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 May 5, 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/87212975078

Or Telephone:
US: +1 646 558 8656 or +1 301 715 8592
Webinar ID: 872 1297 5078

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

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

CASS COUNTY
BOARD OF COMMISSIONERS

REGULAR MEETING OF THE
CASS COUNTY BOARD OF COMMISSIONERS

May 5, 2022

5:00 PM

CALL TO ORDER - *Chair Dyes*

INVOCATION – *Commissioner Marchetti*

PLEDGE OF ALLEGIANCE – *Commissioner Laylin*

ROLL CALL - *Clerk/Register Monica McMichael*

INTRODUCTION OF VISITORS – *Chair Dyes*

PUBLIC COMMENTS (limit 3 minutes/person)

APPROVAL OF THE AGENDA – *Commissioner File*

RECOGNITIONS

PRESENTATIONS (Limit to 10 minutes)

1. **Victim Rights Week Book Cover Winners** – *Prosecutor Victor Fitz, Victim Rights Coordinator Marie Anderson*
2. **2022 Foreclosure Report** – *Treasurer Hope Anderson*

PROPOSED CONSENT AGENDA - *Vice-Chair Grice*

1. **M-95-22** - Motion to approve Claims dated April 29, 2022
2. **M-96-22** - Motion to approve the April 21, 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)

CASS COUNTY
BOARD OF COMMISSIONERS

ELECTED OFFICIALS

UNFINISHED BUSINESS

1. **O-01-22** – Cass County ORV Ordinance – Second Reading – *Commissioner Laylin*
2. **M-97-22** – Motion to approve Ordinance # 01-22 Cass County ORV Ordinance – *Commissioner Laylin*
3. **Good Governance Seminar** – Discussion/Planning – *Chair Dyes*

NEW BUSINESS

1. **M-98-22** – Motion to Approve/Not Approve Purchase of Tax Reverted Properties – *Vice-Chair Grice*
2. **R-99-22** – Resolution to Recognize National Correctional Officers Week – *Commissioner Jones*
3. **R-100-22** – Resolution To Recognize National Police Week and Peace Officers' Memorial Day – *Commissioner Marchetti*
4. **R-101-22** – Resolution to Approve Cass County Family Drug Court Deficit Elimination Plan – *Commissioner File*
5. **M-102-22** – Motion to direct Capital Project Committee to investigate site and construction for County Recycling Center – *Commissioner Laylin*

CLOSED SESSION

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 TREASURER							
Dept 101 BOARD OF COMMISSIONERS							
101-101-902.000	PUBLIC NOTIFICATION/LEGAL	LEADER PUBLICATIONS LL	PUBLIC HEARING NOTICE - ORV ORDINAN	AD# 1429296	04/29/22	46.52	20715
			Total For Dept 101 BOARD OF COMMISSIONERS			46.52	
Dept 131 CIRCUIT COURT							
101-131-807.030	LEGAL COSTS- MAACS	SUZANNA KOSTOVSKI	MAACS - LEGAL COSTS - PATRICK MCMEE	41922	04/29/22	637.67	20712
101-131-807.030	LEGAL COSTS- MAACS	LAW OFFICE OF ROMAN J	MAACS - LEGAL COSTS - ALAN TENNEY	41422	04/29/22	1,617.74	20714
			Total For Dept 131 CIRCUIT COURT			2,255.41	
Dept 136 DISTRICT COURT							
101-136-729.402	ATC/SOBRIETY COURT	MICHIANA DRUG TESTING	ATC/SC DRUG TESTING MARCH 2022	2201	04/29/22	50.00	20718
101-136-801.301	DRUG ATTORNEY FEES	ELIZABETH MCCREE	ATC/SC ATTY FEES - 4/22/22	042222	04/29/22	200.00	20717
			Total For Dept 136 DISTRICT COURT			250.00	
Dept 141 FOC							
101-141-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL ON 4/7/22 AND 4/14/22	CFSI-8593	04/29/22	85.19	20708
101-141-801.020	BANK CHARGES	FIFTH THIRD BANK	ACCOUNT SERVICES FOR PERIOD 03/01/2	03-22 008300	04/29/22	78.99	1192254
101-141-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	MCAA	RAVAN BAKEMAN MEMBERSHIP UPGRADE	04252022	04/29/22	65.00	1192268
101-141-802.044	WEBSITE DESIGN/MAINTENANCE	LAUREL WARD	MAY/22 CASS CO FOC DOMAIN RENEWAL,	1623	04/29/22	1,366.10	20741
101-141-980.000	NEW EQUIPMENT	MICHIGAN OFFICE EQUIPM	OFFICE CHAIRS FOR CASS COUNTY FOC	68344	04/29/22	919.22	20719
			Total For Dept 141 FOC			2,514.50	
Dept 148 PROBATE COURT							
101-148-728.148	FILE FOLDERS	ROBERT BUDLONG	PROBATE FILE FOLDERS	022056	04/22/22	814.00	1192237
101-148-807.020	INDIGENT LEGAL COSTS (NON-	ELIZABETH MCCREE	COURT APPT. GAL FEE FOR 2019-233-GM	4.11.2022	04/29/22	100.00	20717
			Total For Dept 148 PROBATE COURT			914.00	
Dept 149 FAMILY/JUVENILE COURT							
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	MAY OBERFELL &LORBER	NEGLECT/ABUSE - INDIGENT DEFENSE	42922	04/29/22	150.00	20716
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	ELIZABETH MCCREE	INDIGENT DEFENSE - NEGLECT/ABUSE	42922	04/29/22	2,235.00	20717
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	SARAH SCOGGIN	NEGLECT/ABUSE - INDIGENT DEFENSE	42922	04/29/22	2,550.00	20737
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	STEPHEN K. WOODS. P.C.	NEGLECT/ABUSE - INDIGENT DEFENSE	42922	04/29/22	255.00	20743
			Total For Dept 149 FAMILY/JUVENILE COURT			5,190.00	
Dept 191 ELECTIONS							
101-191-902.000	PUBLIC NOTIFICATION/LEGAL	LEADER PUBLICATIONS LL	MAY 2022 SPECIAL ELECTION AD/NOTICE	1427932	04/29/22	72.70	20715
			Total For Dept 191 ELECTIONS			72.70	
Dept 219 CLERK-REGISTER							
101-219-804.000	JURY FEES	SAYLOR'S PIZZARIA	HANNER JURY TRIAL JUROR LUNCH	APRIL 10	04/29/22	29.95	1192280
101-219-804.000	JURY FEES	U.S. POSTAL SERVICE	JURY POSTAL PERMIT ANNUAL FEE	APRIL 11	04/29/22	265.00	1192286
			Total For Dept 219 CLERK-REGISTER			294.95	
Dept 233 PURCHASING							
101-233-729.000	OFFICE SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	33.80	1192283
101-233-729.000	OFFICE SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	54.90	1192283
101-233-729.000	OFFICE SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	75.02	1192283
101-233-729.253	OFFICE SUPPLY-TREASURER	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	33.88	1192283
101-233-730.000	POSTAGE	UPS	UPS CHARGES	565142	04/29/22	108.00	1192288
101-233-730.000	POSTAGE	PITNEY BOWES GLOBAL FI	MAINTENANCE FEES FOR POSTAGE MACHIN	MAY	04/29/22	513.98	20730
101-233-850.000	TELEPHONE	TELEGRATION	CELL PHONE CHARGES	APRIL	04/29/22	412.33	1192284
101-233-850.000	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES (2 MAINTENANCE -	9903363294	04/29/22	96.53	1192290
101-233-934.000	MAINTENANCE AGREEMENT	D.L. GALLIVAN OFFICE S	COPIER USAGE - 3/18/22 - 4/17/22	112561	04/29/22	1,063.61	1192250
101-233-934.000	MAINTENANCE AGREEMENT	D.L. GALLIVAN OFFICE S	TONER FOR JAIL BOOKING PRINTER	112722	04/29/22	140.00	1192250

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 TREASURER							
Dept 233 PURCHASING							
			Total For Dept 233 PURCHASING			2,532.05	
Dept 253 TREASURER							
101-253-987.010	SOFTWARE MAINT-TA/EQ/DT L(	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	3,079.00	1192241
101-253-987.010	SOFTWARE MAINT-TA/EQ/DT L(	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	4,400.00	1192241
101-253-987.010	SOFTWARE MAINT-TA/EQ/DT L(	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	660.00	1192241
			Total For Dept 253 TREASURER			8,139.00	
Dept 258 INFORMATION SYSTEMS							
101-258-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	GMIS INTERNATIONAL	MEMBERSHIP DUES	300007654	04/29/22	200.00	1192258
101-258-983.000	SOFTWARE MAINT	I3-IMAGESOFT LLC	ONBASE LICENSING FOR IT	S006472	04/29/22	384.00	20707
101-258-987.020	SOFTWARE MAINT-BSA EQUALI	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	3,671.00	1192241
101-258-987.021	SOFTWARE MAINT-BSA FINANCI	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	2,476.00	1192241
101-258-987.021	SOFTWARE MAINT-BSA FINANCI	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	3,760.00	1192241
101-258-987.021	SOFTWARE MAINT-BSA FINANCI	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	2,759.00	1192241
101-258-987.021	SOFTWARE MAINT-BSA FINANCI	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	2,759.00	1192241
101-258-987.021	SOFTWARE MAINT-BSA FINANCI	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	4,278.00	1192241
101-258-987.120	SOFTWARE MAINT-WEB TAX DA	BS&A SOFTWARE, INC.	ANNUAL SUPPORT BILLING	139912	04/29/22	2,566.00	1192241
101-258-988.100	EQUIPMENT & UNFORSEEN MAIN	JAMES DEJONG	REIM FOR 2ND FLOOR DOOR SUPPLIES	042022	04/21/22	115.49	1192210
101-258-988.100	EQUIPMENT & UNFORSEEN MAIN	QUANTUM LEAP COMMUNICA	AFTER HOURS SERVICE CALL	7381	04/29/22	225.00	1192278
			Total For Dept 258 INFORMATION SYSTEMS			23,193.49	
Dept 265 MAINTENANCE							
101-265-746.010	UNIFORMS	UNIFIRST CORPORATION	UNIFORMS - MAINTENANCE	1433128	04/29/22	179.69	1192287
101-265-775.055	CLEANING SUPPLIES	KSS ENTERPRISES	MAINTENANCE SUPPLIES	1379647	04/29/22	278.63	1192267
101-265-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL - MAINTENANCE	50126	04/29/22	81.01	20708
101-265-803.080	CONTRACTUAL ALARM MONITORI	HAAS SYSTEMS, INC.	SMOKE DETECTOR REPAIRS AT COUNTY BU	16764	04/29/22	177.14	1192260
101-265-922.009	WATER/SEWER - COURTHOUSE	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/29/22	273.38	1192291
101-265-922.010	WATER/SEWER - MAINT. GARA(	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/29/22	61.25	1192291
101-265-922.020	WATER/SEWER - L&C	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/29/22	203.81	1192291
101-265-922.040	WATER/SEWER - JAIL	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/29/22	9,330.40	1192291
101-265-922.040	WATER/SEWER - JAIL	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/29/22	12.74	1192291
101-265-922.050	WATER/SEWER - ANIMAL CONTI	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	MARCH	04/29/22	483.81	1192291
101-265-930.075	GENERAL REPAIRS	CASS AUTO SUPPLY CO, I	MAINTENANCE REPAIRS	1622	04/29/22	12.89	1192243
101-265-930.075	GENERAL REPAIRS	CASS OUTDOOR POWER EQU	MAINTENANCE REPAIRS	151361	04/29/22	33.98	1192245
101-265-930.075	GENERAL REPAIRS	EDI POWER SERVICES	MAINTENANCE AGREEMENT	APRIL	04/29/22	5,600.00	1192252
101-265-930.075	GENERAL REPAIRS	ETNA SUPPLY COMPANY	MAINTENANCE REPAIRS	S104524294.001	04/29/22	281.00	1192253
101-265-930.075	GENERAL REPAIRS	FOOD EQUIPMENT SOLUTIO	DISHWASHER REPAIRS AT JAIL	QB161295	04/29/22	1,067.35	1192256
101-265-930.075	GENERAL REPAIRS	GRAINGER, INC.	MAINTENANCE REPAIRS	9265760471	04/29/22	232.94	1192259
101-265-930.075	GENERAL REPAIRS	JOHN DEERE FINANCIAL	MOWER REPAIRS	CASSCO 02	04/29/22	246.34	1192266
101-265-930.075	GENERAL REPAIRS	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS	CB17214001	04/29/22	6,778.03	1192274
101-265-930.075	GENERAL REPAIRS	ANDREW HARTMAN	DEFIBRILLATOR PADS	2054	04/29/22	134.54	1192275
101-265-930.075	GENERAL REPAIRS	FLOYD E DEUBNER	REPAIRS TO BUSTED WATERPIPE	83	04/29/22	2,500.00	1192277
101-265-930.075	GENERAL REPAIRS	SHARE CORPORATION	MAINTENANCE SUPPLIES	198008	04/29/22	243.80	1192282
101-265-930.075	GENERAL REPAIRS	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	120.00	1192283
101-265-930.075	GENERAL REPAIRS	YOUNG SUPPLY CO.	MAINTENANCE REPAIRS	102293	04/29/22	1,867.80	1192294
101-265-930.075	GENERAL REPAIRS	TRANE	MAINTENANCE REPAIRS	312569994	04/29/22	1,477.00	20739
			Total For Dept 265 MAINTENANCE			31,677.53	
Dept 275 DRAIN COMMISSIONER							
101-275-801.000	PROFESSIONAL/CONTRACTUAL S	MARK GRISHABER	#25 GOODWIN - DITCHING/#21 FOUR COU	22-08/22-09	04/29/22	1,125.00	20724
			Total For Dept 275 DRAIN COMMISSIONER			1,125.00	
Dept 282 COURT GRANT PROGRAMS							

