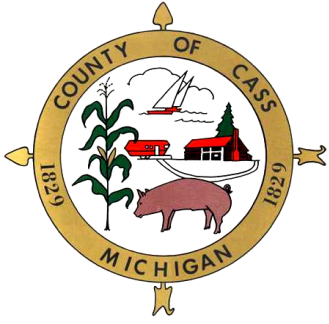




Cass County Board of Commissioners

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 June 2, 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.



CASS COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING OF THE CASS COUNTY BOARD OF COMMISSIONERS

June 2, 2022

5:00 PM

CALL TO ORDER - *Chair Dyes*

INVOCATION – *Commissioner Jones*

PLEDGE OF ALLEGIANCE – *Commissioner Marchetti*

ROLL CALL - *Clerk/Register Monica McMichael*

INTRODUCTION OF VISITORS – *Chair Dyes*

PUBLIC COMMENTS (limit 3 minutes/person)

APPROVAL OF THE AGENDA – *Commissioner Laylin*

PUBLIC HEARING – TRUTH IN TAXATION

RECOGNITIONS

PRESENTATIONS (Limit to 10 minutes)

PROPOSED CONSENT AGENDA - *Vice-Chair Grice*

1. **M-116-22** - Motion to approve Claims dated May 27, 2022
2. **M-117-22** - Motion to approve the May 19, 2022 Board of Commissioners Regular meeting minutes

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

COMMITTEE REPORTS

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

APPOINTMENTS COMMITTEE REPORT

ADMINISTRATOR'S REPORT

PUBLIC SAFETY REPORT

COUNTY PARTNERS (Limit to 5 minutes)

ELECTED OFFICIALS



CASS COUNTY BOARD OF COMMISSIONERS

UNFINISHED BUSINESS

NEW BUSINESS

1. **R-118-22** - Resolution - 2022 Truth in Taxation Hearing/L-4029 – *Commissioner File*
2. **M-119-22** – Motion to appoint Dwight Dyes to Shavehead Lake Governmental Lake Board – *Chair Dyes*
3. **R-120-22** – Resolution to oppose HB 4729, 4730, 4731, & 4732 – *Commissioner Marchetti*
4. **M-121-22** – Motion to approve renewal of contract between Cass County Sheriff's Office and Canteen Service, Inc. for food service for the Cass County Jail – *Commissioner Laylin*
5. **M-122-22** – Motion to create an Ad-Hoc Homelessness Committee to study homelessness in the County to be comprised of a member of the Board of Commissioners and one member each appointed by the Community Action Agency, DHHS, City of Dowagiac, Area Agency on Aging, and Veteran's Affairs with final findings and recommendations to be presented on or before December 15, 2022 – *Commissioner Jones*

CLOSED SESSION – **M-123-22** – Motion to enter a Closed Session to Review Attorney-Client Privileged Communications Pursuant to MCL 15.268(h) and to include Attorney Allan Vander Laan, Clerk/Register Monica McMichael, Treasurer Hope Anderson, Deputy Administrator Matthew Newton, and any other party as may be designated by the Board Chair – *Vice-Chair Grice*

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000 GENERAL							
101-000-490.915	DOG LICENSES	JOSHUA ROSE	OVERPAYMENT DOG LICENSE	22-780	05/19/22	40.00	1192452
Total For Dept 000 GENERAL						40.00	
Dept 101 BOARD OF COMMISSIONERS							
101-101-860.000	TRAVEL / TRANSPORTATION /	CASS COUNTY PUBLIC TRA	BOC TO STATE HUMAN SERVICES BLDG IN	3165	05/27/22	156.00	20832
101-101-956.000	ADVERTISING	THE HERALD-PALLADIUM	FY2022 PUBLIC HEARING - BUDGET	ACCT#7044029	05/16/22	154.50	1192434
Total For Dept 101 BOARD OF COMMISSIONERS						310.50	
Dept 172 ADMINISTRATOR							
101-172-728.000	DEPARTMENTAL SUPPLIES	FOSTER, SWIFT, COLLINS	FEES - GRIEVANCES/CCIEA UNION NEGOT	86067	05/27/22	4,645.00	1192588
Total For Dept 172 ADMINISTRATOR						4,645.00	
Dept 191 ACCOUNTING DEPT							
101-191-955.000	DUES / MEMBERSHIP / SUBSC	FLEX ADMINISTRATORS, I	COBRA ADMINISTRATION FEES - APRIL	265859	05/27/22	84.10	1192587
Total For Dept 191 ACCOUNTING DEPT						84.10	
Dept 215 CLERK							
101-215-801.000	PROFESSIONAL SERVICES	MICHIANA DRUG TESTING	PRE-EMPLOYMENT TESTIN - MAINT/FOC	2230	05/27/22	74.00	20851
101-215-811.000	JUROR FEES	AARON FRALIX	April Juror Payment	Jury 10010	05/23/22	27.43	1192459
101-215-811.000	JUROR FEES	ALAN WIESE	April Juror Payment	Jury 10000	05/23/22	28.30	1192460
101-215-811.000	JUROR FEES	ALEJANDRO RAYA	April Juror Payment	Jury 10088	05/23/22	255.35	1192461
101-215-811.000	JUROR FEES	AMBER MILLER	April Juror Payment	Jury 10100	05/23/22	290.05	1192462
101-215-811.000	JUROR FEES	ANNE FEIRICK	April Juror Payment	Jury 10005	05/23/22	33.91	1192463
101-215-811.000	JUROR FEES	ASHLEY KNIGHT	April Juror Payment	Jury 10002	05/23/22	35.73	1192464
101-215-811.000	JUROR FEES	ASHLY LUNDGREN	April Juror Payment	Jury 10025	05/23/22	27.81	1192465
101-215-811.000	JUROR FEES	BARBARA RODMAN	April Juror Payment	Jury 10076	05/23/22	36.50	1192466
101-215-811.000	JUROR FEES	BRIANNA CURTIS	April Juror Payment	Jury 10087	05/23/22	35.72	1192467
101-215-811.000	JUROR FEES	BRUCE MARKHAM	April Juror Payment	Jury 10035	05/23/22	24.52	1192468
101-215-811.000	JUROR FEES	CARL GARLAND	April Juror Payment	Jury 10040	05/23/22	26.12	1192469
101-215-811.000	JUROR FEES	CASSANDRA THIEL	April Juror Payment	Jury 10041	05/23/22	28.10	1192470
101-215-811.000	JUROR FEES	CATHLENE BROWN	April Juror Payment	Jury 10043	05/23/22	57.64	1192471
101-215-811.000	JUROR FEES	CHAD KUEHN	April Juror Payment	Jury 10048	05/23/22	292.00	1192472
101-215-811.000	JUROR FEES	CHERYL DUBIE	April Juror Payment	Jury 10083	05/23/22	29.53	1192473
101-215-811.000	JUROR FEES	CHRISTOPHER WARREN	April Juror Payment	Jury 10096	05/23/22	28.42	1192474
101-215-811.000	JUROR FEES	COLEEN PEGURA	April Juror Payment	Jury 10071	05/23/22	23.48	1192475
101-215-811.000	JUROR FEES	COLLIN CARLISLE	April Juror Payment	Jury 10039	05/23/22	21.11	1192476
101-215-811.000	JUROR FEES	COLLIN DUSSEL	April Juror Payment	Jury 10095	05/23/22	53.22	1192477
101-215-811.000	JUROR FEES	CRAIG HARTMAN	April Juror Payment	Jury 10038	05/23/22	24.00	1192478
101-215-811.000	JUROR FEES	CRYSTAL PANOZZO	April Juror Payment	Jury 10089	05/23/22	30.27	1192479
101-215-811.000	JUROR FEES	CURTIS YODER	April Juror Payment	Jury 10009	05/23/22	101.00	1192480
101-215-811.000	JUROR FEES	DALE BLAKLEY	April Juror Payment	Jury 10093	05/23/22	277.30	1192481
101-215-811.000	JUROR FEES	DARIN ELSWICK	April Juror Payment	Jury 10047	05/23/22	32.98	1192482
101-215-811.000	JUROR FEES	DARREN HESTAD	April Juror Payment	Jury 10090	05/23/22	37.10	1192483
101-215-811.000	JUROR FEES	DAVID BAKEMAN	April Juror Payment	Jury 10052	05/23/22	24.71	1192484
101-215-811.000	JUROR FEES	DEBORA KING	April Juror Payment	Jury 10050	05/23/22	263.10	1192485
101-215-811.000	JUROR FEES	DEBORA WALLACE	April Juror Payment	Jury 10065	05/23/22	25.73	1192486
101-215-811.000	JUROR FEES	DEBRA SMITH	April Juror Payment	Jury 10066	05/23/22	57.64	1192487
101-215-811.000	JUROR FEES	DENISE JUDAY	April Juror Payment	Jury 10015	05/23/22	25.62	1192488
101-215-811.000	JUROR FEES	DILLON GARN	April Juror Payment	Jury 10108	05/23/22	27.73	1192489
101-215-811.000	JUROR FEES	DIONNE SHEETZ	April Juror Payment	Jury 10084	05/23/22	37.05	1192490
101-215-811.000	JUROR FEES	DONNA BROWN	April Juror Payment	Jury 10079	05/23/22	29.94	1192491
101-215-811.000	JUROR FEES	DORANNE DYKEMAN	April Juror Payment	Jury 10082	05/23/22	27.95	1192492
101-215-811.000	JUROR FEES	DUSTIN TINCHER	April Juror Payment	Jury 10055	05/23/22	24.04	1192493

