADVERTIS	162222/1021	11/12/21	53.94	20062
			Total For Dept 101 BOARD OF COMMISSIONERS			443.94	
Dept 136 DISTRICT COURT							
101-136-729.402	ATC/SOBRIETY COURT	MICHIANA DRUG TESTING	ATC/SC DRUG TESTING - OCT 2021	2064	11/12/21	25.00	20035
101-136-801.211	PROC. SERVICE FEES/FILING	MICHIGAN DEPARTMENT OF	TAX GARNISHMENT FEES - 4TH DIST	21-01	11/12/21	1,800.00	1190411
101-136-801.301	DRUG ATTORNEY FEES	SARAH SCOGGIN	ATC/SC ATTY FEE 10/29/21	110421	11/12/21	200.00	20072
			Total For Dept 136 DISTRICT COURT			2,025.00	
Dept 141 FOC							
101-141-729.001	OFFICE SUPPLIES-CRP GRANT	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	109.53	20042
101-141-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FOC SQUAD FUEL	CFSI-6817	11/12/21	76.14	20060
101-141-801.310	LOCATOR SERVICE	WEST GROUP PAYMENT CTR	CLEAR LOCATE SERVICES OCTOBER	845253346	11/12/21	566.50	1190414
			Total For Dept 141 FOC			752.17	
Dept 148 PROBATE COURT							
101-148-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	SOUTHWEST PROBATE JUDG	PROBATE JUDGE'S ANNUAL DUES FOR THE	11.1.2021	11/12/21	50.00	1190428
101-148-807.020	INDIGENT LEGAL COSTS (NON-	HEIDI DUNCAN	COURT APPT. ATTY. FEE IN 2021-211-D	11.1.2021	11/12/21	100.00	20033
			Total For Dept 148 PROBATE COURT			150.00	
Dept 149 FAMILY/JUVENILE COURT							
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	ALLEGIANT LEGAL PC	TITLE IV-E APPEAL SEPT/OCTOBER 2021	11321	11/12/21	386.25	20032
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	JAMES M. MILLER LAW OF	NEGLECT/ABUSE - INDIGENT DEFENSE	11321	11/12/21	180.00	20057
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	STEPHEN K. WOODS. P.C.	NEGLECT/ABUSE - INDIGENT DEFENSE	11321	11/12/21	90.00	20061
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	ROBERT KARDATZKE	NEGLECT/ABUSE - INDIGENT DEFENSE	11321	11/12/21	90.00	20067
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	SARAH SCOGGIN	NEGLECT/ABUSE - INDIGENT DEFENSE	11321	11/12/21	1,450.00	20072
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	LUKE D NOFSINGER	NEGLECT/ABUSE - INDIGENT DEFENSE	11321	11/12/21	90.00	20079
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	ELIZABETH MCCREE	NEGLECT/ABUSE - INDIGENT DEFENSE	11321	11/12/21	3,000.00	20080
			Total For Dept 149 FAMILY/JUVENILE COURT			5,286.25	
Dept 172 ADMINISTRATION							
101-172-801.000	PROFESSIONAL/CONTRACTUAL S	JEFFERSON TWP. TREASUR	FEES FOR RE-ZONING	111221	11/12/21	500.00	1190592
101-172-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	MACAO	ANNUAL DUES - M NEWTON	M1062	11/08/21	190.00	1190387
101-172-861.000	CONFERENCE/MEETINGS/TRAINI	HARDINGS FRIENDLY MARK	MEETING SUPPLIES	ACCT 366019	11/12/21	57.18	1190591
			Total For Dept 172 ADMINISTRATION			747.18	
Dept 219 CLERK-REGISTER							
101-219-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	FIRST BANKCARD	CREDIT CARD CHARGES - JOB POSTINGS/I	5584979122738014	11/09/21	93.08	1190389
101-219-804.000	JURY FEES	KIMBERLY CLANTON		Juror 1100001	11/10/21	30.84	1190447
101-219-804.000	JURY FEES	VIVIAN ERB		Juror 1100002	11/10/21	31.08	1190448
101-219-804.000	JURY FEES	SUSAN SCHULL		Juror 1100003	11/10/21	33.45	1190449
101-219-804.000	JURY FEES	KRISTINE STOVER		Juror 1100004	11/10/21	23.21	1190450
101-219-804.000	JURY FEES	DERRICK SINGLEY		Juror 1100005	11/10/21	29.01	1190451
101-219-804.000	JURY FEES	JAMES LEWIS		Juror 1100006	11/10/21	30.43	1190452
101-219-804.000	JURY FEES	JACKY GANT		Juror 1100007	11/10/21	18.90	1190453
101-219-804.000	JURY FEES	ROSE KELSHEIMER		Juror 1100008	11/10/21	23.85	1190454
101-219-804.000	JURY FEES	GARY WHITE		Juror 1100009	11/10/21	99.16	1190455
101-219-804.000	JURY FEES	VALERIE KNAPP		Juror 1100010	11/10/21	28.99	1190456
101-219-804.000	JURY FEES	JOHN SHULER		Juror 1100011	11/10/21	36.28	1190457

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 TREASURER							
Dept 219 CLERK-REGISTER							
101-219-804.000	JURY FEES	BRIAN BUTCHBAKER		Juror 1100012	11/10/21	29.83	1190458
101-219-804.000	JURY FEES	MARCELLA WENTZ		Juror 1100013	11/10/21	99.58	1190459
101-219-804.000	JURY FEES	BRADLEY COGDELL		Juror 1100014	11/10/21	16.95	1190460
101-219-804.000	JURY FEES	STEPHANIE LENEX		Juror 1100015	11/10/21	24.50	1190461
101-219-804.000	JURY FEES	VICKY GREENWOOD		Juror 1100016	11/10/21	25.73	1190462
101-219-804.000	JURY FEES	SANDRA FLEMING		Juror 1100017	11/10/21	30.42	1190463
101-219-804.000	JURY FEES	KATELYN WHITEOAK		Juror 1100018	11/10/21	30.15	1190464
101-219-804.000	JURY FEES	CHRISTY ADAMS		Juror 1100019	11/10/21	43.91	1190465
101-219-804.000	JURY FEES	DALE HAINES		Juror 1100020	11/10/21	27.60	1190466
101-219-804.000	JURY FEES	PATRICIA RIFENBERG		Juror 1100021	11/10/21	24.42	1190467
101-219-804.000	JURY FEES	SHAWN BROWN		Juror 1100022	11/10/21	31.53	1190468
101-219-804.000	JURY FEES	DAVID GRINER		Juror 1100023	11/10/21	111.18	1190469
101-219-804.000	JURY FEES	MERCI WEST		Juror 1100024	11/10/21	27.70	1190470
101-219-804.000	JURY FEES	JEFFREY CLARK		Juror 1100025	11/10/21	31.45	1190471
101-219-804.000	JURY FEES	JASON MCDONNOUGH		Juror 1100026	11/10/21	28.55	1190472
101-219-804.000	JURY FEES	NATASHA TROTTER		Juror 1100027	11/10/21	25.57	1190473
101-219-804.000	JURY FEES	MATTHEW GERRING		Juror 1100028	11/10/21	32.91	1190474
101-219-804.000	JURY FEES	ADA HOLCOMB		Juror 1100029	11/10/21	30.89	1190475
101-219-804.000	JURY FEES	CHRISTINE NOFSINGER		Juror 1100030	11/10/21	38.33	1190476
101-219-804.000	JURY FEES	ROGER JACOBS		Juror 1100031	11/10/21	31.78	1190477
101-219-804.000	JURY FEES	RACHAL STATEN		Juror 1100032	11/10/21	92.18	1190478
101-219-804.000	JURY FEES	JAMES WAGNER		Juror 1100033	11/10/21	33.48	1190479
101-219-804.000	JURY FEES	VINCENT MILLER		Juror 1100034	11/10/21	24.67	1190480
101-219-804.000	JURY FEES	DOUGLAS WAGONER		Juror 1100035	11/10/21	25.21	1190481
101-219-804.000	JURY FEES	DAWN CANARECCI		Juror 1100036	11/10/21	30.65	1190482
101-219-804.000	JURY FEES	CHRISTOPHER WEAVER		Juror 1100037	11/10/21	28.92	1190483
101-219-804.000	JURY FEES	NICHOLAS MARBACH		Juror 1100038	11/10/21	30.22	1190484
101-219-804.000	JURY FEES	CONSTANCE KOENIG		Juror 1100039	11/10/21	25.21	1190485
101-219-804.000	JURY FEES	DAVID SCHALK		Juror 1100040	11/10/21	29.15	1190486
101-219-804.000	JURY FEES	ALICIA MCCLAIN		Juror 1100041	11/10/21	27.33	1190487
101-219-804.000	JURY FEES	SHANNON HARMON		Juror 1100042	11/10/21	28.16	1190488
101-219-804.000	JURY FEES	ROBERT BENJAMIN		Juror 1100043	11/10/21	30.74	1190489
101-219-804.000	JURY FEES	RETA SWINGLER		Juror 1100044	11/10/21	32.07	1190490
101-219-804.000	JURY FEES	MEGAN MOHR		Juror 1100045	11/10/21	38.31	1190491
101-219-804.000	JURY FEES	COLE BUCKHOLD		Juror 1100046	11/10/21	37.87	1190492
101-219-804.000	JURY FEES	RICHARD SULLIVAN		Juror 1100047	11/10/21	33.55	1190493
101-219-804.000	JURY FEES	KENNETH SHELDON		Juror 1100048	11/10/21	22.18	1190494
101-219-804.000	JURY FEES	BARBARA BELLAND		Juror 1100049	11/10/21	42.30	1190495
101-219-804.000	JURY FEES	PAMELA STEVENS		Juror 1100050	11/10/21	29.41	1190496
101-219-804.000	JURY FEES	LAUREN KEETON		Juror 1100051	11/10/21	31.88	1190497
101-219-804.000	JURY FEES	RONNIE SISK		Juror 1100052	11/10/21	23.42	1190498
101-219-804.000	JURY FEES	CYNTHIA RUMINER		Juror 1100053	11/10/21	28.18	1190499
101-219-804.000	JURY FEES	GERALD STEWART		Juror 1100054	11/10/21	19.66	1190500
101-219-804.000	JURY FEES	ROBERT CHADDERDON		Juror 1100055	11/10/21	29.82	1190501
101-219-804.000	JURY FEES	JANICE NORTHROP		Juror 1100056	11/10/21	23.62	1190502
101-219-804.000	JURY FEES	STEVE SEIFER		Juror 1100057	11/10/21	28.63	1190503
101-219-804.000	JURY FEES	TIMOTHY LITTLE		Juror 1100058	11/10/21	31.61	1190504
101-219-804.000	JURY FEES	BONNIE PIERSON		Juror 1100059	11/10/21	122.30	1190505
101-219-804.000	JURY FEES	BROOKE CHARLSTON		Juror 1100060	11/10/21	29.77	1190506
101-219-804.000	JURY FEES	LYNN STEINMAN		Juror 1100061	11/10/21	21.36	1190507
101-219-804.000	JURY FEES	JAMES SOLOMON		Juror 1100062	11/10/21	92.60	1190508
101-219-804.000	JURY FEES	SHAWN REESE		Juror 1100063	11/10/21	28.28	1190509
101-219-804.000	JURY FEES	WILLIAM SPOONER		Juror 1100064	11/10/21	23.28	1190510