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 101 TREASURER							
Dept 282 COURT GRANT PROGRAMS							
101-282-727.315	SUPPLIES ADULT DRUG COURT	MICHIANA DRUG TESTING	ATC/SC DRUG TESTING MARCH 2022	2201	04/29/22	2,237.10	20718
101-282-801.010	CONTRACTUAL	HEATHER BANGSTON	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	36.00	20695
101-282-801.010	CONTRACTUAL	PRESTON COLLETT	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	236.00	20698
101-282-801.010	CONTRACTUAL	MONIQUE DORTCH	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	75.00	20701
101-282-801.010	CONTRACTUAL	BRANDY JONES	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	100.46	20710
101-282-801.010	CONTRACTUAL	MICHIANA DRUG TESTING	PROBLEM-SOLVING COURTS PART OF #214	42922	04/29/22	150.00	20718
101-282-801.010	CONTRACTUAL	MICHIANA DRUG TESTING	PROBLEM-SOLVING COURTS PART OF 220	42922	04/29/22	74.20	20718
101-282-801.010	CONTRACTUAL	TIFFANY MONDSCHEIN	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	122.82	20722
101-282-801.010	CONTRACTUAL	GRACE MULLER	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	400.00	20725
101-282-801.010	CONTRACTUAL	HEATHER PAULEY	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	580.95	20727
101-282-801.010	CONTRACTUAL	KIMBERLY PEET	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	980.00	20728
101-282-801.010	CONTRACTUAL	JOHN PILLOW	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	46.59	20729
101-282-801.010	CONTRACTUAL	REDDEN TODD	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	54.35	20738
101-282-801.010	CONTRACTUAL	BRADLEY WEST	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	336.64	20742
101-282-801.020	CONTRACTUAL SWIFT & SURE	HEATHER BANGSTON	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	31.50	20695
101-282-801.020	CONTRACTUAL SWIFT & SURE	PRESTON COLLETT	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	236.00	20698
101-282-801.020	CONTRACTUAL SWIFT & SURE	BARBARA M. HOWES	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	300.00	20706
101-282-801.020	CONTRACTUAL SWIFT & SURE	CLARENCE JAMES	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	740.00	20709
101-282-801.020	CONTRACTUAL SWIFT & SURE	MICHIANA DRUG TESTING	PROBLEM-SOLVING COURTS PART OF #214	42922	04/29/22	215.00	20718
101-282-801.020	CONTRACTUAL SWIFT & SURE	MICHIANA DRUG TESTING	PROBLEM-SOLVING COURTS PART OF 220	42922	04/29/22	106.00	20718
101-282-801.020	CONTRACTUAL SWIFT & SURE	THOMAS MONDSCHEIN	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	18.00	20721
101-282-801.020	CONTRACTUAL SWIFT & SURE	JONI PATZER	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	390.00	20726
101-282-801.020	CONTRACTUAL SWIFT & SURE	HEATHER PAULEY	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	143.26	20727
101-282-801.020	CONTRACTUAL SWIFT & SURE	KIMBERLY PEET	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	310.00	20728
101-282-801.020	CONTRACTUAL SWIFT & SURE	JOHN PILLOW	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	488.75	20729
101-282-801.020	CONTRACTUAL SWIFT & SURE	TASIA ROBERTS	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	1,240.00	20733
101-282-801.020	CONTRACTUAL SWIFT & SURE	JESSEE SCHOETZOW	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	429.62	20736
101-282-801.020	CONTRACTUAL SWIFT & SURE	BRADLEY WEST	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	156.00	20742
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	HEATHER BANGSTON	ATC/SC 3/26 THRU 4/20/22	042022	04/29/22	166.50	20695
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	MONIQUE DORTCH	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	50.00	20701
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	CLARENCE JAMES	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	50.00	20709
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	CHRISTY LAPORTE	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	74.07	20713
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	MICHIANA DRUG TESTING	ATC/SC DRUG TESTING MARCH 2022	2201	04/29/22	2,802.00	20718
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	TIFFANY MONDSCHEIN	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	167.52	20722
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	HEATHER PAULEY	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	50.05	20727
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	KIMBERLY PEET	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	250.00	20728
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	JOHN PILLOW	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	312.50	20729
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	CHELSEA SCHOETZOW	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	746.91	20735
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	JESSEE SCHOETZOW	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	(44.00)	20736
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	REDDEN TODD	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	86.04	20738
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	BRADLEY WEST	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	377.00	20742
101-282-801.160	CONTRACTUAL SWIFT & SURE (	PRESTON COLLETT	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	138.00	20698
101-282-801.160	CONTRACTUAL SWIFT & SURE (	BARBARA M. HOWES	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	2,100.00	20706
101-282-801.160	CONTRACTUAL SWIFT & SURE (	CLARENCE JAMES	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	592.00	20709
101-282-801.160	CONTRACTUAL SWIFT & SURE (	KIMBERLY PEET	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	480.00	20728
101-282-801.160	CONTRACTUAL SWIFT & SURE (	REDDEN TODD	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	161.55	20738
101-282-801.315	CONTRACTUAL ADULT DRUG COU	PRESTON COLLETT	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	702.00	20698
101-282-801.315	CONTRACTUAL ADULT DRUG COU	MONIQUE DORTCH	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	604.00	20701
101-282-801.315	CONTRACTUAL ADULT DRUG COU	BARBARA M. HOWES	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	300.00	20706
101-282-801.315	CONTRACTUAL ADULT DRUG COU	CLARENCE JAMES	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	518.00	20709
101-282-801.315	CONTRACTUAL ADULT DRUG COU	KIMBERLY PEET	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	60.00	20728
101-282-801.315	CONTRACTUAL ADULT DRUG COU	TASIA ROBERTS	ATC/SC 4/7 THRU 4/20/22	042022	04/29/22	600.00	20733

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Fund 101 TREASURER							
Dept 282 COURT GRANT PROGRAMS							
			Total For Dept 282 COURT GRANT PROGRAMS			21,578.38	
Dept 301 OFFICE OF SHERIFF							
101-301-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-8587	04/29/22	231.22	20708
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	CREATIVE VINYL	FRONT QTR PANEL - GRAPHICS	45825	04/22/22	100.06	1192233
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	JIM D'S BODY SHOP, INC	REPAIRS TO 2016 FORD EXPLORER	18196	04/22/22	4,096.70	1192234
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	C. WIMBERLEY FORD-MERC	VEH MAINT	66726	04/29/22	217.73	1192242
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	C. WIMBERLEY FORD-MERC	VEH MAINT	66776	04/29/22	60.15	1192242
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	CURTIS ROHDY	VEH MAINT	04202022A	04/29/22	45.00	1192265
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	CURTIS ROHDY	VEH MAINT	04202022	04/29/22	45.00	1192265
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	CURTIS ROHDY	VEH MAINT	04212022	04/29/22	80.70	1192265
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	CURTIS ROHDY	VEH MAINT	04252022	04/29/22	257.45	1192265
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	GRAMES TIRE & BATTTERY	VEH MAINT	18483	04/29/22	604.00	20705
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	GRAMES TIRE & BATTTERY	TIRES	18486	04/29/22	704.00	20705
101-301-801.054	DRUG TEST/PHYSICAL	MARILYN CHRISTENSEN	PSYCHOLOGICAL ASSESSMENT PRE EMPLOYI	032422	04/29/22	500.00	1192247
101-301-820.000	DRY CLEANING	GARMENT DISTRICT INC.	DRY CLEANING	39	04/29/22	380.00	1192257
101-301-820.000	DRY CLEANING	GARMENT DISTRICT INC.	DRY CLEANING	40	04/29/22	75.50	1192257
101-301-820.000	DRY CLEANING	ZIKER CLEANERS, INC	DRY CLEANING	04012022	04/29/22	290.39	1192295
101-301-850.000	TELEPHONE	TELEGRATION	CELL PHONE CHARGES	APRIL	04/29/22	13.43	1192284
101-301-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 03/2022	9903422605	04/29/22	1,155.22	1192290
101-301-870.000	PRISONER EXTRADITION	PTS OF AMERICA, LLC	EXTRADITION	215548	04/29/22	1,507.50	1192276
101-301-900.000	PRINTING & BINDING	BOLT LIMITED INC	RETIREMENT PLAQUES	2799	04/29/22	87.00	1192240
101-301-936.000	RECORDS MANAGEMENT SYSTEM	INTERACT PUBLIC SAFETY	CRIME COG 04/2022	CPSMN0002065	04/29/22	2,042.05	1192263
101-301-980.000	NEW EQUIPMENT	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	72.99	1192283
101-301-980.000	NEW EQUIPMENT	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	45.95	1192283
			Total For Dept 301 OFFICE OF SHERIFF			12,612.04	
Dept 304 SECONDARY ROAD PATROL GRANT							
101-304-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 03/2022	9903422605	04/29/22	40.01	1192290
			Total For Dept 304 SECONDARY ROAD PATROL GRANT			40.01	
Dept 306 HOWARD TOWNSHIP POLICE							
101-306-746.010	UNIFORMS	ZIKER CLEANERS, INC	DRY CLEANING	04012022	04/29/22	186.50	1192295
101-306-820.000	DRY CLEANING	ZIKER CLEANERS, INC	DRY CLEANING	04012022	04/29/22	100.00	1192295
101-306-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 03/2022	9903422605	04/29/22	40.01	1192290
			Total For Dept 306 HOWARD TOWNSHIP POLICE			326.51	
Dept 351 JAIL OPERATION							
101-351-727.000	TECHNICAL SUPPLIES	W. B. HAYDEN & SONS CO	KEYS	229392	04/29/22	11.34	1192292
101-351-735.060	IN COUNTY INMATE MEDICAL (	VAN BUREN/CASS DISTRIC	INMATE DENTAL	BRITTNEY DIETER	04/29/22	380.00	1192289
101-351-735.060	IN COUNTY INMATE MEDICAL (	CORRECTIONAL RECOVERY	INMATE MEDICAL	Q3-100034344	04/29/22	449.42	20699
101-351-746.010	UNIFORMS	ZIKER CLEANERS, INC	DRY CLEANING	04012022	04/29/22	73.86	1192295
101-351-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0328891	04/29/22	49.77	1192287
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 04/03/22-04/09	115491	04/29/22	2,496.44	20697
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 04/10/22-04/16	115671	04/29/22	2,424.28	20697
101-351-850.000	TELEPHONE	TELEGRATION	CELL PHONE CHARGES	APRIL	04/29/22	189.59	1192284
101-351-900.000	PRINTING & BINDING	BOLT LIMITED INC	RETIREMENT PLAQUES	2799	04/29/22	87.00	1192240
101-351-900.000	PRINTING & BINDING	PREFERRED PRINTING, IN	BUSINESS CARDS	34060	04/29/22	125.60	20731
101-351-936.000	RECORDS MANAGEMENT SYSTEM	INTERACT PUBLIC SAFETY	CRIME COG 04/2022	CPSMN0002065	04/29/22	2,042.05	1192263
			Total For Dept 351 JAIL OPERATION			8,329.35	
Dept 430 ANIMAL CONTROL							
101-430-746.010	UNIFORMS	NYE UNIFORM CO.	GRAHAM UNIFORM PANTS	813674	04/29/22	77.49	1192272
101-430-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-8591	04/29/22	170.26	20708

