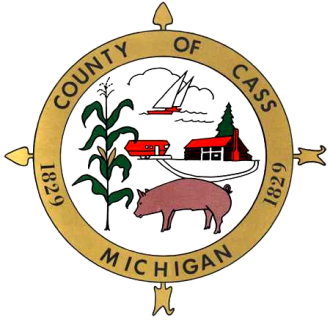




Cass County Board of Commissioners

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 April 7, 2022 at 5:00 p.m. However, any member of the public who wishes to participate in the meeting remotely may do so.

Topic: Board of Commissioners Meeting

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/82320761224>

Or Telephone:

US: +1 646 558 8656 or +1 301 715 8592

Webinar ID: 823 2076 1224

Persons with disability needing accommodations for this meeting should contact Sarah Mathews at 269-445-1149 or sarahm@cassco.org prior to the meeting.



CASS COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING OF THE CASS COUNTY BOARD OF COMMISSIONERS

April 7, 2022

5:00 PM

CALL TO ORDER - *Chair Dyes*

INVOCATION – *Commissioner File*

PLEDGE OF ALLEGIANCE – *Commissioner Jones*

ROLL CALL - *Clerk/Register Monica McMichael*

INTRODUCTION OF VISITORS – *Chair Dyes*

PUBLIC COMMENTS (limit 3 minutes/person)

APPROVAL OF THE AGENDA – *Commissioner Laylin*

RECOGNITIONS

PRESENTATIONS (Limit to 10 minutes)

PROPOSED CONSENT AGENDA - *Vice-Chair Grice*

1. **M-72-22** - Motion to approve Claims dated March 25, 2022
2. **M-73-22** - Motion to approve the March 17, 2022 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

APPOINTMENTS COMMITTEE REPORT

ADMINISTRATOR'S REPORT

PUBLIC SAFETY REPORT

COUNTY PARTNERS (Limit to 5 minutes)

ELECTED OFFICIALS

UNFINISHED BUSINESS



CASS COUNTY BOARD OF COMMISSIONERS

NEW BUSINESS

1. **M-74-22** – Motion to approve the following agreements to implement the 2022 Survey Remonumentation Grant:

Tom Stephenson, Grant Representative Surveyor	\$ 1,763.50
Abonmarche Consultants, Inc.	\$ 9,840.00
Kesler Land Surveying	\$ 9,840.00
Jones, Petrie, Rafinski	\$ 9,840.00
Stephenson Land Surveying	<u>\$ 11,070.00</u>
Total	\$ 42,353.50

The costs will be reimbursed from the Michigan State Survey and Remonumentation Act Grant for 2022 –
Commissioner Marchetti

2. **Discussion** – Good Governance Training Seminars – *Chair Dyes*
3. **M-75-22** – Motion to approve the following dates for Cass County Off-Road Vehicle Ordinance: -
Commissioner Laylin
- April 21 – Public Hearing on Proposed ORV Ordinance.
 - April 21 – First Reading of Proposed ORV Ordinance.
 - May 05 – Second Reading and Vote on Passage of ORV Ordinance.

CLOSED SESSION

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT

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INVOICE GL DISTRIBUTION REPORT FOR CASS COUNTY
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Fund							
Dept							
701-000-271.000		DOWAGIAC HOUSING COMM	RESTITUITON ANTUONNE BELK 18-10134-	Restitution 8768	03/23/22	250.00	1191850
			Total For Dept			250.00	
			Total For Fund			250.00	
Fund 101 TREASURER							
Dept 000 TREASURER							
101-000-477.000	DOG LICENSES	SHELLEY CARPENTER	REFUND OF DUPLICATE DOG LICENSE CHA	22-698	04/01/22	95.00	1191963
			Total For Dept 000 TREASURER			95.00	
Dept 101 BOARD OF COMMISSIONERS							
101-101-902.000	PUBLIC NOTIFICATION/LEGAL	LEADER PUBLICATIONS LL	PUBLIC HEARING NOTICES FOR DNR HEAR	AD#1410072/14100	04/01/22	101.40	20604
			Total For Dept 101 BOARD OF COMMISSIONERS			101.40	
Dept 136 DISTRICT COURT							
101-136-729.402	ATC/SOBRIETY COURT	TARA SMITH THERAPY SER	ATC/SC MH SERVICES 3/10 THRU 3/23/2	32322	04/01/22	150.00	1191967
101-136-729.402	ATC/SOBRIETY COURT	KIMBERLY PEET	ATC/SC MH SERVICES 3/10 THRU 3/23/2	32322	04/01/22	170.00	20617
101-136-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	MICHIGAN DISTRICT JUDG	MDJA MEMBERSHIP DUES - JUDGE RENTFR	2031	04/01/22	225.00	1191951
101-136-982.000	BOOKS	WEST GROUP PAYMENT CTR	MI COURT RULES - 4TH DISTRICT CT -	846032584	04/01/22	603.00	1191974
			Total For Dept 136 DISTRICT COURT			1,148.00	
Dept 141 FOC							
101-141-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FOC SQUAD FUEL	CFSI-8365	04/01/22	139.69	20599
101-141-801.020	BANK CHARGES	FIFTH-THIRD BANK ACCT	BANK FEES FOR FEBRUARY	02-22 008276	04/01/22	66.90	1191930
101-141-801.151	CONSULTANT - MGT	MGT OF AMERICA INC	SECOND QUARTER CRP BILLING SERVICE	43722	04/01/22	2,199.40	1191950
101-141-861.000	CONFERENCE/MEETINGS/TRAINI	SW MICH FAMILY SUPPORT	SWMFSC SPRING CONFERENCE REGISTRATI	3.25.22	04/01/22	210.00	1191966
101-141-861.000	CONFERENCE/MEETINGS/TRAINI	SARAH MATHEWS	HYLAND SYSTEM ADMINISTRATION RECER	965770644300-420	04/01/22	330.00	20606
101-141-861.000	CONFERENCE/MEETINGS/TRAINI	SARAH MATHEWS	HYLAND WORKFLOW RECERTIFICATION	4811-3830-1052-4	04/01/22	330.00	20606
			Total For Dept 141 FOC			3,275.99	
Dept 148 PROBATE COURT							
101-148-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	MPJA	JUDGE BEALOR'S MPJA DUES	3.28.2022	04/01/22	425.00	1191953
101-148-807.020	INDIGENT LEGAL COSTS (NON-	ATTORNEY MICHAEL D. ST	COURT APPOINTED ATTY FOEE FOR 2010-	01.03.2022	04/01/22	175.00	1191917
101-148-807.020	INDIGENT LEGAL COSTS (NON-	MARIKAYE LONG	COURT APPOINTED ATTORNEY FEE FOR 20	3.16.2022	04/01/22	65.00	1191947
101-148-807.020	INDIGENT LEGAL COSTS (NON-	DAVID S. RODLUND	COURT APPOINTED ATTORNEY FEE FOR 20	03.23.2022	04/01/22	175.00	1191960
101-148-807.020	INDIGENT LEGAL COSTS (NON-	DAVID S. RODLUND	COURT APPOINTED ATTORNEY FOR 2022-0	3.23.2022	04/01/22	175.00	1191960
101-148-807.020	INDIGENT LEGAL COSTS (NON-	HEIDI DUNCAN	COURT APPOINTED GAL FEE FOR HEARING	3.25.2022	04/01/22	175.00	20593
			Total For Dept 148 PROBATE COURT			1,190.00	
Dept 149 FAMILY/JUVENILE COURT							
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	MAY OBERFELL &LORBER	NEGLECT/ABUSE - INDIGENT DEFENSE	4122	04/01/22	435.00	20607
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	ELIZABETH MCCREE	NEGLECT/ABUSE - INDIGENT DEFENSE	4122	04/01/22	2,300.00	20608
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	LUKE D NOFSINGER	NEGLECT/ABUSE - INDIGENT DEFENSE	4122	04/01/22	180.00	20614
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	RICHARD SCOTT RYDER	ATTORNEY FEE FOR AB APPEAL	4122	04/01/22	2,275.00	20623
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	SARAH SCOGGIN	NEGLECT/ABUSE - INDIGENT DEFENSE	4122	04/01/22	1,400.00	20627
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	STEPHEN K. WOODS. P.C.	NEGLECT/ABUSE - INDIGENT DEFENSE	4122	04/01/22	435.00	20636
			Total For Dept 149 FAMILY/JUVENILE COURT			7,025.00	
Dept 172 ADMINISTRATION							
101-172-727.001	SUPPLIES - COVID-19	FOSTER, SWIFT, COLLINS	CCIEA UNION NEGOTIATIONS/CCIEU GRIE	829562	04/01/22	7,005.07	1191932
101-172-801.000	PROFESSIONAL/CONTRACTUAL	ROSE STREET ADVISORS L	COMPENSATION CLASSIFICATION FEES	1650	04/01/22	1,100.00	1191961
101-172-861.000	CONFERENCE/MEETINGS/TRAINI	PORKY'S PARTY PLACE	MEETING SUPPLIES	031122	04/01/22	48.97	1191957
			Total For Dept 172 ADMINISTRATION			8,154.04	

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Fund 101 TREASURER							
Dept 191 ELECTIONS							
101-191-801.000	PROFESSIONAL/CONTRACTUAL S	FOSTER, SWIFT, COLLINS	CCIEA UNION NEGOTIATIONS/CCIEU GRIE	829562	04/01/22	8,257.00	1191932
Total For Dept 191 ELECTIONS						8,257.00	
Dept 210 CIVIL COUNSEL							
101-210-807.000	LEGAL FEES	FOSTER, SWIFT, COLLINS	CCIEA UNION NEGOTIATIONS/CCIEU GRIE	829562	04/01/22	1,230.00	1191932
101-210-807.000	LEGAL FEES	FOSTER, SWIFT, COLLINS	CCIEA UNION NEGOTIATIONS/CCIEU GRIE	829562	04/01/22	9,012.00	1191932
Total For Dept 210 CIVIL COUNSEL						10,242.00	
Dept 225 EQUALIZATION							
101-225-902.000	PUBLIC NOTIFICATION/LEGAL	PRINTLINK SHORT RUN BU	DOORHANGER FOR EQUALIZATION	308257	04/01/22	175.34	20619
Total For Dept 225 EQUALIZATION						175.34	
Dept 229 PROSECUTING ATTORNEY							
101-229-801.229	PROFESSIONAL/CONTRACTUAL S	MGT OF AMERICA INC	INVOICE FOR JANUARY, FEBRUARY & MAR	43723	04/01/22	1,679.20	1191950
101-229-803.000	TRANSCRIPTS	Audra Springsteen	TRANSCRIPTS FOR RICHTER, KING, CASE	3142022	04/01/22	54.00	1191965
101-229-805.000	WITNESS FEES/EXPENSES	HOWARD JENNIFER	WITNESS FINAL PTC JESUS BORREGO 21-	03092022	04/01/22	9.84	1191937
101-229-805.000	WITNESS FEES/EXPENSES	PEREZ LAURA	WITNESS FINAL PTC ANAYLELY HARRERA	03092022	04/01/22	13.44	1191956
101-229-805.000	WITNESS FEES/EXPENSES	WHITMYER DANNY	WITNESS FINAL PTC PENNY WHITMYER 21	03092022	04/01/22	7.97	1191975
101-229-805.000	WITNESS FEES/EXPENSES	JEFF SMITH	SERVICE ON EMILY CARPENTER	3122022	04/01/22	66.00	20628
Total For Dept 229 PROSECUTING ATTORNEY						1,830.45	
Dept 233 PURCHASING							
101-233-729.000	OFFICE SUPPLIES	HARDINGS FRIENDLY MARK	OFFICE SUPPLIES	030222	04/01/22	43.95	1191935
101-233-729.149	OFFICE SUPPLY-FAMILY COURT	ALEXI FULLER	SUPPLY REIMBURSEMENT	4122	04/01/22	7.94	1191915
101-233-730.000	POSTAGE	RESERVE ACCOUNT	POSTAGE FUNDS FOR COUNTY BUILDING M	032922	04/01/22	7,000.00	1191970
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (	0322422	04/01/22	108.07	1191933
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (	0322422	04/01/22	50.54	1191933
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (	0322422	04/01/22	50.04	1191933
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (	0322422	04/01/22	54.55	1191933
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (	0322422	04/01/22	26.45	1191933
101-233-850.000	TELEPHONE	FRONTIER	TELEPHONE (	0322422	04/01/22	360.15	1191933
101-233-850.030	TELEPHONE-MDOC	MITEL NET SOLUTIONS	TELPEHONE - MDOC	39175152	03/22/22	95.18	20582
101-233-934.000	MAINTENANCE AGREEMENT	D.L. GALLIVAN OFFICE S	COPIER CONTRACT USAGE 2/18/22-3/17/	111105	04/01/22	1,153.15	1191927
Total For Dept 233 PURCHASING						8,950.02	
Dept 257 MSU EXTENSION							
101-257-703.027	4-H PROGRAM COORDINATOR (S	MICHIGAN STATE UNIVERS		3CASS 2022	04/01/22	8,334.25	1191952
101-257-725.005	MSU ASSESSMENT	MICHIGAN STATE UNIVERS		3CASS 2022	04/01/22	13,870.75	1191952
Total For Dept 257 MSU EXTENSION						22,205.00	
Dept 258 INFORMATION SYSTEMS							
101-258-861.000	CONFERENCE/MEETINGS/TRAINING	CK HOLDINGS INC	TRAINING - J SMUDZINKSI	22210270	04/01/22	2,595.00	20596
101-258-987.130	HIGH SPEED INTERNET ACCESS	COMCAST	HIGH SPEED INTERNET ACCESS	032222	03/22/22	358.92	20581
Total For Dept 258 INFORMATION SYSTEMS						2,953.92	
Dept 265 MAINTENANCE							
101-265-801.052	PEST CONTROL - SHERIFF/JAI	ROSE PEST SOLUTIONS	PEST CONTROL - CCDET	150552236	04/01/22	165.00	20622
101-265-804.102	CONTRACTUAL CLEANING - L&C	THE CLEANEST CO LLC	CONTRACTUAL CLEANING OF COUNTY BUILD	16	04/01/22	5,146.51	20632
101-265-804.125	CONTRACTUAL CLEANING - COU	THE CLEANEST CO LLC	CONTRACTUAL CLEANING OF COUNTY BUILD	16	04/01/22	3,798.61	20632
101-265-804.140	CONTRACTUAL CLEANING - SHE	THE CLEANEST CO LLC	CONTRACTUAL CLEANING OF COUNTY BUILD	16	04/01/22	306.34	20632
101-265-804.150	CONTRACTUAL CLEANING - ANI	THE CLEANEST CO LLC	CONTRACTUAL CLEANING OF COUNTY BUILD	16	04/01/22	122.54	20632
101-265-920.030	ELECTRICITY - MDOC	INDIANA MICHIGAN POWER	ELECTRIC FINAL BILLING FOR DOC BUILD	032122	03/21/22	12.56	20580
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (7)	032922	04/01/22	80.94	20611
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (7)	032922	04/01/22	40.24	20611