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 TREASURER							
Dept 219 CLERK-REGISTER							
101-219-804.000	JURY FEES	CAROLYN HODGE		Juror 1100065	11/10/21	17.45	1190511
101-219-804.000	JURY FEES	DIANNA TUCKER		Juror 1100066	11/10/21	44.32	1190512
101-219-804.000	JURY FEES	TERESSA OTIS		Juror 1100067	11/10/21	26.77	1190513
101-219-804.000	JURY FEES	SONYA DELINSKI		Juror 1100068	11/10/21	34.32	1190514
101-219-804.000	JURY FEES	STEVEN GRUVER		Juror 1100069	11/10/21	103.12	1190515
101-219-804.000	JURY FEES	MARY WHITNEY		Juror 1100070	11/10/21	46.98	1190516
101-219-804.000	JURY FEES	DEBORAH KELLER		Juror 1100071	11/10/21	18.02	1190517
101-219-804.000	JURY FEES	ADAM TOWNE		Juror 1100072	11/10/21	27.17	1190518
101-219-804.000	JURY FEES	THOMAS BUZZARD		Juror 1100073	11/10/21	34.78	1190519
101-219-804.000	JURY FEES	JANETTE COLLOM		Juror 1100074	11/10/21	28.31	1190520
101-219-804.000	JURY FEES	JOYCE YAKIM		Juror 1100075	11/10/21	24.64	1190521
101-219-804.000	JURY FEES	DEBORAH DUNN		Juror 1100076	11/10/21	30.74	1190522
101-219-804.000	JURY FEES	JOSEPH LITTY		Juror 1100077	11/10/21	26.94	1190523
101-219-804.000	JURY FEES	GARRY LUND		Juror 1100078	11/10/21	27.14	1190524
101-219-804.000	JURY FEES	DEBORAH ADAMS		Juror 1100079	11/10/21	29.72	1190525
101-219-804.000	JURY FEES	KIM MACGREGOR		Juror 1100080	11/10/21	34.41	1190526
101-219-804.000	JURY FEES	SARAH GEARHART		Juror 1100081	11/10/21	91.42	1190527
101-219-804.000	JURY FEES	WILLIAM WARD		Juror 1100082	11/10/21	23.28	1190528
101-219-804.000	JURY FEES	AARON WAGGONER		Juror 1100083	11/10/21	28.03	1190529
101-219-804.000	JURY FEES	RUSSELL HOAG		Juror 1100084	11/10/21	27.20	1190530
101-219-804.000	JURY FEES	VICTOR DEMING		Juror 1100085	11/10/21	26.44	1190531
101-219-804.000	JURY FEES	MELISSA SMITH		Juror 1100086	11/10/21	29.29	1190532
101-219-804.000	JURY FEES	SEAN SOUSLEY		Juror 1100087	11/10/21	36.94	1190533
101-219-804.000	JURY FEES	ASHLEY WENTZ		Juror 1100088	11/10/21	30.98	1190534
101-219-804.000	JURY FEES	TYSON FULLER		Juror 1100089	11/10/21	100.16	1190535
101-219-804.000	JURY FEES	SCHINIKA KELLEY		Juror 1100090	11/10/21	23.85	1190536
101-219-804.000	JURY FEES	BROOKE MEREDITH		Juror 1100091	11/10/21	42.30	1190537
101-219-804.000	JURY FEES	ROBERT SHENFELD		Juror 1100092	11/10/21	107.70	1190538
101-219-804.000	JURY FEES	LAURA KENYON		Juror 1100093	11/10/21	30.55	1190539
101-219-804.000	JURY FEES	NEIL SPRINGSTEEN		Juror 1100094	11/10/21	29.03	1190540
101-219-804.000	JURY FEES	GAYLE OKONSKI		Juror 1100095	11/10/21	24.86	1190541
101-219-804.000	JURY FEES	EVANGELINE MORSS		Juror 1100096	11/10/21	25.83	1190542
101-219-804.000	JURY FEES	DZUNG NGUYEN		Juror 1100097	11/10/21	30.39	1190543
101-219-804.000	JURY FEES	WESLEY KISSEL		Juror 1100098	11/10/21	29.80	1190544
101-219-804.000	JURY FEES	AARON MAJEWSKI		Juror 1100099	11/10/21	18.95	1190545
101-219-804.000	JURY FEES	CATHY REED		Juror 1100100	11/10/21	27.23	1190546
101-219-804.000	JURY FEES	MORIAH PRAKLET		Juror 1100101	11/10/21	30.18	1190547
101-219-804.000	JURY FEES	JOSEPH MARTIN		Juror 1100102	11/10/21	27.27	1190548
101-219-804.000	JURY FEES	MITCHELL HUNTER		Juror 1100103	11/10/21	29.95	1190549
101-219-804.000	JURY FEES	CATHIE STINNETT		Juror 1100104	11/10/21	26.63	1190550
101-219-804.000	JURY FEES	ALLISON MAST		Juror 1100105	11/10/21	43.93	1190551
101-219-804.000	JURY FEES	KATHRYNE WOZNIAK		Juror 1100106	11/10/21	44.59	1190552
101-219-804.000	JURY FEES	REBEKAH KEETON		Juror 1100107	11/10/21	32.06	1190553
101-219-804.000	JURY FEES	TONYA BATSON		Juror 1100108	11/10/21	30.25	1190554
101-219-804.000	JURY FEES	JANET MIDDLETON		Juror 1100109	11/10/21	26.75	1190555
101-219-804.000	JURY FEES	ZACHARY CHARLES		Juror 1100110	11/10/21	22.78	1190556
101-219-804.000	JURY FEES	MARK BUTZ		Juror 1100111	11/10/21	33.26	1190557
101-219-804.000	JURY FEES	PETER BALKEMA		Juror 1100112	11/10/21	39.42	1190558
101-219-804.000	JURY FEES	BRENT DAVIS		Juror 1100113	11/10/21	27.30	1190559
101-219-804.000	JURY FEES	REAGAN NADAI		Juror 1100114	11/10/21	49.17	1190560
101-219-804.000	JURY FEES	CHRISTINE WYSONG		Juror 1100115	11/10/21	42.74	1190561
101-219-804.000	JURY FEES	RICHARD BRIAND		Juror 1100116	11/10/21	23.74	1190562
101-219-804.000	JURY FEES	MARK JELENIEWSKI		Juror 1100117	11/10/21	17.90	1190563