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Fund 101 TREASURER							
Dept 430 ANIMAL CONTROL							
101-430-801.000	PROFESSIONAL/CONTRACTUAL S	DECATUR FAMILY PET HOS	SPAY/NEUTER DEPOSIT REIMBURSEMENT 0	3-31-22	04/29/22	14.00	1192251
101-430-801.000	PROFESSIONAL/CONTRACTUAL S	SHANNON FREEMAN	SPAY/NEUTER DEPOSIT REIMBURSEMENT F	2-18-2022-2	04/29/22	14.00	1192281
101-430-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 03/2022	9903422605	04/29/22	120.03	1192290
			Total For Dept 430 ANIMAL CONTROL			395.78	
Dept 648 MEDICAL EXAMINER							
101-648-818.000	EXAMINER FEES	WMU HOMER STRYKER MD S	MEDICAL EXAMINER FEES - AUTOPSY FEE	4226	04/29/22	4,909.82	1192293
101-648-818.020	HOSPITAL AUTOPSIES FEES	WMU HOMER STRYKER MD S	MEDICAL EXAMINER FEES - AUTOPSY FEE	4226	04/29/22	10,612.10	1192293
101-648-860.610	FUNERAL HOME TRANSPORTS	CONNELLY CHAPEL WAGNER	FUNERAL TRANSPORTS	04012022	04/29/22	1,000.00	20740
			Total For Dept 648 MEDICAL EXAMINER			16,521.92	
			Total For Fund 101 TREASURER			138,009.14	
Fund 208 PARKS SPECIAL REVENUE							
Dept 751 PARKS & RECREATION							
208-751-727.000	SUPPLIES	CREATIVE VINYL	SIGNAGE	46267	04/29/22	115.80	1192249
208-751-777.000	MOTOR FUEL/LUBRICANT	C. WIMBERLEY FORD-MERC	OIL CHANGE	66780	04/29/22	48.72	1192242
208-751-801.145	PARKS PLAN & USE CONTRACT	OCBA	LAWLESS GRANTS	52016	04/29/22	315.00	1192273
208-751-930.002	EQUIPMENT REPAIRS	CASS AUTO SUPPLY CO, I	MAINTENANCE REPAIRS	124800	04/29/22	9.99	1192243
208-751-930.015	PARK REPAIRS	MENARDS - ELKHART	ELECTRICAL BREAKER	2165	04/29/22	72.98	1192269
208-751-944.900	EQUIPMENT LEASE	CASS COUNTY ROAD COMMI	HAULING GRAVEL	803711	04/29/22	102.39	1192244
			Total For Dept 751 PARKS & RECREATION			664.88	
			Total For Fund 208 PARKS SPECIAL REVENUE			664.88	
Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							
216-166-801.053	CONTRACTUAL	AREA CHURCHES TOGETHER	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	696.00	1192239
216-166-801.053	CONTRACTUAL	PRESTON COLLETT	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	351.00	20698
216-166-801.053	CONTRACTUAL	MONIQUE DORTCH	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	2,625.00	20701
216-166-801.053	CONTRACTUAL	MONIQUE DORTCH	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	576.00	20701
216-166-801.053	CONTRACTUAL	BARBARA M. HOWES	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	1,000.00	20706
216-166-801.053	CONTRACTUAL	CLARENCE JAMES	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	1,185.00	20709
216-166-801.053	CONTRACTUAL	BRANDY JONES	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	181.69	20710
216-166-801.053	CONTRACTUAL	CHRISTY LAPORTE	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	18.00	20713
216-166-801.053	CONTRACTUAL	TIFFANY MONDSCHEIN	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	242.91	20722
216-166-801.053	CONTRACTUAL	GRACE MULLER	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	400.00	20725
216-166-801.053	CONTRACTUAL	HEATHER PAULEY	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	160.03	20727
216-166-801.053	CONTRACTUAL	KIMBERLY PEET	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	330.00	20728
216-166-801.053	CONTRACTUAL	JOHN PILLOW	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	286.94	20729
216-166-801.053	CONTRACTUAL	SARAH WEBB	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	225.00	20734
216-166-801.053	CONTRACTUAL	CHELSEA SCHOETZOW	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	931.77	20735
216-166-801.053	CONTRACTUAL	JESSEE SCHOETZOW	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	575.87	20736
216-166-801.053	CONTRACTUAL	REDDEN TODD	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	195.60	20738
216-166-801.053	CONTRACTUAL	BRADLEY WEST	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	34.65	20742
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	PRESTON COLLETT	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	351.00	20698
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	MONIQUE DORTCH	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	1,740.00	20701
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	BRANDY JONES	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	32.48	20710
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	MICHIANA DRUG TESTING	PROBLEM-SOLVING COURTS PART OF #214	42922	04/29/22	45.00	20718
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	MICHIANA DRUG TESTING	PROBLEM-SOLVING COURTS PART OF 220	42922	04/29/22	21.20	20718
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	GRACE MULLER	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	800.00	20725
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	HEATHER PAULEY	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	180.90	20727
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	JOHN PILLOW	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	35.48	20729

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Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							
216-166-801.220	(SCAO) (MHSDCP) CONTRACTUA	REDDEN TODD	PROBLEM-SOLVING COURTS 4/7/22 - 4/2	42922	04/29/22	205.11	20738
			Total For Dept 166 FAMILY DRUG COURT			13,426.63	
			Total For Fund 216 FAMILY DRUG COURT GRANTS			13,426.63	
Fund 233 MARCELLUS TWP POLICE CONTRACT							
Dept 310 COPS FAST GRANT							
233-310-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 03/2022	9903422605	04/29/22	40.01	1192290
			Total For Dept 310 COPS FAST GRANT			40.01	
			Total For Fund 233 MARCELLUS TWP POLICE CONTRACT			40.01	
Fund 245 PUBLIC IMPROVEMENT FUND							
Dept 244 PUBLIC IMPROVEMENT							
245-244-980.000	NEW EQUIPMENT	I3-IMAGESOFT LLC	PROSECUTOR ONBASE IMPLEMENTATION	PO06461	04/29/22	53,224.49	20707
245-244-980.000	NEW EQUIPMENT	I3-IMAGESOFT LLC	PROSECUTOR ONBASE IMPLEMENTATION	PO06461	04/29/22	6,000.00	20707
			Total For Dept 244 PUBLIC IMPROVEMENT			59,224.49	
			Total For Fund 245 PUBLIC IMPROVEMENT FUND			59,224.49	
Fund 250 REGISTER OF DEEDS AUTOMATION							
Dept 219 CLERK-REGISTER							
250-219-983.000	SOFTWARE MAINT	TYLER TECHNOLOGIES	SOFTWARE SUPPORT EAGLE RECORDER/EFO	025-376649	04/29/22	26,524.76	1192285
			Total For Dept 219 CLERK-REGISTER			26,524.76	
			Total For Fund 250 REGISTER OF DEEDS AUTOMATION			26,524.76	
Fund 258 MIDC (MICHIGAN INDIGENT DEFENSE COMM.)							
Dept 258 INFORMATION SYSTEMS							
258-258-807.071	COUNSEL AT FIRST ARRAIGNME	HEIDI DUNCAN	COUNSEL AT FIRST ARRAIGNMENT FEES/I	MAY 2022	04/29/22	4,290.00	20703
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT W DRAKE	INDIGENT DEFENSE RETAINER	MAY 2022	04/29/22	289.00	20702
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT W DRAKE	INDIGENT DEFENSE RETAINER	MAY 2022	04/29/22	1,200.00	20702
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT W DRAKE	INDIGENT DEFENSE RETAINER	MAY 2022	04/29/22	8,580.00	20702
258-258-807.167	INDIGENT DEFENSE RETAINER	HEIDI DUNCAN	COUNSEL AT FIRST ARRAIGNMENT FEES/I	MAY 2022	04/29/22	8,580.00	20703
258-258-807.167	INDIGENT DEFENSE RETAINER	GREGORY FELDMAN	INDIGENT DEFENSE RETAINER	MAY 2022	04/29/22	289.00	20704
258-258-807.167	INDIGENT DEFENSE RETAINER	GREGORY FELDMAN	INDIGENT DEFENSE RETAINER	MAY 2022	04/29/22	8,580.00	20704
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT KARDATZKE	INDIGENT DEFENSE RETAINER	MAY 2022	04/29/22	289.00	20711
258-258-807.167	INDIGENT DEFENSE RETAINER	ROBERT KARDATZKE	INDIGENT DEFENSE RETAINER	MAY 2022	04/29/22	8,580.00	20711
			Total For Dept 258 INFORMATION SYSTEMS			40,677.00	
			Total For Fund 258 MIDC (MICHIGAN INDIGENT DEFENSI			40,677.00	
Fund 260 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
260-430-801.131	SPAY/NEUTER SERVICES	ABC CLINIC / PET REFUG	SPAY/NEUTER ASSISTANCE, GRAVIT	1982009	04/29/22	80.00	1192238
			Total For Dept 430 ANIMAL CONTROL			80.00	
			Total For Fund 260 ANIMAL CONTROL DONATION FUND			80.00	
Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
261-301-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0328079	04/29/22	36.48	1192287
261-301-801.054	DRUG TEST/PHYSICAL	MARILYN CHRISTENSEN	PSYCHOLOGICAL ASSESSMENT PRE EMPLOYI	032422	04/29/22	500.00	1192247
261-301-850.000	TELEPHONE	TELEGRATION	CELL PHONE CHARGES	APRIL	04/29/22	166.84	1192284