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 215 CLERK							
101-215-811.000	JUROR FEES	GABRIELLE LECHLITNER	April Juror Payment	Jury 10103	05/23/22	24.76	1192494
101-215-811.000	JUROR FEES	GARRY RICE	April Juror Payment	Jury 10069	05/23/22	32.25	1192495
101-215-811.000	JUROR FEES	JACOB PETERS	April Juror Payment	Jury 10092	05/23/22	24.24	1192496
101-215-811.000	JUROR FEES	JAMES GOLDSMITH	April Juror Payment	Jury 10078	05/23/22	29.12	1192497
101-215-811.000	JUROR FEES	JAMIE WOODFIN	April Juror Payment	Jury 10094	05/23/22	86.34	1192498
101-215-811.000	JUROR FEES	JANELLE BJORK	April Juror Payment	Jury 10016	05/23/22	25.61	1192499
101-215-811.000	JUROR FEES	JENILEE SPARKS	April Juror Payment	Jury 10075	05/23/22	36.67	1192500
101-215-811.000	JUROR FEES	JESSICA JOHNSON	April Juror Payment	Jury 10028	05/23/22	32.32	1192501
101-215-811.000	JUROR FEES	JIMMY OWEN	April Juror Payment	Jury 10061	05/23/22	26.43	1192502
101-215-811.000	JUROR FEES	JOHN CAREY	April Juror Payment	Jury 10023	05/23/22	59.74	1192503
101-215-811.000	JUROR FEES	JOHN SLAYTER	April Juror Payment	Jury 10111	05/23/22	39.27	1192504
101-215-811.000	JUROR FEES	JONAH MCLANE	April Juror Payment	Jury 10085	05/23/22	30.80	1192505
101-215-811.000	JUROR FEES	JONATHAN FOCHS	April Juror Payment	Jury 10064	05/23/22	66.12	1192506
101-215-811.000	JUROR FEES	JONATHAN FRIDLEY	April Juror Payment	Jury 10032	05/23/22	30.17	1192507
101-215-811.000	JUROR FEES	JONATHAN LEVAN	April Juror Payment	Jury 10054	05/23/22	36.01	1192508
101-215-811.000	JUROR FEES	JONATHAN LINDEMULDER	April Juror Payment	Jury 10072	05/23/22	31.39	1192509
101-215-811.000	JUROR FEES	JOYCE SIMANTON	April Juror Payment	Jury 10012	05/23/22	29.18	1192510
101-215-811.000	JUROR FEES	JUDITH HILL	April Juror Payment	Jury 10014	05/23/22	33.26	1192511
101-215-811.000	JUROR FEES	JUDITH JOHNSON	April Juror Payment	Jury 10030	05/23/22	38.86	1192512
101-215-811.000	JUROR FEES	JUDITH WERER	April Juror Payment	Jury 10060	05/23/22	26.28	1192513
101-215-811.000	JUROR FEES	KAREN BENNETT	April Juror Payment	Jury 10027	05/23/22	17.15	1192514
101-215-811.000	JUROR FEES	KATHLEEN SEURYNCK	April Juror Payment	Jury 10013	05/23/22	35.33	1192515
101-215-811.000	JUROR FEES	KAYLA TRUEBLOOD	April Juror Payment	Jury 10109	05/23/22	29.41	1192516
101-215-811.000	JUROR FEES	KAYLY PROBST	April Juror Payment	Jury 10068	05/23/22	274.95	1192517
101-215-811.000	JUROR FEES	KELSEY JESSUP	April Juror Payment	Jury 10104	05/23/22	264.60	1192518
101-215-811.000	JUROR FEES	KIMBERLY STOOPS	April Juror Payment	Jury 10021	05/23/22	29.06	1192519
101-215-811.000	JUROR FEES	KIRK PATZER	April Juror Payment	Jury 10024	05/23/22	25.93	1192520
101-215-811.000	JUROR FEES	KOLLEEN PRILLWITZ	April Juror Payment	Jury 10063	05/23/22	28.48	1192521
101-215-811.000	JUROR FEES	KRISTINA HURSH	April Juror Payment	Jury 10008	05/23/22	34.04	1192522
101-215-811.000	JUROR FEES	LISA SHRIVER	April Juror Payment	Jury 10001	05/23/22	285.10	1192523
101-215-811.000	JUROR FEES	LUELLA YUHAS	April Juror Payment	Jury 10057	05/23/22	22.28	1192524
101-215-811.000	JUROR FEES	LYNNE LAWRENCE	April Juror Payment	Jury 10036	05/23/22	30.35	1192525
101-215-811.000	JUROR FEES	MARIAH BARTRUM	April Juror Payment	Jury 10091	05/23/22	18.14	1192526
101-215-811.000	JUROR FEES	MARK MAKIELSKI	April Juror Payment	Jury 10044	05/23/22	62.52	1192527
101-215-811.000	JUROR FEES	MARTHA MAGGERT	April Juror Payment	Jury 10029	05/23/22	73.34	1192528
101-215-811.000	JUROR FEES	MATTHEW AMMERMAN	April Juror Payment	Jury 10018	05/23/22	37.15	1192529
101-215-811.000	JUROR FEES	MATTHEW YEATER	April Juror Payment	Jury 10098	05/23/22	17.05	1192530
101-215-811.000	JUROR FEES	MELODY BRUBAKER	April Juror Payment	Jury 10022	05/23/22	33.93	1192531
101-215-811.000	JUROR FEES	MELODY KESLER	April Juror Payment	Jury 10074	05/23/22	27.85	1192532
101-215-811.000	JUROR FEES	MICHAEL GHYSELINCK	April Juror Payment	Jury 10086	05/23/22	282.50	1192533
101-215-811.000	JUROR FEES	MICHELE HESSEY	April Juror Payment	Jury 10073	05/23/22	30.20	1192534
101-215-811.000	JUROR FEES	MICHELLE GORDON	April Juror Payment	Jury 10062	05/23/22	24.86	1192535
101-215-811.000	JUROR FEES	NICK MILLER	April Juror Payment	Jury 10020	05/23/22	44.26	1192536
101-215-811.000	JUROR FEES	NIKOLE KOVALAK	April Juror Payment	Jury 10007	05/23/22	30.50	1192537
101-215-811.000	JUROR FEES	PAIGE SCOTT	April Juror Payment	Jury 10107	05/23/22	257.50	1192538
101-215-811.000	JUROR FEES	PHILLIP EGERT	April Juror Payment	Jury 10058	05/23/22	31.06	1192539
101-215-811.000	JUROR FEES	PHILLIP KOCSIS	April Juror Payment	Jury 10017	05/23/22	55.70	1192540
101-215-811.000	JUROR FEES	RICHARD WILLIAMS	April Juror Payment	Jury 10056	05/23/22	24.17	1192541
101-215-811.000	JUROR FEES	RICK WALDRON	April Juror Payment	Jury 10070	05/23/22	292.00	1192542
101-215-811.000	JUROR FEES	ROBERT KUSH	April Juror Payment	Jury 10097	05/23/22	46.74	1192543
101-215-811.000	JUROR FEES	ROBERT MARTI	April Juror Payment	Jury 10077	05/23/22	58.98	1192544
101-215-811.000	JUROR FEES	ROGER KIRTLEY	April Juror Payment	Jury 10006	05/23/22	58.28	1192545
101-215-811.000	JUROR FEES	RONALD HEIN	April Juror Payment	Jury 10059	05/23/22	31.09	1192546