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 TREASURER							
Dept 219 CLERK-REGISTER							
101-219-804.000	JURY FEES	WHITNEY EMEIGH		Juror 1100118	11/10/21	99.96	1190564
101-219-804.000	JURY FEES	JULIE GOODWIN		Juror 1100119	11/10/21	23.37	1190565
101-219-804.000	JURY FEES	CHASITY GENNICKS		Juror 1100120	11/10/21	29.41	1190566
101-219-804.000	JURY FEES	BRETT NUNEMAKER		Juror 1100121	11/10/21	28.80	1190567
101-219-804.000	JURY FEES	FEYZA BROWN		Juror 1100122	11/10/21	16.13	1190568
101-219-804.000	JURY FEES	SARAH KRUPP		Juror 1100123	11/10/21	29.84	1190569
101-219-804.000	JURY FEES	AMBER STEELE		Juror 1100124	11/10/21	46.04	1190570
101-219-804.000	JURY FEES	ASHLEY BOOTHE		Juror 1100125	11/10/21	38.36	1190571
101-219-804.000	JURY FEES	MANDY MARSHALL		Juror 1100126	11/10/21	24.21	1190572
101-219-804.000	JURY FEES	KIMBERLY GROSS		Juror 1100127	11/10/21	22.75	1190573
101-219-804.000	JURY FEES	JASON RIGGINS		Juror 1100128	11/10/21	108.76	1190574
101-219-804.000	JURY FEES	JASON TRAIL		Juror 1100129	11/10/21	25.15	1190575
101-219-804.000	JURY FEES	CRAIG DALE		Juror 1100130	11/10/21	27.62	1190576
101-219-804.000	JURY FEES	JESSICA ANDERSON		Juror 1100131	11/10/21	29.73	1190577
101-219-804.000	JURY FEES	HEATHER FLANNERY		Juror 1100132	11/10/21	26.94	1190578
101-219-804.000	JURY FEES	JULIANNE BILLINGTON		Juror 1100133	11/10/21	24.73	1190579
101-219-804.000	JURY FEES	NICHOLE JONES		Juror 1100134	11/10/21	28.78	1190580
101-219-804.000	JURY FEES	LAURA CHADDOCK		Juror 1100135	11/10/21	25.21	1190581
101-219-804.000	JURY FEES	KAREN BROVOLD		Juror 1100136	11/10/21	27.85	1190582
101-219-804.000	JURY FEES	MICHELLE DOWSETT		Juror 1100137	11/10/21	23.79	1190583
101-219-804.000	JURY FEES	COLLEEN BRADFORD		Juror 1100138	11/10/21	28.52	1190584
101-219-804.000	JURY FEES	MICHELE STITH		Juror 1100139	11/10/21	45.76	1190585
101-219-804.000	JURY FEES	SHEILA DAVIS		Juror 1100140	11/10/21	16.10	1190586
101-219-804.000	JURY FEES	JERRY CORWIN		Juror 1100141	11/10/21	24.12	1190587
101-219-804.000	JURY FEES	DARYL GRINER		Juror 1100142	11/10/21	29.09	1190588
			Total For Dept 219 CLERK-REGISTER			5,135.28	
Dept 223 CONTROLLER							
101-223-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	FLEX ADMINISTRATORS, I	COBRA ADMINISTRATION FEES - OCTOBER	270305	11/08/21	84.10	1190379
101-223-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	FLEX ADMINISTRATORS, I	COBRA ADMINISTRATION FEES - SEPTEMB	270168	11/08/21	85.26	1190379
			Total For Dept 223 CONTROLLER			169.36	
Dept 225 EQUALIZATION							
101-225-801.000	PROFESSIONAL/CONTRACTUAL S	ANTHONY MEYAARD	OCTOBER 2021 CONTRACTUAL EQUALIZATI	CASS010	11/12/21	5,333.33	20075
101-225-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	STATE OF MICHIGAN	RENEWAL OF ASSESSOR CERTIFICATION -	110121	11/12/21	175.00	1190426
			Total For Dept 225 EQUALIZATION			5,508.33	
Dept 229 PROSECUTING ATTORNEY							
101-229-729.001	OFFICE SUPPLIES-CRP GRANT	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	182.00	20042
101-229-801.229	PROFESSIONAL/CONTRACTUAL S	WEST GROUP PAYMENT CTR	CLEAR PROFLEX OCTOBER 1 - OCTOBER 3	845268546	11/12/21	236.15	1190414
101-229-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	FIRST BANKCARD	CREDIT CARD CHARGES - JOB POSTINGS/I	5584979122738014	11/09/21	70.56	1190389
101-229-805.000	WITNESS FEES/EXPENSES	FOND DU LAC COUNTY SHE	ACCOUNT NUMBER 4927 WITNESS REBECCA	2100001083	11/12/21	55.00	1190431
101-229-805.000	WITNESS FEES/EXPENSES	GORHAM-PFLUG LINDSAY	PRELIM ROBERT SCHROEDER 21-1364-FY	10272021	11/12/21	6.60	1190432
101-229-805.000	WITNESS FEES/EXPENSES	SPARKS CASSIE	PRELIM ROBERT SCHROEDER 21-1364-FY	10272021	11/12/21	6.38	1190434
101-229-805.000	WITNESS FEES/EXPENSES	COYLE COLIN	PRELIM ROBERT SCHROEDER 21-1364-FY	10272021	11/12/21	6.19	1190435
101-229-805.000	WITNESS FEES/EXPENSES	JACKSON SUNSHIE	PRELIM ROBERT SCHROEDER 21-1364-FY	10272021	11/12/21	7.56	1190437
101-229-805.000	WITNESS FEES/EXPENSES	JEFF SMITH	SERVICE (AND ATTEMPTS) ON JOSHUA NO	10242021	11/12/21	91.00	20068
101-229-982.000	BOOKS	WEST GROUP PAYMENT CTR	NOVEMBER 1-NOVEMBER 30, 2021 LIBRAR	845361829	11/12/21	223.58	1190414
			Total For Dept 229 PROSECUTING ATTORNEY			885.02	
Dept 230 GIS							
101-230-727.000	SUPPLIES	TRIANGLE DIGITAL PRINT	PLOTTER PAPER	89525	11/12/21	235.00	1190417
101-230-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	ESRI	ESRI ARCGIS JUMPSTART	94131795	11/12/21	15,500.00	1190420

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Fund 101 TREASURER							
Dept 230 GIS							
			Total For Dept 230 GIS			15,735.00	
Dept 231 VICTIM RIGHTS GRANT							
101-231-729.000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	157.83	20042
101-231-811.200	VETERINARY SERVICES/K-9 SU	AMANDA SMEGO	REIMBURSMENT FOR BELLE'S GROOMING A	2021 & 2022	11/12/21	170.62	20065
			Total For Dept 231 VICTIM RIGHTS GRANT			328.45	
Dept 233 PURCHASING							
101-233-729.000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	42.64	20042
101-233-729.131	OFFICE SUPPLY-CIRCUIT COUF	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	132.95	20042
101-233-729.136	OFFICE SUPPLY-DISTRICT COU	4TH DISTRICT COURT	DEPOSIT SLIPS - BOND ACCT	102721	11/12/21	59.36	1190390
101-233-729.136	OFFICE SUPPLY-DISTRICT COU	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	47.63	20042
101-233-729.149	OFFICE SUPPLY-FAMILY COURT	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	323.94	20042
101-233-729.219	OFFICE SUPPLY-CLERK/FILE F	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	20.58	20042
101-233-729.229	OFFICE SUPPLY-PROSECUTOR	PREFERRED PRINTING, IN	100 VICTOR FITZ NOTE CARDS AND 100	33855	11/12/21	110.70	20058
101-233-729.253	OFFICE SUPPLY-TREASURER	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	239.83	20042
101-233-729.253	OFFICE SUPPLY-TREASURER	PRINTLINK SHORT RUN BU	10 WHITE WINDOW ENVELOPES - HOPE M.	306671	11/12/21	619.20	20077
101-233-729.301	OFFICE SUPPLY-SHERIFF/JAII	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	49.21	20042
101-233-730.000	POSTAGE	UPS	UPS CHARGES	565441	11/12/21	24.34	1190429
101-233-730.000	POSTAGE	PITNEY BOWES GLOBAL FI	SERVICE AGREEMENT - POSTAGE MACHINE	8000-9090-1091-0	11/12/21	61.33	20029
101-233-732.000	COMPUTER SUPPLIES	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	106.15	20042
101-233-803.315	SUPPORT SERVICES	RAPID SHRED	OCTOBER SHREDDING FEES	87078	11/12/21	230.00	20046
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (9)	110121	11/01/21	107.49	1190367
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (9)	110121	11/01/21	50.88	1190367
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (9)	110121	11/01/21	50.38	1190367
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (9)	110121	11/01/21	55.01	1190367
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (9)	110121	11/01/21	26.45	1190367
101-233-900.000	PRINTING & BINDING	PRINTLINK SHORT RUN BU	PAYROLL CHECK STOCK	82003	11/12/21	170.00	20077
101-233-900.000	PRINTING & BINDING	PRINTLINK SHORT RUN BU	ACCOUNTS PAYABLE OPERATING CHECKS	82005	11/12/21	548.41	20077
101-233-934.000	MAINTENANCE AGREEMENT	D.L. GALLIVAN OFFICE S	CONTRACTUAL COPIER FEES	IN104963	11/12/21	3,279.75	1190407
			Total For Dept 233 PURCHASING			6,356.23	
Dept 258 INFORMATION SYSTEMS							
101-258-975.088	PC REPLACEMENTS	CDW GOVERNMENT, INC.	BIS DIGITAL HEARING ROOM REPLACEMEN	L666607	11/12/21	2,660.91	20064
101-258-980.000	NEW EQUIPMENT	FIRST BANKCARD	CREDIT CARD CHARGES - JOB POSTINGS/I	5584979122738014	11/09/21	2,126.00	1190389
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	ADDITIONAL NETMOTION USERS	M662654	11/12/21	450.00	20064
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	RAM TO UPGRADE CURRENT PC'S	M341512	11/12/21	140.24	20064
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	RAM TO UPGRADE CURRENT PC'S	M397858	11/12/21	64.43	20064
101-258-983.000	SOFTWARE MAINT	REGISTER.COM	RENEWALS FOR COUNTY OWNED WEBSITES	IT1088	11/12/21	2,126.00	1190436
101-258-983.000	SOFTWARE MAINT	PATTI CORP	WEBSITE YEARLY RENEWAL	218025	11/12/21	4,795.87	20034
101-258-983.000	SOFTWARE MAINT	CERDANT INC	PHISHING SOFTWARE	IT1089	11/12/21	6,019.55	20047
			Total For Dept 258 INFORMATION SYSTEMS			18,383.00	
Dept 265 MAINTENANCE							
101-265-775.055	CLEANING SUPPLIES	KSS ENTERPRISES	MAINTENANCE SUPPLIES	1335832-1	11/12/21	92.10	1190593
101-265-776.075	MAINTENANCE SUPPLIES	GLOBAL OFFICE SOLUTION	OFFICE SUPPLIES/TONERS	CSUM103059	11/12/21	348.00	20042
101-265-777.070	PROPANE FUEL	MARATHON OIL COMPANY	FUEL - MAINTENANCE	75545291	11/12/21	417.65	20056
101-265-803.005	CONTRAC - ENERGY AUD SAV §	TENURGY LLC	CONTRACTUAL ENERGY AUDIT SAVINGS	CASSCO-19	11/12/21	450.48	20049
101-265-804.102	CONTRACTUAL CLEANING - L&(	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	9	11/12/21	2,256.55	20050
101-265-804.102	CONTRACTUAL CLEANING - L&(	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	10	11/12/21	2,256.55	20050
101-265-804.125	CONTRACTUAL CLEANING - COU	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	9	11/12/21	1,665.54	20050
101-265-804.125	CONTRACTUAL CLEANING - COU	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	10	11/12/21	1,665.54	20050
101-265-804.133	CONTRACTUAL CLEANING - DC	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	9	11/12/21	290.00	20050