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Fund 101 TREASURER							
Dept 265 MAINTENANCE							
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (7)	032922	04/01/22	49.30	20611
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (7)	032922	04/01/22	253.40	20611
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (7)	032922	04/01/22	70.17	20611
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (7)	032922	04/01/22	11.49	20611
101-265-920.060	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (7)	032922	04/01/22	102.95	20611
101-265-922.009	WATER/SEWER - COURTHOUSE	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/01/22	273.38	1191972
101-265-922.010	WATER/SEWER - MAINT. GARAGE	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/01/22	68.46	1191972
101-265-922.020	WATER/SEWER - L&C	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/01/22	189.81	1191972
101-265-922.040	WATER/SEWER - JAIL	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/01/22	5,480.40	1191972
101-265-922.040	WATER/SEWER - JAIL	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/01/22	12.74	1191972
101-265-922.050	WATER/SEWER - ANIMAL CONTROL	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/01/22	385.81	1191972
101-265-930.075	GENERAL REPAIRS	JOHN GASPARINI INC	MAINTENANCE REPAIRS	002006838	04/01/22	215.20	1191948
101-265-930.075	GENERAL REPAIRS	TRANE	AFTER HOUR REPAIRS AT JAIL/JAIL DYN.	312329232/3123251	04/01/22	2,006.08	20634
Total For Dept 265 MAINTENANCE						18,791.93	
Dept 275 DRAIN COMMISSIONER							
101-275-861.000	CONFERENCE/MEETINGS/TRAINING	JEFF VANBELLE	GRAND TRAVERS RESORT	021222	04/01/22	183.96	1191941
Total For Dept 275 DRAIN COMMISSIONER						183.96	
Dept 282 COURT GRANT PROGRAMS							
101-282-801.010	CONTRACTUAL	PRESTON COLLETT	PROBLEM SOLVING COURTS 3/10/22 - 3/	114122	04/01/22	266.00	20589
101-282-801.010	CONTRACTUAL	RAYMOND FLEMING	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	22.62	20595
101-282-801.010	CONTRACTUAL	BRANDY JONES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	68.84	20601
101-282-801.010	CONTRACTUAL	MICHIANA DRUG TESTING	CASS COUNTY INVOICE 2149, 2150 AND	4122	04/01/22	838.00	20609
101-282-801.010	CONTRACTUAL	GRACE MULLER	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	400.00	20613
101-282-801.010	CONTRACTUAL	HEATHER PAULEY	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	147.55	20616
101-282-801.010	CONTRACTUAL	KIMBERLY PEET	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	800.00	20617
101-282-801.010	CONTRACTUAL	JESSEE SCHOETZOW	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	148.98	20626
101-282-801.010	CONTRACTUAL	BRADLEY WEST	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	273.00	20635
101-282-801.020	CONTRACTUAL SWIFT & SURE	TARA SMITH THERAPY SERVICES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	150.00	1191967
101-282-801.020	CONTRACTUAL SWIFT & SURE	RAYMOND FLEMING	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	308.04	20595
101-282-801.020	CONTRACTUAL SWIFT & SURE	BARBARA M. HOWES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	750.00	20598
101-282-801.020	CONTRACTUAL SWIFT & SURE	CLARENCE JAMES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	700.00	20600
101-282-801.020	CONTRACTUAL SWIFT & SURE	MICHIANA DRUG TESTING	CASS COUNTY INVOICE 2149, 2150 AND	4122	04/01/22	557.00	20609
101-282-801.020	CONTRACTUAL SWIFT & SURE	JONI PATZER	SWIFT AND SURE FINANCIAL SERVICES	4122	04/01/22	390.00	20615
101-282-801.020	CONTRACTUAL SWIFT & SURE	HEATHER PAULEY	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	204.95	20616
101-282-801.020	CONTRACTUAL SWIFT & SURE	KIMBERLY PEET	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	200.00	20617
101-282-801.020	CONTRACTUAL SWIFT & SURE	KIMBERLY PEET	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	110.00	20617
101-282-801.020	CONTRACTUAL SWIFT & SURE	JOHN PILLOW	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	141.69	20618
101-282-801.020	CONTRACTUAL SWIFT & SURE	TASIA ROBERTS	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	1,400.00	20621
101-282-801.020	CONTRACTUAL SWIFT & SURE	JESSEE SCHOETZOW	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	371.49	20626
101-282-801.020	CONTRACTUAL SWIFT & SURE	BRADLEY WEST	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	273.00	20635
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	STEPHANIE ALLEN	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	36.00	20583
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	HEATHER BANGSTON	ATC/SC 3/5 THRU 3/23/22	32322	04/01/22	108.00	20584
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	JENNIFER BOYSEN	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	46.00	20585
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	PRESTON COLLETT	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	228.00	20589
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	MONIQUE DORTCH	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	299.00	20591
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	RAYMOND FLEMING	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	253.50	20595
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	BRANDY JONES	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	40.21	20601
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	HEATHER PAULEY	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	731.19	20616
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	KIMBERLY PEET	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	200.00	20617
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	JOHN PILLOW	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	99.99	20618
101-282-801.090	CONTRACTUAL BYRNE JAG GRANT	CHELSEA SCHOETZOW	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	769.14	20625

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Fund 101 TREASURER							
Dept 282 COURT GRANT PROGRAMS							
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	JESSEE SCHOETZOW	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	598.30	20626
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	BRADLEY WEST	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	610.87	20635
101-282-801.160	CONTRACTUAL SWIFT & SURE (	BARBARA M. HOWES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	900.00	20598
101-282-801.160	CONTRACTUAL SWIFT & SURE (	CLARENCE JAMES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	1,120.00	20600
101-282-801.315	CONTRACTUAL ADULT DRUG COI	PRESTON COLLETT	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	532.00	20589
101-282-801.315	CONTRACTUAL ADULT DRUG COI	MONIQUE DORTCH	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	598.00	20591
101-282-801.315	CONTRACTUAL ADULT DRUG COI	BARBARA M. HOWES	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	1,000.00	20598
101-282-801.315	CONTRACTUAL ADULT DRUG COI	TASIA ROBERTS	ATC/SC 3/10 THRU 3/23/22	32322	04/01/22	600.00	20621
Total For Dept 282 COURT GRANT PROGRAMS						17,291.36	
Dept 301 OFFICE OF SHERIFF							
101-301-727.000	TECHNICAL SUPPLIES	W. B. HAYDEN & SONS CO	AI PAINT	228997	04/01/22	20.97	1191973
101-301-727.000	TECHNICAL SUPPLIES	SOLID DESIGN SOFTWARE	WORKFLOW UPDATE	SC10519	04/01/22	250.00	20630
101-301-746.010	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	807301	04/01/22	361.99	1191954
101-301-746.010	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	807296	04/01/22	17.57	1191954
101-301-746.010	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	810343	04/01/22	199.00	1191954
101-301-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-8359	04/01/22	40.59	20599
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	CASS AUTO SUPPLY CO, I	VEH MAINT	1-124190	04/01/22	26.94	1191922
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	FIRST CHOICE AUTO	VEH MAINT	0020040	04/01/22	135.73	1191931
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	CURTIS ROHDY	VEH MAINT	03102022	04/01/22	554.81	1191942
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	GRAMES TIRE & BATTTERY	VEH MAINT	18364	04/01/22	24.95	20597
101-301-820.000	DRY CLEANING	ZIKER CLEANERS, INC	DRY CLEANING 02/2022	03012022	04/01/22	200.01	1191976
101-301-850.000	TELEPHONE	FRONTIER	TELEPHONE (	0322422	04/01/22	306.71	1191933
Total For Dept 301 OFFICE OF SHERIFF						2,139.27	
Dept 351 JAIL OPERATION							
101-351-727.000	TECHNICAL SUPPLIES	SOLID DESIGN SOFTWARE	JMS CUSTOM DEVELOPMENT	SC10498	04/01/22	825.00	20630
101-351-735.060	IN COUNTY INMATE MEDICAL (	VAN BUREN/CASS DISTRIC	INMATE DENTAL	ASHLEY D SHAER	04/01/22	170.00	1191971
101-351-745.000	CLOTHING/BEDDING/TOILETRIE	BOB BARKER CO., INC.	INMATE SUPPLIES	INV1747827	04/01/22	262.08	1191921
101-351-746.010	UNIFORMS	KIMBERLY JOHNSON	UNIFORMS	47	04/01/22	163.00	1191968
101-351-746.010	UNIFORMS	ZIKER CLEANERS, INC	DRY CLEANING 02/2022	03012022	04/01/22	383.93	1191976
101-351-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0325760	04/01/22	49.77	1191969
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 03/06/22-03/12	114762	04/01/22	2,549.58	20587
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 03/13/22-03/19	114948	04/01/22	2,414.62	20587
Total For Dept 351 JAIL OPERATION						6,817.98	
Dept 430 ANIMAL CONTROL							
101-430-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-8363	04/01/22	332.09	20599
101-430-801.000	PROFESSIONAL/CONTRACTUAL S	RALPH KEEFER	SPAY/NEUTER DEPOSIT REIMBURSEMENT,	02-22-2022-1	04/01/22	14.00	1191959
Total For Dept 430 ANIMAL CONTROL						346.09	
Dept 681 VETERANS BURIALS							
101-681-831.001	BURIAL FEES	ANNA MC QUALITY	RICKY MC QUALITY	032322	04/01/22	300.00	1191916
101-681-831.010	SETTING OF STONES	CITY OF DOWAGIAC	CEMETERY FOUNDATION - J PULLINS	3751	04/01/22	115.20	1191925
Total For Dept 681 VETERANS BURIALS						415.20	
Dept 682 VETERANS AFFAIRS							
101-682-860.300	TRAVEL	CASS COUNTY PUBLIC TRA	TRANSPORTATION SERVICES FOR FEBRUAR	3151	04/01/22	157.50	20588
Total For Dept 682 VETERANS AFFAIRS						157.50	
Total For Fund 101 TREASURER						121,746.45	