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 215 CLERK							
101-215-811.000	JUROR FEES	RYLEE JAY	April Juror Payment	Jury 10110	05/23/22	37.18	1192547
101-215-811.000	JUROR FEES	SARA VANBELLE	April Juror Payment	Jury 10080	05/23/22	29.67	1192548
101-215-811.000	JUROR FEES	SHARON JACKSON	April Juror Payment	Jury 10042	05/23/22	57.58	1192549
101-215-811.000	JUROR FEES	SHAWN ROBNETT	April Juror Payment	Jury 10099	05/23/22	26.54	1192550
101-215-811.000	JUROR FEES	SKYE DEPAUL	April Juror Payment	Jury 10003	05/23/22	23.30	1192551
101-215-811.000	JUROR FEES	STEPHANIE WOODEN	April Juror Payment	Jury 10046	05/23/22	39.99	1192552
101-215-811.000	JUROR FEES	STEVEN CASPER	April Juror Payment	Jury 10081	05/23/22	31.66	1192553
101-215-811.000	JUROR FEES	STEVEN WILLIAMS	April Juror Payment	Jury 10045	05/23/22	70.22	1192554
101-215-811.000	JUROR FEES	SUE MONAGHAN	April Juror Payment	Jury 10026	05/23/22	17.64	1192555
101-215-811.000	JUROR FEES	SUSAN BOTTS-FLOWERS	April Juror Payment	Jury 10051	05/23/22	31.40	1192556
101-215-811.000	JUROR FEES	SYDNEY KUJAWSKI	April Juror Payment	Jury 10102	05/23/22	31.75	1192557
101-215-811.000	JUROR FEES	TANIA BAIN	April Juror Payment	Jury 10105	05/23/22	55.98	1192558
101-215-811.000	JUROR FEES	TARA HAIKIN	April Juror Payment	Jury 10101	05/23/22	27.61	1192559
101-215-811.000	JUROR FEES	TARAS LYSSENKO	April Juror Payment	Jury 10031	05/23/22	20.96	1192560
101-215-811.000	JUROR FEES	TAYLOR COQUILLARD	April Juror Payment	Jury 10106	05/23/22	289.00	1192561
101-215-811.000	JUROR FEES	THOMAS CLEMENTS	April Juror Payment	Jury 10067	05/23/22	281.35	1192562
101-215-811.000	JUROR FEES	TIA WALKER	April Juror Payment	Jury 10011	05/23/22	38.33	1192563
101-215-811.000	JUROR FEES	TIMOTHY SHARPE	April Juror Payment	Jury 10019	05/23/22	22.92	1192564
101-215-811.000	JUROR FEES	TOBY CONRAD	April Juror Payment	Jury 10049	05/23/22	51.80	1192565
101-215-811.000	JUROR FEES	VANN WEIDERMAN	April Juror Payment	Jury 10053	05/23/22	30.30	1192566
101-215-811.000	JUROR FEES	VICKY JAMES	April Juror Payment	Jury 10037	05/23/22	24.37	1192567
101-215-811.000	JUROR FEES	VICTORIA HARTZELL	April Juror Payment	Jury 10033	05/23/22	32.92	1192568
101-215-811.000	JUROR FEES	VICTORIA HICKEY	April Juror Payment	Jury 10034	05/23/22	81.36	1192569
101-215-811.000	JUROR FEES	WILLIAM DAVIS	April Juror Payment	Jury 10004	05/23/22	75.10	1192570
Total For Dept 215 CLERK						7,257.35	
Dept 228 INFORMATION TECHNOLOGY							
101-228-901.001	COPIER CHARGES	D.L. GALLIVAN OFFICE S	COPY MACHINE CHARGES	114164	05/27/22	1,225.27	1192582
101-228-901.001	COPIER CHARGES	MACQUARIE EQUIPMENT CA	LEASE PAYMENT FOR COPY MACHINES	30312	05/27/22	1,614.76	1192600
101-228-967.000	EQUIPMENT < \$20,000	SYNCBAMAZON	CCSO SUPPLIES/COMPUTER SUPPLIES/STA	051222	05/16/22	92.99	1192433
101-228-967.000	EQUIPMENT < \$20,000	SYNCBAMAZON	CCSO SUPPLIES/COMPUTER SUPPLIES/STA	051222	05/16/22	99.94	1192433
Total For Dept 228 INFORMATION TECHNOLOGY						3,032.96	
Dept 233 PURCHASING							
101-233-727.000	OFFICE SUPPLIES	SYNCBAMAZON	CCSO SUPPLIES/COMPUTER SUPPLIES/STA	051222	05/16/22	132.39	1192433
101-233-729.000	POSTAGE	TMK WORLDWIDER LLC	FUNDS FOR MAIL PROCESSING	MAY 20 2022	05/27/22	3,000.00	1192601
101-233-729.000	POSTAGE	UPS	UPS CHARGES	565192/565202	05/27/22	130.84	1192619
101-233-729.000	POSTAGE	UPS	UPS CHARGES	565192/565202	05/27/22	36.00	1192619
101-233-733.000	COMPUTER / COPIER SUPPLIES	SYNCBAMAZON	CCSO SUPPLIES/COMPUTER SUPPLIES/STA	051222	05/16/22	126.17	1192433
101-233-733.000	COMPUTER / COPIER SUPPLIES	SYNCBAMAZON	CCSO SUPPLIES/COMPUTER SUPPLIES/STA	051222	05/16/22	351.49	1192433
101-233-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	CELL PHONE CHARGES (1 MAINTENANCE/1	9905695402	05/16/22	201.21	1192436
Total For Dept 233 PURCHASING						3,978.10	
Dept 243 PROPERTY DESCRIPTION DEPT							
101-243-855.000	SOFTWARE SUBSCRIPTIONS	ESRI	SOFTWARE FEE/MAINTENANCE	94249963	05/27/22	55,000.00	1192584
Total For Dept 243 PROPERTY DESCRIPTION DEPT						55,000.00	
Dept 253 TREASURER							
101-253-801.000	PROFESSIONAL SERVICES	POINT AND PAY LLC	MONTHLY SERVICE FEE	MARCH FEE	05/19/22	50.00	1192455
Total For Dept 253 TREASURER						50.00	
Dept 262 ELECTIONS							
101-262-801.000	PROFESSIONAL SERVICES	ELECTIONSOURCE	ELECTION SUPPLIES	22-1436	05/17/22	2,830.00	1192438