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Fund 101 TREASURER							
Dept 265 MAINTENANCE							
101-265-804.133	CONTRACTUAL CLEANING - DC	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	10	11/12/21	290.00	20050
101-265-804.140	CONTRACTUAL CLEANING - SHE	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	9	11/12/21	134.32	20050
101-265-804.140	CONTRACTUAL CLEANING - SHE	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	10	11/12/21	134.32	20050
101-265-804.150	CONTRACTUAL CLEANING - ANI	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	9	11/12/21	53.73	20050
101-265-804.150	CONTRACTUAL CLEANING - ANI	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	10	11/12/21	53.73	20050
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	110821	11/12/21	12.98	20025
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	110821	11/12/21	15.49	20025
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	110821	11/12/21	71.58	20025
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	110821	11/12/21	67.51	20025
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	110821	11/12/21	125.56	20025
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	110821	11/12/21	70.72	20025
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	110821	11/12/21	41.63	20025
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	110821	11/12/21	79.98	20025
101-265-930.075	GENERAL REPAIRS	HOBART SALES & SERVICE	THERMOSTATE REPAIRS IN JAIL OVENS	QB160168	11/02/21	1,203.53	1190370
101-265-930.075	GENERAL REPAIRS	FIRST BANKCARD	CREDIT CARD CHARGES - JOB POSTINGS/I	5584979122738014	11/09/21	400.00	1190389
101-265-930.075	GENERAL REPAIRS	CASS AUTO SUPPLY CO, I	MAINTENANCE REPAIRS	1622	11/12/21	168.56	1190393
101-265-930.075	GENERAL REPAIRS	GRAINGER, INC.	MAINTENANCE REPAIRS	9096687273	11/12/21	324.35	1190395
101-265-930.075	GENERAL REPAIRS	GEN-X LIGHTING LLC	BULBS	2562	11/12/21	1,354.00	1190403
101-265-930.075	GENERAL REPAIRS	CASS OUTDOOR POWER EQU	MAINTENANCE REPAIRS	149452	11/12/21	105.98	1190415
			Total For Dept 265 MAINTENANCE			14,150.38	
Dept 282 COURT GRANT PROGRAMS							
101-282-727.315	SUPPLIES ADULT DRUG COURT	MICHIANA DRUG TESTING	ATC/SC DRUG TESTING - OCT 2021	2064	11/12/21	885.00	20035
101-282-801.010	CONTRACTUAL	HOUSE ARREST SERVICES,	MENTAL HEALTH COURT, INVOICE 456503	11321	11/12/21	232.50	1190401
101-282-801.010	CONTRACTUAL	TARA SMITH THERAPY SER	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	150.00	1190405
101-282-801.010	CONTRACTUAL	MICHIANA DRUG TESTING	CASS COUNTY INVOICE 2063;, 2061, 20	11321	11/12/21	1,598.00	20035
101-282-801.010	CONTRACTUAL	GRACE MULLER	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	800.00	20038
101-282-801.010	CONTRACTUAL	HEATHER PAULEY	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	17.70	20043
101-282-801.010	CONTRACTUAL	RAYMOND FLEMING	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	50.52	20044
101-282-801.010	CONTRACTUAL	JESSEE SCHOETZOW	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	42.70	20045
101-282-801.010	CONTRACTUAL	BRADLEY WEST	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	366.06	20048
101-282-801.010	CONTRACTUAL	BRANDY JONES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	15.80	20051
101-282-801.010	CONTRACTUAL	REDDEN TODD	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	36.48	20054
101-282-801.010	CONTRACTUAL	BARBARA M. HOWES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	1,100.00	20063
101-282-801.010	CONTRACTUAL	KIMBERLY PEET	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	800.00	20071
101-282-801.010	CONTRACTUAL	PRESTON COLLETT	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	234.00	20078
101-282-801.020	CONTRACTUAL SWIFT & SURE	TARA SMITH THERAPY SER	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	300.00	1190405
101-282-801.020	CONTRACTUAL SWIFT & SURE	MICHIANA DRUG TESTING	CASS COUNTY INVOICE 2063;, 2061, 20	11321	11/12/21	2,102.00	20035
101-282-801.020	CONTRACTUAL SWIFT & SURE	MEGHAN DAWSON	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	522.00	20039
101-282-801.020	CONTRACTUAL SWIFT & SURE	TASIA ROBERTS	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	1,400.00	20041
101-282-801.020	CONTRACTUAL SWIFT & SURE	RAYMOND FLEMING	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	314.06	20044
101-282-801.020	CONTRACTUAL SWIFT & SURE	JESSEE SCHOETZOW	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	268.66	20045
101-282-801.020	CONTRACTUAL SWIFT & SURE	BRADLEY WEST	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	224.25	20048
101-282-801.020	CONTRACTUAL SWIFT & SURE	BRANDY JONES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	37.82	20051
101-282-801.020	CONTRACTUAL SWIFT & SURE	REDDEN TODD	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	8.04	20054
101-282-801.020	CONTRACTUAL SWIFT & SURE	JONI PATZER	PROBLEM-SOLVING COURTS 10/25/21 -1	11321	11/12/21	390.00	20066
101-282-801.020	CONTRACTUAL SWIFT & SURE	TIFFINY MONTENEGRO	SWIFT AND SURE ARRAIGNMENT	11321	11/12/21	56.25	20069
101-282-801.020	CONTRACTUAL SWIFT & SURE	KIMBERLY PEET	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	400.00	20071
101-282-801.020	CONTRACTUAL SWIFT & SURE	CLARENCE JAMES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	460.00	20074
101-282-801.020	CONTRACTUAL SWIFT & SURE	PRESTON COLLETT	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	126.00	20078
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	HOUSE ARREST SERVICES,	ATC/SC SERVICES	4565031-OCT	11/12/21	7.50	1190401
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	TARA SMITH THERAPY SER	ATC/SC MH SERVICES	13	11/12/21	150.00	1190405
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	MICHIANA DRUG TESTING	ATC/SC DRUG TESTING - OCT 2021	2064	11/12/21	4,254.00	20035

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Fund 101 TREASURER							
Dept 282 COURT GRANT PROGRAMS							
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	CHELSEA SCHOETZOW	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	826.40	20040
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	HEATHER PAULEY	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	191.00	20043
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	RAYMOND FLEMING	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	1,466.10	20044
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	JESSEE SCHOETZOW	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	742.98	20045
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	BRADLEY WEST	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	391.76	20048
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	BRANDY JONES	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	52.77	20051
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	STEPHANIE ALLEN	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	48.00	20053
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	REDDEN TODD	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	189.64	20054
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	KIMBERLY PEET	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	370.00	20071
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	PRESTON COLLETT	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	360.00	20078
101-282-801.160	CONTRACTUAL SWIFT & SURE (	BARBARA M. HOWES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	500.00	20063
101-282-801.160	CONTRACTUAL SWIFT & SURE (	CLARENCE JAMES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	1,120.00	20074
101-282-801.315	CONTRACTUAL ADULT DRUG COU	MONIQUE DORTCH	ATC/SC 10/21 THRU 11/3	110321	11/12/21	1,230.50	20037
101-282-801.315	CONTRACTUAL ADULT DRUG COU	TASIA ROBERTS	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	600.00	20041
101-282-801.315	CONTRACTUAL ADULT DRUG COU	BARBARA M. HOWES	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	1,000.00	20063
101-282-801.315	CONTRACTUAL ADULT DRUG COU	PRESTON COLLETT	ATC/SC 10/21 THRU 11/3/21	110321	11/12/21	360.00	20078
			Total For Dept 282 COURT GRANT PROGRAMS			26,798.49	
Dept 301 OFFICE OF SHERIFF							
101-301-727.000	TECHNICAL SUPPLIES	FIRST BANKCARD	CREDIT CARD 10/2021	5584979122035171	11/09/21	130.46	1190389
101-301-727.000	TECHNICAL SUPPLIES	TRI-TECH, INC.	EVIDENCE BAGS	562722	11/12/21	425.86	1190419
101-301-727.000	TECHNICAL SUPPLIES	TRI-TECH, INC.	LIFELOC MOUTHPIECE	566511	11/12/21	106.25	1190419
101-301-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-6811	11/12/21	38.79	20060
101-301-777.000	MOTOR FUEL/LUBRICANT	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	5,045.19	20070
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	CREATIVE VINYL	VINYL REMOVAL FROM UNIT 20	45187	11/12/21	120.00	1190394
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	C. WIMBERLEY	VEH MAINT	42292	11/12/21	112.08	1190398
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	C. WIMBERLEY FORD-MERC	VEH MAINT	61910	11/12/21	60.15	1190399
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	C. WIMBERLEY FORD-MERC	VEH MAINT	62100	11/12/21	60.15	1190399
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	TRUE'S TOWING	TOWING FEES - CCSO	21-08382	11/12/21	137.00	1190412
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	TRUE'S TOWING	TOWING FEES - CCSO	21-07363	11/12/21	190.00	1190412
101-301-850.000	TELEPHONE	FRONTIER	TELEPHONE (9)	110121	11/01/21	103.43	1190367
101-301-850.000	TELEPHONE	FRONTIER	TELEPHONE (9)	110121	11/01/21	45.83	1190367
101-301-850.000	TELEPHONE	FRONTIER	TELEPHONE (9)	110121	11/01/21	308.58	1190367
101-301-860.000	TRAVEL/TRANSPORTATION	FIRST BANKCARD	CREDIT CARD 10/2021	5584979122035171	11/09/21	149.47	1190389
101-301-861.000	CONFERENCE/MEETINGS/TRAINI	FIRST BANKCARD	CREDIT CARD 10/2021	5584979122035171	11/09/21	1,854.24	1190389
101-301-900.000	PRINTING & BINDING	PREFERRED PRINTING, IN	STATIONARY/BUSINESS CARDS	33842	11/12/21	496.77	20058
101-301-936.000	RECORDS MANAGEMENT SYSTEM	INTERACT PUBLIC SAFETY	CRIME COG 12/2021	CPSMN0001317	11/12/21	2,042.05	1190424
			Total For Dept 301 OFFICE OF SHERIFF			11,426.30	
Dept 304 SECONDARY ROAD PATROL GRANT							
101-304-777.000	MOTOR FUEL/LUBRICANT	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	460.48	20070
			Total For Dept 304 SECONDARY ROAD PATROL GRANT			460.48	
Dept 306 HOWARD TOWNSHIP POLICE							
101-306-777.000	MOTOR FUEL/LUBRICANT	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	296.63	20070
			Total For Dept 306 HOWARD TOWNSHIP POLICE			296.63	
Dept 313 SHERIFF SMC SECURITY PROGRAM							
101-313-777.000	MOTOR FUEL/LUBRICANT	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	156.24	20070
			Total For Dept 313 SHERIFF SMC SECURITY PROGRAM			156.24	
Dept 351 JAIL OPERATION							
101-351-727.000	TECHNICAL SUPPLIES	TRI-TECH, INC.	LIFELOC MOUTHPIECE	566511	11/12/21	106.25	1190419