Fund 208 PARKS SPECIAL REVENUE
Dept 751 PARKS & RECREATION

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Fund 208 PARKS SPECIAL REVENUE							
Dept 751 PARKS & RECREATION							
208-751-727.000	SUPPLIES	AYERS DISTRIBUTING	EASTER EGGS	829	04/01/22	580.00	1191918
208-751-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	4567	04/01/22	307.73	20599
208-751-777.001	VEHICLE REPAIRS/MAINTENANCE	CASS AUTO SUPPLY CO, I	MAINTENANCE REPAIRS	124482	04/01/22	232.18	1191922
208-751-930.015	PARK REPAIRS	HALE'S TRUE VALUE	HARD PARK REPAIRS	342896	04/01/22	18.49	1191934
			Total For Dept 751 PARKS & RECREATION			1,138.40	
			Total For Fund 208 PARKS SPECIAL REVENUE			1,138.40	
Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							
216-166-801.053	CONTRACTUAL	TARA SMITH THERAPY SER	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	150.00	1191967
216-166-801.053	CONTRACTUAL	MONIQUE DORTCH	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	914.25	20591
216-166-801.053	CONTRACTUAL	RAYMOND FLEMING	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	236.99	20595
216-166-801.053	CONTRACTUAL	BARBARA M. HOWES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	1,200.00	20598
216-166-801.053	CONTRACTUAL	BRANDY JONES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	166.73	20601
216-166-801.053	CONTRACTUAL	GRACE MULLER	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	400.00	20613
216-166-801.053	CONTRACTUAL	HEATHER PAULEY	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	141.05	20616
216-166-801.053	CONTRACTUAL	SARAH WEBB	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	150.00	20624
216-166-801.053	CONTRACTUAL	CHELSEA SCHOETZOW	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	931.77	20625
216-166-801.053	CONTRACTUAL	JESSEE SCHOETZOW	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	416.52	20626
216-166-801.053	CONTRACTUAL	BRADLEY WEST	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	52.00	20635
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUAL	PRESTON COLLETT	PROBLEM SOLVING COURTS 3/10/22 - 3/	114122	04/01/22	760.00	20589
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUAL	MONIQUE DORTCH	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	736.00	20591
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUAL	CLARENCE JAMES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	1,200.00	20600
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUAL	BRANDY JONES	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	33.63	20601
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUAL	MICHIANA DRUG TESTING	CASS COUNTY INVOICE 2149, 2150 AND	4122	04/01/22	595.00	20609
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUAL	GRACE MULLER	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	800.00	20613
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUAL	HEATHER PAULEY	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	189.54	20616
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUAL	JESSEE SCHOETZOW	PROBLEM SOLVING COURTS 3/10/22 - 3/	4122	04/01/22	93.42	20626
			Total For Dept 166 FAMILY DRUG COURT			9,166.90	
			Total For Fund 216 FAMILY DRUG COURT GRANTS			9,166.90	
Fund 233 MARCELLUS TWP POLICE CONTRACT							
Dept 310 COPS FAST GRANT							
233-310-852.000	VEHICLE MAINTENANCE	GRAMES TIRE & BATTERY	VEH MAINT	18360	04/01/22	104.95	20597
			Total For Dept 310 COPS FAST GRANT			104.95	
			Total For Fund 233 MARCELLUS TWP POLICE CONTRACT			104.95	
Fund 243 ECONOMIC DEVELOPMENT CORP.							
Dept 728 ECONOMIC DEVELOPMENT							
243-728-701.012	PROFESSIONAL SVCS - REGION	MARKET VAN BUREN	ECONOMIC DEVELOPMENT SERVICES FOR	MVB-CC-02/03/04/0	04/01/22	31,666.70	20605
			Total For Dept 728 ECONOMIC DEVELOPMENT			31,666.70	
			Total For Fund 243 ECONOMIC DEVELOPMENT CORP.			31,666.70	
Fund 245 PUBLIC IMPROVEMENT FUND							
Dept 244 PUBLIC IMPROVEMENT							
245-244-980.000	NEW EQUIPMENT	TRANE	AFTER HOUR REPAIRS AT JAIL/JAIL DYN.	312329232/312325	04/01/22	10,000.00	20634
			Total For Dept 244 PUBLIC IMPROVEMENT			10,000.00	
			Total For Fund 245 PUBLIC IMPROVEMENT FUND			10,000.00	

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Fund 258 MIDC (MICHIGAN INDIGENT DEFENSE COMM.)							
Dept 258 INFORMATION SYSTEMS							
258-258-807.071	COUNSEL AT FIRST ARRAIGNME	HEIDI DUNCAN	COUNCIL AT FIRST ARRAIGNMENT FEES	APRIL 2022	04/01/22	4,290.00	20593
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT W DRAKE	INDIGENT DEFENSE RETAINER	APRIL	04/01/22	8,580.00	20592
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT W DRAKE	INDIGENT DEFENSE RETAINER	APRIL	04/01/22	1,200.00	20592
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT W DRAKE	INDIGENT DEFENSE RETAINER	APRIL	04/01/22	289.00	20592
258-258-807.167	INDIGENT DEFENSE RETAINER	GREGORY FELDMAN	INDIGENT DEFENSE RETAINER	APRIL	04/01/22	289.00	20594
258-258-807.167	INDIGENT DEFENSE RETAINER	GREGORY FELDMAN	INDIGENT DEFENSE RETAINER	APRIL	04/01/22	8,580.00	20594
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT KARDATZKE	INDIGENT DEFENSE COUNSEL	APRIL	04/01/22	8,580.00	20602
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT KARDATZKE	INDIGENT DEFENSE COUNSEL	APRIL	04/01/22	289.00	20602
Total For Dept 258 INFORMATION SYSTEMS						32,097.00	
Total For Fund 258 MIDC (MICHIGAN INDIGENT DEFENSE)						32,097.00	
Fund 260 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
260-430-955.500	OTHER EXPENSES	COMMUNITY MILLS, INC.	BIRD FEED FOR CRUELTY CASE WORK	00485384	04/01/22	18.37	1191926
Total For Dept 430 ANIMAL CONTROL						18.37	
Total For Fund 260 ANIMAL CONTROL DONATION FUND						18.37	
Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
261-301-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0324954	04/01/22	36.48	1191969
261-301-801.054	DRUG TEST/PHYSICAL	SPECTRUM HEALTH LAKELA	CAITLIN ESAREY	MRN 929248	04/01/22	85.00	1191964
261-301-803.075	CONTRACTUAL CLEANING	THE CLEANEST CO LLC	CONTRACTUAL CLEANING OF COUNTY BUILD	16	04/01/22	285.50	20632
261-301-850.000	TELEPHONE	FRONTIER	TELEPHONE (	0322422	04/01/22	123.07	1191933
261-301-850.000	TELEPHONE	FRONTIER	TELEPHONE (	0322422	04/01/22	102.51	1191933
261-301-852.006	COMPUTER CAD	RAMUNDSEN SUPERIOR HOL	ANNUAL CAD MAINTENANCE 05/10/22-05/	348412	04/01/22	1,500.00	20631
261-301-852.010	RADIO MAINTENANCE	SMR COMMUNICATIONS, IN	RADIO MAINTENANCE 04/22-06/22	27866	04/01/22	1,580.00	20629
261-301-920.000	UTILITIES	OTIS ELEVATOR COMPANY	DISPATCH ELEVATOR 04/22-03/22	100400704828	04/01/22	1,830.72	1191955
261-301-922.000	WATER / SEWER	CASSOPOLIS VILLAGE TRE	DISPATCH WATER/SEWER 02/15/22-03/15	1VC1209	04/01/22	103.45	1191923
261-301-944.900	EQUIPMENT LEASE	PRIORITY DISPATCH	PRIORITY DISPATCH SYSTEM 04/15/22-0	SIN304667	04/01/22	3,840.00	1191958
Total For Dept 301 OFFICE OF SHERIFF						9,486.73	
Total For Fund 261 CENTRAL DISPATCH FUND						9,486.73	
Fund 271 C.C. DRUG ENFORCEMENT TEAM							
Dept 301 OFFICE OF SHERIFF							
271-301-850.000	TELEPHONE	FRONTIER	CRIME LINE 03/22/22-04/21/22	2694458149082395	04/01/22	56.08	1191933
271-301-920.000	UTILITIES	SEMCO ENERGY	CCDET UTILITIES 02/08/22-03/09/22	0148571.503	04/01/22	46.55	1191962
271-301-920.000	UTILITIES	MICHIANA RECYCLING & D	CCDET GARBAGE 05/22-07/22	3145466	04/01/22	91.50	20610
271-301-920.000	UTILITIES	MIDWEST ENERGY COOPERA	CCDET UTILITIES 02/15/22-03/15/22	2850801	04/01/22	162.17	20611
271-301-920.000	UTILITIES	MIDWEST ENERGY COOPERA	CCDET UTILITIES 02/15/22-03/15/22	2851202	04/01/22	122.47	20611
271-301-920.000	UTILITIES	MIDWEST ENERGY COOPERA	CCDET UTILITIES 02/15/22-03/15/22	3813101	04/01/22	48.80	20611
271-301-920.000	UTILITIES	MIDWEST ENERGY COOPERA	CCDET UTILITIES 02/15/22-03/15/22	4201703	04/01/22	102.75	20611
Total For Dept 301 OFFICE OF SHERIFF						630.32	
Total For Fund 271 C.C. DRUG ENFORCEMENT TEAM						630.32	
Fund 272 K-9 DRUG FUND							
Dept 301 OFFICE OF SHERIFF							
272-301-811.200	VETERINARY SERVICES/K-9 S	DAVID NEVINS	TRAINING COLLAR REIMBURSEMENT	TRAINING COLLAR	04/01/22	254.39	1191928
272-301-852.000	VEHICLE MAINTENANCE	GRAMES TIRE & BATTTERY	TIRES	18391	04/01/22	629.00	20597
Total For Dept 301 OFFICE OF SHERIFF						883.39	

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Fund 272 K-9 DRUG FUND							
Total For Fund 272 K-9 DRUG FUND						883.39	
Fund 276 911 DISPATCH TRAINING FUND							
Dept 301 OFFICE OF SHERIFF							
276-301-701.000	EXPENDITURES	IAEMD	EMD RECERTIFICATION	SIN305495	04/01/22	110.00	1191939
276-301-701.000	EXPENDITURES	MCDA	DIRECTOR TRAINING	MCDATRN01	04/01/22	299.00	1191949
Total For Dept 301 OFFICE OF SHERIFF						409.00	
Total For Fund 276 911 DISPATCH TRAINING FUND						409.00	
Fund 284 COMMUNITY CORRECTIONS GRANT							
Dept 362 JAIL TRAINING							
284-362-801.064	CONTRACTUAL COGNITIVE MRT	PRESTON COLLETT	JAIL MRT 02/2022	00005	04/01/22	450.00	20589
284-362-801.067	PRETRIAL SERVICES & SUPERV	HOUSE ARREST SERVICES,	ETHERNET/GPS/SOBERLINK 02/2022	4586693-FEB	04/01/22	1,099.00	1191936
Total For Dept 362 JAIL TRAINING						1,549.00	
Total For Fund 284 COMMUNITY CORRECTIONS GRANT						1,549.00	
Fund 292 FAMILY COURT CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY							
292-662-801.150	COURT WRAPAROUND PROGRAM	ROBERT BROOKS	WRAPAROUND SERVICES 3/11/22 - 3/24/22	4122	04/01/22	1,420.00	20586
292-662-801.150	COURT WRAPAROUND PROGRAM	KARA COX	WRAPAROUND SERVICES 3/11/22 - 3/24/22	4122	04/01/22	880.00	20590
292-662-842.007	BASIC GRANT - COUNSELING	RICK LEWIS	COUNSELING FOR ES AND CB FOR CASS COUNTY	4122	04/01/22	900.00	1191946
292-662-842.020	FTC SCREENS & TRANSPORTATION	ALERE TOXICOLOGY SERVICE	CASS COUNTY #2790765-IN, ORDER #217	4122	04/01/22	583.00	1191914
Total For Dept 662 CHILD CARE - FAMILY						3,783.00	
Total For Fund 292 FAMILY COURT CHILD CARE FUND						3,783.00	
Fund 296 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
296-803-701.000	EXPENDITURES	MIDWEST ENERGY COOPERATIVE	ELECTRIC/TELEPHONE - NEWTON HOME	1101302/1101301	04/01/22	59.61	20611
296-803-701.000	EXPENDITURES	MIDWEST ENERGY COOPERATIVE	ELECTRIC/TELEPHONE - NEWTON HOME	1101302/1101301	04/01/22	57.59	20611
Total For Dept 803 HISTORICAL COMMISSION						117.20	
Total For Fund 296 HISTORICAL COMMISSION FUND						117.20	
Fund 297 DHS CHILD CARE							
Dept 663 CHILD CARE - DHS							
297-663-842.001	PARENT AIDE	ROXANN RICE	DHHS PARENT AIDE 3/7/22 - 3/20/22	4122	04/01/22	803.25	20620
Total For Dept 663 CHILD CARE - DHS						803.25	
Total For Fund 297 DHS CHILD CARE						803.25	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 03/21/22	114653	04/01/22	2,245.01	20587
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 03/21/22	114834	04/01/22	1,563.53	20587
595-351-726.020	COMMISSARY SUPPLIES - PHON	CENTRIC GROUP LLC	INMATE PHONES 12/2021	CASMI	04/01/22	3,872.50	1191940
595-351-726.020	COMMISSARY SUPPLIES - PHON	CENTRIC GROUP LLC	INMATE PHONES 02/2022	CASMI	04/01/22	2,735.02	1191940
Total For Dept 351 JAIL OPERATION						10,416.06	
Total For Fund 595 JAIL COMMISSARY FUND						10,416.06	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 254 TAX SALE							
616-254-801.019	19 TAX YR SALE EXPENDITURE	KREIS, ENDERLE, HUDGIN	2019 TAX FORECLOSURES	333722 NJS	04/01/22	1,290.00	20603