DB: Cass County

PAID

Page: 4/12

Dept 276 COURT GRANTS

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 276 COURT GRANTS							
101-276-801.205	PROFESSIONAL SERVICES	HEATHER BANGSTON	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	72.00	20829
101-276-801.205	PROFESSIONAL SERVICES	CLARENCE JAMES	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	50.00	20844
101-276-801.205	PROFESSIONAL SERVICES	BRANDY JONES	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	13.00	20845
101-276-801.205	PROFESSIONAL SERVICES	CHRISTY LAPORTE	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	137.81	20848
101-276-801.205	PROFESSIONAL SERVICES	THOMAS MONDSCHIEIN	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	321.45	20852
101-276-801.205	PROFESSIONAL SERVICES	TIFFANY MONDSCHIEIN	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	462.60	20853
101-276-801.205	PROFESSIONAL SERVICES	HEATHER PAULEY	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	291.27	20857
101-276-801.205	PROFESSIONAL SERVICES	KIMBERLY PEET	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	150.00	20858
101-276-801.205	PROFESSIONAL SERVICES	JOHN PILLOW	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	413.78	20859
101-276-801.205	PROFESSIONAL SERVICES	CHELSEA SCHOETZOW	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	771.48	20863
101-276-801.205	PROFESSIONAL SERVICES	REDDEN TODD	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	262.34	20867
101-276-801.205	PROFESSIONAL SERVICES	BRADLEY WEST	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	435.70	20870
101-276-801.214	PROFESSIONAL SERVICES	PRESTON COLLETT	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	702.00	20833
101-276-801.214	PROFESSIONAL SERVICES	MONIQUE DORTCH	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	581.00	20837
101-276-801.214	PROFESSIONAL SERVICES	BARBARA M. HOWES	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	300.00	20842
101-276-801.214	PROFESSIONAL SERVICES	CLARENCE JAMES	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	518.00	20844
101-276-801.214	PROFESSIONAL SERVICES	KIMBERLY PEET	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	60.00	20858
101-276-801.214	PROFESSIONAL SERVICES	TASIA ROBERTS	ATC/SC 5/5/22 THRU 5/18/22	051822	05/27/22	800.00	20861
101-276-801.309	PROFESSIONAL SERVICES	HEATHER BANGSTON	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	18.00	20829
101-276-801.309	PROFESSIONAL SERVICES	PRESTON COLLETT	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	236.00	20833
101-276-801.309	PROFESSIONAL SERVICES	MONIQUE DORTCH	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	300.00	20837
101-276-801.309	PROFESSIONAL SERVICES	BRANDY JONES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	165.16	20845
101-276-801.309	PROFESSIONAL SERVICES	CHRISTY LAPORTE	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	86.03	20848
101-276-801.309	PROFESSIONAL SERVICES	THOMAS MONDSCHIEIN	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	126.03	20852
101-276-801.309	PROFESSIONAL SERVICES	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	64.89	20853
101-276-801.309	PROFESSIONAL SERVICES	GRACE MULLER	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	400.00	20854
101-276-801.309	PROFESSIONAL SERVICES	HEATHER PAULEY	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	469.13	20857
101-276-801.309	PROFESSIONAL SERVICES	KIMBERLY PEET	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	980.00	20858
101-276-801.309	PROFESSIONAL SERVICES	JOHN PILLOW	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	217.53	20859
101-276-801.309	PROFESSIONAL SERVICES	REDDEN TODD	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	236.55	20867
101-276-801.309	PROFESSIONAL SERVICES	BRADLEY WEST	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	234.65	20870
101-276-801.310	PROFESSIONAL SERVICES	HEATHER BANGSTON	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	22.50	20829
101-276-801.310	PROFESSIONAL SERVICES	PRESTON COLLETT	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	236.00	20833
101-276-801.310	PROFESSIONAL SERVICES	BARBARA M. HOWES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	300.00	20842
101-276-801.310	PROFESSIONAL SERVICES	CLARENCE JAMES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	790.00	20844
101-276-801.310	PROFESSIONAL SERVICES	BRANDY JONES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	13.00	20845
101-276-801.310	PROFESSIONAL SERVICES	THOMAS MONDSCHIEIN	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	208.65	20852
101-276-801.310	PROFESSIONAL SERVICES	JONI PATZER	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	390.00	20856
101-276-801.310	PROFESSIONAL SERVICES	HEATHER PAULEY	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	71.70	20857
101-276-801.310	PROFESSIONAL SERVICES	KIMBERLY PEET	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	210.00	20858
101-276-801.310	PROFESSIONAL SERVICES	JOHN PILLOW	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	497.81	20859
101-276-801.310	PROFESSIONAL SERVICES	TASIA ROBERTS	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	880.00	20861
101-276-801.310	PROFESSIONAL SERVICES	JESSEE SCHOETZOW	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	412.65	20864
101-276-801.310	PROFESSIONAL SERVICES	REDDEN TODD	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	129.75	20867
101-276-801.310	PROFESSIONAL SERVICES	BRADLEY WEST	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	333.65	20870
101-276-801.311	PROFESSIONAL SERVICES	PRESTON COLLETT	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	138.00	20833
101-276-801.311	PROFESSIONAL SERVICES	BARBARA M. HOWES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	2,100.00	20842
101-276-801.311	PROFESSIONAL SERVICES	CLARENCE JAMES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	592.00	20844
101-276-801.311	PROFESSIONAL SERVICES	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	24.00	20853
101-276-801.311	PROFESSIONAL SERVICES	KIMBERLY PEET	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	480.00	20858

Total For Dept 276 COURT GRANTS

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Fund 101 GENERAL FUND							
Dept 279 FAMILY / JUVENILE COURT							
101-279-805.000	LEGAL SERVICES	HEIDI ANN DUNCAN	NEGLECT/ABUSE - INDIGENT DEFENSE	52722	05/27/22	2,016.20	20840
101-279-805.000	LEGAL SERVICES	MAY OBERFELL & LORBER	NEGLECT/ABUSE - INDIGENT DEFENSE	52722	05/27/22	90.00	20849
101-279-805.000	LEGAL SERVICES	ELIZABETH MCCREE	NEGLECT/ABUSE - INDIGENT DEFENSE	52722	05/27/22	2,345.00	20850
101-279-805.000	LEGAL SERVICES	LUKE D NOFSINGER	NEGLECT/ABUSE - INDIGENT DEFENSE	52722	05/27/22	760.00	20855
101-279-805.000	LEGAL SERVICES	SARAH SCOGGIN	NEGLECT/ABUSE - INDIGENT DEFENSE	52722	05/27/22	1,470.00	20865
101-279-805.000	LEGAL SERVICES	STEPHEN K. WOODS. P.C.	NEGLECT/ABUSE - INDIGENT DEFENSE	52722	05/27/22	360.00	20872
101-279-855.000	SOFTWARE SUBSCRIPTIONS	MICHIGAN SUPREME COURT	DATA PROCESSING (AS400) FOR P14 AP	52722	05/27/22	3,915.98	1192605
101-279-855.000	SOFTWARE SUBSCRIPTIONS	MICHIGAN SUPREME COURT	REMOTE FOR P14 JAN, FEB, MARCH, 202	52722	05/27/22	187.50	1192605
101-279-865.000	CONFERENCES / MEETINGS /	BS&A SOFTWARE, INC.	TRAINING ON GOVERNMENT ACCOUNTING	52722	05/27/22	150.00	1192577
Total For Dept 279 FAMILY / JUVENILE COURT						11,294.68	
Dept 283 CIRCUIT COURT							
101-283-805.000	LEGAL SERVICES	SUZANNA KOSTOVSKI	LEGAL COSTS - MAACS - KOSTOVSKI - C	20-10259	05/27/22	304.56	20847
101-283-805.000	LEGAL SERVICES	SUZANNA KOSTOVSKI	LEGAL COSTS - MAACS - KOSTOVSKI - C	19-10364	05/27/22	308.46	20847
101-283-855.000	SOFTWARE SUBSCRIPTIONS	MICHIGAN SUPREME COURT	MICCOURT REMOTE ACCESS FEES - 43RD	51822	05/27/22	187.50	1192605
101-283-855.000	SOFTWARE SUBSCRIPTIONS	MICHIGAN SUPREME COURT	JIS USER FEES - 43RD CIRCUIT COURT	518222	05/27/22	5,685.65	1192605
Total For Dept 283 CIRCUIT COURT						6,486.17	
Dept 286 DISTRICT COURT							
101-286-805.000	LEGAL SERVICES	ELIZABETH MCCREE	ATC/SC STAFFING - 5/20/22	051822	05/27/22	200.00	20850
101-286-855.000	SOFTWARE SUBSCRIPTIONS	STATE OF MICHIGAN	JIS USER FEES - APR THRU JUNE 2022	5/18/22	05/27/22	5,752.54	1192614
101-286-855.000	SOFTWARE SUBSCRIPTIONS	STATE OF MICHIGAN	JIS REMOTE USER FEES - JAN THRU MAR	051822	05/27/22	375.00	1192614
Total For Dept 286 DISTRICT COURT						6,327.54	
Dept 289 FRIEND OF THE COURT							
101-289-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL COSTS FOR 5/2 & 5/9	CFSI-8814	05/27/22	109.42	20843
101-289-865.000	CONFERENCES / MEETINGS /	FRIEND OF THE COURT AS	2022 FOCA SUMMER CONFERENCE - REGIS	2022 CONFERENCE	05/27/22	400.00	1192589
101-289-865.000	CONFERENCES / MEETINGS /	MICHIGAN FAMILY SUPPOR	MFSC CONFERENCE REGISTRATION FOR CA	10/2022	05/27/22	800.00	1192603
101-289-961.000	BANK CHARGES	FIFTH THIRD BANK	CHARGE FOR SERVICES ON 05/10/2022	04-22 008317	05/27/22	66.00	1192586
Total For Dept 289 FRIEND OF THE COURT						1,375.42	
Dept 294 PROBATE COURT							
101-294-817.000	TRIAL COURT APPOINTED ATT	DAVID S. RODLUND	COURT APPOINTED ATTY FEE FOR 2022-1	05.16.2022	05/27/22	125.00	1192611
101-294-817.000	TRIAL COURT APPOINTED ATT	DAVID S. RODLUND	COURT APPT. ATTY. FEE IN 2006-236-M	05.12.2022	05/27/22	175.00	1192611
101-294-817.000	TRIAL COURT APPOINTED ATT	MAY OBERFELL & LORBER	COURT APPT. ATTY. FEE FOR 2020-249-	5.18.22	05/27/22	150.00	20849
Total For Dept 294 PROBATE COURT						450.00	
Dept 301 SHERIFF							
101-301-728.000	DEPARTMENTAL SUPPLIES	GRAPHIC TICKETS & SYST	CAR PRINTER PAPER	006942	05/27/22	126.26	1192591
101-301-728.000	DEPARTMENTAL SUPPLIES	TRI-TECH, INC.	PBT MOUTHPIECES	662914	05/27/22	119.25	1192617
101-301-728.000	DEPARTMENTAL SUPPLIES	W. B. HAYDEN & SONS CO	AI PAINT	229624	05/27/22	93.87	1192622
101-301-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	CFSI-8808	05/27/22	299.81	20843
101-301-741.000	UNIFORMS	MICHIGAN SHERIFFS' ASS	SHERIFF SHIRT	20211450	05/27/22	65.16	1192604
101-301-801.000	PROFESSIONAL SERVICES	LEXIPOL LLC	ANNUAL POLICY/MANUAL TRAINING 02/1/	INVLEX8520	05/27/22	11,394.00	1192599
101-301-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 04/05/22-05/04/22	9905755660	05/27/22	760.41	1192621
101-301-855.000	SOFTWARE SUBSCRIPTIONS	PACE SYSTEMS INC	PACE SCHEDULER 01/07/22-02/06/23	IN00040494	05/27/22	6,350.00	1192609
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	CASS AUTO SUPPLY CO, I	VEH MAINT	1-125846	05/27/22	21.96	1192579
101-301-967.000	EQUIPMENT < \$20,000	SYNCBAMAZON	CCSO SUPPLIES/COMPUTER SUPPLIES/STA	051222	05/16/22	37.95	1192433
Total For Dept 301 SHERIFF						19,268.67	
Dept 316 SECONDARY ROAD PATROL							
101-316-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 04/05/22-05/04/22	9905755660	05/27/22	40.01	1192621
101-316-935.000	VEHICLE & EQUIPMENT REPAIR	C. WIMBERLEY	VEH MAINT	46136	05/27/22	10.26	1192578