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Fund 101 TREASURER							
Dept 351 JAIL OPERATION							
101-351-735.060	IN COUNTY INMATE MEDICAL (	CORRECTIONAL RECOVERY	INMATE MEDICAL	100034149	11/12/21	2,350.67	20076
101-351-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0309726	11/12/21	45.05	1190402
101-351-777.000	MOTOR FUEL/LUBRICANT	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	447.08	20070
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 10/24/21-10/30	111339	11/12/21	2,223.76	20024
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC.	INMATE FOAM TRAYS	111340	11/12/21	441.00	20024
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 10/17/21-10/23	111161	11/12/21	2,242.32	20024
101-351-835.010	CONTRACTUAL DOCTOR	ADVANCED CORREC HEALTH	ONSITE JAIL MEDICAL 12/2021	111916	11/12/21	24,694.07	20026
101-351-900.000	PRINTING & BINDING	PREFERRED PRINTING, IN	STATIONARY/BUSINESS CARDS	33842	11/12/21	280.51	20058
101-351-936.000	RECORDS MANAGEMENT SYSTEM	INTERACT PUBLIC SAFETY	CRIME COG 12/2021	CPSMN0001317	11/12/21	2,042.05	1190424
			Total For Dept 351 JAIL OPERATION			34,872.76	
Dept 426 EMERGENCY MGT/HOMELAND SECURIT							
101-426-777.000	MOTOR FUEL/LUBRICANT	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	34.96	20070
			Total For Dept 426 EMERGENCY MGT/HOMELAND SECURIT			34.96	
Dept 430 ANIMAL CONTROL							
101-430-775.000	CLEANING SUPPLIES	CASS AUTO SUPPLY CO, I	OIL DRY/LITTER	1-121058	11/12/21	120.00	1190393
101-430-775.000	CLEANING SUPPLIES	CASS AUTO SUPPLY CO, I	LIFT PUMP FOR BLEACH BARREL	1-120786	11/12/21	179.59	1190393
101-430-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-6815	11/12/21	269.56	20060
101-430-801.000	PROFESSIONAL/CONTRACTUAL S	BERGMAN SMALL ANIMAL P	SPAY/NEUTER ASSISTANCE & MEDICATION	477904	11/12/21	14.00	1190391
101-430-801.000	PROFESSIONAL/CONTRACTUAL S	SANDRA & DAVE DICKEY	SPAY/NEUTER DEPOSIT REIMBURSEMENT	06-01-2021-2	11/12/21	14.00	1190433
101-430-801.000	PROFESSIONAL/CONTRACTUAL S	ROBERT HOOTMAN	SPAY/NEUTER DEPOSIT REIMBURSEMENT	09-14-2021-6	11/12/21	14.00	1190438
101-430-817.000	DOG LICENSING	NATIONAL BAND & TAG CO	2022 DOG TAGS	140928	11/12/21	704.00	1190400
			Total For Dept 430 ANIMAL CONTROL			1,315.15	
Dept 673 MENTAL HEALTH							
101-673-800.050	WOODLANDS BEHAVORIAL HEALT	WOODLANDS BEHAVIORAL H	FY 2022 APPROPRIATION 1ST QUARTER	10262021	11/01/21	28,500.00	1190368
			Total For Dept 673 MENTAL HEALTH			28,500.00	
Dept 681 VETERANS BURIALS							
101-681-831.010	SETTING OF STONES	MISSION HILLS MEMORIAL	INSTALLATION OF VETERAN MARKER	110821	11/12/21	395.00	1190409
			Total For Dept 681 VETERANS BURIALS			395.00	
Dept 682 VETERANS AFFAIRS							
101-682-880.200	MARKETING / PROMOTION	FIRST BANKCARD	CREDIT CARD CHARGES - JOB POSTINGS/I	5584979122738014	11/09/21	(28.56)	1190389
			Total For Dept 682 VETERANS AFFAIRS			(28.56)	
			Total For Fund 101 TREASURER			180,315.04	
Fund 208 PARKS SPECIAL REVENUE							
Dept 751 PARKS & RECREATION							
208-751-640.000	PARKS REVENUE	BEVERLY MATIKO	REFUND FOR PARKS RENTAL	10-21	11/12/21	50.00	1190594
208-751-640.000	PARKS REVENUE	BARBARA BELLAND	REFUND FOR PARKS RENTAL	102821	11/12/21	50.00	1190595
208-751-640.000	PARKS REVENUE	MARK HODSON	REFUND FOR CABIN RENTAL	102521	11/12/21	50.00	1190596
208-751-727.000	SUPPLIES	CREATIVE VINYL	BANNER	567	11/12/21	90.00	1190394
208-751-727.000	SUPPLIES	W. B. HAYDEN & SONS CO	SUPPLIES	456	11/12/21	14.08	1190396
208-751-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	2345	11/12/21	509.81	20060
208-751-803.003	CONTRACT SVCS - PARK EVENT	GARRETT LABORATORIES I	WATER TESTING	79434	11/12/21	50.00	1190404
208-751-803.003	CONTRACT SVCS - PARK EVENT	SANDRA BOURDEN	FEE BOOTH WORKER	4509	11/12/21	372.75	20027
208-751-930.001	SPECIAL EVENTS	AMANDA LOSCH	JUN/SEPTEMBER YOGA AT PARK	091321	11/02/21	117.60	1190369
208-751-930.002	EQUIPMENT REPAIRS	CASS AUTO SUPPLY CO, I	MAINTENANCE REPAIRS	12345	11/12/21	126.03	1190393
208-751-930.002	EQUIPMENT REPAIRS	JOHN DEERE FINANCIAL	GATOR LIGHT	30200	11/12/21	24.46	1190418
			Total For Dept 751 PARKS & RECREATION			1,454.73	

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Fund 208 PARKS SPECIAL REVENUE							
			Total For Fund 208 PARKS SPECIAL REVENUE			1,454.73	
Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							
216-166-801.053	CONTRACTUAL	MONIQUE DORTCH	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	747.50	20037
216-166-801.053	CONTRACTUAL	MEGHAN DAWSON	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	918.00	20039
216-166-801.053	CONTRACTUAL	CHELSEA SCHOETZOW	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	909.84	20040
216-166-801.053	CONTRACTUAL	HEATHER PAULEY	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	46.60	20043
216-166-801.053	CONTRACTUAL	RAYMOND FLEMING	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	353.45	20044
216-166-801.053	CONTRACTUAL	JESSEE SCHOETZOW	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	98.98	20045
216-166-801.053	CONTRACTUAL	BRADLEY WEST	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	233.02	20048
216-166-801.053	CONTRACTUAL	BRANDY JONES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	78.98	20051
216-166-801.053	CONTRACTUAL	SARAH WEBB	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	300.00	20052
216-166-801.053	CONTRACTUAL	REDDEN TODD	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	141.00	20054
216-166-801.053	CONTRACTUAL	BARBARA M. HOWES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	1,000.00	20063
216-166-801.053	CONTRACTUAL	CLARENCE JAMES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	1,200.00	20074
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	MICHIANA DRUG TESTING	CASS COUNTY INVOICE 2063;, 2061, 20	11321	11/12/21	1,046.00	20035
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	GRACE MULLER	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	800.00	20038
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	RAYMOND FLEMING	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	6.50	20044
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	JESSEE SCHOETZOW	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	94.50	20045
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	BRANDY JONES	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	67.85	20051
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	PRESTON COLLETT	PROBLEM-SOLVING COURTS 10/21/21 -1	11321	11/12/21	720.00	20078
			Total For Dept 166 FAMILY DRUG COURT			8,762.22	
			Total For Fund 216 FAMILY DRUG COURT GRANTS			8,762.22	
Fund 233 MARCELLUS TWP POLICE CONTRACT							
Dept 310 COPS FAST GRANT							
233-310-777.000	MOTOR FUEL/LUBRICANT	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	339.83	20070
			Total For Dept 310 COPS FAST GRANT			339.83	
			Total For Fund 233 MARCELLUS TWP POLICE CONTRACT			339.83	
Fund 260 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
260-430-802.049	VETERINARY SERVICES	BERGMAN SMALL ANIMAL P	SPAY/NEUTER ASSISTANCE & MEDICATION	477904	11/12/21	165.13	1190391
260-430-802.049	VETERINARY SERVICES	TWO BY TWO ANIMAL HOSP	WELLNESS EXAM FOR CRUELTY CASE WORK	121486	11/12/21	70.00	1190439
			Total For Dept 430 ANIMAL CONTROL			235.13	
			Total For Fund 260 ANIMAL CONTROL DONATION FUND			235.13	
Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
261-301-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0308893	11/12/21	32.78	1190402
261-301-803.075	CONTRACTUAL CLEANING	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	9	11/12/21	125.18	20050
261-301-803.075	CONTRACTUAL CLEANING	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	10	11/12/21	125.18	20050
261-301-850.000	TELEPHONE	FRONTIER	TELEPHONE (9)	110121	11/01/21	124.68	1190367
261-301-852.010	RADIO MAINTENANCE	SMR COMMUNICATIONS, IN	ALIGN SIMULCAST SYSTEM AUDIO	27764	11/12/21	1,480.00	20059
261-301-900.000	PRINTING & BINDING	PREFERRED PRINTING, IN	STATIONARY/BUSINESS CARDS	33842	11/12/21	174.76	20058
			Total For Dept 301 OFFICE OF SHERIFF			2,062.58	
			Total For Fund 261 CENTRAL DISPATCH FUND			2,062.58	
Fund 268 CORRECTION OFFICERS TRAINING							
Dept 362 JAIL TRAINING							