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Fund 616 TAX REVOLVING CONTROL FUND							
Dept 254 TAX SALE							
616-254-801.019	19 TAX YR SALE EXPENDITURE	TITLE CHECK, LLC	2019 FORFEITURE CYCLE- PARCEL ADMIN	2203-49	04/01/22	2,730.00	20633
616-254-801.020	20 TAX YR SALE EXPENDITURE	CASS COUNTY CLERK/REGI	RECORD CERTIF. OF FORFEITURE 2020	22-690	03/23/22	16,620.00	1191834
Total For Dept 254 TAX SALE						20,640.00	
Total For Fund 616 TAX REVOLVING CONTROL FUND						20,640.00	
Fund 631 TAX REVOLVING - 2021							
Dept 253 TREASURER							
631-253-026.000	TAXES RECEIVABLE	BETTY SCHTEN	OVERPAYMENT OF 2021 TAXES	22-701	04/01/22	26.23	1191920
631-253-026.000	TAXES RECEIVABLE	JOSEPH & DAWN BESSEY	OVERPAYMENT OF 2021 TAXES	22-700	04/01/22	27.31	1191943
631-253-026.100	HOMESTEAD DENIALS RECEIVABLE	LAWRENCE MULVANEY	PRE-DENIAL REFUND	22-699	04/01/22	3,218.26	1191945
631-253-222.010	DUE COUNTY INT HOMESTEAD	LAWRENCE MULVANEY	PRE-DENIAL REFUND	22-699	04/01/22	98.23	1191945
631-253-226.000	DUE TO OTHER UNITS HOMESTEAD	CONSTANTINE PUBLIC SCH	2021 HOMESTEAD DENIAL SCHOOL TAX	22-675	03/21/22	7,695.87	1191822
631-253-226.010	DUE TO TOWNSHIPS HOMESTEAD	LAWRENCE MULVANEY	PRE-DENIAL REFUND	22-699	04/01/22	196.44	1191945
631-253-228.001	DUE TO STATE HOMESTEAD DEN	LAWRENCE MULVANEY	PRE-DENIAL REFUND	22-699	04/01/22	687.56	1191945
631-253-445.000	INTEREST ON TAXES	BEATRIZ ROSALES	OVERPAYMENT OF 2021 TAX PAYMENT	22-692	04/01/22	28.66	1191919
631-253-445.000	INTEREST ON TAXES	CATHERINE HART	OVERPAYMENT OF 2021 TAXES	22-694	04/01/22	26.00	1191924
631-253-445.000	INTEREST ON TAXES	DENNIS ARQUETTE JR	OVERPAYMENT OF 2021 TAXES	22-691	04/01/22	38.38	1191929
631-253-445.000	INTEREST ON TAXES	HUIE TINCH	OVERPAYMENT OF 2021 TAX PAYMENT	22-697	04/01/22	32.84	1191938
631-253-445.000	INTEREST ON TAXES	KENNETH & TAMMY TINCH	OVERPAYMENT OF 2021 TAX PAYMENT	22-695	04/01/22	20.48	1191944
631-253-445.000	INTEREST ON TAXES	KENNETH & TAMMY TINCH	OVERPAYMENT OF 2021 TAX PAYMENT	22-696	04/01/22	14.62	1191944
631-253-447.000	ADMIN FEES/PENALTY	BEATRIZ ROSALES	OVERPAYMENT OF 2021 TAX PAYMENT	22-692	04/01/22	1.15	1191919
631-253-447.000	ADMIN FEES/PENALTY	BETTY SCHTEN	OVERPAYMENT OF 2021 TAXES	22-701	04/01/22	1.05	1191920
631-253-447.000	ADMIN FEES/PENALTY	CATHERINE HART	OVERPAYMENT OF 2021 TAXES	22-694	04/01/22	1.04	1191924
631-253-447.000	ADMIN FEES/PENALTY	DENNIS ARQUETTE JR	OVERPAYMENT OF 2021 TAXES	22-691	04/01/22	1.54	1191929
631-253-447.000	ADMIN FEES/PENALTY	HUIE TINCH	OVERPAYMENT OF 2021 TAX PAYMENT	22-697	04/01/22	1.31	1191938
631-253-447.000	ADMIN FEES/PENALTY	JOSEPH & DAWN BESSEY	OVERPAYMENT OF 2021 TAXES	22-700	04/01/22	1.09	1191943
631-253-447.000	ADMIN FEES/PENALTY	KENNETH & TAMMY TINCH	OVERPAYMENT OF 2021 TAX PAYMENT	22-695	04/01/22	0.82	1191944
631-253-447.000	ADMIN FEES/PENALTY	KENNETH & TAMMY TINCH	OVERPAYMENT OF 2021 TAX PAYMENT	22-696	04/01/22	0.58	1191944
631-253-447.010	ADMINISTRATION FEES HMSTD	LAWRENCE MULVANEY	PRE-DENIAL REFUND	22-699	04/01/22	32.17	1191945
Total For Dept 253 TREASURER						12,151.63	
Total For Fund 631 TAX REVOLVING - 2021						12,151.63	
Fund 650 FITNESS CENTER							
Dept 000 TREASURER							
650-000-803.075	CONTRACTUAL CLEANING	THE CLEANEST CO LLC	CONTRACTUAL CLEANING OF COUNTY BUILD	16	04/01/22	285.50	20632
Total For Dept 000 TREASURER						285.50	
Total For Fund 650 FITNESS CENTER						285.50	
Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-228.010	DUE STATE - S.E.T. TAX	STATE OF MICHIGAN	RETURN FOR MICHIGAN S.E.T & MOBILE	021522-SOM	03/23/22	39,622.80	1191901
701-000-228.046	TRAILER COACH PARK TAX (TF	STATE OF MICHIGAN	RETURN FOR MICHIGAN S.E.T & MOBILE	021522-SOM	03/23/22	88.00	1191901
701-000-255.000	DEPOSIT PAYABLE-SPAY/NEUTER	RALPH KEEFER	SPAY/NEUTER DEPOSIT REIMBURSEMENT,	02-22-2022-1	04/01/22	26.00	1191959
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ADVANTAGE PLUMBING	RESTITUTION BETTY HEPLER 19-10113-FH	Restitution 8802	03/23/22	50.00	1191823
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ALICE DVORAK	RESTITUTION DOUGLAS BARBOUR 09-1000	Restitution 8766	03/23/22	75.00	1191824
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ANGEL HOWARD	RESTITUTION ROY EVINK 10-10087-FH	Restitution 8789	03/23/22	25.00	1191825
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ANNA SHADE	RESTITUTION BRENDA BICKEL 10-10232-FH	Restitution 8770	03/23/22	100.00	1191826
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	AUTO OWNERS	RESTITUTION ALISA WEST 13-10167-FH	Restitution 8844	03/23/22	60.00	1191827
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	AUTO OWNERS	RESTITUTION PAUL SCHOENBORN 06-1032	Restitution 8834	03/23/22	220.64	1191828
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	AUTO OWNERS	RESTITUTION TERRY GEORGE JR 04-1032	Restitution 8792	03/23/22	12.50	1191829

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF BONNIE & AL MENTING	RESTITUTION AUSTIN BROUWER 15-10008	Restitution 8774	03/23/22	10.00	1191830
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF BRADLEY HILL	RESTITUTION DAVID PROCTOR 19-10085-	Restitution 8829	03/23/22	250.00	1191831
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF BROTHERHOOD MUTUAL	RESTITUTION OSCAR SCHULTZ 96-8879-F	Restitution 8835	03/23/22	50.00	1191832
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF C WIMBERLEY FORD	RESTITUTION KEVIN LILLIE 97-9293-FH	Restitution 8815	03/23/22	200.00	1191833
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION GENE DIEHL 10-10002-FH	Restitution 8786	03/23/22	15.00	1191835
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION COREY RANGEL 12-10241-F	Restitution 8831	03/23/22	212.00	1191836
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION DAVID WEAVER 21-10051-F	Restitution 8843	03/23/22	120.00	1191837
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION EDWARD WING 12-10285-FH	Restitution 8846	03/23/22	163.00	1191838
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CCDET	RESTITUTION RONALD MYERS 12-10061-F	Restitution 8822	03/23/22	14.40	1191839
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CHARLENE HOYT	RESTITUTION DENNIS FOCHE 06-10074-	Restitution 8791	03/23/22	5.00	1191840
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CHARLES MCCARTHY	RESTITUTION BENJAMIN PHILLIPS 07-10	Restitution 8827	03/23/22	34.50	1191841
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CHET RUMINER	RESTITUTION BENJAMIN PHILLIPS 07-10	Restitution 8828	03/23/22	34.50	1191842
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID BOSWORTH	RESTITUTION ELIZABETH BOSWORTH 08-1	Restitution 8772	03/23/22	1,157.58	1191843
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID FAIR	RESTITUTION JENNIFER CALDWELL 18-10	Restitution 8775	03/23/22	23.00	1191844
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID FOCHS	RESTITUTION DUSTIN MERKLE 17-10090-	Restitution 8819	03/23/22	30.00	1191845
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID STEWART	RESTITUTION TRINITY EASTMAN-SIMON 1	Restitution 8788	03/23/22	20.00	1191846
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID STEWART	RESTITUTION RALENE LAUSCH 19-10059-	Restitution 8813	03/23/22	125.50	1191847
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID STOLPE	RESTITUTION JASON THOMPSON 12-10179	Restitution 8838	03/23/22	10.00	1191848
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DELL FINANCIAL SERVICE	RESTITUTION SARAH DAVIS 06-10111-FH	Restitution 8784	03/23/22	50.00	1191849
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DOWAGIAC POLICE DEPT.	RESTITUTION GARY KEEN 20-10067-FH	Restitution 8808	03/23/22	68.00	1191851
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DOWAGIAC POLICE DEPT.	RESTITUTION PAUL LESNIAK 97-9020-FH	Restitution 8814	03/23/22	11.24	1191852
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF EDWARD RODRIQUEZ	RESTITUTION MICHAEL MITCHELL JR 16-	Restitution 8820	03/23/22	680.53	1191853
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF EDWARDSBURG-ONTWA POLI	RESTITUTION JESSICA COTY 21-10218-F	Restitution 8781	03/23/22	162.24	1191854
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF EDWARDSBURG-ONTWA POLI	RESTITUTION SHAWN DASHNER 20-10156-	Restitution 8783	03/23/22	104.08	1191855
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF FARM BUREAU INSURANCE	RESTITUTION JON HARWOOD 08-10314-FH	Restitution 8800	03/23/22	50.00	1191856
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF FARM BUREAU INSURANCE	RESTITUTION ADAM TYSZKA 13-10118-FH	Restitution 8840	03/23/22	320.00	1191857
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF FIRST UNITED METHODIST	RESTITUTION LIONEL HARTLINE 02-1015	Restitution 8798	03/23/22	65.00	1191858
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF GORDON FLETCHER	RESTITUTION JEFFERY CLINCH 18-10336	Restitution 8779	03/23/22	264.08	1191859
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF GREGGORY CALLOWAY	RESTITUTION TERRELL NICKENS 10-1024	Restitution 8824	03/23/22	400.00	1191860
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF GUARDIANSHIP & ALTERNA	RESTITUTION DENICE JEWELL 16-10078-	Restitution 8806	03/23/22	30.00	1191861
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF HCC PUBLIC RISK CLAIMS	RESTITUTION CHRISTINE MAHAR 15-1024	Restitution 8816	03/23/22	500.00	1191862
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF HERITAGE SOUTHWEST ISD	RESTITUTION SCOTT BENNETT 95-8495-F	Restitution 8769	03/23/22	1,619.48	1191863
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JAMES MCCASLIN	RESTITUTION JAMES CALHOUN JR 18-100	Restitution 8776	03/23/22	112.50	1191865
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JENNIFER WISEMAN	RESTITUTION JASON YEOMANS 04-10209-	Restitution 8848	03/23/22	60.00	1191866
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JIM SCHULTZ	RESTITUTION JEREMY BARTALONE 09-102	Restitution 8767	03/23/22	46.00	1191867
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JIM VAIL	RESTITUTION KURT DEYOUNG 15-10096-F	Restitution 8785	03/23/22	100.00	1191868
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JOHN WALDSCHMIDT	RESTITUTION PATRICK DOMINIAC 91-750	Restitution 8787	03/23/22	100.00	1191869
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JOSEPH RYDER	RESTITUTION JAMES CARTER 11-10061-F	Restitution 8778	03/23/22	100.00	1191870
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JULIE WILLIS	RESTITUTION RYAN HOLLY 11-10008-FH	Restitution 8804	03/23/22	200.00	1191871
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KATHRYN LACOSSE	RESTITUTION BRETT GILPIN 16-10094-F	Restitution 8794	03/23/22	100.00	1191872
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KATHY MCDONALD	RESTITUTION LIONEL HARTLINE 02-1015	Restitution 8799	03/23/22	15.00	1191873
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KELLY GROVES	RESTITUTION ERIC MAKI 14-10007-FH	Restitution 8817	03/23/22	25.00	1191874
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KENNETH STRICKLAND	RESTITUTION JOSEPH RODICK 12-10229-	Restitution 8832	03/23/22	10.00	1191875
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MARATHON GAS STATION	RESTITUTION NIKODA NEFF 19-10317-FH	Restitution 8823	03/23/22	30.00	1191876
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MARTIN MURPHY	RESTITUTION SUNNY FOGG 19-10034-FH	Restitution 8790	03/23/22	928.18	1191877
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MARY CARTER	RESTITUTION ANDREW NOVOTNY 09-10273	Restitution 8825	03/23/22	130.00	1191878
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MDHHS	RESTITUTION IVA ANDERSEN 99-10063-F	Restitution 8765	03/23/22	20.00	1191879
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MDHHS	RESTITUTION PEGGY HOOD 10-10290-FH	Restitution 8805	03/23/22	170.50	1191880
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MEADOWBROOK INC	RESTITUTION ERIC BRIGHAM 02-10321-F	Restitution 8773	03/23/22	370.98	1191881
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MEADOWBROOK INC	RESTITUTION CINDY HACKENBERG 03-101	Restitution 8797	03/23/22	700.00	1191882
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MEGAN MATTHEWS	RESTITUTION WILLIAM THOMPSON 09-103	Restitution 8839	03/23/22	60.00	1191883
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MICHAEL & YOLANDA BRAD	RESTITUTION JENNIFER HOLLIDAY 08-10	Restitution 8803	03/23/22	80.00	1191884
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MICHIGAN DEPARTMENT OF	RESTITUTION JOSEPH CRAIG 017-10107-F	Restitution 8782	03/23/22	1,443.64	1191885