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Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
261-301-922.000	WATER / SEWER	CASSOPOLIS VILLAGE TRE	DISPATCH WATER/SEWER 03/15/22-04/19	1VC1209	04/29/22	103.45	1192246
261-301-980.000	NEW EQUIPMENT	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	165.20	1192283
261-301-980.000	NEW EQUIPMENT	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	173.44	1192283
261-301-980.000	NEW EQUIPMENT	SYNCBAMAZON	OFFICE SUPPLIES/MAINTENANCE REPAIRS	MARCH 2022	04/29/22	52.98	1192283
			Total For Dept 301 OFFICE OF SHERIFF			1,198.39	
			Total For Fund 261 CENTRAL DISPATCH FUND			1,198.39	
Fund 271 C.C. DRUG ENFORCEMENT TEAM							
Dept 301 OFFICE OF SHERIFF							
271-301-725.050	VEHICLE INSURANCE	CITY OF DOWAGIAC	CCDET QTR ENDING 03/31/2022	0000003767	04/29/22	1,201.27	1192248
271-301-811.200	VETERINARY SERVICES/K-9 SU	HILL'S PET NUTRTION SA	DOG FOOD	241996086	04/29/22	87.54	1192261
271-301-811.200	VETERINARY SERVICES/K-9 SU	RIVER VALLEY EQUINE CL	NELLIE VET	417698	04/29/22	70.50	1192279
271-301-811.200	VETERINARY SERVICES/K-9 SU	RIVER VALLEY EQUINE CL	BRITTON VET	417756	04/29/22	331.00	1192279
271-301-830.000	DOWAGIAC CONTRACTED WAGES	CITY OF DOWAGIAC	CCDET QTR ENDING 03/31/2022	0000003767	04/29/22	14,610.43	1192248
271-301-831.000	DOWAGIAC CONTRACTED BENEFI	CITY OF DOWAGIAC	CCDET QTR ENDING 03/31/2022	0000003767	04/29/22	10,757.37	1192248
271-301-850.000	TELEPHONE	CITY OF DOWAGIAC	CCDET QTR ENDING 03/31/2022	0000003767	04/29/22	1,834.33	1192248
271-301-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 03/2022	9903422605	04/29/22	40.01	1192290
271-301-920.000	UTILITIES	SEMCO ENERGY	CCDET UTILITIES 03/09/22-04/08/22	0148571.503	04/28/22	62.03	1192303
271-301-920.000	UTILITIES	MIDWEST ENERGY COOPERA	CCDET UTILITIES 03/15/22-04/14/22	2850801	04/29/22	165.06	20720
271-301-920.000	UTILITIES	MIDWEST ENERGY COOPERA	CCDET UTILITIES 03/15/22-04/14/22	2851202	04/29/22	120.49	20720
271-301-920.000	UTILITIES	MIDWEST ENERGY COOPERA	CCDET UTILITIES 03/15/22-04/14/22	3813101	04/29/22	48.18	20720
271-301-920.000	UTILITIES	MIDWEST ENERGY COOPERA	CCDET UTILITIES 03/15/22-04/14/22	4201703	04/29/22	106.67	20720
271-301-945.020	VEHICLE LEASE/PURCHASE (20	CITY OF DOWAGIAC	CCDET QTR ENDING 03/31/2022	0000003767	04/29/22	25,730.00	1192248
271-301-987.010	SOFTWARE MAINT CRIME REPOR	MOTOROLA SOLUTIONS CRE	CRIMEREPORTS PLUS SUBSCRIPTION 1/22	8230348474	04/29/22	1,853.80	20723
271-301-987.010	SOFTWARE MAINT CRIME REPOR	MOTOROLA SOLUTIONS CRE	CRIMEREPORTS PLUS SUBSCRIPTION 1/22	8230348474	04/29/22	1,252.00	20723
			Total For Dept 301 OFFICE OF SHERIFF			58,270.68	
			Total For Fund 271 C.C. DRUG ENFORCEMENT TEAM			58,270.68	
Fund 272 K-9 DRUG FUND							
Dept 301 OFFICE OF SHERIFF							
272-301-811.200	VETERINARY SERVICES/K-9 SU	FM K9	BOARDING K9	717	04/29/22	90.00	1192255
272-301-811.200	VETERINARY SERVICES/K-9 SU	HILL'S PET NUTRTION SA	DOG FOOD	241996086	04/29/22	87.54	1192261
			Total For Dept 301 OFFICE OF SHERIFF			177.54	
			Total For Fund 272 K-9 DRUG FUND			177.54	
Fund 274 COUNCIL ON AGING MILLAGE FUND							
Dept 672 AREA AGENCY ON AGING							
274-672-701.000	EXPENDITURES	CASS COUNTY COUNCIL ON	2021 WINTER IFT COLLECTIONS	22-713	04/21/22	3,617.95	1192197
274-672-701.000	EXPENDITURES	CASS COUNTY COUNCIL ON	2021 DELINQUENT TAX PAYOUT	22-719	04/21/22	160,443.63	1192197
274-672-701.000	EXPENDITURES	CASS COUNTY COUNCIL ON	2021 DELINQUENT TAX PAYOUT	22-719	04/21/22	(492.33)	1192197
			Total For Dept 672 AREA AGENCY ON AGING			163,569.25	
			Total For Fund 274 COUNCIL ON AGING MILLAGE FUND			163,569.25	
Fund 276 911 DISPATCH TRAINING FUND							
Dept 301 OFFICE OF SHERIFF							
276-301-701.000	EXPENDITURES	MICHIGAN APCO	NENA/APCO	2022-39	04/29/22	1,888.00	1192270
			Total For Dept 301 OFFICE OF SHERIFF			1,888.00	
			Total For Fund 276 911 DISPATCH TRAINING FUND			1,888.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 284 COMMUNITY CORRECTIONS GRANT							
Dept 362 JAIL TRAINING							
284-362-801.064	CONTRACTUAL COGNITIVE MRT	PRESTON COLLETT	JAIL MRT 03/2022	00006	04/29/22	600.00	20698
284-362-801.067	PRETRIAL SERVICES & SUPER\	HOUSE ARREST SERVICES,	SCRAM, GPS, SOBERLINK 03/2022	5812892-MAR	04/29/22	996.00	1192262
			Total For Dept 362 JAIL TRAINING			1,596.00	
			Total For Fund 284 COMMUNITY CORRECTIONS GRANT			1,596.00	
Fund 292 FAMILY COURT CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY							
292-662-801.150	COURT WRAPAROUND PROGRAM	ROBERT BROOKS	WRAPAROUND SERVICES 4/11/22 - 4/18	42922	04/29/22	1,240.00	20696
292-662-801.150	COURT WRAPAROUND PROGRAM	KARA COX	WRAPAROUND SERVICES 4/12/22 - 4/20/	42922	04/29/22	840.00	20700
			Total For Dept 662 CHILD CARE - FAMILY			2,080.00	
			Total For Fund 292 FAMILY COURT CHILD CARE FUND			2,080.00	
Fund 297 DHS CHILD CARE							
Dept 663 CHILD CARE - DHS							
297-663-842.001	PARENT AIDE	ROXANN RICE	DHHS PARENT AIDE 4/4/22 - 4/17/22	42922	04/29/22	813.75	20732
			Total For Dept 663 CHILD CARE - DHS			813.75	
			Total For Fund 297 DHS CHILD CARE			813.75	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 04/	115379	04/29/22	2,105.35	20697
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 04/	115556	04/29/22	1,809.26	20697
			Total For Dept 351 JAIL OPERATION			3,914.61	
			Total For Fund 595 JAIL COMMISSARY FUND			3,914.61	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 253 TREASURER							
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	BERRIEN COUNTY RESA	2021 DELINQUENT TAX PAYOUT	22-728	04/21/22	(18.99)	1192194
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	BERRIEN COUNTY RESA	2021 DELINQUENT TAX PAYOUT	22-728	04/21/22	(239.01)	1192194
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	BRANDYWINE PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-729	04/21/22	(2,209.97)	1192195
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	CALVIN TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-740	04/21/22	(123.27)	1192196
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	CASS COUNTY MEDICAL CA	2021 DELINQUENT TAX PAYOUT	22-721	04/21/22	(190.11)	1192198
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	CASS DISTRICT LIBRARY	2021 DELINQUENT TAX PAYOUT	22-720	04/21/22	(185.43)	1192199
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	CASSOPOLIS PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-730	04/21/22	(39,130.50)	1192200
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	CASSOPOLIS PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-730	04/21/22	(342.37)	1192200
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	CONSTANTINE PUBLIC SCH	2021 DELINQUENT TAX PAYOUT	22-731	04/21/22	(3,259.48)	1192201
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	CONSTANTINE PUBLIC SCH	2021 DELINQUENT TAX PAYOUT	22-731	04/21/22	(1,147.59)	1192201
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	DOWAGIAC CITY TREASURE	2021 DELINQUENT TAX PAYOUT	22-755	04/21/22	(2,803.73)	1192203
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	DOWAGIAC DISTRICT LIBR	2021 DELINQUENT TAX PAYOUT	22-722	04/21/22	(111.87)	1192204
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	DOWAGIAC DISTRICT LIBR	2021 DELINQUENT TAX PAYOUT	22-722	04/21/22	(151.09)	1192204
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	DOWAGIAC UNION SCHOOL	2021 DELINQUENT TAX PAYOUT	22-733	04/21/22	(817.40)	1192205
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	DOWAGIAC UNION SCHOOL	2021 DELINQUENT TAX PAYOUT	22-733	04/21/22	(9,194.59)	1192205
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	EDWARDSBURG PUBLIC SCH	2021 DELINQUENT TAX PAYOUT	22-735	04/21/22	(6,475.66)	1192207
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	HERITAGE SW INTERMEDIA	2021 DELINQUENT TAX PAYOUT	22-725	04/21/22	(43.73)	1192208
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	HERITAGE SW INTERMEDIA	2021 DELINQUENT TAX PAYOUT	22-725	04/21/22	(438.09)	1192208
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	HOWARD TOWNSHIP TREASU	2021 DELINQUENT TAX PAYOUT	22-741	04/21/22	(28.06)	1192209
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	JEFFERSON TWP. TREASUR	2021 DELINQUENT TAX PAYOUT	22-742	04/21/22	(321.37)	1192211
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	LAGRANGE TWP. TREASURE	2021 DELINQUENT TAX PAYOUT	22-743	04/21/22	(20.66)	1192212
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	MARCELLUS PUBLIC SCHOO	2021 DELINQUENT TAX PAYOUT	22-736	04/21/22	(9,036.28)	1192213
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	MARCELLUS PUBLIC SCHOO	2021 DELINQUENT TAX PAYOUT	22-736	04/21/22	(330.03)	1192213

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 253 TREASURER							
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	MARCELLUS TWP. TREASUR	2021 DELINQUENT TAX PAYOUT	22-744	04/21/22	(534.23)	1192214
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	MILTON TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-746	04/21/22	(173.51)	1192217
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	NEWBERG TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-747	04/21/22	(4.76)	1192218
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	NILES COMMUNITY SCHOOL	2021 DELINQUENT TAX PAYOUT	22-737	04/21/22	(3,108.55)	1192219
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	NILES COMMUNITY SCHOOL	2021 DELINQUENT TAX PAYOUT	22-737	04/21/22	(74.13)	1192219
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	PENN TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-749	04/21/22	(72.00)	1192221
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	POKAGON TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-750	04/21/22	(61.63)	1192222
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	PORTER TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-751	04/21/22	(564.15)	1192223
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	SILVER CREEK TWP. TREA	2021 DELINQUENT TAX PAYOUT	22-752	04/21/22	(40.14)	1192224
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	SOUTHWESTERN MICHIGAN	2021 DELINQUENT TAX PAYOUT	22-724	04/21/22	(1,194.78)	1192225
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	ST.JOSEPH CO. BD. OF E	2021 DELINQUENT TAX PAYOUT	22-727	04/21/22	(576.04)	1192226
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	ST.JOSEPH CO. BD. OF E	2021 DELINQUENT TAX PAYOUT	22-727	04/21/22	(38.42)	1192226
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	STATE OF MICHIGAN	2021 DELINQUENT TAX PAYOUT - SET &	22-723	04/21/22	(2,848.72)	1192227
616-253-089.999	CHARGEBACKS DUE FROM OTHEI	WHITE PIGEON PUBLIC SC	2021 DELINQUENT TAX PAYOUT	22-739	04/21/22	(3,375.31)	1192232
			Total For Dept 253 TREASURER			(89,285.65)	
Dept 254 TAX SALE							
616-254-801.019	19 TAX YR SALE EXPENDITURI	TITLE CHECK, LLC	PARCEL ADMIN FEE - 2019 FORFEITURE (	2204-06	04/28/22	2,730.00	1192306
616-254-801.020	20 TAX YR SALE EXPENDITURI	CASS COUNTY CLERK/REGI	RECORD CERTIF OF FORFEITURE CANCELL.	22-769	04/28/22	60.00	1192297
			Total For Dept 254 TAX SALE			2,790.00	
			Total For Fund 616 TAX REVOLVING CONTROL FUND			(86,495.65)	
Fund 631 TAX REVOLVING - 2021							
Dept 253 TREASURER							
631-253-226.023	DUE TO OTHER GOV UNITS - 1	BERRIEN COUNTY RESA	2021 DELINQUENT TAX PAYOUT	22-728	04/21/22	3,253.95	1192194
631-253-226.023	DUE TO OTHER GOV UNITS - 1	BERRIEN COUNTY RESA	2021 DELINQUENT TAX PAYOUT	22-728	04/21/22	40,971.55	1192194
631-253-226.023	DUE TO OTHER GOV UNITS - 1	BRANDYWINE PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-729	04/21/22	26,084.85	1192195
631-253-226.023	DUE TO OTHER GOV UNITS - 1	BRANDYWINE PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-729	04/21/22	26,936.06	1192195
631-253-226.023	DUE TO OTHER GOV UNITS - 1	BRANDYWINE PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-729	04/21/22	6,569.59	1192195
631-253-226.023	DUE TO OTHER GOV UNITS - 1	CALVIN TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-740	04/21/22	44,818.66	1192196
631-253-226.023	DUE TO OTHER GOV UNITS - 1	CASS COUNTY MEDICAL CA	2021 DELINQUENT TAX PAYOUT	22-721	04/21/22	80,463.74	1192198
631-253-226.023	DUE TO OTHER GOV UNITS - 1	CASS DISTRICT LIBRARY	2021 DELINQUENT TAX PAYOUT	22-720	04/21/22	76,740.68	1192199
631-253-226.023	DUE TO OTHER GOV UNITS - 1	CASSOPOLIS PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-730	04/21/22	290,722.43	1192200
631-253-226.023	DUE TO OTHER GOV UNITS - 1	CASSOPOLIS PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-730	04/21/22	96,952.97	1192200
631-253-226.023	DUE TO OTHER GOV UNITS - 1	CASSOPOLIS PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-730	04/21/22	29,746.62	1192200
631-253-226.023	DUE TO OTHER GOV UNITS - 1	CONSTANTINE PUBLIC SCH	2021 DELINQUENT TAX PAYOUT	22-731	04/21/22	62,286.84	1192201
631-253-226.023	DUE TO OTHER GOV UNITS - 1	CONSTANTINE PUBLIC SCH	2021 DELINQUENT TAX PAYOUT	22-731	04/21/22	71,538.95	1192201
631-253-226.023	DUE TO OTHER GOV UNITS - 1	DECATUR PUBLIC SCHOOLS	2021 DELINQUENT TAX PAYOUT	22-732	04/21/22	1,611.67	1192202
631-253-226.023	DUE TO OTHER GOV UNITS - 1	DECATUR PUBLIC SCHOOLS	2021 DELINQUENT TAX PAYOUT	22-732	04/21/22	5,351.33	1192202
631-253-226.023	DUE TO OTHER GOV UNITS - 1	DOWAGIAC CITY TREASURE	2021 DELINQUENT TAX PAYOUT	22-755	04/21/22	152,857.54	1192203
631-253-226.023	DUE TO OTHER GOV UNITS - 1	DOWAGIAC DISTRICT LIBR	2021 DELINQUENT TAX PAYOUT	22-722	04/21/22	34,830.53	1192204
631-253-226.023	DUE TO OTHER GOV UNITS - 1	DOWAGIAC DISTRICT LIBR	2021 DELINQUENT TAX PAYOUT	22-722	04/21/22	24,616.10	1192204
631-253-226.023	DUE TO OTHER GOV UNITS - 1	DOWAGIAC UNION SCHOOL	2021 DELINQUENT TAX PAYOUT	22-733	04/21/22	352,751.85	1192205
631-253-226.023	DUE TO OTHER GOV UNITS - 1	DOWAGIAC UNION SCHOOL	2021 DELINQUENT TAX PAYOUT	22-733	04/21/22	213,722.67	1192205
631-253-226.023	DUE TO OTHER GOV UNITS - 1	EAU CLAIRE PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-734	04/21/22	138.99	1192206
631-253-226.023	DUE TO OTHER GOV UNITS - 1	EAU CLAIRE PUBLIC SCHO	2021 DELINQUENT TAX PAYOUT	22-734	04/21/22	648.11	1192206
631-253-226.023	DUE TO OTHER GOV UNITS - 1	EDWARDSBURG PUBLIC SCH	2021 DELINQUENT TAX PAYOUT	22-735	04/21/22	198,240.26	1192207
631-253-226.023	DUE TO OTHER GOV UNITS - 1	EDWARDSBURG PUBLIC SCH	2021 DELINQUENT TAX PAYOUT	22-735	04/21/22	114,918.97	1192207
631-253-226.023	DUE TO OTHER GOV UNITS - 1	HERITAGE SW INTERMEDIA	2021 DELINQUENT TAX PAYOUT	22-725	04/21/22	24,525.35	1192208
631-253-226.023	DUE TO OTHER GOV UNITS - 1	HERITAGE SW INTERMEDIA	2021 DELINQUENT TAX PAYOUT	22-725	04/21/22	245,785.21	1192208
631-253-226.023	DUE TO OTHER GOV UNITS - 1	HOWARD TOWNSHIP TREASU	2021 DELINQUENT TAX PAYOUT	22-741	04/21/22	31,511.56	1192209
631-253-226.023	DUE TO OTHER GOV UNITS - 1	JEFFERSON TWP. TREASUR	2021 DELINQUENT TAX PAYOUT	22-742	04/21/22	42,678.50	1192211