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Fund 268 CORRECTION OFFICERS TRAINING							
Dept 362 JAIL TRAINING							
268-362-861.000	CONFERENCE/MEETINGS/TRAINI	FIRST BANKCARD	CREDIT CARD 10/2021	5584979122035171	11/09/21	363.80	1190389
			Total For Dept 362 JAIL TRAINING			363.80	
			Total For Fund 268 CORRECTION OFFICERS TRAINING			363.80	
Fund 271 C.C. DRUG ENFORCEMENT TEAM							
Dept 301 OFFICE OF SHERIFF							
271-301-727.012	DRUG TEAM SUPPLIES	TRI-TECH, INC.	LIQUID SAMPLING KIT	564156	11/12/21	160.00	1190419
271-301-777.000	MOTOR FUEL/LUBRICANT	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	1,327.66	20070
271-301-811.200	VETERINARY SERVICES/K-9 SU	FIRST BANKCARD	CREDIT CARD 10/2021	5584979122035171	11/09/21	119.66	1190389
271-301-850.000	TELEPHONE	FRONTIER	CCDET CRIME LINE 10/22/21-11/21/21	2694458149082395	11/12/21	113.43	1190423
271-301-850.000	TELEPHONE	TRANSUNION RISK & ALT.	TLOXP 10/2021	267082-202110-1	11/12/21	414.70	1190427
271-301-852.000	VEHICLE MAINTENANCE	C. WIMBERLEY	VEH MAINT	42194	11/12/21	46.18	1190398
271-301-920.000	UTILITIES	SEMCO ENERGY	NATURAL GAS (3)	11082021	11/08/21	23.51	20023
271-301-920.000	UTILITIES	SEMCO ENERGY	NATURAL GAS (3)	11082021	11/08/21	15.47	20023
271-301-920.000	UTILITIES	SEMCO ENERGY	NATURAL GAS (3)	11082021	11/08/21	15.47	20023
271-301-980.709	SOFTWARE MAINT-SURVEILLANC	CALLYO 2009 CORP	6 CALLYO SILVER PACKAGE PRO LINES 1	R234043	11/12/21	3,230.00	20030
			Total For Dept 301 OFFICE OF SHERIFF			5,466.08	
			Total For Fund 271 C.C. DRUG ENFORCEMENT TEAM			5,466.08	
Fund 272 K-9 DRUG FUND							
Dept 301 OFFICE OF SHERIFF							
272-301-777.000	MOTOR FUEL/LUBRICANT	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	419.92	20070
272-301-811.200	VETERINARY SERVICES/K-9 SU	COMMUNITY MILLS, INC.	FAUST	00477925	11/12/21	45.15	1190392
272-301-811.200	VETERINARY SERVICES/K-9 SU	HILL'S PET NUTRTION SA	FAUST & NEERA DOG FOOD	240392678	11/12/21	84.61	1190406
272-301-852.000	VEHICLE MAINTENANCE	C. WIMBERLEY	VEH MAINT	41019	11/12/21	393.68	1190398
272-301-852.000	VEHICLE MAINTENANCE	C. WIMBERLEY	VEH MAINT	41257	11/12/21	1,602.68	1190398
			Total For Dept 301 OFFICE OF SHERIFF			2,546.04	
			Total For Fund 272 K-9 DRUG FUND			2,546.04	
Fund 276 911 DISPATCH TRAINING FUND							
Dept 301 OFFICE OF SHERIFF							
276-301-701.000	EXPENDITURES	FIRST BANKCARD	CREDIT CARD 10/2021	5584979122035171	11/09/21	142.00	1190389
276-301-701.000	EXPENDITURES	MACNLOW ASSOCIATES	BASIC 40 HR DISPATCH SCHOOL	1658	11/12/21	699.00	1190408
276-301-701.000	EXPENDITURES	POLICE LEGAL SCIENCES,	DISPATCH PRO 11/21-10/22	10564	11/12/21	1,320.00	1190421
276-301-701.000	EXPENDITURES	WRIGHT EXPRESS	FUEL 10/2021	75534071	11/12/21	82.22	20070
			Total For Dept 301 OFFICE OF SHERIFF			2,243.22	
			Total For Fund 276 911 DISPATCH TRAINING FUND			2,243.22	
Fund 292 FAMILY COURT CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY							
292-662-801.150	COURT WRAPAROUND PROGRAM	KARA COX	WRAPAROUND 10/25 - 11/2/21	11321	11/12/21	320.00	20055
292-662-842.007	BASIC GRANT - COUNSELING	ROBERT BROOKS	WRAPAROUND/BASIC GRANT 10/25 - 11/	11321	11/12/21	1,600.00	20036
292-662-842.020	FTC SCREENS & TRANSPORTATI	MICHIANA DRUG TESTING	CASS COUNTY INVOICE 2063;, 2061, 20	11321	11/12/21	25.00	20035
			Total For Dept 662 CHILD CARE - FAMILY			1,945.00	
			Total For Fund 292 FAMILY COURT CHILD CARE FUND			1,945.00	
Fund 296 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
296-803-701.000	EXPENDITURES	HAAS SYSTEMS, INC.	ALARM REPAIRS - NEWTON HOME	15705	11/12/21	95.00	1190397

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 296 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
296-803-701.000	EXPENDITURES	MIDWEST ENERGY COOPERA	ELECTRIC/TELEPHONE - NEWTON HOME	1101301	11/12/21	61.29	20025
296-803-701.000	EXPENDITURES	MIDWEST ENERGY COOPERA	ELECTRIC/TELEPHONE - NEWTON HOME	1101301	11/12/21	61.44	20025
296-803-701.000	EXPENDITURES	WRIGHT WAY LAWN SERVIC	CONTRACTUAL MOWING - NEWTON HOME -	103121	11/12/21	480.00	20028
			Total For Dept 803 HISTORICAL COMMISSION			697.73	
			Total For Fund 296 HISTORICAL COMMISSION FUND			697.73	
Fund 297 DHS CHILD CARE							
Dept 663 CHILD CARE - DHS							
297-663-842.001	PARENT AIDE	ROXANN RICE	DHHS PARENT AIDE 10/18 - 10/31/21	11321	11/12/21	645.75	20031
297-663-842.001	PARENT AIDE	JESSICA BISHOP	DHHS PARENT AIDE 10/4/21 - 10/31/21	11321	11/12/21	294.00	20073
			Total For Dept 663 CHILD CARE - DHS			939.75	
			Total For Fund 297 DHS CHILD CARE			939.75	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 10/	111049	11/12/21	1,419.78	20024
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 10/	111223	11/12/21	1,206.82	20024
595-351-726.020	COMMISSARY SUPPLIES - PHON	CENTRIC GROUP LLC	INMATE PHONES 10/2021	089947-077345	11/12/21	3,153.58	1190430
			Total For Dept 351 JAIL OPERATION			5,780.18	
			Total For Fund 595 JAIL COMMISSARY FUND			5,780.18	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 254 TAX SALE							
616-254-607.020	20 TAX YR SALE MISC REVENU	RICHARD JIMISON	OVERPAYMENT 2020 DELINQUENT TAXES	22-531	11/02/21	138.87	1190372
616-254-607.020	20 TAX YR SALE MISC REVENU	ROBERT MANUSZAK	OVERPAYMENT 2020 DELINQUENT TAXES	22-529	11/02/21	27.11	1190373
616-254-607.021	21 TAX YR SALE MISC REVENU	CASS COUNTY CLERK/REGI	RECORDING OF PARCEL 14-160-300-557-	22-540	11/12/21	30.00	1190589
			Total For Dept 254 TAX SALE			195.98	
			Total For Fund 616 TAX REVOLVING CONTROL FUND			195.98	
Fund 631 TAX REVOLVING - 2021							
Dept 253 TREASURER							
631-253-275.000	OVERPAYMENT OF TAXES	BRUCE FENSTERMACHER	OVERPAYMENT 2021 DELINQUENT TAXES	22-530	11/02/21	10.90	1190371
			Total For Dept 253 TREASURER			10.90	
			Total For Fund 631 TAX REVOLVING - 2021			10.90	
Fund 650 FITNESS CENTER							
Dept 000 TREASURER							
650-000-803.075	CONTRACTUAL CLEANING	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	9	11/12/21	125.18	20050
650-000-803.075	CONTRACTUAL CLEANING	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	10	11/12/21	125.18	20050
			Total For Dept 000 TREASURER			250.36	
			Total For Fund 650 FITNESS CENTER			250.36	
Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-221.000	DUE CITY OF DOWAGIAC	DOWAGIAC CITY TREASURE	ORDINANCE FINES & COSTS - OCTOBER 2	22-533	11/10/21	53.97	1190443
701-000-226.020	DUE HOWARD	HOWARD TOWNSHIP TREASU	ORDINANCE FINES & COSTS - OCTOBER 2	22-535	11/10/21	54.45	1190445
701-000-226.090	DUE ONTWA	ONTWA TWP. TREASURER	ORDINANCE FINES & COSTS - OCTOBER 2	22-534	11/10/21	678.15	1190442
701-000-226.130	DUE SILVERCREEK	SILVER CREEK TWP. TREA	ORDINANCE FINES & COSTS - OCTOBER 2	22-536	11/10/21	19.80	1190441