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INVOICE GL DISTRIBUTION REPORT FOR CASS COUNTY
POST DATES 03/21/2022 - 04/01/2022
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Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	MICHIGAN STATE POLICE	RESTITUTION JEROME GILLAM 21-10078-	Restitution 8793	03/23/22	50.00	1191886
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	MICHIGAN STATE POLICE	RESTITUTION DARYL PURUCKER 20-10147-	Restitution 8830	03/23/22	178.00	1191887
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	MIDWEST TIMBER	RESTITUTION ADAM SHENEMAN 12-10059-	Restitution 8836	03/23/22	206.88	1191888
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	NANCY BOURLIER	RESTITUTION KEVIN GLASGOW 18-10374-	Restitution 8796	03/23/22	380.72	1191889
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	PHYLLIS SCHUELKE	RESTITUTION JESSE BINNS 19-10049-FH	Restitution 8771	03/23/22	100.00	1191890
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	RAYMOND MCKENZIE	RESTITUTION DACE KOCHER 15-10011-FH	Restitution 8810	03/23/22	185.02	1191891
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	RICKY ARMSTRONG	RESTITUTION AARON WHITMAN 05-10460-	Restitution 8845	03/23/22	60.00	1191892
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	RICKY ARMSTRONG	RESTITUTION ALLEN HATTON 05-10461-F	Restitution 8801	03/23/22	120.00	1191893
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	RICKY ARMSTRONG	RESTITUTION JEREMY JOSEPH 05-10470-	Restitution 8807	03/23/22	30.00	1191894
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	RIVERWOOD CENTER	RESTITUTION LANDON VANWINKLE 13-103	Restitution 8841	03/23/22	100.00	1191895
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ROBERT & ROSE KING	RESTITUTION EDWARD WING 12-10285-FH	Restitution 8847	03/23/22	183.43	1191896
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ROBERT MOTTER	RESTITUTION TIFFANY OPDYCKE 20-1024	Restitution 8826	03/23/22	147.50	1191897
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	RONALD NATE	RESTITUTION DANNY COLLINS 11-10013-	Restitution 8780	03/23/22	240.00	1191898
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	SHIRLEY NICKENS	RESTITUTION JAREN WADE 11-10147-FC	Restitution 8842	03/23/22	157.33	1191899
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	STANLEY DAVIS	RESTITUTION ANDRE MURFF JR 02-10193	Restitution 8821	03/23/22	130.00	1191900
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	STEVEN CASPER	RESTITUTION ZACHARY KOZLOWSKI 17-10	Restitution 8811	03/23/22	910.25	1191902
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	SUE ANNA KNAPP	RESTITUTION PAUL KNAPP 19-10021-FH	Restitution 8809	03/23/22	41.41	1191903
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	SUNRISE PARTY STORE	RESTITUTION TAJAH MARTIN 19-10149-F	Restitution 8818	03/23/22	251.95	1191904
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	TARA STARRETT	RESTITUTION CHRISTY LAPORTE 19-1035	Restitution 8812	03/23/22	1,493.00	1191905
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	TIM MEDICH	RESTITUTION JAMES STREETER 19-10104	Restitution 8837	03/23/22	180.00	1191906
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	TYE & LISA JORDAN	RESTITUTION KEVIN GLASGOW 18-10374-	Restitution 8795	03/23/22	87.42	1191907
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	WILLIAM WESTRATE	RESTITUTION CHARLES ROSS 13-10128-F	Restitution 8833	03/23/22	100.00	1191908
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	WOLVERINE MUTUAL INS.	RESTITUTION KIM CALLAHAN 01-10255-F	Restitution 8777	03/23/22	400.00	1191909
Total For Dept 000 TREASURER						57,613.78	
Total For Fund 701 TRUST & AGENCY						57,613.78	
Fund 801 DRAIN FUND							
Dept 275 DRAIN COMMISSIONER							
801-275-701.800	EXPENDITURES-DRAIN/LAKE	MARK GRISHABER	REMOVE OBSTRUCTIONS FROM DRAIN	235 - CASS CO	04/01/22	400.00	20612
Total For Dept 275 DRAIN COMMISSIONER						400.00	
Total For Fund 801 DRAIN FUND						400.00	
Fund 841 LAKE LEVEL FUND							
Dept 275 DRAIN COMMISSIONER							
841-275-701.800	EXPENDITURES-DRAIN/LAKE	MIDWEST ENERGY COOPERA	ELECTRIC - TWIN LAKES DRAIN	2584400	04/01/22	107.06	20611
Total For Dept 275 DRAIN COMMISSIONER						107.06	
Total For Fund 841 LAKE LEVEL FUND						107.06	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
			Fund Totals:				
			Fund 101 TREASURER			121,746.45	
			Fund 208 PARKS SPECIAL REVENUE			1,138.40	
			Fund 216 FAMILY DRUG COURT GRANTS			9,166.90	
			Fund 233 MARCELLUS TWP POLICE CONTRAC			104.95	
			Fund 243 ECONOMIC DEVELOPMENT CORP.			31,666.70	
			Fund 245 PUBLIC IMPROVEMENT FUND			10,000.00	
			Fund 258 MIDC (MICHIGAN INDIGENT DEFE			32,097.00	
			Fund 260 ANIMAL CONTROL DONATION FUND			18.37	
			Fund 261 CENTRAL DISPATCH FUND			9,486.73	
			Fund 271 C.C. DRUG ENFORCEMENT TEAM			630.32	
			Fund 272 K-9 DRUG FUND			883.39	
			Fund 276 911 DISPATCH TRAINING FUND			409.00	
			Fund 284 COMMUNITY CORRECTIONS GRANT			1,549.00	
			Fund 292 FAMILY COURT CHILD CARE FUND			3,783.00	
			Fund 296 HISTORICAL COMMISSION FUND			117.20	
			Fund 297 DHS CHILD CARE			803.25	
			Fund 595 JAIL COMMISSARY FUND			10,416.06	
			Fund 616 TAX REVOLVING CONTROL FUND			20,640.00	
			Fund 631 TAX REVOLVING - 2021			12,151.63	
			Fund 650 FITNESS CENTER			285.50	
			Fund 701 TRUST & AGENCY			57,613.78	
			Fund 801 DRAIN FUND			400.00	
			Fund 841 LAKE LEVEL FUND			107.06	
			Total For All Funds:			325,464.69	

**CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING**

March 17, 2022

The County Board of Commissioners met in regular session Thursday, March 17th, 2022 in the Board of Commissioners chambers. Due to COVID-19 concerns, public participation was offered via Zoom.

Chair Dyes called the meeting to order at 5:00 p.m. Commissioner Marchetti provided the Invocation. Commissioner Laylin led the Pledge of Allegiance to the flag of the United States of America.

Chief Deputy Clerk/Register Heather Harding called roll:

Commissioners Present (6): Annie File, Jeremiah Jones, Dwight Dyes, Ryan Laylin, Roseann Marchetti and Robert Benjamin.

Commissioners Absent (1): Michael Grice.

STAFF PRESENT: County Administrator Jeff Carmen, Deputy County Administrator Matt Newton, Finance Director Jennifer Rentfrow and Chief Deputy Clerk/Register Heather Harding.

INTRODUCTION OF VISITORS

Visitors introduced themselves.

PUBLIC COMMENT

Mary Middleton, Wayne Township resident, spoke regarding her support for the employees of Cass County and keeping their Defined Benefit pension plan.

Korie Blyveis, Cass County Conservation District Administrator, mentioned the Melting Man bike race taking place over the upcoming weekend.

Fern Smith, CCIEA Union President, spoke regarding the settlement of their contracts.

Jim Pederson, Village of Cassopolis resident, spoke regarding his support of the employees of Cass County and keeping their Defined Benefit pension plan.

Beth Pompey spoke in support of the Sheriff Deputies that put their lives on the line every day.

Naomi Ludman, City of Dowagiac resident, spoke regarding her support for the employees of Cass County and keeping their Defined Benefit pension plan.

Steve Carra, 59th District State Representative, spoke about fiscal responsibility and informed the attendees that he would be available after the meeting to speak.

APPROVAL OF THE AGENDA

Commissioner Benjamin moved, seconded by Commissioner Marchetti, to approve the Cass County Board of Commissioners Regular Meeting Agenda for March 17th, 2022 with the following amendments:

Change M-59-22 to M-48-22.

M-66-22 Motion to appoint Naomi Ludman to a 2-year term on Solid Waste Planning Commission ending 6/1/2023.

M-67-22 Motion to appoint Amy Huser to a 2-year term on Solid Waste Planning Commission ending 6/1/2023.

M-68-22 Motion to appoint Nadzieja Pochecki to a 3-year term on the Woodlands Board ending 3/31/2025.

M-69-22 Motion to appoint Leslie Baker to a 3-year term on the Woodlands Board ending 3/1/2025.

R-70-22 Resolution to approve CBA agreement with CCIEA Court Unit.

R-71-22 Resolution to approve CBA agreement with CCIEA General Unit.

Remove M-65-22 Closed Session.

There was no discussion. Motion passed by voice vote.

PUBLIC HEARING

Chair Dyes called the public hearing to order at 5:19 pm.

Scott Wyman, Parks Director, stated that for as long as he has been here this is the most excitement he has seen over the parks. He showed a video of a drive through of T.K. Lawless Park showing where proposed improvements would be. Handouts were given to the board of the proposed changes. He then gave a power point presentation with specifics of the grants they want to apply for.

Jerry Marchetti asked how much money the county would be responsible for. Jennifer Rentfrow, Finance Director, informed him the total amount will be \$771,625.

Mary Middleton spoke in support of the parks as being outside is good for mental health.

Robert Parrish spoke regarding Astro-tourism and his support of the changes proposed. Korie Blyveis spoke of her excitement of the proposed nature center.

Jerry Marchetti asked if ARPA monies could be used. Scott Wyman indicated that ARPA funds could be used for the Natural Resources Trust Fund grant, but cannot be used for the Land and Water Conservation Fund grant as it is also federal money, and federal money cannot be used to match federal funds.

There was no further discussion.

Chair Dyes announced the public hearing over at 5:50 pm.

Vice Chair Grice entered the meeting at 5:55 pm.

RECOGNITIONS

There were none.

PRESENTATIONS

Tim Smith, CEO of Woodlands Behavioral Healthcare Network, gave a power point presentation of services.

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-57-22

Motion to approve Claims dated March 4, 2022.

M-58-22

Motion to approve the March 3, 2022 Cass County Board of Commissioners Regular Meeting minutes.

There was no discussion.

The Chair instructed the Clerk to call roll:

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

No(0): None.

The consent agenda passed by roll call vote.

COMMITTEE REPORTS

Commissioners Marchetti, Benjamin and Jones offered committee reports.

APPOINTMENTS COMMITTEE REPORT

Commissioner Marchetti reported the committee is getting excellent applicants.

ADMINISTRATOR'S REPORT

Deputy County Administrator Matt Newton offered the Administrator's Report.

FINANCE REPORT

Finance Director Jennifer Rentfrow offered the Finance Report.

PUBLIC SAFETY UPDATE

Sheriff Behnke spoke about the Medical Examiner. He offered a handout with YTD death investigations and reports to the Medical Examiner. There was no discussion.

COUNTY PARTNERS

Korie Blyveis, Cass County Conservation District Administrator, offered an update from the board meeting Monday.

ELECTED OFFICIALS UPDATE

There was none.

UNFINISHED BUSINESS

M-48-22

Commissioner Jones moved, seconded by Commissioner Laylin, to approve the Household Hazardous Waste Proposal from ERG Environmental Services. Chair Dyes offered information about the upcoming collection. Motion passed by voice vote.

NEW BUSINESS

R-60-22

Commissioner File moved, seconded by Commissioner Laylin, to approve resolution R-60-22:

RESOLUTION COMMITTING LOCAL MATCH AND APPROVING THE SUBMISSION OF A MICHIGAN NATURAL RESOURCES TRUST FUND GRANT APPLICATION FOR DR. LAWLESS DARK SKY NATURE CENTER DEVELOPMENT PROJECT

WHEREAS, the Cass County Board of Commissioners and the Cass County Parks and Recreation Commission are dedicated to the improvement of parks, tourism, and recreation facilities in Cass County; and

WHEREAS, Dr. Lawless International Dark Sky Park has shown great potential for recreation development in Cass County throughout its existence; and

WHEREAS, recent dark sky designation has reinforced the mission of leading by example as stewards of the land, water, and sky; and

WHEREAS, dark sky designation along with the development of a nature center will encourage growth and revenue potential through year around use from diverse user groups within Cass County and beyond; and

WHEREAS, funding through the Michigan Natural Resources Trust Fund has in the past and will continue to be, a proven method of funding facility improvements.