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Fund 101 GENERAL FUND							
Dept 316 SECONDARY ROAD PATROL							
Total For Dept 316 SECONDARY ROAD PATROL						50.27	
Dept 331 MARINE LAW ENFORCEMENT							
101-331-865.000	CONFERENCES / MEETINGS / 1	COUNTY OF OTTOWA	MARINE ACADEMY TRAINING	113225	05/27/22	150.00	1192581
Total For Dept 331 MARINE LAW ENFORCEMENT						150.00	
Dept 345 PUBLIC SAFETY DEPT							
101-345-850.403	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 04/05/22-05/04/22	9905755660	05/27/22	40.01	1192621
101-345-850.407	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 04/05/22-05/04/22	9905755660	05/27/22	40.01	1192621
Total For Dept 345 PUBLIC SAFETY DEPT						80.02	
Dept 351 JAIL OPERATION							
101-351-728.000	DEPARTMENTAL SUPPLIES	SYNCBAMAZON	CCSO SUPPLIES/COMPUTER SUPPLIES/STA	051222	05/16/22	99.99	1192433
101-351-728.000	DEPARTMENTAL SUPPLIES	TRI-TECH, INC.	PBT MOUTHPIECES	662914	05/27/22	119.25	1192617
101-351-734.000	CLEANING SUPPLIES	KSS ENTERPRISES	ANTIMIC FOAM	1383517	05/27/22	626.32	1192597
101-351-734.000	CLEANING SUPPLIES	KSS ENTERPRISES	JAIL SUPPLIES	1381202-1	05/27/22	62.20	1192597
101-351-734.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0331992	05/27/22	52.95	1192618
101-351-738.000	CLOTHING / BEDDING / TOILE	BOB BARKER CO., INC.	INMATE SUPPLIES	INV1765703	05/27/22	103.63	1192576
101-351-738.000	CLOTHING / BEDDING / TOILE	BOB BARKER CO., INC.	INMATE SUPPLIES	INV1766255	05/27/22	134.88	1192576
101-351-741.000	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	814572	05/27/22	113.99	1192608
101-351-742.000	PRISONER MEALS	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 05/01/22-05/07	116216	05/27/22	2,854.20	20831
101-351-742.000	PRISONER MEALS	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 05/08/22-05/14	116387	05/27/22	2,846.86	20831
101-351-812.000	MEDICAL / DRUG / PHYSICALS	ADVANCED CORREC HEALTH	ONSITE JAIL MEDICAL	117937	05/27/22	65.10	20828
101-351-812.000	MEDICAL / DRUG / PHYSICALS	CORRECTIONAL RECOVERY	INMATE MEDICAL	Q3-100034363	05/27/22	1,439.39	20834
101-351-856.000	HARDWARE SUPPORT	ID NETWORKS INC	ANNUAL SVC LIVESCAN 06/01/22-05/31/	279187	05/27/22	4,714.00	1192594
Total For Dept 351 JAIL OPERATION						13,232.76	
Dept 430 ANIMAL CONTROL							
101-430-728.000	DEPARTMENTAL SUPPLIES	W. B. HAYDEN & SONS CO	SINK DRAIN STOPPER	229749	05/27/22	1.99	1192622
101-430-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	CFSI-8812	05/27/22	370.05	20843
101-430-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 04/05/22-05/04/22	9905755660	05/27/22	120.03	1192621
Total For Dept 430 ANIMAL CONTROL						492.07	
Dept 528 WASTE COLLECTION/DISPOSAL							
101-528-801.000	PROFESSIONAL SERVICES	ERG ENVIRONMENTAL SERV	HHW DISPOSAL FEES	LIIN020372	05/27/22	14,224.00	1192583
101-528-860.000	TRAVEL / TRANSPORTATION /	SUSAN DONOHO	REIMBURSEMENT FOR CONFERENCE/TRAVEL	51222	05/27/22	139.10	1192615
101-528-860.000	TRAVEL / TRANSPORTATION /	SUSAN DONOHO	REIMBURSEMENT FOR CONFERENCE/TRAVEL	51222	05/27/22	143.00	1192615
101-528-880.000	PROMOTION / MARKETING	MARCELLUS NEWS	ADVERTISING FOR HHW/TIRE COLLECTION	1229	05/27/22	195.00	1192602
Total For Dept 528 WASTE COLLECTION/DISPOSAL						14,701.10	
Dept 631 SUBSTANCE ABUSE							
101-631-838.000	SUBSTANCE ABUSE COORD AGEN	SOUTHWEST MICHIGAN BEH	SUBSTANCE ABUSE PORTION- ALCOHOL TA	22-779	05/19/22	35,927.50	1192456
Total For Dept 631 SUBSTANCE ABUSE						35,927.50	
Dept 648 MEDICAL EXAMINER							
101-648-860.000	TRAVEL / TRANSPORTATION /	CONNELLY CHAPEL WAGNER	REMOVAL REMAINS	05102022	05/27/22	1,250.00	20869
Total For Dept 648 MEDICAL EXAMINER						1,250.00	
Dept 649 MENTAL HEALTH							
101-649-836.000	WOODLANDS	WOODLANDS BEHAVIORAL H	3RD QUARTER APPROPRIATION	5242022	05/27/22	28,500.00	20871
Total For Dept 649 MENTAL HEALTH						28,500.00	
Dept 682 VETERANS' COUNSELOR							
101-682-728.301	DEPARTMENTAL SUPPLIES	SYNCBAMAZON	CCSO SUPPLIES/COMPUTER SUPPLIES/STA	051222	05/16/22	239.99	1192433