INVOICE GL DISTRIBUTION REPORT FOR CASS COUNTY
POST DATES 04/18/2022 - 04/29/2022
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PAID

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Fund 631 TAX REVOLVING - 2021							
Dept 253 TREASURER							
631-253-226.023	DUE TO OTHER GOV UNITS - T	LAGRANGE TWP. TREASURE	2021 DELINQUENT TAX PAYOUT	22-743	04/21/22	62,473.32	1192212
631-253-226.023	DUE TO OTHER GOV UNITS - T	MARCELLUS PUBLIC SCHOO	2021 DELINQUENT TAX PAYOUT	22-736	04/21/22	61,726.93	1192213
631-253-226.023	DUE TO OTHER GOV UNITS - T	MARCELLUS PUBLIC SCHOO	2021 DELINQUENT TAX PAYOUT	22-736	04/21/22	58,945.49	1192213
631-253-226.023	DUE TO OTHER GOV UNITS - T	MARCELLUS TWP. TREASUR	2021 DELINQUENT TAX PAYOUT	22-744	04/21/22	64,038.41	1192214
631-253-226.023	DUE TO OTHER GOV UNITS - T	MARCELLUS VILLAGE TREA	2021 DELINQUENT TAX PAYOUT	22-756	04/21/22	22,145.67	1192215
631-253-226.023	DUE TO OTHER GOV UNITS - T	MASON TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-745	04/21/22	18,685.72	1192216
631-253-226.023	DUE TO OTHER GOV UNITS - T	MILTON TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-746	04/21/22	28,508.68	1192217
631-253-226.023	DUE TO OTHER GOV UNITS - T	NEWBERG TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-747	04/21/22	22,171.70	1192218
631-253-226.023	DUE TO OTHER GOV UNITS - T	NILES COMMUNITY SCHOOL	2021 DELINQUENT TAX PAYOUT	22-737	04/21/22	40,387.18	1192219
631-253-226.023	DUE TO OTHER GOV UNITS - T	NILES COMMUNITY SCHOOL	2021 DELINQUENT TAX PAYOUT	22-737	04/21/22	54,880.47	1192219
631-253-226.023	DUE TO OTHER GOV UNITS - T	NILES COMMUNITY SCHOOL	2021 DELINQUENT TAX PAYOUT	22-737	04/21/22	11,770.42	1192219
631-253-226.023	DUE TO OTHER GOV UNITS - T	ONTWA TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-748	04/21/22	133,732.72	1192220
631-253-226.023	DUE TO OTHER GOV UNITS - T	PENN TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-749	04/21/22	74,297.37	1192221
631-253-226.023	DUE TO OTHER GOV UNITS - T	POKAGON TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-750	04/21/22	22,584.77	1192222
631-253-226.023	DUE TO OTHER GOV UNITS - T	PORTER TWP. TREASURER	2021 DELINQUENT TAX PAYOUT	22-751	04/21/22	70,811.69	1192223
631-253-226.023	DUE TO OTHER GOV UNITS - T	SILVER CREEK TWP. TREA	2021 DELINQUENT TAX PAYOUT	22-752	04/21/22	62,770.66	1192224
631-253-226.023	DUE TO OTHER GOV UNITS - T	SOUTHWESTERN MICHIGAN	2021 DELINQUENT TAX PAYOUT	22-724	04/21/22	389,480.30	1192225
631-253-226.023	DUE TO OTHER GOV UNITS - T	ST.JOSEPH CO. BD. OF E	2021 DELINQUENT TAX PAYOUT	22-727	04/21/22	9,093.34	1192226
631-253-226.023	DUE TO OTHER GOV UNITS - T	ST.JOSEPH CO. BD. OF E	2021 DELINQUENT TAX PAYOUT	22-727	04/21/22	71,882.52	1192226
631-253-226.023	DUE TO OTHER GOV UNITS - T	STATE OF MICHIGAN	2021 DELINQUENT TAX PAYOUT - SET &	22-723	04/21/22	29,461.04	1192227
631-253-226.023	DUE TO OTHER GOV UNITS - T	STATE OF MICHIGAN	2021 DELINQUENT TAX PAYOUT - SET &	22-723	04/21/22	492,427.73	1192227
631-253-226.023	DUE TO OTHER GOV UNITS - T	THREE RIVERS PUBLIC SC	2021 DELINQUENT TAX PAYOUT	22-738	04/21/22	14,285.95	1192228
631-253-226.023	DUE TO OTHER GOV UNITS - T	THREE RIVERS PUBLIC SC	2021 DELINQUENT TAX PAYOUT	22-738	04/21/22	11,432.96	1192228
631-253-226.023	DUE TO OTHER GOV UNITS - T	VANBUREN CO. BD. OF ED	2021 DELINQUENT TAX PAYOUT	22-726	04/21/22	586.09	1192229
631-253-226.023	DUE TO OTHER GOV UNITS - T	VANBUREN CO. BD. OF ED	2021 DELINQUENT TAX PAYOUT	22-726	04/21/22	4,345.10	1192229
631-253-226.023	DUE TO OTHER GOV UNITS - T	VOLINIA TWP TREASURER	2021 DELINQUENT TAX PAYOUT	22-753	04/21/22	11,923.95	1192230
631-253-226.023	DUE TO OTHER GOV UNITS - T	WAYNE TOWNSHIP TREASUR	2021 DELINQUENT TAX PAYOUT	22-754	04/21/22	13,049.01	1192231
631-253-226.023	DUE TO OTHER GOV UNITS - T	WHITE PIGEON PUBLIC SC	2021 DELINQUENT TAX PAYOUT	22-739	04/21/22	7,191.77	1192232
631-253-226.023	DUE TO OTHER GOV UNITS - T	WHITE PIGEON PUBLIC SC	2021 DELINQUENT TAX PAYOUT	22-739	04/21/22	22,711.86	1192232
631-253-226.023	DUE TO OTHER GOV UNITS - T	WHITE PIGEON PUBLIC SC	2021 DELINQUENT TAX PAYOUT	22-739	04/21/22	52,463.72	1192232
			Total For Dept 253 TREASURER			4,241,542.07	
			Total For Fund 631 TAX REVOLVING - 2021			4,241,542.07	
Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-221.000	DUE CITY OF DOWAGIAC	DOWAGIAC CITY TREASURE	ORDINANCE FINES & COSTS - APRIL 202	22-759	04/28/22	207.90	1192299
701-000-222.014	DUE TO MCF	CASS COUNTY MEDICAL CA	2021 WINTER IFT COLLECTIONS	22-717	04/21/22	1,814.59	1192198
701-000-226.010	DUE CALVIN	CALVIN TWP. TREASURER	ORDINANCE FINES & COSTS - APRIL 202	22-764	04/28/22	148.50	1192296
701-000-226.020	DUE HOWARD	HOWARD TOWNSHIP TREASU	ORDINANCE FINES & COSTS - APRIL 202	22-761	04/28/22	186.45	1192300
701-000-226.080	DUE NEWBERG	NEWBERG TWP. TREASURER	ORDINANCE FINES & COSTS - APRIL 202	22-762	04/28/22	54.45	1192301
701-000-226.090	DUE ONTWA	ONTWA TWP. TREASURER	ORDINANCE FINES & COSTS - APRIL 202	22-760	04/28/22	816.75	1192302
701-000-226.150	DUE WAYNE	WAYNE TOWNSHIP TREASUR	ORDINANCE FINES & COSTS - APRIL 202	22-763	04/28/22	13.20	1192309
701-000-227.010	DUE VILLAGE - CASSOPOLIS	CASSOPOLIS VILLAGE TRE	ORDINANCE FINES & COSTS - APRIL 202	22-765	04/28/22	262.35	1192298
701-000-227.020	DUE VILLAGE - EDWARDSBURG	VILLAGE OF EDWARDSBURG	ORDINANCE FINES & COSTS - APRIL 202	22-766	04/28/22	1,371.15	1192308
701-000-227.040	DUE VILLAGE - VANDALIA	VANDALIA VILLAGE TREAS	ORDINANCE FINES & COSTS - APRIL 202	22-767	04/28/22	11.55	1192307
701-000-228.061	DUE TO STATE CORR OFFICER	STATE OF MICHIGAN	SOM BOOKING FEES - 1ST QUARTER	22-768	04/28/22	388.00	1192305
701-000-255.000	DEPOSIT PAYABLE-SPAY/NEUTE	DECATUR FAMILY PET HOS	SPAY/NEUTER DEPOSIT REIMBURSEMENT 0	3-31-22	04/29/22	26.00	1192251
701-000-255.000	DEPOSIT PAYABLE-SPAY/NEUTE	SHANNON FREEMAN	SPAY/NEUTER DEPOSIT REIMBURSEMENT F	2-18-2022-2	04/29/22	26.00	1192281
701-000-256.000	SHERIFF'S FEES PAYABLE	PHH MORTGAGE CORPORATI	3RD PARTY SALE, 13327 M 60 JONES	13327 M 60, JONE	04/22/22	30,063.75	1192235
701-000-256.000	SHERIFF'S FEES PAYABLE	ROCKET MORTGAGE LLC	3RD PARTY SALE, 61066 M 51 NILES	61066 M 51, NILE	04/22/22	72,921.20	1192236
701-000-274.011	CURRENT IFT - UNDISTRIBUTE	CASS DISTRICT LIBRARY	2021 WINTER IFT COLLECTIONS	22-714	04/21/22	1,981.85	1192199
701-000-274.011	CURRENT IFT - UNDISTRIBUTE	HERITAGE SW INTERMEDIA	2021 WINTER IFT COLLECTIONS	22-716	04/21/22	1,669.75	1192208

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-274.011	CURRENT IFT - UNDISTRIBUTE	HERITAGE SW INTERMEDIA	2021 WINTER IFT COLLECTIONS	22-716	04/21/22	5,757.03	1192208
701-000-274.011	CURRENT IFT - UNDISTRIBUTE	SOUTHWESTERN MICHIGAN	2021 WINTER IFT COLLECTIONS	22-715	04/21/22	8,782.19	1192225
701-000-274.011	CURRENT IFT - UNDISTRIBUTE	ST.JOSEPH CO. BD. OF E	2021 WINTER IFT COLLECTIONS	22-718	04/21/22	309.17	1192226
			Total For Dept 000 TREASURER			126,811.83	
			Total For Fund 701 TRUST & AGENCY			126,811.83	
Fund 801 DRAIN FUND							
Dept 275 DRAIN COMMISSIONER							
801-275-701.800	EXPENDITURES-DRAIN/LAKE	MARK GRISHABER	#25 GOODWIN - DITCHING/#21 FOUR COU	22-08/22-09	04/29/22	150.00	20724
			Total For Dept 275 DRAIN COMMISSIONER			150.00	
			Total For Fund 801 DRAIN FUND			150.00	
Fund 841 LAKE LEVEL FUND							
Dept 275 DRAIN COMMISSIONER							
841-275-701.800	EXPENDITURES-DRAIN/LAKE	JEFF VANBELLE	#209 - BARRON LAKE - REIMBURSEMENT	22-10	04/29/22	102.00	1192264
			Total For Dept 275 DRAIN COMMISSIONER			102.00	
			Total For Fund 841 LAKE LEVEL FUND			102.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amountheck #
		Fund Totals:				
			Fund 101 TREASURER			138,009.14
			Fund 208 PARKS SPECIAL REVENUE			664.88
			Fund 216 FAMILY DRUG COURT GRANTS			13,426.63
			Fund 233 MARCELLUS TWP POLICE CONTRAC			40.01
			Fund 245 PUBLIC IMPROVEMENT FUND			59,224.49
			Fund 250 REGISTER OF DEEDS AUTOMATION			26,524.76
			Fund 258 MIDC (MICHIGAN INDIGENT DEFE			40,677.00
			Fund 260 ANIMAL CONTROL DONATION FUND			80.00
			Fund 261 CENTRAL DISPATCH FUND			1,198.39
			Fund 271 C.C. DRUG ENFORCEMENT TEAM			58,270.68
			Fund 272 K-9 DRUG FUND			177.54
			Fund 274 COUNCIL ON AGING MILLAGE FUN			163,569.25
			Fund 276 911 DISPATCH TRAINING FUND			1,888.00
			Fund 284 COMMUNITY CORRECTIONS GRANT			1,596.00
			Fund 292 FAMILY COURT CHILD CARE FUND			2,080.00
			Fund 297 DHS CHILD CARE			813.75
			Fund 595 JAIL COMMISSARY FUND			3,914.61
			Fund 616 TAX REVOLVING CONTROL FUND			(86,495.65)
			Fund 631 TAX REVOLVING - 2021			4,241,542.07
			Fund 701 TRUST & AGENCY			126,811.83
			Fund 801 DRAIN FUND			150.00
			Fund 841 LAKE LEVEL FUND			102.00
			Total For All Funds:			4,794,265.38

CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING

April 21, 2022

The Cass County Board of Commissioners met for their Regular Meeting on Thursday, April 21, 2022, in Commissioner 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 Jones provided the Invocation. Commissioner Marchetti led the Pledge of Allegiance to the Flag of the United States of America.