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-227.010	DUE VILLAGE - CASSOPOLIS	CASSOPOLIS VILLAGE TRE	ORDINANCE FINES & COSTS - OCTOBER 2	22-537	11/10/21	467.01	1190440
701-000-227.020	DUE VILLAGE - EDWARDSBURG	VILLAGE OF EDWARDSBURG	ORDINANCE FINES & COSTS - OCTOBER 2	22-538	11/10/21	1,594.56	1190444
701-000-228.058	CIVIL FILING FEE FUND (PRC	STATE OF MICHIGAN	PROBATE COURT - FEES DUE TO STATE F	11.1.2021	11/12/21	2,307.00	1190425
701-000-228.059	STATE MINIMUM COST (FAMII	STATE OF MICHIGAN	FEE TRANSMITTAL FROM CASS COUNTY FAI	11521	11/08/21	80.00	1190385
701-000-228.060	SHARED FEES (PROBATE)	STATE OF MICHIGAN	PROBATE COURT - FEES DUE TO STATE F	11.1.2021	11/12/21	1,549.25	1190425
701-000-228.063	DUE TO STATE - SEX OFFENDI	STATE OF MICHIGAN	SOR 10/2021	551-592172	11/12/21	30.00	1190422
701-000-228.065	DUE TO STATE-FINGERPRINTS	STATE OF MICHIGAN	LIVESCAN FP 10/2021	551-592340	11/12/21	259.50	1190422
701-000-228.300	DRIVERS LIC REIN FEES-DIST	MICHIGAN DEPARTMENT OF	4TH DIST TRANSMITTAL - OCT 2021	OCT 21	11/12/21	546.60	1190410
701-000-228.372	CRIME VICTIMS RIGHTS FEES	MICHIGAN DEPARTMENT OF	4TH DIST TRANSMITTAL - OCT 2021	OCT 21	11/12/21	4,371.09	1190410
701-000-228.422	STATE COURT FUND (SCAO) (I	MICHIGAN DEPARTMENT OF	4TH DIST TRANSMITTAL - OCT 2021	OCT 21	11/12/21	340.00	1190410
701-000-228.424	STATE COURT FUND (SCAO) (I	STATE OF MICHIGAN	PROBATE COURT - FEES DUE TO STATE F	11.1.2021	11/12/21	205.00	1190425
701-000-228.440	CRIME VICTIM ASSMT FEE (PI	STATE OF MICHIGAN	FEE TRANSMITTAL FROM CASS COUNTY FAI	11521	11/08/21	45.00	1190385
701-000-228.561	DUE STATE-E RECORDING FILI	STATE OF MICHIGAN	PROBATE COURT - FEES DUE TO STATE F	11.1.2021	11/12/21	400.00	1190425
701-000-228.564	DUE STATE-E RECORDING FILI	MICHIGAN DEPARTMENT OF	4TH DIST TRANSMITTAL - OCT 2021	OCT 21	11/12/21	935.00	1190410
701-000-228.572	CIVIL JURY DEMAND FEES (DI	MICHIGAN DEPARTMENT OF	4TH DIST TRANSMITTAL - OCT 2021	OCT 21	11/12/21	540.01	1190410
701-000-228.582	CIVIL FILING FEE FUND (DIS	MICHIGAN DEPARTMENT OF	4TH DIST TRANSMITTAL - OCT 2021	OCT 21	11/12/21	4,067.00	1190410
701-000-228.592	JUSTICE SYSTEM FUND (DIST	MICHIGAN DEPARTMENT OF	4TH DIST TRANSMITTAL - OCT 2021	OCT 21	11/12/21	9,464.48	1190410
701-000-255.000	DEPOSIT PAYABLE-SPAY/NEUTE	BERGMAN SMALL ANIMAL P	SPAY/NEUTER ASSISTANCE & MEDICATION	477904	11/12/21	26.00	1190391
701-000-255.000	DEPOSIT PAYABLE-SPAY/NEUTE	SANDRA & DAVE DICKEY	SPAY/NEUTER DEPOSIT REIMBURSEMENT	06-01-2021-2	11/12/21	26.00	1190433
701-000-255.000	DEPOSIT PAYABLE-SPAY/NEUTE	ROBERT HOOTMAN	SPAY/NEUTER DEPOSIT REIMBURSEMENT	09-14-2021-6	11/12/21	26.00	1190438
701-000-274.030	COMMERCIAL FOREST TAX (TRE	MICHIGAN DEPT OF AGRIC	QUALIFIED FOREST PROGRAM	22-539	11/12/21	8,417.02	1190590
701-000-285.060	DEPOSITS PAYABLE (JUVENILE	AUTO OWNERS INS	RESTITUTION FROM MICHAEL NEEDHAM, F	11521	11/08/21	25.00	1190381
701-000-285.060	DEPOSITS PAYABLE (JUVENILE	STEVEN GLASS	RESTITUTION FROM D. HRADEL	11521	11/08/21	37.50	1190382
701-000-285.060	DEPOSITS PAYABLE (JUVENILE	SARAH JOHNSON	RESTITUTION FROM NATHAN RAMSEY	11521	11/08/21	25.00	1190383
701-000-285.060	DEPOSITS PAYABLE (JUVENILE	MDHHS - CRIME VICTIM S	RESTITUTION FROM MICHAEL MYER , #03	11521	11/08/21	10.00	1190384
701-000-285.060	DEPOSITS PAYABLE (JUVENILE	TOM BRADEMAS, JR.	RESTITUTION FROM ANTON ROCKETT, FIL	11521	11/08/21	12.50	1190386
			Total For Dept 000 TREASURER			36,612.89	
			Total For Fund 701 TRUST & AGENCY			36,612.89	
Fund 841 LAKE LEVEL FUND							
Dept 275 DRAIN COMMISSIONER							
841-275-701.800	EXPENDITURES-DRAIN/LAKE	MIDWEST ENERGY COOPERA	#204 TWIN LAKES DRAIN	2584400	11/12/21	187.51	20025
			Total For Dept 275 DRAIN COMMISSIONER			187.51	
			Total For Fund 841 LAKE LEVEL FUND			187.51	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountheck #
		Fund Totals:				
			Fund 101 TREASURER			180,315.04
			Fund 208 PARKS SPECIAL REVENUE			1,454.73
			Fund 216 FAMILY DRUG COURT GRANTS			8,762.22
			Fund 233 MARCELLUS TWP POLICE CONTRAC			339.83
			Fund 260 ANIMAL CONTROL DONATION FUND			235.13
			Fund 261 CENTRAL DISPATCH FUND			2,062.58
			Fund 268 CORRECTION OFFICERS TRAINING			363.80
			Fund 271 C.C. DRUG ENFORCEMENT TEAM			5,466.08
			Fund 272 K-9 DRUG FUND			2,546.04
			Fund 276 911 DISPATCH TRAINING FUND			2,243.22
			Fund 292 FAMILY COURT CHILD CARE FUND			1,945.00
			Fund 296 HISTORICAL COMMISSION FUND			697.73
			Fund 297 DHS CHILD CARE			939.75
			Fund 595 JAIL COMMISSARY FUND			5,780.18
			Fund 616 TAX REVOLVING CONTROL FUND			195.98
			Fund 631 TAX REVOLVING - 2021			10.90
			Fund 650 FITNESS CENTER			250.36
			Fund 701 TRUST & AGENCY			36,612.89
			Fund 841 LAKE LEVEL FUND			187.51
			Total For All Funds:			250,408.97

CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING

November 4, 2021

The Cass County Board of Commissioners met for their Regular Meeting on Thursday, November 4, 2021, in Commissioner Chambers.

Chair Dyes called the meeting to order at 6:30 p.m. Commissioner Jones provided the Invocation. Commissioner Marchetti led the Pledge of Allegiance to the Flag of the United States of America.

Clerk/Register Monica McMichael called roll:

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

COMMISSIONERS ABSENT: Robert Benjamin.

STAFF PRESENT: County Administrator Jeff Carmen, Deputy County Administrator Matthew Newton, Finance Director Jennifer Rentfrow and Clerk/Register Monica McMichael.

INTRODUCTION OF VISITORS

Visitors present introduced themselves.

PUBLIC COMMENT

Cass County Sheriff's Office Deputy Tim Gondeck questioned decisions made by the Board of Commissioners regarding MERS. He asked the board to look at other options.

CCIEA Union President Fern Smith commented on the FOIA policies. She stated that Public Comment made sense appearing at both the beginning and the close of board meetings. She also asked if all board members shared the same outlook regarding MERS.

Penn Township resident Beth Pompey commented on the MERS retirement options. She also asked Commissioner File, who represented Penn Township, to listen to her constituents.

LaGrange Township resident and Family Court employee Lizzie Mesko asked commissioners to listen to employees who have spoken regarding MERS. She also commented on the October 7, 2021 Board Meeting request of Commissioner Benjamin to discuss board goals and employee morale at the November 5, 2021 Board Workshop.

APPROVAL OF THE AGENDA

Commissioner Grice moved, seconded by Commissioner Marchetti, to approve the November 4, 2021 Cass County Board of Commissioner's Agenda. Motion to approve the agenda carried by voice vote.

RECOGNITIONS

None.

PRESENTATIONS

None.

CONSENT AGENDA

Vice Chair Grice moved, seconded by Commissioner Marchetti, 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-189-21)** A motion to approve Claims dated October 29, 2021.
>
> **(M-190-21)** A motion to approve the October 21, 2021 Board of Commissioners Regular Meeting Minutes.

The Chair instructed the Clerk to call roll:

Yes (6): Commissioners Laylin, File, Dyes, Marchetti, Grice and Jones.

No (0): None.

Absent (1): Commissioner Benjamin.

The Consent Agenda carried by roll call vote.

COMMITTEE REPORTS

Commissioners Laylin, Marchetti and Jones offered Committee Reports.

ADMINISTRATOR'S REPORT

Administrator Carmen presented the Administrator's Report.

PUBLIC SAFETY UPDATE

Sheriff Behnke provided a Public Safety Update.

COUNTY PARTNERS

None.

ELECTED OFFICIALS UPDATE

Prosecutor Fitz shared an update on jury trials.

UNFINISHED BUSINESS

None.

NEW BUSINESS

R-191-21

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

A RESOLUTION TO APPROVE FOIA PROCEDURES AND GUIDELINES, A WRITTEN PUBLIC SUMMARY, AND DETAILED ITEMIZATION FOR CASS COUNTY

WHEREAS, this resolution and associated FOIA policy documents were drafted by legal counsel and recommended to be placed on the Agenda by the Cass County Policy Committee; and

WHEREAS, the County is a public body as defined by the Michigan Freedom of Information Act, 1976 PA 442, as amended ("FOIA"); and

WHEREAS, in the performance of its function as trustees for the County, it is necessary and appropriate for the County Board to establish and adopt policies for the operation of the County; and

WHEREAS, pursuant to Section 4(4) of the FOIA, the County shall establish procedures and guidelines to implement the FOIA and shall create a written public summary regarding how to submit written requests to the County and explaining how to understand the County's written responses, deposit requirements, fee calculations, and avenues for challenge and appeal; and

WHEREAS, the County adopted Procedures and Guidelines, a Written Public Summary, and a detailed itemization; and

WHEREAS, pursuant to 2018 PA 523 ("Act 523"), the Legislature amended the FOIA to require certain contact information from the requester and to clarify when a FOIA is considered abandoned if a requester has not paid a deposit; and

WHEREAS, since Act 523 changes the requirement for submitting written requests and the deposit notice and payment requirements, the County will be required to amend its Procedures and Guidelines and Written Public Summary; and

WHEREAS, in the interests of the health, safety and welfare of the County, the County Board desires to repeal and replace the Procedures and Guidelines, Written Public Summary and Detailed Itemization so that it is in compliance with the FOIA and may charge the fees permitted under the FOIA.

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Commissioners as follows:

1. The County hereby adopts and approves the County Procedures and Guidelines (attached as Exhibit A to this Resolution) in compliance with the FOIA. The Procedures and Guidelines attached as Exhibit A shall repeal and replace any previous version of the Procedures and Guidelines that have been approved by the County.

2. The County also adopts and approves the amended Written Public Summary (attached as Exhibit B to this Resolution). The Written Public Summary attached as Exhibit B shall repeal and replace any previous version of the Written Public Summary that has been approved by the County.

3. The County also adopts and approves the amended Detailed Itemization Sheet (attached as Exhibit C to this Resolution). The Detailed Itemization Sheet attached as Exhibit C shall repeal and replace any previous version of the Detailed Itemization Sheet that has been approved by the County. The County also authorizes the FOIA Coordinator to modify the Detailed Itemization if such modifications are in the best interest of the County and do not conflict with the FOIA.

4. The County shall make the Procedures and Guidelines publicly available by providing free copies of the Procedures and Guidelines and its Written Public Summary both in the County's response to a written request (or may include the website link to the documents in lieu of providing paper copies in its response to a written request) and upon request by visitors at the County.