NOW, THEREFORE, BE IT RESOLVED that the Cass County Board of Commissioners, in cooperation with the Cass County Parks and Recreation Commission, pledge their support in the funding effort for the Dr. Lawless Dark Sky Nature Center Development Project, and

BE IT FURTHER RESOLVED, that the Cass County Board of Commissioners hereby authorize submission of a Michigan Natural Resources Trust Fund application for \$300,000.00 and further resolves to make available its financial obligation amount of \$343,500.00 (53%) of a total \$643,500.00 project cost, during the 2022-2023 fiscal year.

Discussion followed.

The Chair instructed the Clerk to call roll:

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

No(0): None.

Resolution R-60-22 passed by roll call vote.

R-61-22

Commissioner Laylin moved, seconded by Commissioner Marchetti, to approve resolution R-61-22:

RESOLUTION COMMITTING LOCAL MATCH AND APPROVING THE SUBMISSION OF A LAND AND WATER CONSERVATION FUND GRANT APPLICATION FOR DR. LAWLESS INTERNATIONAL DARK SKY PARK RENOVATION PROJECT

WHEREAS, the Cass County Board of Commissioners and the Cass County Parks and Recreation Commission are dedicated to the improvement of parks, tourism, and recreation facilities in Cass County; and

WHEREAS, Dr. Lawless International Dark Sky Park has shown great potential for recreation development in Cass County throughout its existence; and

WHEREAS, recent dark sky designation has reinforced the mission of leading by example as stewards of the land, water, and sky; and

WHEREAS, dark sky designation along with proposed improvements including the renovation of the gatehouse, Schug Pavilion and entrance and parking area and the construction of a splash pad will encourage growth and revenue potential through year around use from diverse user groups within Cass County and beyond; and

WHEREAS, funding through the Land and Water Conservation Fund has in the past and will continue to be, a proven method of funding facility improvements.

NOW THEREFORE, BE IT RESOLVED, that the Cass County Board of Commissioners, in cooperation with the Cass County Parks and Recreation Commission, pledge their support in the funding effort for the Dr. Lawless International Dark Sky Park Renovation Project, and

BE IT FURTHER RESOLVED, that the Cass County Board of Commissioners hereby authorize submission of a Land and Water Conservation Fund Grant Application for \$428,625.00 and further resolves to make available its financial obligation amount of \$428,625.00 (50%) of a total \$857,250.00 project cost, during the 2022-2023 fiscal year.

Discussion followed.

The Chair instructed the Clerk to call roll:

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

No(0): None.

Resolution R-61-22 passed by roll call vote.

R-62-22

Commissioner File moved, seconded by Commissioner Jones, to approve resolution R-62-22:

RESOLUTION ENDORSING INTERNATIONAL DARK SKY AWARENESS WEEK IN CASS COUNTY

WHEREAS, the beauty of a dark sky night is part of our cultural and scientific heritage which should be protected and preserved; and

WHEREAS, the overuse of improperly designed outdoor lighting constitutes “light pollution” of the nighttime environment thereby masking the beauty of the night sky; and

WHEREAS, Empirical evidence reveals the negative health effects of light pollution on human and environmental health; and

WHEREAS, attention to the problem of light pollution and its mitigation efforts will help ensure that the sky is preserved; and

WHEREAS, the economic benefits of dark sky astro-tourism are hereby recognized.

NOW THEREFORE, BE IT RESOLVED, that the Cass County Board of Commissioners endorse International Dark Sky Awareness Week from April 22 - April 30, 2022 in Cass County.

There was no discussion.

The Chair instructed the Clerk to call roll:

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

No(0): None.

Resolution R-62-22 passed by roll call vote.

M-63-22

Commissioner Laylin moved, seconded by Commissioner Marchetti, to approve revision to Dues & Membership Policy. Discussion followed. Motion carried by voice vote.

M-64-22

Commissioner Jones moved, seconded by Commissioner Laylin, to approve Sheriff Department vehicle purchase. Discussion followed. Motion carried by voice vote.

M-66-22

Commissioner Benjamin moved, seconded by Commissioner Marchetti, to appoint Naomi Ludman to a 2-year term on the Solid Waste Planning Commission ending 6/1/2023. There was no discussion. Motion carried by voice vote.

M-67-22

Commissioner Benjamin moved, seconded by Commissioner Laylin, to appoint Amy Huser to a 2-year term on the Solid Waste Planning Commission ending 6/1/2023. There was no discussion. Motion carried by voice vote.

M-68-22

Commissioner Benjamin indicated that he had questions for the board before he would make the motion. Commissioner Marchetti indicated that the motion needs to be made and seconded before discussion should happen. Commissioner Benjamin then asked for M-68-22 and M-69-22 be abandoned until he could talk to the Appointment Committee. Discussion followed.

Commissioner Marchetti moved, seconded by Commissioner Laylin, to appoint Nadzieja Pochecki to a 3-year term on the Woodlands Board ending 3/31/2025. There was no further discussion. Motion carried by voice vote.

Commissioner Benjamin then informed Chair Dyes he had asked for a roll call vote.

The Chair instructed the Clerk to call roll:

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

No(1): Commissioner Benjamin.

Motion M-68-22 carried by roll call vote.

M-69-22

Commissioner Marchetti moved, seconded by Commissioner Laylin, to appoint Leslie Baker to a 3-year term on the Woodlands Board ending 3/31/2025. Discussion followed. Motion carried by voice vote.

R-70-22

A RESOLUTION APPROVING COLLECTIVE BARGAINING AGREEMENT WITH THE CASS COUNTY INDEPENDENT EMPLOYEES ASSOCIATION COURT UNIT

WHEREAS, the County Negotiating Team, in good faith, have negotiated a collective bargaining agreement with the Cass County Independent Employees Association Court Unit, concerning wages, hours, terms, and other conditions of employment; and

WHEREAS, the Agreement have been lawfully and properly ratified by the membership of the Cass County Independent Employees Association Court Unit; and

WHEREAS, the County Labor Attorney has reviewed and approved the agreement in form and substance; and

WHEREAS, The Cass County Board of Commissioners find that the best interests of the County are served by executing the Agreement.

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

1. The collective bargaining agreement between Cass County and the Cass County Independent Employees Association Court Unit is hereby authorized and approved.
2. The Chairperson of the Cass County Board of Commissioners is hereby authorized to execute said agreement on behalf of Cass County.

The Chair instructed the Clerk to call roll:

Yes(5): Commissioners Marchetti, Benjamin, File, Dyes and Laylin.

No(2): Commissioners Jones and Grice.

Resolution R-70-22 carried by roll call vote.

R-71-22

A RESOLUTION APPROVING COLLECTIVE BARGAINING AGREEMENT WITH THE CASS COUNTY INDEPENDENT EMPLOYEES ASSOCIATION GENERAL UNIT

WHEREAS, the County Negotiating Team, in good faith, have negotiated a collective bargaining agreement with the Cass County Independent Employees Association General Unit, concerning wages, hours, terms, and other conditions of employment; and

WHEREAS, the Agreement have been lawfully and properly ratified by the membership of the Cass County Independent Employees Association General Unit; and

WHEREAS, the County Labor Attorney has reviewed and approved the agreement in form and substance; and

WHEREAS, The Cass County Board of Commissioners find that the best interests of the County are served by executing the Agreement.

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

1. The collective bargaining agreement between Cass County and the Cass County Independent Employees Association General Unit is hereby authorized and approved.
2. The Chairperson of the Cass County Board of Commissioners is hereby authorized to execute said agreement on behalf of Cass County.

The Chair instructed the Clerk to call roll:

Yes(5): Commissioners Benjamin, File, Dyes, Laylin and Marchetti.

No(2): Commissioners Jones and Grice.

Resolution R-71-22 carried by roll call vote.

CLOSED SESSION

There was none.

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

There were none.

ADJOURNMENT

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

The meeting adjourned at 6:59 p.m.

Approved: _____
Date

Dwight Dyes, Chair

Heather Harding, Chief Deputy Clerk



CASS COUNTY COUNTY ADMINISTRATOR'S OFFICE

ADMINISTRATOR'S REPORT – April 1, 2022 – CARMEN AND NEWTON

Meetings – In-Person & Virtual

- Christian Lutes, Medical Care Facility
- Roger Garmendia, Medical Care Facility
- Dave Dickey, Facilities Director
- Midwest Energy
- Cass County Transit Authority
- Chair Dyes
- Personnel
- Robert Thompson, Road Commission
- Tri-County Head Start
- Non-Union MERS
- Jodi Nestich, IT Director
- Facilities Leadership
- Cass Area Artists
- Peter Dickow (Senator Peters Aide)
- Personnel
- Chair Dyes
- Negotiations
- Bond Refinancing
- Facilities Leadership
- Road Commission Meeting
- NaCo Leadership Academy
- Negotiations
- Kevin Anderson, City of Dowagiac
- Christian Lutes, Medical Care Facility
- Negotiations
- Chair Dyes
- Vice-Chair Grice
- Commissioner Jones
- Personnel
- Vacancy Committee
- Rural Child Care Innovation Program
- Commissioner Jones
- Commissioner Marchetti
- Bond Refinancing
- County Integration Team
- Tri-County Head Start
- County-Wide Lead & Copper Rules Discussion
- NaCo Leadership Academy
- CCDET Contractor Discussion
- Non-Union Employees
- Kalamazoo Health Department Tour

PROFESSIONAL SERVICES AGREEMENT

Agreement is hereby made between the County of Cass ("County") and Thomas A. Stephenson, Surveyor ("Consultant") to provide professional services to the County under the terms, conditions and provisions as set forth below.

Consultant will provide the following services to the County – professional services as the Survey & Remonumentation Grant Representative as detailed on the attached list of services.

The County will pay the Consultant \$1,763.50. The Consultant will submit an invoice to the County for services incurred by December 1st with payment to be made no later than 14 days after receipt of the invoice.

The County and Consultant hereby recognize and affirm Consultant's status as an independent contractor and not as an employee of the County. Consultant will be responsible for controlling Consultant's means of production, will set the hours of work, may hire others to work under the agreement, will provide Consultant's own training and may provide similar services to other organizations. The Consultant will be responsible for Consultant's own employment taxes and will maintain worker's compensation and other insurance coverages if required by law. Upon execution of this agreement, Consultant will provide the County with evidence of such insurance in accordance with established County policy.

Consultant shall maintain accurate Survey & Remonumentation Grant Peer meeting minutes. All of the Survey & Remonumentation Grant records and files in any form (written, tape, digital, computer, etc.) are the property of the County of Cass. The consultant will deliver any of these records and files to the County at the County's request.

The Consultant shall be accountable to the Survey & Remonumentation Grant Administrator for remonumentation purposes only.

County and Consultant recognize that Consultant is engaged in Consultant's own independently established business. As such, Consultant is not eligible for, and shall not participate in, any employee pension, health or fringe benefit plan of the County.

This agreement shall cover the period beginning 1/1/2022 and ending 12/31/2022. Either party may terminate this agreement, with or without cause, at any time after a sixty (60) days written notice. In the event this agreement is terminated, the Consultant will be paid for services and expenses incurred through the date of termination.

This agreement represents the entire understanding between the parties and may only be amended in writing. This agreement will be interpreted under the laws of the State of Michigan.

Signed this _____.

COUNTY

CONSULTANT

Skip Dyes, Chairperson
Board of Commissioners



Thomas A. Stephenson, Surveyor

List of Services

Corners

- Choose remonumentation corners for each grant year
- Assign corners to local surveyors
- Work with Grant Administrator to maintain list and map of monumented corners for each grant year

Grant Application

- With Grant Administrator, complete, review and sign grant application

Contracts

- Distribute and obtain contracts and proof of insurance from participating surveyors with Grant Administrator
- Oversee monumentation progress throughout grant year with Grant Administrator

Supplies and Materials

- Inform Grant Administrator of necessary supplies and materials (e.g. monuments and caps) to be ordered

Peer Group Minutes

- Set meeting dates and agendas
- Confirm meetings with surveyors as provided by the Grant Administrator
- Review previous meeting minutes and current agenda prior to next meeting provided by Grant Administrator
- Facilitate meetings
- Review minutes maintained by Grant Administrator
- Act as liaison between the Grant Administrator and peer group members

Land Corner Recordation Certificates (LCRC)

- Affix ratification stamp to each LCRC
- Record LCRCs for each surveyor with the Register of Deeds
- Provide copies of each LCRC with supporting documentation to the Grant Administrator

**CASS COUNTY
MONUMENTATION/REMONUMENTATION PROGRAM**

AGREEMENT

This agreement is entered into by and between:

Cass County
120 N. Broadway – Suite 218
Cassopolis, MI 49031

And

Stephenson Land Surveying
the terms and condition of which are as follows:

DEFINITIONS

As used in the Contract:

County Representative – shall mean the County Surveyor, elected or appointed, with Cass County according to the requirements set forth in Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.

Grant Administrator – shall mean a person appointed by the County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a Survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant(s).

Grantee – shall mean the Monumentation Surveyor (or anyone directly or indirectly employed by it).

Grantor – shall mean the Cass County Board of Commissioners and the State of Michigan.

Job Assignment – shall mean a specific Government Corner to be monumented under the terms of the Agreement.

Peer Group – shall mean not less than three non-associated Surveyors appointed by the County Representative whose duty is to review all data on Government Corners and act as advisors for ratification of corner locations.