Clerk/Register Monica McMichael called roll:

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

COMMISSIONERS ABSENT: None.

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

INTRODUCTION OF VISITORS

Visitors present introduced themselves.

PUBLIC COMMENT

Scott McGraw introduced himself as a candidate for the Office of State Representative in the 36th District (old 59th District).

Mason Township resident Charlie Arnold expressed support for the proposed ORV Ordinance.

APPROVAL OF THE AGENDA

Vice Chair Grice moved, seconded by Commissioner Marchetti, to approve the April 21, 2022, Cass County Board of Commissioner's Agenda with the addition of M-94-22. Discussion followed. Motion to approve the amended agenda carried by voice vote.

PUBLIC HEARING – ORV ORDINANCE

Chair Dyes opened the public hearing for the ORV Ordinance.

Ontwa Township resident Norm Krupp spoke in support of the ordinance. He informed the board that he was President of the Edwardsburg Snowmobile Club. The club was willing to promote safety and guidance for ORVs if the ordinance was approved.

Chair Dyes instructed Commissioner Laylin to read the ordinance. Chair Dyes then offered Charlie Arnold and Norm Krupp additional time to speak after the ordinance was read.

LaGrange Township resident Kent Clark stated he provided written communication to the board with information from neighboring St. Joseph and Van Buren Counties. Both counties had ordinances; however, they reported no issues with ORVs. He added that 61 counties in Michigan had ordinances with none requiring a permit. Currently, the State charged $26 for an ORV license and $10 for a trail permit.

Norm Krupp spoke again and questioned the proposed $75 fee. Riders purchase gasoline and pay taxes already. Bicyclists use the roads and pay nothing.

Mason Township resident Charlie Arnold echoed Mr. Krupp's information regarding the 61 counties with ordinances who do not charge permit fees.

Mason Township resident Lisa Winslow spoke in support of the ordinance. She did not agree, however, with the permit fee. She also suggested the ordinance state that rear and side mirrors be required.

Larry Beesbore of Silver Creek Township stated his support of the ordinance. He would like to use an ORV to haul materials for his horses and to deliver fuel to his boat on Magician Lake. He added that $75 for an annual permit was too much.

Silver Creek Township resident Terry Ausra asked commissioners to consider the negative affects of the ordinance. He and other local farmers were concerned about ORVs driving through fields as they allowed easier access than larger vehicles.

Silver Creek Township resident Gregory Martin suggested the county implement fines for ORVs that damage private property. He went on to state his support of the ordinance but added the registration fee was too high.

Commissioner Marchetti moved, seconded by Vice Chair Grice, to close the hearing. Motion carried by voice vote. The public hearing ended at 5:40 p.m.

RECOGNITIONS

None.

PRESENTATIONS

Equalization Director Tami Stewart presented the Annual Equalization Report.

Alan Panter of Yeo & Yeo shared the FY2021 Audit.

A video was shared with Ben Cohen of Rose Street Advisors providing information on the transition from Maxwell Health to Employee Navigator. Questions should be directed to Deputy Administrator Matt Newton.

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-78-22) A motion to approve Claims dated April 8, 2022.

(M-79-22) A motion to approve the April 7, 2022 Board of Commissioners Regular Meeting Minutes.

The Chair instructed the Clerk to call roll:

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

No (0): None.

The Consent Agenda carried by roll call vote.

COMMITTEE REPORTS

Commissioners Marchetti and Jones offered Committee Reports.

APPOINTMENTS COMMITTEE REPORT

Commissioner Marchetti reported no active openings.

ADMINISTRATOR'S REPORT

Deputy Administrator Matthew Newton stated that the report was in the board packet.

FINANCE REPORT

The Finance Report was included in the packet.

PUBLIC SAFETY UPDATE

No report.

COUNTY PARTNERS

None.

ELECTED OFFICIALS UPDATE

Prosecutor Fitz invited board members to attend the Crime Victim's Ceremony at the Law and Courts flagpole Friday, April 29, 2022, at 12:15 p.m. He also answered a question regarding a veterinarian bill for comfort dog Bella.

UNFINISHED BUSINESS

None.

NEW BUSINESS

R-80-22

RESOLUTION TO ADOPT THE 2022 STATE EQUALIZED VALUE REPORT AS SUBMITTED

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

WHEREAS, the Equalization Department has examined the assessment rolls of the 15 Townships and 2 Cities within Cass County to determine whether the real and personal property in the respective Townships and Cities has been equally and uniformly assessed; and

WHEREAS, based on this examination and studies it conducted, the Equalization Department has prepared and presented to the County Board of Commissioners the attached 2022 Equalization Report; and

WHEREAS, said Equalization Report presents recommended County equalized valuation for each of the 15 Townships and 2 Cities within the County; and

WHEREAS, the recommended County equalized valuations were determined by adding to, or deducting from, the assessed valuations of taxable property in the 15 Townships and 2 Cities within the County, the amount necessary to arrive at the appropriate proportion of true cash value.

NOW, THEREFORE BE IT RESOLVED, that the Cass County Board of Commissioners Accepts and adopts the recommended County equalized valuations presented in the 2022 Equalization Report prepared by the Cass County Equalization Department for a total 2022 Equalized valuation of real and personal property of $3,635,182,397 with the breakdown of equalization valuation by property classification as follows:

Agricultural Real Property	$ 552,494,138
Commercial Real Property	$ 112,563,300
Industrial Real Property	$ 59,208,600
Residential Real Property	$ 2,609,214,528
Developmental Real Property	$ 0
Total Real Property	$ 3,333,480,566
Total Personal Property	$ 301,701,831
Total Real and Personal Property	$ 3,635,182,397

BE IT FURTHER RESOLVED that the Cass County Board Chairperson and the County Clerk of the Board of Commissioners are authorized to sign the report; further, that the County Administrator and the Equalization Director are authorized to represent Cass County at both Preliminary and Final State Equalization sessions, if deemed necessary.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Resolution R-80-22 carried by roll call vote.

M-81-22

Vice Chair Grice moved, seconded by Commissioner Benjamin, to approve the FY2021 Audit. Motion carried by voice vote.

M-82-22

Commissioner Jones moved, seconded by Vice Chair Grice, to approve Quarterly Budget Adjustments. Discussion followed. Motion carried by voice vote.

M-83-22

Commissioner Laylin moved, seconded by Commissioner Jones, to introduce the Cass County ORV Ordinance. Discussion followed. Deputy Administrator Newton agreed to consult legal counsel on the process. Motion carried by voice vote.

M-84-22

Commissioner Laylin moved, seconded by Commissioner Marchetti, to approve the Sheriff contract with Silver Creek Township. Motion carried by voice vote.

M-85-22

Commissioner Marchetti moved, seconded by Commissioner Laylin, to approve the revised Commissioner Per Diem & Mileage Policy. Motion carried by voice vote.

R-86-22

Commissioner Jones moved, seconded by Commissioner Laylin, to approve the following resolution with a correction to the language:

RESOLUTION TO ESTABLISH PER DIEM & MILEAGE WORKGROUP

WHEREAS, the Cass County Board of Commissioners is responsible for the oversight and approval of commissioner per diem and mileage reimbursements; and

WHEREAS, the Commissioner Per Diem & Mileage Policy requires the establishment of a Per Diem & Mileage Workgroup for the purpose of authorizing and approving commissioner per diem and milage reimbursements; and

WHEREAS, the Per Diem & Mileage Workgroup will be responsible for reviewing quarterly Per Diem & Mileage Reimbursement Request Forms and the submission of said forms to the Chair for final approval of payment.

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Commissioners to establish the Per Diem & Mileage Workgroup. The Per Diem Workgroup shall consist of 2 members of the Board of Commissioners appointed by the Chair.

BE IT FURTHER RESOLVED those appointed to the Per Diem & Mileage Workgroup shall be on a rotating basis and shall serve two (2) consecutive quarters before new members shall be appointed.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Resolution R-86-22 carried by roll call vote.

M-87-22

Commissioner Marchetti moved, seconded by Commissioner Jones, to appoint Commissioner Laylin to the Per Diem & Mileage Workgroup for a term ending 09/30/2022. Discussion followed. Motion carried by voice vote.

M-88-22

Commissioner File moved, seconded by Commissioner Jones, to appoint Commissioner Marchetti to the Per Diem & Mileage Workgroup for a term ending 09/30/2022. Motion carried by voice vote.

M-89-22

Commissioner Laylin moved, seconded by Commissioner Marchetti, to approve an expenditure of up to 8,520.00 for the purchase of Surface 4 laptops for use by all Commissioners. Discussion followed. Motion carried by voice vote. Commissioner Benjamin abstained from voting due to a conflict of interest as he was employed by Microsoft.

M-90-22

Commissioner Marchetti moved, seconded by Commissioner Jones, to appoint Louis Csokasy to the Woodlands Board for a three-year term ending 03/31/2025. Motion carried by voice vote.

M-91-22

Commissioner File moved, seconded by Vice Chair Grice, to appoint Scott Teter to the Woodlands Board for a three-year term ending 03/31/2025. Motion carried by voice vote.

M-92-22

Commissioner Marchetti moved, seconded by Commissioner Jones, to appoint Ron McAdam to the Library Board for a four-year term ending 03/31/2026. Motion carried by voice vote.

M-93-22

Commissioner Laylin moved, seconded by Commissioner Marchetti, to appoint Scott Swanson to the Veteran's Trust Fund Board for a two-year term ending 02/22/2024. Discussion followed. Motion carried by voice vote.

M-94-22

Commissioner Marchetti moved, seconded by Commissioner Benjamin, to approve a Tentative Agreement between the Fraternal Order of Police Labor Council, Road Deputies, Detectives, Sheriff, and the Cass County Board of Commissioners and authorize the Chair to sign the final Collective Bargaining Agreement. Discussion followed.

The Chair called for a roll call vote:

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

No (2): Commissioners Grice and Jones.

Motion M-94-22 carried by roll call vote.

CLOSED SESSION

None.

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

Chair Dyes announce the waste collection at the County Road Commission set for April 27, 2022.

ADJOURNMENT

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

The meeting adjourned at 6:45 p.m.