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Fund 101 GENERAL FUND							
Dept 682 VETERANS' COUNSELOR							
Total For Dept 682 VETERANS' COUNSELOR						239.99	
Dept 751 PARKS & RECREATION							
101-751-728.000	DEPARTMENTAL SUPPLIES	JODY WADE	SUPPLIES	120720	05/24/22	13.86	1192571
101-751-728.000	DEPARTMENTAL SUPPLIES	CASS COUNTY CONSERVATI	TREES FOR LAWLESS	145	05/27/22	100.31	1192580
101-751-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	5678	05/27/22	304.32	20843
101-751-935.000	VEHICLE & EQUIPMENT REPAIR	ROBERT PROCOPI	VEHICLE REPAIRS - PARKS	#1500	05/16/22	234.63	1192432
101-751-935.000	VEHICLE & EQUIPMENT REPAIR	JODY WADE	EQUIPMENT REPAIRS HOSE	12345	05/24/22	4.50	1192571
101-751-935.000	VEHICLE & EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	LUG NUTS	PA1914	05/27/22	10.45	1192596
101-751-936.000	BUILDING & GROUNDS REPAIRS	JODY WADE	GARAGE DOOR SENSORS	4567	05/24/22	29.56	1192571
101-751-936.000	BUILDING & GROUNDS REPAIRS	BENDER ELECTRIC INC	FIX ELECTRICAL ISSUE AT DODD PARK	19188	05/27/22	1,250.00	1192574
101-751-936.000	BUILDING & GROUNDS REPAIRS	ROBERTS BROTHERS EXCAV	LIMESTONE FOR BIRCH LAKE PROJECT	20220364	05/27/22	999.72	1192610
Total For Dept 751 PARKS & RECREATION						2,947.35	
Total For Fund 101 GENERAL FUND						275,268.18	
Fund 213 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
213-430-801.000	PROFESSIONAL SERVICES	ABC CLINIC / PET REFUG	SPAY/NEUTER ASSISTANCE MENCHINI	1988429	05/27/22	80.00	1192572
213-430-801.000	PROFESSIONAL SERVICES	ABC CLINIC / PET REFUG	SPAY/NEUTERASSISTANCE FEATHERS	1986537	05/27/22	80.00	1192572
213-430-816.000	VETERINARY / K-9 COSTS	VCA VET SPECIALTY & ER	EMERGENCY MEDICAL EXAM & TREATMENT	677396808	05/27/22	715.32	1192620
Total For Dept 430 ANIMAL CONTROL						875.32	
Total For Fund 213 ANIMAL CONTROL DONATION FUND						875.32	
Fund 216 DRUG COURT GRANTS FUND							
Dept 276 COURT GRANTS							
216-276-801.203	PROFESSIONAL SERVICES	TARA SMITH THERAPY SER	OJJDP THERAPY SERVICES 5/10 - 5/18/	52722	05/27/22	300.00	1192616
216-276-801.203	PROFESSIONAL SERVICES	PRESTON COLLETT	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	702.00	20833
216-276-801.203	PROFESSIONAL SERVICES	MONIQUE DORTCH	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	536.00	20837
216-276-801.203	PROFESSIONAL SERVICES	BARBARA M. HOWES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	1,300.00	20842
216-276-801.203	PROFESSIONAL SERVICES	CLARENCE JAMES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	1,335.00	20844
216-276-801.203	PROFESSIONAL SERVICES	BRANDY JONES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	227.12	20845
216-276-801.203	PROFESSIONAL SERVICES	CHRISTY LAPORTE	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	68.04	20848
216-276-801.203	PROFESSIONAL SERVICES	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	26.04	20853
216-276-801.203	PROFESSIONAL SERVICES	GRACE MULLER	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	400.00	20854
216-276-801.203	PROFESSIONAL SERVICES	HEATHER PAULEY	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	191.95	20857
216-276-801.203	PROFESSIONAL SERVICES	KIMBERLY PEET	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	330.00	20858
216-276-801.203	PROFESSIONAL SERVICES	JOHN PILLOW	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	115.71	20859
216-276-801.203	PROFESSIONAL SERVICES	CHELSEA SCHOETZOW	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	864.50	20863
216-276-801.203	PROFESSIONAL SERVICES	JESSEE SCHOETZOW	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	723.87	20864
216-276-801.203	PROFESSIONAL SERVICES	REDDEN TODD	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	81.78	20867
216-276-801.203	PROFESSIONAL SERVICES	BRADLEY WEST	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	60.78	20870
216-276-801.317	PROFESSIONAL SERVICES	HEATHER BANGSTON	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	9.00	20829
216-276-801.317	PROFESSIONAL SERVICES	MONIQUE DORTCH	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	1,752.00	20837
216-276-801.317	PROFESSIONAL SERVICES	BRANDY JONES	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	13.00	20845
216-276-801.317	PROFESSIONAL SERVICES	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	44.25	20853
216-276-801.317	PROFESSIONAL SERVICES	GRACE MULLER	PROBLEM SOLVING COURTS 5/5/22 - 5/1	52722	05/27/22	800.00	2085

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Fund 216 DRUG COURT GRANTS FUND							
Total For Fund 216 DRUG COURT GRANTS FUND						12,123.03	
Fund 260 INDIGENT DEFENSE FUND							
Dept 228 INFORMATION TECHNOLOGY							
260-228-801.000	PROFESSIONAL SERVICES	RADDE INVESTIGATIVE&S	INVESTIGATIVE FEES	VARIOUS	05/20/22	8,598.25	20825
260-228-805.000	LEGAL SERVICES	ROBERT W DRAKE	INDIGENT DEFENSE COUNSEL	JUNE	05/27/22	289.00	20838
260-228-805.000	LEGAL SERVICES	ROBERT W DRAKE	INDIGENT DEFENSE COUNSEL	JUNE	05/27/22	8,580.00	20838
260-228-805.000	LEGAL SERVICES	ROBERT W DRAKE	INDIGENT DEFENSE COUNSEL	JUNE	05/27/22	1,200.00	20838
260-228-805.000	LEGAL SERVICES	HEIDI DUNCAN	COUNSEL AT FIRST ARRAIGNMENT	JUNE	05/27/22	4,290.00	20839
260-228-805.000	LEGAL SERVICES	HEIDI DUNCAN	COUNSEL AT FIRST ARRAIGNMENT	JUNE	05/27/22	8,580.00	20839
260-228-805.000	LEGAL SERVICES	GREGORY FELDMAN	LEGAL SERVICES	JUNE	05/27/22	289.00	20841
260-228-805.000	LEGAL SERVICES	GREGORY FELDMAN	LEGAL SERVICES	JUNE	05/27/22	8,580.00	20841
260-228-805.000	LEGAL SERVICES	ROBERT KARDATZKE	INDIGENT DEFENSE COUNSEL	JUNE	05/27/22	289.00	20846
260-228-805.000	LEGAL SERVICES	ROBERT KARDATZKE	INDIGENT DEFENSE COUNSEL	JUNE	05/27/22	8,580.00	20846
Total For Dept 228 INFORMATION TECHNOLOGY						49,275.25	
Total For Fund 260 INDIGENT DEFENSE FUND						49,275.25	
Fund 261 911 SERVICE FUND							
Dept 325 COMMUNICATIONS / DISPATCH							
261-325-855.000	SOFTWARE SUBSCRIPTIONS	FRONTLINE PUBLIC SAFET	QA SOFTWARE RENEWAL, DISPATCH	FL95794	05/27/22	1,575.00	1192590
261-325-856.000	HARDWARE SUPPORT	SMR COMMUNICATIONS,	IN ALIGN SIMULCAST AUDIO	27927	05/27/22	1,480.00	20866
261-325-921.000	NATURAL GAS	SEMCO ENERGY GAS COMPA	NATURAL GAS (6)	51622	05/16/22	174.97	20826
Total For Dept 325 COMMUNICATIONS / DISPATCH						3,229.97	
Total For Fund 261 911 SERVICE FUND						3,229.97	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
265-301-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 04/05/22-05/04/22	9905755660	05/27/22	40.01	1192621
265-301-855.000	SOFTWARE SUBSCRIPTIONS	LEADS ONLINE LLC	LEADSONLINE POWERPLUS SVC PKG 07/1/	326793	05/27/22	2,277.00	1192598
Total For Dept 301 SHERIFF						2,317.01	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						2,317.01	
Fund 266 LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
266-301-816.411	VETERINARY / K-9 COSTS	BERGMAN SMALL ANIMAL P	FAUST SURGERY	487495	05/27/22	745.55	1192575
Total For Dept 301 SHERIFF						745.55	
Total For Fund 266 LAW ENFORCEMENT FUND						745.55	
Fund 290 SOCIAL WELFARE FUND							
Dept 670 DHS SOCIAL SERVICES							
290-670-712.000	PER DIEMS	DIANE SEIFERT	PER DIEMS/MILEAGE - MCF/DHS - SEPTE	SEPT 2021-MAY2022	05/27/22	461.20	1192612
290-670-712.000	PER DIEMS	RICHARD SHEFFER	PER DIEMS - MCF/DHS - SEPTEMBER 202	OCT/NOV	05/27/22	325.88	1192613
290-670-712.000	PER DIEMS	VICKIE VAUGHN	PER DIEMS/MILEAGE	SEPT2021-MAY2022	05/27/22	401.20	20868
Total For Dept 670 DHS SOCIAL SERVICES						1,188.28	
Total For Fund 290 SOCIAL WELFARE FUND						1,188.28	
Fund 292 CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY COURT							
292-662-801.702	COURT WRAP-AROUND PROGRAM	ROBERT BROOKS	WRAPAROUND SERVICES 5/6/22 - 5/19/2	52722	05/27/22	1,560.00	20830
292-662-801.702	COURT WRAP-AROUND PROGRAM	KARA COX	WRAPAROUND SERVICES 5/6/22 - 5/19/	52722	05/27/22	740.00	20835
292-662-801.703	BASIC GRANT - COUNSELING	BATTLE CREEK COUNSELIN	COUNSELING FOR BO, INV#20220512	52722	05/27/22	500.00	1192573