SAFETY

The Grantee shall provide current documentation of insurance for property damage in the amount of \$100,000 worker's compensation, and vehicle coverage in the amount of \$100,000/\$300,000 while working for Grantor. The insurance shall cover interests of all parties to this Agreement, and all claims which may arise out of the Grantee's operations under this Agreement.

The Grantee is responsible for insuring that precautions are exercised at all times for the protection of persons and property. The safety provision of all applicable laws for compliance with all Federal and State laws and municipal ordinances and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. The Grantee shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of work covered by this Agreement.

TERMS

This Agreement requires that all survey work be performed in accordance with Act 345 of Public Acts of 1990 as amended, being Section 54.261 to 54.279 of the Michigan Compiled Laws, and the County Plan as adopted by the State Survey Commission. From time to time the Peer Group will outline a specific procedure to recover or replace a Government Corner. It is required that these instructions be followed to the best of the Grantee's ability.

The Grantee must provide all pertinent research data, including maps, drawing, and field notes to other firms that are awarded contracts, and may bill costs incurred to the contracted firm. The types of records searched may include, but shall not be limited to the sources listed in the County Plan.

Upon completion of the research for a corner, the Grantee shall submit the corner for Peer Group ratification by making written request to the County Representative, accompanied by the corner-position documentation. The research data shall be organized and submitted chronologically, along with a copy of the site report. Following ratification of the corner location by the Peer Group, the Grantee shall install the standard marker as provided by the Grantor and shall file a Land Corner Recordation Certificate as required by Act 74 of the Public Acts of 1970, as amended, being sections 54.201 to 54.219(d) of the Michigan Compiled Laws.

If upon inspection it is found that Monument has been incorrectly placed (not in accordance with the Peer Group's instructions), the Grantee will reset said monument as instructed at no additional charge to the Grantor.

If it is found that a Monument has been correctly placed (in accordance with the Peer Group's instructions), and for some reason must be reset to make a correction, the Grantee will be paid a reasonable fee for making the change.

Unless otherwise authorized by the County Grant Administrator, the Grantee's work is to be completed and the Land Corner Recordation Certificate(s) recorded in the Register of Deeds Office, with three (3) copies of said Certificate(s) and a statement for payment of work given to the Grant Administrator no later than 120 days after the work assignment is issued. Said

statement shall be in accordance with the schedule of fees and charges outlined in this Agreement. If the Grantee fails to meet this deadline, payment may be withheld.

Payment for partial completion of contracts shall not be allowed in order to encourage timely performance of the contract.

A copy of all invoices for direct expenses incurred, such as billing by other firms for providing research data, shall be submitted at the completion of the contract. A statement for payment of work which is submitted by the end of a month shall be paid within thirty (30) days, upon approval of the Cass County Board of Commissioners.

CONTRACT COMPENSATION

The following types of work shall be compensated for:

- a. Research of existing records.
- b. Research expenses billed by other firms.
- c. Field work, including reconnaissance, excavation, traversing, witnessing, marker setting, etc.
- d. Field note reduction and computations of traverses.
- e. Clerical
- f. Peer Group meeting time presenting corners.
- g. \$30 per Document Recordation Fees, P.A. 132 and P.A. 74, as amended.

Contracts shall be on a per corner basis with a fee of \$1,230 paid per completed and recorded corner inclusive of all types of work necessary. Common corners will be further compensated the actual costs of document recordation fees.

PEER GROUP FUNCTIONS

The Peer Group shall function as an advisory board for determining the location of corners. The Grantee shall have a licensed surveyor attend the Peer Group meetings with four excused absences per year. The Grantee is responsible for bringing before the Peer Group the following:

- a. A chronological research record.
- b. Whether visible evidence is in place (pictures).
- c. Whether metallic objects were detected below grade.
- d. Conditions and topography of the area.

MISCELLANEOUS PROVISIONS

No member of the Legislature of the State of Michigan or any individual employed by the State shall be permitted to share in this Agreement or any benefit that arises therefrom. Any Monumentation Surveyor serving on the State Survey Commission is considered an exception in accordance to an Attorney General's Opinion.

The Grantee shall report to the State Contracting Officer within five days after the end of each month that this Agreement is in effect, the name(s), social security number(s), and amount of payment made to any former State of Michigan employee who:

1. Retired from the State between June 2, 1984 and September 30, 1984 under the provisions of Act 2 and Act 3 of the Public Acts of 1984; and
2. Are less than 62 years of age; and
3. Performed services purchased by the State under the provisions of this Agreement during the month.

No report is required for any month during which the Grantee has no employees(s) as described above assigned to work performed under the provisions of this Agreement.

DISCRIMINATION

In accordance with the United States Constitution and all federal legislation and regulations governing fair employment practices and equal employment opportunity, and in accordance with the Michigan Constitution and all state laws and regulation governing fair employment practices and equal employment opportunity, the Grantee agrees that it will not discriminate against any person, employee, or applicant for employment or hire because of their religion, race, color national origin, age, sex, height, weight, marital status or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.

INDEMNIFICATION

The Grantee agrees to comply with the following indemnification clause:

To the extent that liabilities, obligations, damages, claims, costs, charges and expenses are caused by any negligent act, error, or omission of the Monumentation Surveyor (or anyone directly or indirectly employed by it) arising from the services rendered by the Monumentation Surveyor, the Monumentation agrees to hold harmless and indemnify Cass County and the State of Michigan (and its agents and employees) from and against said liabilities, obligations, damages, claims, costs, charges, and expenses imposed on the Grantee.

TERMINATION

The Grantor, or the Grantee, may terminate this Agreement at any time in whole or in part by the delivery of a "Notice of Termination" to the other party. Termination may be initiated due to funding reductions, the elimination of funds, or if the project in whole or in part is no longer required because of identified efficiencies and/or economics. The Grantee shall be compensated for the State's share of all expenditures authorized by the grant budget incurred prior to the date of the "Notice of Termination" and for those financial obligations or purchase orders authorized by the grant budget that cannot be canceled. In addition, this agreement can be terminated by the Grantor if the Grantee fails to comply with any of the provisions of this Agreement.

If at any time, the job assignment awarded under this Agreement is terminated by the County Grant Administrator, expenses incurred to the time of termination shall be eligible for reimbursement.

ACCEPTANCE

The performance of this Agreement shall commence upon signature from the Chairman, Cass County Board of Commissioners and shall terminate on December 31, 2022.

County and the Monumentation Surveyor, by signature below, acknowledge that they have read this Agreement, understand it, and agree to all its terms and conditions.

Accepted:

CASS COUNTY
BOARD OF COMMISSIONERS

By _____
Chairperson

By _____
County Clerk

Date _____

Accepted:

Stephenson Land
[Signature] Surveyors
Surveyor / Company

By *[Signature]*

Title *President*

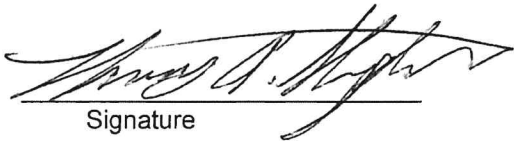
Witness *Stephane Mott*

Date *3/7/2022*

Dear Ms. Espeland:

Attached is a signed contract for the 2022 Cass County Monumentation/Remonumentation Program. Below are the corners that we are submitting a bid of \$1,230.00 each; \$11,070 for the 9 corners. This bid includes the research, field investigation, and setting of the monument and recording of the documents and other necessary tasks as identified in the contract. The corners to be completed include:

Township	Range	Corner ID
7S	16W	B06
7S	16W	C06
7S	16W	D06
7S	16W	D08
7S	16W	E06
7S	16W	E10
7S	16W	F06
7S	16W	F08
7S	16W	F09


Signature

**CASS COUNTY
MONUMENTATION/REMONUMENTATION PROGRAM**

AGREEMENT

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Cass County
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Cassopolis, MI 49031

And

Abonmarche Consultants, Inc.
the terms and condition of which are as follows:

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- Grantor – shall mean the Cass County Board of Commissioners and the State of Michigan.
- Job Assignment – shall mean a specific Government Corner to be monumented under the terms of the Agreement.
- Peer Group – shall mean not less than three non-associated Surveyors appointed by the County Representative whose duty is to review all data on Government Corners and act as advisors for ratification of corner locations.

SAFETY

The Grantee shall provide current documentation of insurance for property damage in the amount of \$100,000 worker's compensation, and vehicle coverage in the amount of \$100,000/\$300,000 while working for Grantor. The insurance shall cover interests of all parties to this Agreement, and all claims which may arise out of the Grantee's operations under this Agreement.

The Grantee is responsible for insuring that precautions are exercised at all times for the protection of persons and property. The safety provision of all applicable laws for compliance with all Federal and State laws and municipal ordinances and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. The Grantee shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of work covered by this Agreement.

TERMS

This Agreement requires that all survey work be performed in accordance with Act 345 of Public Acts of 1990 as amended, being Section 54.261 to 54.279 of the Michigan Compiled Laws, and the County Plan as adopted by the State Survey Commission. From time to time the Peer Group will outline a specific procedure to recover or replace a Government Corner. It is required that these instructions be followed to the best of the Grantee's ability.

The Grantee must provide all pertinent research data, including maps, drawing, and field notes to other firms that are awarded contracts, and may bill costs incurred to the contracted firm. The types of records searched may include, but shall not be limited to the sources listed in the County Plan.

Upon completion of the research for a corner, the Grantee shall submit the corner for Peer Group ratification by making written request to the County Representative, accompanied by the corner-position documentation. The research data shall be organized and submitted chronologically, along with a copy of the site report. Following ratification of the corner location by the Peer Group, the Grantee shall install the standard marker as provided by the Grantor and shall file a Land Corner Recordation Certificate as required by Act 74 of the Public Acts of 1970, as amended, being sections 54.201 to 54.219(d) of the Michigan Compiled Laws.

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If it is found that a Monument has been correctly placed (in accordance with the Peer Group's instructions), and for some reason must be reset to make a correction, the Grantee will be paid a reasonable fee for making the change.

Unless otherwise authorized by the County Grant Administrator, the Grantee's work is to be completed and the Land Corner Recordation Certificate(s) recorded in the Register of Deeds Office, with three (3) copies of said Certificate(s) and a statement for payment of work given to the Grant Administrator no later than 120 days after the work assignment is issued. Said

statement shall be in accordance with the schedule of fees and charges outlined in this Agreement. If the Grantee fails to meet this deadline, payment may be withheld.

Payment for partial completion of contracts shall not be allowed in order to encourage timely performance of the contract.

A copy of all invoices for direct expenses incurred, such as billing by other firms for providing research data, shall be submitted at the completion of the contract. A statement for payment of work which is submitted by the end of a month shall be paid within thirty (30) days, upon approval of the Cass County Board of Commissioners.

CONTRACT COMPENSATION

The following types of work shall be compensated for:

- a. Research of existing records.
- b. Research expenses billed by other firms.
- c. Field work, including reconnaissance, excavation, traversing, witnessing, marker setting, etc.
- d. Field note reduction and computations of traverses.
- e. Clerical
- f. Peer Group meeting time presenting corners.
- g. \$30 per Document Recordation Fees, P.A. 132 and P.A. 74, as amended.

Contracts shall be on a per corner basis with a fee of \$1,230 paid per completed and recorded corner inclusive of all types of work necessary. Common corners will be further compensated the actual costs of document recordation fees.

PEER GROUP FUNCTIONS

The Peer Group shall function as an advisory board for determining the location of corners. The Grantee shall have a licensed surveyor attend the Peer Group meetings with four excused absences per year. The Grantee is responsible for bringing before the Peer Group the following:

- a. A chronological research record.
- b. Whether visible evidence is in place (pictures).
- c. Whether metallic objects were detected below grade.
- d. Conditions and topography of the area.

MISCELLANEOUS PROVISIONS

No member of the Legislature of the State of Michigan or any individual employed by the State shall be permitted to share in this Agreement or any benefit that arises therefrom. Any Monumentation Surveyor serving on the State Survey Commission is considered an exception in accordance to an Attorney General's Opinion.

The Grantee shall report to the State Contracting Officer within five days after the end of each month that this Agreement is in effect, the name(s), social security number(s), and amount of payment made to any former State of Michigan employee who:

1. Retired from the State between June 2, 1984 and September 30, 1984 under the provisions of Act 2 and Act 3 of the Public Acts of 1984; and
2. Are less than 62 years of age; and
3. Performed services purchased by the State under the provisions of this Agreement during the month.

No report is required for any month during which the Grantee has no employees(s) as described above assigned to work performed under the provisions of this Agreement.

DISCRIMINATION

In accordance with the United States Constitution and all federal legislation and regulations governing fair employment practices and equal employment opportunity, and in accordance with the Michigan Constitution and all state laws and regulation governing fair employment practices and equal employment opportunity, the Grantee agrees that it will not discriminate against any person, employee, or applicant for employment or hire because of their religion, race, color national origin, age, sex, height, weight, marital status or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.

INDEMNIFICATION

The Grantee agrees to comply with the following indemnification clause:

To the extent that liabilities, obligations, damages, claims, costs, charges and expenses are caused by any negligent act, error, or omission of the Monumentation Surveyor (or anyone directly or indirectly employed by it) arising from the services rendered by the Monumentation Surveyor, the Monumentation agrees to hold harmless and indemnify Cass County and the State of Michigan (and its agents and employees) from and against said liabilities, obligations, damages, claims, costs, charges, and expenses imposed on the Grantee.