Approved: _____________
Date

____
Chair Skip Dyes

____
Monica McMichael, Clerk/Register

CASS COUNTY
COUNTY ADMINISTRATOR'S OFFICE

ADMINISTRATOR'S REPORT – April 29, 2022 – CARMEN AND NEWTON

Meetings – In-Person & Virtual

- NaCo High Performance Leadership – Completion of Course
- Intersect Studio
- Chair Dyes
- Cass County Transit Authority
- Personnel
- Hydro Groundbreaking Ceremony
- Cass County Leaders Meeting
- Commissioner Laylin
- PlazaCorp
- Personnel
- Intersect Studio
- Envirologic
- Hope Anderson, Treasurer
- Vacancy Committee
- Robert Durm, Cass County Transit
- Personnel
- Christian Lutes, Medical Care Facility
- Household Hazardous Waste Event
- Sheriff Behnke
- Attorney Karl Butterer
- Personnel
- Commissioner Laylin
- Chair Dyes

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RECOVERIES

Payments
Show me 12 month projections and total one-time payments
from: Month Day Year
to: Month Day Year
☐ Show *only* payments I've entered.
Submit

PAYMENTS - FOR PERIODS: APR 01, 2021 TO APR 30, 2022

12-MONTH PROJECTIONS	
Compensation - Direct	$1,066,057.08
Compensation - Presumptive	$256,275.24
Compensation - Secondary	$6,456.00
Compensation-IU	$71,708.76
Death pension	$18,465.00
DIC	$36,554.64
NSC pension	$69,744.00
TOTAL:	**$1,525,260.72**

TOTAL ONE-TIME PAYMENTS FROM Apr 01, 2021 TO Apr 30, 2022	
Type	**Amount**
Other	$117,266.20
Retroactive	$531,535.28
TOTAL:	**$648,801.48**

2,177,434.27

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RECOVERIES

Total monthly awards by date
Show me total monthly awards
from: Month 2022
to: Month 2022
☐ Show *only* payments I've entered.
Submit

TOTAL MONTHLY AWARDS BY DATE - FOR PERIODS: APR 01, 2021 TO MAY 01, 2022

For month	Number of claims	Total Amount
April, 2021	3	$ 76,927.14
May, 2021	9	$ 188,075.33
June, 2021	8	$ 46,077.56
July, 2021	8	$ 47,056.49
August, 2021	9	$ 21,286.21
September, 2021	7	$ 32,164.61
October, 2021	10	$ 51,132.53
November, 2021	6	$ 20,157.65
December, 2021	5	$ 29,721.80
January, 2022	3	$ 30,848.47
February, 2022	2	$ 101,466.51
March, 2022	1	$ 2,000.00

VETERANS SERVICES 2022						
DATE:	CASE #	PHONE	EMAIL/MAIL / Fax	ZOOM	IN PERSON	COMMENTS
4/1	4/22-CASSCO-001	X				Question on his claim -
4/1	4/22-CASSCO-002		X			NGB 22 Request
4/1	4/22-CASSCO-003		X			Scan & Upload 520 med file - ARNG
4/1	4/22-CASSCO-004				X	Mail medical records to Janesville
4/2	4/22-CASSCO-005	X				text with boardmember reg vets direct deposit
4/2	4/22-CASSCO-006	X				TC with Vet regarding deposit
4/2	4/22-CASSCO-007	X				TC to VSO hotline to see what his going on with $$ for Vet - got vet on line also did a 3 way call - VA dropped the ball on his paperwork and did not put in info for Direct deposit
4/4	4/22-CASSCO-008	X				Text with boardmember reg claim - Vet not qualified for A&A
4/4	4/22-CASSCO-009	X				TC to A.L regarding case
4/5	4/22-CASSCO-010		X			Upload med records and send forward
4/5	4/22-CASSCO-011		X			Upload financials for claim
4/5	4/22-CASSCO-012		X			Burial to Clerks office
4/5	4/22-CASSCO-013		X		X	Working on the Cass dental Bill - & forward it for payment
4/5	4/22-CASSCO-014	X				Tc with individual that wanted copy of her shots - I explained to her that she would have to call her reserve unit
4/5	4/22-CASSCO-015	X				Returned call - L/M on machine with date & time of call and return number
4/5	4/22-CASSCO-016				X	VA 21-22, COMP, 4138, 0781
4/5	4/22-CASSCO-017	X				Question on claim for VA health care - called Mishawaka VA - did 3 way
4/5	4/22-CASSCO-018	x				Wanted to know why VA didn't pay ambulance bill - they did not call the 72 hrs hotline- talked her thru it again

4/5	4/22-CASSCO-019	X				COA - ADRIAN
4/5	4/22-CASSCO-020	X				Tc to vet to let him know rating and retro pmt
4/5	4/22-CASSCO-021	X				Received LTR from VA - wanted to know she was turned down as fiduciary - Felon
4/5	4/22-CASSCO-022	X				TC - City of Dowagiac, Foundation
4/5	4/22-CASSCO-023				X	Working on grant & closing out 2nd quarter
4/5	4/22-CASSCO-024	X				Tc with vet set appt
4/5	4/22-CASSCO-025				X	va 21-4138 & VA 21-0781
4/6	4/22-CASSCO-026	X	X			va 10-10 EZ - email to Mishawaka
4/6	4/22-CASSCO-027				X	Boardmember
4/6	4/22-CASSCO-028	X				Tc to vet to see why No Show
4/6	4/22-CASSCO-029		X			VA 10-10 EZ & VA 21-4138
4/6	4/22-CASSCO-030	X				Retuned call to daughter of decesed vet - she wants to sign her mom up for widow benefits - not eligible -
4/6	4/22- CASSCO-031	X				Set Appt
4/6	4/22-CASSCO-032	X				Set Appt
4/6	4/22-CASSCO-033	X				TC WITH MVTF - DEAN
4/6	4/22-CASSCO-034	X				TC with Transit - billing
4/6	4/22-CASSCO-035	X				TC with Vet - rider card # 22- put in mail
4/6	4/22-CASSCO-036	X				TC to vet to let him know raitng & retro pmt - l/m for return call on his phone
4/6	4/22-CASSCO-037	X				Questions on how to get help with roof repair
4/7	4/22-CASSCO-038				X	Comp Claim - home visit
4/11	4/22-CASSCO-039	X				TC to Vet to let him know his claim awarded
4/11	4/22-CASSCO-040				X	Ck 23 clains for status
4/11	4/22-CASSCO-041				X	va 10-10 ez
4/11	4/22-CASSCO-042	X				VA 10-10EZ. SF 180
4/11	4/22-CASSCO-043	X	X			SF 180
4/11	4/22-CASSCO-044				X	2 ND Quarter Grant
4/11	4/22-CASSCO-045				X	Dental LTR - Health Dept
4/11	4/22-CASSCO-					NO SHOW
4/11	4/22-CASSCO-046	X				Tc to Ohio - Widow of Vet
4/11	4/22-CASSCO-047	X				Questions on Dental

4/11	4/22-CASSCO-048	X				Why did I get a medical bill?
4/11	4/22-CASSCO-049	X				when will I know when I get approved 3/22
4/11	4/22-CASSCO-050	X				Submitt app on 3/29 why is it not approved
4/11	4/22-CASSCO-051	X				Wants VA ID
4/12	4/22-CASSCO-052	X				Wants a porch
4/12	4/22-CASSCO-053	X				Wants us to pay his property taxes - does not live in Cass
4/12	4/22-CASSCO-054	X				Returned call - set appointment
4/12	4/22-CASSCO-055		X			VA 21-0966
4/12	4/22-CASSCO-056				X	Jeff Vanhbell - donated shower chair
4/12	4/22-CASSCO-057				X	va 40-1330, VA 29-4129, va 30-1430
4/12	4/22-CASSCO-058				X	Walk in - Fiduciary
4/12	4/22-CASSCO-059				X	VA 21-4138 & Support Docs
4/12	4/22-CASSCO-060	X				Status CK
4/12	4/22-CASSCO-061	X				Wants higher rating - because his buddy has higher
4/12	4/22-CASSCO-062	X				Referral from tres office - wants exemption - not eligible
4/12	4/22-CASSCO-063				X	Uploaded 32 records into Vetra from File Cabinets
4/13	4/22-CASSCO-064		X			RETURNED EMAIL - Indiana Guard
4/13	4/22-CASSC0-065		x			Returned email - wanting to do claim
4/13	4/22-CASSCO-066				X	VA 10-10 EZ , VA 21-22
4/13	4/22-CASSCO-067	X				Returned Call - L/m on Machine with date and time of call
4/13	4/22-CASSCO-068				X	Upload records from file cabinets into Vetra - 59
4/13	4/22-CASSCO-069				X	Walk in wants more money - set apt
4/13	4/22-CASSCO-070		X			Returned email - vet needing help in another county & not getting any response - 90 yrs old
4/13	4/22-CASSCO-071				X	Burial APP - Register in Vetra
4/13	4/22-CASSCO-072				X	Jack coleman state ReP- trying to get votes
4/13	4/22-CASSCO-073				X	Returned Call - questions on claim
4/13	4/22-CASSCO-074				X	VA 21-22 - SET APPT
4/13	4/22-CASSCO-075				X	Home call - Direct Deposit

4/13	4/22-CASSCO-076				X	Question on Property Tax - Not qualified 30%
4/13	4/22-CASSCO-077				X	Walk in - stated the VA told him to come to county office and get the money that the VA owes him for his scripts.... I informed him there is no way I can do that and gave him the proper #
4/13	4/22-CASSCO-078	X				American Legion Detroit
4/13	4/22-CASSCO-079	X				Wants higher raiting - they owe me
4/13	4/22-CASSCO-080	X				Bill Keys - Township Assessor
4/13	4/22-CASSCO-081				X	Daughter of Vet came in to say Thank you Thank you got dad 100% P&T
4/18	4/22-CASSCO-					Off
4/19	4/22-CASSCO-082				X	Confrence
4/20	4/22-CASSCO-083				X	Confrence
4/20	4/22-CASSCO-084	X				Returned call- VA needs LTR
4/20	4/22-CASSCO-085	X				Returned Call - Vet wants to know why Ratin
4/20	4/22-CASSCO-086	X				**Returned call - Vets needs ride to VA - got Trans on Line - they couldn't do it till MAY 4TH - SET UP RIDE**
4/20	4/22-CASSCO-087	X				Returned Call - Vet sending in paperwork
4/21	4/22-CASSCO-088				X	Confrence
4/22	4/22-CASSCO-089				x	Confrence
4/23	4/22-CASSCO-090				X	In office
4/23	4/22-CASSCO-091				X	Deliver Shower Chair
4/25	4/22-CASSCO-092				X	va 10-10 EZ
4/25	4/22-CASSCI-093	X				Tc to A.L to case Trans - burial
4/25	4/22-CASSCO-094				X	Upload Info for Claim
4/25	4/22-CASSCO-095		X			Email Property Tax exemption to Bill Kays
4/25	4/22-CASSCO-096				X	VA 10-10 EZ
4/25	4/22-CASSCO-097				x	VA 21-0791a
4/25	4/22-CASSCO-098	X				TC to Vet inform them claim done & Retro PMT
4/25	4/22-CASSCO-099	X				TC to JB west - reg roof approval
4/25	4/22-CASSCO-100	X				Tc to vet to let him know his retro & Claim %
4/25	4/22-CASSCO-101				X	CK 42 CLAIMS FOR STATUS

4/25	4/22-CASSCO-102	X				Returned call L/M on Machine with date and time of call
4/25	4/22-CASSCO-103	X				Returned Adrian C.O.A
4/25	4/22-CASSCO-104	X				Returned call - L/m on machin
4/25	4/22-CASSCO-105	X				Returned call - has paperword done and sending in
4/25	4/22-CASSCCO-106	X				Call Vet who came in last week and wanted APPT
4/25	4/22-CASSCO-107	X				Returned call - wanted info on "a friend"
4/25	4/22-CASSCO-108				X	Uploaded SF 275
4/25	4/22-CASSCO-109	X				TC to vet to let him know 100 % P&T and retro
4/25	4/22-CASSCO-110	X				Reurned call with date and time of call L/m machine
4/25	4/22-CASSCO-112	X				Returned call - burial
4/25	4/22-CASSCO-113	X				TC with Widow - Set appt
4/25	4/22-CASSCO-114	X				Pension A&A
4/26	4/22-CASSCO-115				X	Vet had questions on why Part C is coming out of SSn CK - Gave info on trans
4/26	4/22-CASSCO-116				X	VA 21-686C
4/26	4/22-CASSCO-117	x				MVTF board member with Questions
4/26	4/22-CASSCO-118	X				Wanted me to rent them the VFW - redirected call
4/26	4/22-CASSCO-119	X				Wanted to know why he has to pay property taxes since he is a Vet
4/26	4/22-CASSCO-120				X	VA 21-8416 Med Expense RPT
4/26	4/22-CASSCO-121				X	THANK YOU THANK YOU - YOU CHANGED OUR LIFE
4/26	4/22-CASSCO-122	X				Wanted referral for VA appointed lawyer - he cursed me out
4/26	4/22-CASSCO-123				X	Working on FY 22-23 Grant
4/27	4/22-CASSCO-124	X				King Media - Billboard, gas videos
4/27	4/22-CASSCO-125	X				Returned call - claim rating
4/27	4/22-CASSCO-126	X				Returned call - tired of waiting
4/27	4/22-CASSCO-127				X	VA 21-22, VA 21-0966, 526EZ, Dental LTR - Cass
4/27	4/22-CASSCO-128	X				Board Member Returned call

4/27	4/22-CASSCO-129		X			Warriors Oath - taking a tree out probono for elderly vet
4/27	4/22-CASSCO-130	X				Wanted to ride Transit for NON VA
4/28	4/22-CASSCO-131	X				Returned Call - Burial
4/29	4/22-CASSCO-132	X				Called Wagner - Reg bill of sale for 4 burials
4/29	4/22-CASSCO-133				X	Pay bill - Marcellus News - Sent forward
4/29	4/22-CASSCO-134				X	End of Month reports

COUNTY OF CASS
STATE OF MICHIGAN
ORV ORDINANCE
ORDINANCE # 01-22

AN ORDINANCE adopted for the purpose of authorizing and regulating the operation of Off-Road Vehicles (ORV's) on designated roads in Cass County, for the purpose of providing penalties for the violation thereof, and for the distribution of public funds resulting from those penalties pursuant to 2008 PA 240, MCL 324.81131.

THE COUNTY OF CASS ORDAINS:

SECTION 1 - DEFINITIONS

As used in this Ordinance, the following definitions shall apply:

County: The County of Cass.

Driver License: An operator's or chauffeur's license or permit issued to an individual by the Secretary of State under Chapter III of the Michigan Vehicle Code, 1949 PA 300, MCL 257.301 to 257.329, for that individual to operate a vehicle, whether or not conditions are attached to the license or permit.