5. The County shall post and maintain the Procedures and Guidelines and Written Public Summary on its website.

6. All resolutions, motions, policies, including any Freedom of Information Act policies, or any parts thereof that are in conflict with this Resolution are hereby repealed to the extent of such conflict.

Discussion followed.

The Chair instructed the Clerk to call roll:

Yes (6): Commissioners File, Dyes, Marchetti, Grice, Jones and Laylin.

No (0): None.

Absent (1): Commissioner Benjamin.

Resolution R-191-21 carried by roll call vote.

R-192-21

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

A RESOLUTION TO APPROVE FOIA PROCEDURES AND GUIDELINES, A WRITTEN PUBLIC SUMMARY AND DETAILED ITEMIZATION FOR CASS COUNTY SHERIFF

WHEREAS, this resolution and associated FOIA policy documents were drafted by legal counsel and recommended to be placed on the Agenda by the Cass County Policy Committee; and

WHEREAS, the Cass County Sheriff's Office ("Sheriff's Office") is a public body as defined by the Michigan Freedom of Information Act, 1976 PA 442, as amended ("FOIA"); and

WHEREAS, in the performance of its function as trustees for the Sheriff's Office, it is necessary and appropriate for the County Board to establish and adopt policies for the operation of the Sheriff's Office; and

WHEREAS, pursuant to Section 4(4) of the FOIA, the Sheriff's Office shall establish procedures and guidelines to implement the FOIA and shall create a written public summary regarding how to submit written requests to the Sheriff's Office and explaining how to understand the Sheriff's Office's written responses, deposit requirements, fee calculations, and avenues for challenge and appeal; and

WHEREAS, the Sheriff's Office adopted Procedures and Guidelines, a Written Public Summary, and a detailed itemization; and

WHEREAS, pursuant to 2018 PA 523 ("Act 523"), the Legislature amended the FOIA to require certain contact information from the requester and to clarify when a FOIA is considered abandoned if a requester has not paid a deposit; and

WHEREAS, since Act 523 changes the requirement for submitting written requests and the deposit notice and payment requirements, the Sheriff's Office will be required to amend its Procedures and Guidelines and Written Public Summary; and

WHEREAS, in the interests of the health, safety and welfare of the County, the Sheriff's Office desires to repeal and replace the Procedures and Guidelines, Written Public Summary and

Detailed Itemization so that it is in compliance with the FOIA and may charge the fees permitted under the FOIA.

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Commissioners as follows:

1. The Sheriff's Office hereby adopts and approves the County Procedures and Guidelines (attached as Exhibit A to this Resolution) in compliance with the FOIA. The Procedures and Guidelines attached as Exhibit A shall repeal and replace any previous version of the Procedures and Guidelines that have been approved by the County.

2. The Sheriff's Office also adopts and approves the amended Written Public Summary (attached as Exhibit B to this Resolution). The Written Public Summary attached as Exhibit B shall repeal and replace any previous version of the Written Public Summary that has been approved by the County.

3. The Sheriff's Office also adopts and approves the amended Detailed Itemization Sheet (attached as Exhibit C to this Resolution). The Detailed Itemization Sheet attached as Exhibit C shall repeal and replace any previous version of the Detailed Itemization Sheet that has been approved by the County. The County also authorizes the FOIA Coordinator to modify the Detailed Itemization if such modifications are in the best interest of the County and do not conflict with the FOIA.

4. The Sheriff's Office shall make the Procedures and Guidelines publicly available by providing free copies of the Procedures and Guidelines and its Written Public Summary both in the County's response to a written request (or may include the website link to the documents in lieu of providing paper copies in its response to a written request) and upon request by visitors at the Sheriff's Office.

5. The Sheriff's Office shall post and maintain the Procedures and Guidelines and Written Public Summary on its website.

6. All resolutions, motions, policies, including any Freedom of Information Act policies, or any parts thereof that are in conflict with this Resolution are hereby repealed to the extent of such conflict.

Discussion followed.

The Chair instructed the Clerk to call roll:

Yes (6): Commissioners Dyes, Marchetti, Grice, Jones, Laylin and File.

No (0): None.

Absent (1): Commissioner Benjamin.

Resolution R-192-21 carried by roll call vote.

BOARD MEMBER COMMENTS OR ANNOUNCEMENTS

Commissioner Marchetti announced a turkey dinner drive-up to take place on November 12, 2021, at Our Lady of the Lake Church in Edwardsburg, as well as a bazaar with more than 80 vendors. She also thanked Cass County Road Commission Manager Bob Thompson for assisting the Edwardsburg High School Marching Band in competitions.

Commissioner Laylin shared that he was appointed to serve on the Market Van Buren Board.

Administrator Carmen invited all present to the second floor conference room for cake in celebration of Chair Dyes' birthday.

CLOSED SESSION

None.

ADJOURNMENT

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

The meeting adjourned at 7:01 p.m.

Approved: _____________
Date

____
Dwight Dyes, Chair

____
Monica McMichael, Clerk/Register

ADMINISTRATOR'S REPORT – November 12th, 2021, CARMEN AND NEWTON

Individual Meetings, In-Person & Virtual

Bob Thompson

Appointments Committee

Personnel

Barbara Gordon

Personnel

Property Committee

- DOC Discussion
- Meeting at Law & Courts
- Meeting with Barbara Gordon

County Office Moves

Tom Deneau

Personnel

Parks – Director Wyman

County Office Moves

Salary Committee

Personnel

Negotiations

County Office Moves

Parks Board

Commissioner Laylin & Bob Thompson

2022 HOLIDAY SCHEDULE

The Cass County Buildings will be closed on the following dates in observance of the recognized holidays as follows:

Holiday	*Observed on*:
New Year's Day	Friday, December 31, 2021
Martin Luther King Day	Monday, January 17
Presidents' Day	Monday, February 21
Good Friday	Friday, April 15
Memorial Day	Monday, May 30
Independence Day	Monday, July 4
Labor Day	Monday, September 5
Veterans' Day	Friday, November 11
Thanksgiving	Thursday, November 24
Day after Thanksgiving	Friday, November 25
Christmas Eve	Friday, December 23
Christmas Day	Monday, December 26
New Year's Eve	Friday, December 30

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Official Holidays

The holidays and the days they are observed are:

- New Year's Day, January 1.
- Martin Luther King, Jr. Day, Third Monday in January.
- President's Day, Third Monday in February.
- Memorial Day, Last Monday in May.
- Independence Day, July 4.
- Labor Day, First Monday in September.
- General Election Day, even-numbered years
- Veterans Day, November 11.
- Thanksgiving Day and the day after, the fourth Thursday and Friday in November.
- Christmas Eve and Christmas Day, December 24 and 25.
- New Year's Eve, December 31.

The calendar dates for 2021 are:

- January 1
- January 18
- February 15
- May 31
- July 5
- September 6
- November 11
- November 25and 26
- December 23 and 24
- December 30 and 31

The calendar dates for 2022 are:

- January 17
- February 21
- May 30
- July 4
- September 5
- November 8
- November 11
- November 24 and 25

- December 23 and 26
- December 30 and January 2, 2023

State office closings for state holidays are regulated by the Michigan Department of Civil Service **Regulation 5.08**.
Public Act 124 of 1865 is the Michigan law governing official state holidays.

CASS COUNTY BOARD OF COMMISSIONERS

R-200-21

A RESOLUTION TO APPROVE ANNUAL WAGE ADJUSTMENTS FOR CY 2022 FOR NON-UNION EMPLOYEES OF CASS COUNTY

WHEREAS, the Ad-Hoc Salary Committee ("the Committee") is made up of Chair Dyes, Vice-Chair Grice, and Commissioner Laylin; and

WHEREAS, the Committee is charged with the responsibility of recommending the 2022 annual salaries for non-union employees serving Cass County; and

WHEREAS, the Committee recommended a 3% increase for the 2022 annual salaries for Cass County non-union employees; and

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Commissioners as follows:

1. Effective January 1st, 2022, the County hereby adopts and approves a 3% increase applied to the Wage Scale for non-union Cass County employees.

2. The Wage Scale effective January 1st, 2022, is revised from 4 decimal places to 2 decimal places.

RESOLUTION DECLARED ADOPTED THIS 18th DAY OF NOVEMBER 2021

ATTEST:

Monica McMichael, Clerk/Register	Dwight Dyes, Chair
COUNTY OF CASS	CASS COUNTY BOARD OF COMMISSIONERS

October Meeting Dates and Times

Townships	**Date**	**Time**	**How**
Calvin	11/09/21	6:00 PM	In Person
Howard	11/16/21	7:00 PM	In Person
Jefferson	11/11/21	6:30 PM	In Person
LaGrange	11/15/21	7:00 PM	In Person
Marcellus	11/16/21	6:00 PM	In Person
Mason	11/09/21	7:00 PM	In Person
Milton	11/09/21	7:00 PM	In Person
Newberg	11/08/21	7:00 PM	In Person
Ontwa	11/08/21	7:00 PM	In Person
Penn	11/08/21	6:30 PM	In Person
Pokagon	11/10/21	7:00 PM	In Person
Porter	11/09/21	7:00 PM	In Person
Silver Creek	11/10/21	7:00 PM	In Person
Volinia	11/08/21	6:30 PM	In Person
Wayne	11/01/21	7:00 PM	In Person
City of Dowagiac			
	11/08/21	7:00 PM	In Person
	11/22/11	7:00 PM	In Person
Villages			
Cassopolis	11/08/21	6:30 PM	In Person
Edwardsburg	11/15/21	7:00 PM	In Person
Marcellus	11/09/21	7:00 PM	In Person
	11/23/21	7:00 PM	In Person
Vandalia	11/08/21	7:00 PM	In Person
Boards & Commissions			
Cass District Library	11/15/21	6:00 PM	In Person
Cass County Cons Dist	11/08/21	3:00 PM	In Person at Council on Aging, Decatur Rd.
Economic Dev Corp	11/24/21	8:30 AM	In Person
Historical Commission	11/11/21	5:00 PM	In Person
Medical Care Facility	11/22/21	10:00 AM	Zoom
Parks Board	11/10/21		In Person
Planning Commission	11/24/21	4:00 PM	In Person
Road Commission	11/18/21	9:00 AM	In Person
Transportation	11/08/21	8:00 AM	In Person
VanBuren/Cass Dist			
Health Dept	11/10/21	3:00 PM	In Person 302 S. Front St. Dowagiac
Woodlands	11/30/21	4:00 PM	In Person