TERMINATION

The Grantor, or the Grantee, may terminate this Agreement at any time in whole or in part by the delivery of a "Notice of Termination" to the other party. Termination may be initiated due to funding reductions, the elimination of funds, or if the project in whole or in part is no longer required because of identified efficiencies and/or economics. The Grantee shall be compensated for the State's share of all expenditures authorized by the grant budget incurred prior to the date of the "Notice of Termination" and for those financial obligations or purchase orders authorized by the grant budget that cannot be canceled. In addition, this agreement can be terminated by the Grantor if the Grantee fails to comply with any of the provisions of this Agreement.

If at any time, the job assignment awarded under this Agreement is terminated by the County Grant Administrator, expenses incurred to the time of termination shall be eligible for reimbursement.

ACCEPTANCE

The performance of this Agreement shall commence upon signature from the Chairman, Cass County Board of Commissioners and shall terminate on December 31, 2022.

County and the Monumentation Surveyor, by signature below, acknowledge that they have read this Agreement, understand it, and agree to all its terms and conditions.

Accepted:

CASS COUNTY
BOARD OF COMMISSIONERS

By _____
Chairperson

By _____
County Clerk

Date _____

Accepted:

Matt Clark - ADON MARCHE
Surveyor / Company

By MATT REINKING

Title P.S.

Witness MARLA FERGUSON

Date 2/21/22

Dear Ms. Espeland:

Attached is a signed contract for the 2022 Cass County Monumentation/Remonumentation Program. Below are the corners that we are submitting a bid of \$1,230.00 each; \$9,840 for the 8 corners. This bid includes the research, field investigation, and setting of the monument and recording of the documents and other necessary tasks as identified in the contract. The corners to be completed include:

Township	Range	Corner ID
5S	15W	G07
5S	15W	G08
5S	15W	H07
5S	15W	H08
5S	15W	J12
5S	15W	L08
5S	15W	L10
5S	15W	L12



Signature

**CASS COUNTY
MONUMENTATION/REMONUMENTATION PROGRAM**

AGREEMENT

This agreement is entered into by and between:

Cass County
120 N. Broadway – Suite 218
Cassopolis, MI 49031

And

Kesler Land Surveying, LLC
the terms and condition of which are as follows:

DEFINITIONS

As used in the Contract:

- County Representative – shall mean the County Surveyor, elected or appointed, with Cass County according to the requirements set forth in Section 95 of Chapter 14 of the Revised Statutes of 1846, being Section 54.95 of the Michigan Compiled Laws.
- Grant Administrator – shall mean a person appointed by the County Board of Commissioners as the individual responsible for completing and submitting the annual Application for a Survey and Monumentation Grant to the State of Michigan, and the administering of the approved annual grant(s).
- Grantee – shall mean the Monumentation Surveyor (or anyone directly or indirectly employed by it).
- Grantor – shall mean the Cass County Board of Commissioners and the State of Michigan.
- Job Assignment – shall mean a specific Government Corner to be monumented under the terms of the Agreement.
- Peer Group – shall mean not less than three non-associated Surveyors appointed by the County Representative whose duty is to review all data on Government Corners and act as advisors for ratification of corner locations.

SAFETY

The Grantee shall provide current documentation of insurance for property damage in the amount of \$100,000 worker's compensation, and vehicle coverage in the amount of \$100,000/\$300,000 while working for Grantor. The insurance shall cover interests of all parties to this Agreement, and all claims which may arise out of the Grantee's operations under this Agreement.

The Grantee is responsible for insuring that precautions are exercised at all times for the protection of persons and property. The safety provision of all applicable laws for compliance with all Federal and State laws and municipal ordinances and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. The Grantee shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of work covered by this Agreement.

TERMS

This Agreement requires that all survey work be performed in accordance with Act 345 of Public Acts of 1990 as amended, being Section 54.261 to 54.279 of the Michigan Compiled Laws, and the County Plan as adopted by the State Survey Commission. From time to time the Peer Group will outline a specific procedure to recover or replace a Government Corner. It is required that these instructions be followed to the best of the Grantee's ability.

The Grantee must provide all pertinent research data, including maps, drawing, and field notes to other firms that are awarded contracts, and may bill costs incurred to the contracted firm. The types of records searched may include, but shall not be limited to the sources listed in the County Plan.

Upon completion of the research for a corner, the Grantee shall submit the corner for Peer Group ratification by making written request to the County Representative, accompanied by the corner-position documentation. The research data shall be organized and submitted chronologically, along with a copy of the site report. Following ratification of the corner location by the Peer Group, the Grantee shall install the standard marker as provided by the Grantor and shall file a Land Corner Recordation Certificate as required by Act 74 of the Public Acts of 1970, as amended, being sections 54.201 to 54.219(d) of the Michigan Compiled Laws.

If upon inspection it is found that Monument has been incorrectly placed (not in accordance with the Peer Group's instructions), the Grantee will reset said monument as instructed at no additional charge to the Grantor.

If it is found that a Monument has been correctly placed (in accordance with the Peer Group's instructions), and for some reason must be reset to make a correction, the Grantee will be paid a reasonable fee for making the change.

Unless otherwise authorized by the County Grant Administrator, the Grantee's work is to be completed and the Land Corner Recordation Certificate(s) recorded in the Register of Deeds Office, with three (3) copies of said Certificate(s) and a statement for payment of work given to the Grant Administrator no later than 120 days after the work assignment is issued. Said

statement shall be in accordance with the schedule of fees and charges outlined in this Agreement. If the Grantee fails to meet this deadline, payment may be withheld.

Payment for partial completion of contracts shall not be allowed in order to encourage timely performance of the contract.

A copy of all invoices for direct expenses incurred, such as billing by other firms for providing research data, shall be submitted at the completion of the contract. A statement for payment of work which is submitted by the end of a month shall be paid within thirty (30) days, upon approval of the Cass County Board of Commissioners.

CONTRACT COMPENSATION

The following types of work shall be compensated for:

- a. Research of existing records.
- b. Research expenses billed by other firms.
- c. Field work, including reconnaissance, excavation, traversing, witnessing, marker setting, etc.
- d. Field note reduction and computations of traverses.
- e. Clerical
- f. Peer Group meeting time presenting corners.
- g. \$30 per Document Recordation Fees, P.A. 132 and P.A. 74, as amended.

Contracts shall be on a per corner basis with a fee of \$1,230 paid per completed and recorded corner inclusive of all types of work necessary. Common corners will be further compensated the actual costs of document recordation fees.

PEER GROUP FUNCTIONS

The Peer Group shall function as an advisory board for determining the location of corners. The Grantee shall have a licensed surveyor attend the Peer Group meetings with four excused absences per year. The Grantee is responsible for bringing before the Peer Group the following:

- a. A chronological research record.
- b. Whether visible evidence is in place (pictures).
- c. Whether metallic objects were detected below grade.
- d. Conditions and topography of the area.

MISCELLANEOUS PROVISIONS

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County and the Monumentation Surveyor, by signature below, acknowledge that they have read this Agreement, understand it, and agree to all its terms and conditions.

Accepted:

CASS COUNTY
BOARD OF COMMISSIONERS

By _____
Chairperson

By _____
County Clerk

Date _____

Accepted:

Kesler Land Surveying
Surveyor / Company

By Dale L. Kesler
Dale L Kesler

Title owner

Witness Melody L. Kesler

Date 03/04/2022

Dear Ms. Espeland:

Attached is a signed contract for the 2022 Cass County Monumentation/Remonumentation Program. Below are the corners that we are submitting a bid of \$1,230.00 each; \$9,840 for the 8 corners. This bid includes the research, field investigation, and setting of the monument and recording of the documents and other necessary tasks as identified in the contract. The corners to be completed include:

Township	Range	Corner ID
8S	14W	A02
8S	14W	A03
8S	14W	B03
8S	15W	M02
8S	15W	K01
8S	15W	K02
8S	15W	L01
8S	15W	H02


Signature

**CASS COUNTY
MONUMENTATION/REMONUMENTATION PROGRAM**

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And

Jones Petrie Rafinski

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County and the Monumentation Surveyor, by signature below, acknowledge that they have read this Agreement, understand it, and agree to all its terms and conditions.

Accepted:

CASS COUNTY
BOARD OF COMMISSIONERS

By _____
Chairperson

By _____
County Clerk

Date _____

Accepted:



Surveyor / Company

By _____
Mikel Currier

Title _____
Survey Department Manager

Witness _____
Jeff Barnes

Date _____
3/21/2022

Erika Espeland, Grant Administrator
Cass County Survey and Remonumentation Program
120 N Broadway, Suite 218
Cassopolis, MI 49031

Dear Ms. Espeland:

Attached is a signed contract for the 2022 Cass County Monumentation/Remonumentation Program. Below are the corners that we are submitting a bid of \$1,230.00 each; \$9,840 for the 8 corners. This bid includes the research, field investigation, and setting of the monument and recording of the documents and other necessary tasks as identified in the contract. The corners to be completed include:

Township	Range	Corner ID
6S	14W	L11
6S	14W	L10
6S	14W	L09
6S	14W	L07
6S	14W	K09
6S	14W	K08
6S	14W	K07
6S	14W	J07



Signature



Get On Board! Effective Board Meetings and Good Governance

Monday, May 9, 6:30-8 p.m. ET: Role and Purpose

Elected and appointed government boards have distinct rules, norms, and a public purpose. In this session, we will learn key differences between elected and appointed boards and their unique spheres of influence. Staff and the public also have significant roles in developing and carrying out policy. Participants will explore common best practices between boards and within boards that support functional governance.

Monday, May 16, 6:30-8 p.m. ET: Meeting Process

The board chair, members, staff, and public are all important meeting participants. In this session, we will review the fundamental practices for leading meetings effectively. Each person must understand their role during a meeting and having clarity around the meeting process. We will discuss formal process documents like bylaws, code of conducts, and agendas, as well as skills for efficiency and inclusion.

Monday, May 23, 6:30-8 p.m. ET: Parliamentary Procedure/Robert's Rules

An introduction to Parliamentary Procedure based on Roberts' Rules of Order, the most widely used parliamentary authority. This session will focus on parliamentary principles, motions, and debate and decorum during meetings. Participants will also have the opportunity to explore scenarios and practice skills.

All session will be recorded and provided to registrants. Additional resources and session recordings will be available on a Google Site shared through the registration process.

Cost: \$50 individual registration for the webinar series, \$200 group registration (up to 10 people).

One Individual Registration

This registration is for one person.

Registration for Get on Board Registration is **open**.

Registration closes at 11:59 p.m. on May 7, 2022.

Individual Registration

Group Registration

This registration is for groups of 4-10 individuals that serve on the same board.

Registration for Effective Boards Registration is **open**.

Registration closes at 11:59 p.m. on May 7, 2022.

Accommodations

Michigan State University is committed to providing equal opportunity for participation in all programs, services and activities. Accommodations for persons with disabilities may be requested by contacting the event contact two weeks prior to the start of the event. Requests received after this date will be honored whenever possible.

Contact Information

For content questions contact Mary Reilly, AICP, Extension Educator, at 231-889-4277 ext. 1 or reillym8@msu.edu.



April Meeting Dates

Townships	Date	Time	How
Calvin	04/12/22	6:00 PM	In Person
Howard	04/19/22	7:00 PM	In Person
Jefferson	04/14/22	6:30 PM	In Person
LaGrange	04/18/22	7:00 PM	In Person
Marcellus	04/19/22	6:00 PM	In Person
Mason	04/12/22	7:00 PM	In Person
Milton	04/12/22	7:00 PM	In Person
Newberg	04/11/22	7:00 PM	In Person
Ontwa	04/11/22	7:00 PM	In Person
Penn	04/11/22	6:30 PM	In Person
Pokagon	04/13/22	7:00 PM	In Person
Porter	04/12/22	7:00 PM	In Person
Silver Creek	04/13/22	7:00 PM	In Person
Volinia	04/11/22	6:30 PM	In Person
Wayne	04/04/22	7:00 PM	In Person
City of Dowagiac			
	04/11/22	7:00 PM	In Person
	04/25/22	7:00 PM	In Person
Villages			
Cassopolis	04/11/22	6:30 PM	In Person
Edwardsburg	04/18/22	7:00 PM	In Person
Marcellus	04/12/22	7:00 PM	In Person
	04/25/22	7:00 PM	In Person
Vandalia	04/11/22	7:00 PM	In Person
Boards & Commissions			
Cass District Library	04/18/22	6:00 PM	In Person
Cass County Cons Dist	04/11/22	3:00 PM	In Person at Council on Aging, Decatur Rd.
Economic Dev Corp	04/27/22	8:30 AM	In Person
Historical Commission	04/14/22	5:00 PM	In Person
Medical Care Facility	04/25/22	10:00 AM	Zoom
Parks Board	04/14/22	4:00 PM	In Person
Planning Commission	04/27/22	4:00 PM	In Person
Road Commission	04/21/22	9:00 AM	In Person
Transportation	04/11/22	8:00 AM	In Person
VanBuren/Cass Dist			
Health Dept	04/13/22	3:00 PM	490 S. Paw Paw St., Lawrence
Woodlands	04/26/22	5:00 PM	In Person