Operate: To ride in or on and be in actual physical control of the operation of an ORV.

Operator: A person who operates or is in actual physical control of the operation of an ORV.

ORV: A motor driven off road recreation vehicle capable of cross-county travel without benefit of a road or trail, on or immediately over land, snow, ice, marsh, swampland, or other natural terrain. ORV or vehicle includes, but is not limited to, a multi-track or multi-wheel drive vehicle, an ATV, a motorcycle or related 2-wheel, 3-wheel, or 4-wheel vehicle, an amphibious machine, a ground effect air cushion vehicle, or other means of transportation deriving motive power from a source other than muscle or wind. **A golf cart shall not be considered an ORV under this ordinance**.

Road: A County road as described in Section 5 of 1951 PA 51, MCL 247.655.

Road Commission: The Board of County Road Commissioners for the County of Cass.

Township: An individual township within the County of Cass.

Township Board: A Board of Trustees of any township within the County of Cass.

SECTION 2

An ORV may be operated on the far right of the County-maintained portion of a road. Exceptions are:

A. Roads which the townships and/or cities have designated closed;

B. Roads designated closed by the Cass County Road Commission; and

C. All identified U.S. Forest Service roads and State lands.

SECTION 3

A Township Board of a Township in the County may adopt an ordinance to close any roads within the boundaries of the Township to the operation of ORV's permitted by the County. Following the adoption of this ordinance, a Township Board of a Township in the County may adopt an ordinance authorizing the operation of ORV's on the maintained portion of one (1) or more roads located within the Township, pursuant to MCL 324.81131(3).

SECTION 4

The County Road Commission may close no more than thirty (30%) percent of the total linear miles of roads in the County to protect the environment or if the operation of ORV's pose a particular and demonstrable threat to public safety. The Road Commission may not close a municipal street to ORV's opened under Section 3 of this Ordinance.

SECTION 5

An ORV may not be operated on the road surface, roadway, shoulder, or right-of-way of any State or Federal highway in the County.

SECTION 6

ORV owners operating within the County shall obtain an ORV Trail Permit from the Michigan DNR and register each ORV on an annual basis by making application to the office of the County Clerk Register.

A. The charge to obtain a county registration sticker will be $35.00. The ORV owner shall affix the registration sticker to the driver's rear fender of the ORV. The registration sticker will be valid for a period of one (1) year commencing April 1 through March 31 of the following year.

B. Failure to register an ORV or renew an existing registration shall constitute a violation of this ordinance.

C. Any ORV not operating under Section 2 of this ordinance shall have no registration requirement.

SECTION 7

Except as set forth herein or otherwise provided by law, an ORV meeting all the following conditions may be operated on a road or street in the County:

A. At a speed or no more than 25 miles per hour or a lower posted ORV speed limit;

B. With the flow of traffic;

C. In a manner which does not interfere with traffic on the road or street;

D. With a 12" x 12" safety flag affixed to the ORV that extends 10' from the surface of the ground;

E. Traveling single file except when overtaking and passing another ORV;

F. When visibility is not substantially reduced due to weather conditions unless displaying a lighted headlight and a lighted taillight;

G. One-half (1/2) hour after sunrise until one-half (1/2) hour before sunset unless displaying a lighted headlight and a lighted taillight;

H. While the operator and each passenger are wearing a crash helmet and protective eyewear approved by the United States Department of Transportation, unless the vehicle is equipped with a roof that meets or exceeds standards for a crash helmet and the operator and each passenger is wearing a properly adjusted and fastened seat belt;

I. With a throttle so designed that when the pressure used to advance the throttle is removed, the engine speed will immediately and automatically return to idle;

J. While the ORV is equipped with a spark arrester type United States Forest Service approved muffler in good working order and in constant operation;

K. Pursuant to noise emission standards defined by law; and

L. Complying with all requirements in PA 240 of 2008.

SECTION 8

A person less than 16 years of age shall not operate an ORV on a road in the County.

SECTION 9

Unless a person possesses a valid driver's license, a person shall not operate an ORV on a road or street in the County if the ORV is registered as a motor vehicle and is either more than sixty (60) inches wide or has three (3) wheels.

SECTION 10

Any person who violates this Ordinance is guilty of a municipal civil infraction and may be ordered to pay a civil fine of not more than $500.00 and be subject to revocation of their ORV Registration.

SECTION 11

A court may order a person who causes damage to the environment, a road or other property as a result of the operation of an ORV to pay full restitution for that damage above and beyond the penalties paid for civil fines.

SECTION 12

The County Treasurer shall deposit all fees, fines, and damages collected under this Ordinance into a fund to be designated as the ORV Fund. The County Board of Commissioners shall appropriate revenue in the ORV Fund as follows:

A. Forty-Five (45%) percent to the County Road Commission for repairing damage to roads and the environment that may have been caused by ORV's, and for posting signs indicating ORV speed limits, or indicating whether roads are open or closed to the operation of ORV's.

B. Forty-Five (45%) percent to the County Sheriff for ORV enforcement and training.

C. Ten (10%) percent to the Clerk/Register Office to provide for the processing of applications and issuance of registration stickers and supplies.

SECTION 13

If any part of this ordinance shall be determined to be unenforceable by a court of competent jurisdiction, that part shall be deemed to be severed and removed from the body of this ordinance, and the rest shall remain in full force and effect.

SECTION 14

This Ordinance becomes effective upon publication of the Notice of Adoption in a newspaper widely distributed across the county.

COUNTY OF CASS

By: ____

Dwight Dyes, Chairperson
CASS COUNTY BOARD OF COMMISSIONERS

By: ____

Monica McMichael, Clerk/Register
COUNTY OF CASS

CERTIFICATION

I, Monica McMichael, Clerk/Register of the County of Cass, do hereby certify that this is a true and correct copy of the Ordinance duly adopted by the Cass County Board of Commissioners on the _______ day of _____________________ 2022.

____

Monica McMichael, Clerk/Register
COUNTY OF CASS

CASS COUNTY BOARD OF COMMISSIONERS

R-99-22

RESOLUTION TO RECOGNIZE NATIONAL CORRECTIONAL OFFICER WEEK IN CASS COUNTY

WHEREAS, the professionalism, courage, and dedication of Correctional Officers are deserving of recognition for their valuable role in supporting public safety; and

WHEREAS, in 1984, Congress, by Senate Joint Resolution 132, designated the week beginning May 6, 1984 as "National Correctional Officers Week" and authorized the President to issue an appropriate proclamation; and

WHEREAS, in 1984, President Ronal Reagan signed a proclamation creating "National Correctional Officers Week" which would fall on the first full week of May each year; and

WHEREAS, National Correctional Officers Week in the County of Cass recognizes employees of the Cass County Jail for their role in safeguarding the community by providing safe, secure, and humane incarceration to those within their custody; and

WHEREAS, the Cass County Sheriff's Office currently employs 19 well trained, educated, and highly skilled Correctional Officers who work in a demanding environment with great responsibility in carrying out the mandates of the court, while assisting those who are experiencing incarceration in developing social and life skills to reduce recidivism.

NOW, THEREFORE, BE IT RESOLVED that the Cass County Board of Commissioners hereby proclaims the week of May 1-7, 2022 as National Correctional Officers Week in Cass County and call upon the people of Cass County to express their gratitude and appreciation for the professionalism, courage, dedication, and valuable contributions made to public safety by Cass County Correctional Officers.

ADOPTED THIS 5th DAY OF MAY 2022

ATTEST:

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

CASS COUNTY BOARD OF COMMISSIONERS

R-100-22

RESOLUTION TO RECOGNIZE NATIONAL POLICE WEEK AND TO HONOR THE SERVICE AND SACRIFICE OF THOSE LAW ENFORCEMENT OFFICERS KILLED IN THE LINE OF DUTY WHILE PROTECTING OUR COMMUNITIES AND SAFEGUARDING OUR DEMOCRACY

WHEREAS, the Congress and the President of the United States have designated May 15 as Peace Officers' Memorial Day and the week in which May 15 falls as National Police Week; and

WHEREAS, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Cass County Sheriff's Office; and

WHEREAS, National Police Week will be observed May 15 - May 21, 2022, to commemorate law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established themselves an enviable and enduring reputation for preserving the rights and security of all citizens; and

WHEREAS, since the first recorded death in 1786, more than 23,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty, including one member of the Cass County Sheriff's Office; and

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC; and

WHEREAS, 619 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 472 officers killed in 2021 and 147 officers killed in previous years; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags shall be flown at half-staff; and

WHEREAS, the Cass County Sheriff's Office will hold a memorial on May 18th at 12:00 PM in memory of Deputy Shane Britton.

NOW, THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners hereby designates and proclaims the week of May 15 - 21, 2022 as "National Police Week" and publicly salutes the service of all law enforcement officers in our community and in communities across the nation.

BE IT FURTHER RESOLVED to designate and proclaim May 15th as "Peace Officers Memorial Day" in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty and recognize and pay respect to the survivors of our fallen heroes.

ADOPTED THIS 5th DAY OF MAY 2022

ATTEST:

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

CASS COUNTY BOARD OF COMMISSIONERS

R-101-22

RESOLUTION CASS COUNTY FAMILY DRUG COURT DEFICIT ELIMINATION PLAN

WHEREAS, Cass County's Family Drug Court Grant Fund has a $ 953 deficit fund balance on September 30, 2021; and

WHEREAS, 1971 PA 140 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury.

NOW THEREFORE, BE IT RESOLVED, that the Cass County Board of Commissioners adopts the following as the Cass County Family Drug Court Fund Deficit Elimination Plan:

	FY 2022
TOTAL FUND BALANCE (DEFICIT) SEPT 30, 2021	(953)
REVENUES	
GRANT REVENUE (SCAO) (S)	73,000
OJJDP 2019-2022 (F)	266,477
TOTAL REVENUES	339,477
EXPENDITURES	
FULL TIME WAGES	10,800
FICA	800
LIFE INSURANCE	32
RETIREMENT	190
WORKERS COMPENSATION INSURANCE	22
DISABILITY INSURANCE	395
SUPPLIES	1,170
SUPPLIES (SCAO)	500
WOODLANDS	100,000
CONTRACTUAL	123,416
(SCAO) (MHSDCP) CONTRACTUAL	71,280
OJJDP TRAVEL	12,940
TRAVEL	15,728
TRAVEL (SCAO)	1,220
TOTAL EXPENDITURES	338,493
TOTAL FUND BALANCE (DEFICIT) SEPT 30, 2022	31

Explanation: An accrual was done after year-end grant reporting, debiting an expenditures and crediting accounts payable. The grant will reimburse us in the next calendar year when payment is made and will eliminate the deficit.

BE IT FURTHER RESOLVED that the Cass County Finance Director submits the Deficit Elimination Plan to the Michigan Department of Treasury for certification.

ADOPTED THIS 5TH DAY OF MAY 2022

ATTEST:

____
Monica McMichael, Clerk/Register
COUNTY OF CASS

____
Dwight Dyes, Chair
CASS COUNTY BOARD OF COMMISSIONERS

May Meeting Dates

Townships	**Date**	**Time**	**How**
Calvin	05/10/22	6:00 PM	In Person
Howard	05/17/22	7:00 PM	In Person
Jefferson	05/12/22	6:30 PM	In Person
LaGrange	05/16/22	7:00 PM	In Person
Marcellus	05/17/22	6:00 PM	In Person
Mason	05/10/22	7:00 PM	In Person
Milton	05/10/22	7:00 PM	In Person
Newberg	05/09/22	7:00 PM	In Person
Ontwa	05/09/22	7:00 PM	In Person
Penn	05/09/22	6:30 PM	In Person
Pokagon	05/11/22	7:00 PM	In Person
Porter	05/10/22	7:00 PM	In Person
Silver Creek	05/11/22	7:00 PM	In Person
Volinia	05/09/22	6:30 PM	In Person
Wayne	05/02/22	7:00 PM	In Person
City of Dowagiac			
	05/09/22	7:00 PM	In Person
	05/23/22	7:00 PM	In Person
Villages			
Cassopolis	05/09/22	6:30 PM	In Person
Edwardsburg	05/16/22	7:00 PM	In Person
Marcellus	05/10/22	7:00 PM	In Person
	05/23/22	7:00 PM	In Person
Vandalia	05/09/22	7:00 PM	In Person
Boards & Commissions			
Cass District Library	05/16/22	6:00 PM	In Person
Cass County Cons Dist	05/09/22	3:00 PM	In Person at Council on Aging, Decatur Rd.
Economic Dev Corp	NONE	8:30 AM	In Person
Historical Commission	05/12/22	5:00 PM	In Person
Medical Care Facility	05/23/22	10:00 AM	Zoom
Parks Board	05/12/22	4:00 PM	In Person
Planning Commission	05/25/22	4:00 PM	In Person
Road Commission	05/19/22	9:00 AM	In Person
Transportation	05/09/22	8:00 AM	In Person
VanBuren/Cass Dist			
Health Dept	05/11/22	3:00 PM	302 s. Front St. Dowagiac
Woodlands	05/24/22	5:00 PM	In Person