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Fund 292 CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY COURT							
			Total For Dept 662 CHILD CARE - FAMILY COURT			2,800.00	
			Total For Fund 292 CHILD CARE FUND			2,800.00	
Fund 297 DHS CHILD CARE FUND							
Dept 663 CHILD CARE - DHS							
297-663-801.707	PARENT AIDE	ROXANN RICE	DHHS PARENT AIDE 5/2/22 - 5/15/22	52722	05/27/22	882.00	20860
			Total For Dept 663 CHILD CARE - DHS			882.00	
			Total For Fund 297 DHS CHILD CARE FUND			882.00	
Fund 445 PUBLIC IMPROVEMENT FUND							
Dept 900 CAPITAL OUTLAY							
445-900-972.000	CAPITAL OUTLAY	TOWER PINKSTER TITUS A	FACILITIES ASSESSMENT	65870	05/16/22	7,452.00	1192435
			Total For Dept 900 CAPITAL OUTLAY			7,452.00	
			Total For Fund 445 PUBLIC IMPROVEMENT FUND			7,452.00	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 05/	116100	05/27/22	2,131.70	20831
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 05/	116278	05/27/22	2,039.69	20831
			Total For Dept 351 JAIL OPERATION			4,171.39	
			Total For Fund 595 JAIL COMMISSARY FUND			4,171.39	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 254 DELINQUENT TAX PROPERTY SALES							
616-254-801.000	PROFESSIONAL SERVICES	KREIS, ENDERLE, HUDGIN	LEGAL SERVICES THROUGH 03/31/22	334691 NJS	05/20/22	412.50	20823
616-254-801.000	PROFESSIONAL SERVICES	KREIS, ENDERLE, HUDGIN	LEGAL SERVICES RENDERED THROUGH 3/3	334692 NJS	05/20/22	75.00	20824
			Total For Dept 254 DELINQUENT TAX PROPERTY SALES			487.50	
			Total For Fund 616 TAX REVOLVING CONTROL FUND			487.50	
Fund 661 MOTOR POOL FUND							
Dept 000 GENERAL							
661-000-148.000	VEHICLES	C. WIMBERLEY	2022 GMC TERRAIN SLE CAYENE RED	2022 GMC TERRAIN	05/16/22	27,775.00	1192437
			Total For Dept 000 GENERAL			27,775.00	
			Total For Fund 661 MOTOR POOL FUND			27,775.00	
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000 GENERAL							
701-000-221.529	DUE TO CITY OF DOWAGIAC	DOWAGIAC CITY TREASURE	ORDINANCE FINES & COSTS-APRIL 2022	22-771	05/19/22	24.75	1192450
701-000-226.511	DUE TO TOWNSHIPS - HOWARD	HOWARD TOWNSHIP TREASU	ORDINANCE FINES & COSTS-APRIL 2022	22-773	05/19/22	44.55	1192451
701-000-226.518	DUE TO TOWNSHIPS - ONTWA	ONTWA TWP. TREASURER	ORDINANCE FINES & COSTS-APRIL 2022	22-772	05/19/22	461.46	1192454
701-000-226.524	DUE TO TOWNSHIPS - WAYNE	WAYNE TOWNSHIP TREASUR	ORDINANCE FINES & COSTS-APRIL 2022	22-774	05/19/22	19.80	1192458
701-000-227.525	DUE TO VILLAGES - CASSOPOI	CASSOPOLIS VILLAGE TRE	ORDINANCE FINES & COSTS-APRIL 2022	22-775	05/19/22	183.15	1192449
701-000-227.526	DUE TO VILLAGES - EDWARDS	VILLAGE OF EDWARDSBURG	ORDINANCE FINES & COSTS-APRIL 2022	22-776	05/19/22	384.28	1192457
701-000-227.527	DUE TO VILLAGES - MARCELL	MARCELLUS VILLAGE TREA	ORDINANCE FINES & COSTS-APRIL 2022	22-777	05/19/22	44.55	1192453
701-000-228.050	NOTARY FEES (CLERK)	MICHIGAN DEPARTMENT OF	NOTARY FEES DUE STATE APRIL 2022	MAY 20001	05/17/22	9.00	1192439
701-000-228.160	PISTOL PERMITS (CLERK)	MICHIGAN STATE POLICE-		551-599968	05/17/22	3,963.00	1192441
701-000-228.370	CRIME VICTIMS RIGHTS (CLERK)	MICHIGAN DEPARTMENT OF	STATE TRANSMITTAL DUE APRIL 2022	MAY 30001	05/17/22	1,126.33	1192440
701-000-228.420	STATE COURT FUND (CLERK)	MICHIGAN DEPARTMENT OF	STATE TRANSMITTAL DUE APRIL 2022	MAY 30001	05/17/22	250.00	1192440

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Fund 701 GENERAL CUSTODIAL FUND							
Dept 000 GENERAL							
701-000-228.440	REAL ESTATE TRANSFER TAX	REAL ESTATE TRANSF.	TAX TRANSFER TAX DUE STATE APRIL 2022	MAY 100001	05/17/22	125,587.50	1192442
701-000-228.550	DNA FEES (CLERK)	MICHIGAN DEPARTMENT	OF STATE TRANSMITTAL DUE APRIL 2022	MAY 30001	05/17/22	103.48	1192440
701-000-228.563	E RECORDING FILING (CLERK)	MICHIGAN DEPARTMENT	OF STATE TRANSMITTAL DUE APRIL 2022	MAY 30001	05/17/22	550.00	1192440
701-000-228.570	CIVIL JURY DEMAND FEES (CI	MICHIGAN DEPARTMENT	OF STATE TRANSMITTAL DUE APRIL 2022	MAY 30001	05/17/22	25.00	1192440
701-000-228.581	CIVIL FILING FEES (CLERK)	MICHIGAN DEPARTMENT	OF STATE TRANSMITTAL DUE APRIL 2022	MAY 30001	05/17/22	2,618.00	1192440
701-000-228.590	JUSTICE SYSTEM FUND (CLERK	MICHIGAN DEPARTMENT	OF STATE TRANSMITTAL DUE APRIL 2022	MAY 30001	05/17/22	1,312.16	1192440
701-000-255.677	DEPOSITS PAYABLE - SHERIFF	ROCKET MORTGAGE LLC	3RD PARTY FORECLOSURE SALE	68409 CHANNEL PKI	05/16/22	85,083.59	1192431
701-000-640.502	COA SENIOR SAFETY SERVICES	CASS COUNTY COUNCIL	ON HOUSING PILOT 2020-CITY OF DOWAGIAC	22-770	05/19/22	20.12	1192448
Total For Dept 000 GENERAL						221,810.72	
Total For Fund 701 GENERAL CUSTODIAL FUND						221,810.72	
Fund 841 LAKE LEVEL FUND							
Dept 442 DRAIN COMMISSIONER							
841-442-965.000	DRAIN & LAKE LEVEL COSTS	JEFF VANBELLE	#209 - BARRON LAKE DRAIN - REIMBURS	22-17	05/27/22	408.00	1192595
Total For Dept 442 DRAIN COMMISSIONER						408.00	
Total For Fund 841 LAKE LEVEL FUND						408.00	

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Fund Totals:							
			Fund 101 GENERAL FUND			275,268.18	
			Fund 213 ANIMAL CONTROL DONATION FUND			875.32	
			Fund 216 DRUG COURT GRANTS FUND			12,123.03	
			Fund 260 INDIGENT DEFENSE FUND			49,275.25	
			Fund 261 911 SERVICE FUND			3,229.97	
			Fund 265 DRUG LAW ENFORCEMENT FUND			2,317.01	
			Fund 266 LAW ENFORCEMENT FUND			745.55	
			Fund 290 SOCIAL WELFARE FUND			1,188.28	
			Fund 292 CHILD CARE FUND			2,800.00	
			Fund 297 DHS CHILD CARE FUND			882.00	
			Fund 445 PUBLIC IMPROVEMENT FUND			7,452.00	
			Fund 595 JAIL COMMISSARY FUND			4,171.39	
			Fund 616 TAX REVOLVING CONTROL FUND			487.50	
			Fund 661 MOTOR POOL FUND			27,775.00	
			Fund 701 GENERAL CUSTODIAL FUND			221,810.72	
			Fund 841 LAKE LEVEL FUND			408.00	
Total For All Funds:						610,809.20	

**CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING**

May 19, 2022

The Cass County Board of Commissioners met for their Regular Meeting on Thursday, May 19, 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 File provided the Invocation. Commissioner Grice 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 and Clerk/Register Monica McMichael.

INTRODUCTION OF VISITORS

Visitors present introduced themselves.

PUBLIC COMMENT

CCIEA Union President Fern Smith commented on the serious situation with MERS for non-union employees. She expressed concern over the county losing high ranking non-union employees due to the change in pension.

Attorney Referee Leigh Feldman shared comments about the county changing the pension plan.

APPROVAL OF THE AGENDA

Commissioner Jones moved, seconded by Commissioner Laylin, to approve the May 19, 2022, Cass County Board of Commissioner's Agenda. Motion to approve the agenda carried by voice vote.

RECOGNITIONS

None.

PRESENTATIONS

None.

CONSENT AGENDA

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

(M-103-22) A motion to approve Claims dated May 13, 2022.

(M-104-22) A motion to approve the May 5, 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 Laylin, Marchetti, Benjamin and Jones offered Committee Reports.

APPOINTMENTS COMMITTEE REPORT

Commissioner Marchetti announced an opening on the Historical Commission. She asked commissioners to share the opening when visiting townships.

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

Sheriff Behnke shared the public safety update.

COUNTY PARTNERS

None.

ELECTED OFFICIALS UPDATE

Judge Bealor shared an update from the Cass County Courts.

UNFINISHED BUSINESS

None.

NEW BUSINESS

M-105-22

Vice Chair Grice moved, seconded by Commissioner Marchetti, to approve FY2023 Community Corrections Applications and Plan. Motion carried by voice vote.

M-106-22

Commissioner Laylin moved, seconded by Commissioner Marchetti, to approve revised Board of Commissioners Rules of Procedure. Discussion followed. Commissioner Jones moved, seconded by Vice Chair Grice, to amend the motion to keep the invocation in board meetings. Discussion followed. Motion to amend carried by voice vote. Discussion followed. Motion to approve the amended motion carried by voice vote.

M-107-22

Commissioner Marchetti moved, seconded by Commissioner Jones, to approve Boards and Commissioners Per Diem and Mileage Policy. Discussion followed. Motion carried by voice vote.

M-108-02

Chair Dyes moved, seconded by Commissioner Jones, to Rescind No Smoking Policy and adopt Smoke & Vape-Free Workplace Policy. Discussion followed. Motion carried by voice vote.

R-109-22

Commissioner Marchetti moved, seconded by Vice Chair Grice, to approve the following resolution:

**RESOLUTION TO HONOR AND THANK CASS COUNTY
EARLY CHILDHOOD CARE PROVIDERS**

WHEREAS, Cass County has many early childhood care providers who care for infants, and toddlers; and

WHEREAS, early childhood care providers are important members of our community who offer a safe environment, and loving care to children and give assistance to families who need their help; and

WHEREAS, early childhood care providers in Cass County make an awesome contribution which providing social, emotional, and educational support to the children in their care; and

WHEREAS, on July 7, 2022 a Child Care Provider Appreciation Event will be held at Southwest Michigan College from 6:00 to 7:30 pm in honor of our Cass County Early Childhood Care Providers.

NOW, THEREFORE BE IT RESOLVED THAT THE Cass County Board of Commissioners hereby offers appreciation for their valuable service and applauds our County's early childhood care providers for their efforts

The Chair instructed the Clerk to call roll:

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

No (0): None.

Resolution R-109-22 carried by roll call vote.

M-110-22

Commissioner Jones moved, seconded by Commissioner Marchetti, to approve lodging and mileage expense in the amount of \$282.10 to permit Solid Waste Planning Commission member Susan Donoho to attend Recycling Conference. Motion carried by voice vote.

M-111-22

Vice Chair Grice moved, seconded by Commissioner Jones, to approve the purchase of Zoom Webinar for BOC Meetings. Discussion followed. Motion carried by voice vote. Commissioner Benjamin abstained from voting due to a conflict of interest.

M-112-22

Commissioner Jones moved, seconded by Commissioner Laylin, to approve purchase of two personal watercraft (jet skis) for the Sheriff's Department Marine Division in an amount not to exceed \$41,000. Discussion followed. Motion carried by voice vote.

M-113-22

Commissioner File moved, seconded by Commissioner Laylin, to approve Budget Amendments as presented. Motion carried by voice vote.

M-114-22

Commissioner Laylin moved, seconded by Commissioner File, to approve Technology & Security Services Quote from Conference Technologies in the amount of \$15,446.00. Discussion followed. Motion carried by voice vote.

CLOSED SESSION

M-115-22

Commissioner Marchetti moved, seconded by Commissioner Jones, to enter a closed session to discuss a confidential written legal opinion that is subject to attorney-client privilege and to include Clerk/Register Monica McMichael and Attorney Karl Butterer and any other party as may be designated by the Board Chair.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Motion M-115-22 carried by roll call vote. Chair Dyes announced that business may be conducted after the closed session. The meeting moved to closed session at 5:53 p.m.

The meeting returned to open session at 6:27 p.m.

MOTION

Commissioner Benjamin moved, seconded by Commissioner Jones, to suspend the rules to add an agenda item to approve a contract. Motion to suspend the rules carried by voice vote.

Commissioner Marchetti moved, seconded by Vice Chair Grice, to approve the contract between the Cass County Board of Commissioners as presented and authorize Chairman Dyes to sign the contract on behalf of the board.

Commissioner Jones moved, seconded by Commissioner Benjamin, to amend Section 1 Part O to add: ", subject to the board's approval". Motion to amend carried by voice vote.

Commissioner Benjamin moved, seconded by Vice Chair Grice, to strike out the following in Section 4: "...made in August every year which will be effective beginning next fiscal year." Motion to amend carried by voice vote.

Discussion followed. Motion to approve the contract as amended carried by voice vote.

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

Commissioner Laylin stated that Robert Parrish asked the board to approve a light-limiting ordinance.

ADJOURNMENT

Vice Chair Grice moved, seconded by Commissioner Jones, to adjourn. Motion carried by voice vote.

The meeting adjourned at 6:41 p.m.

Approved: _____
Date

Chair Skip Dyes

Monica McMichael, Clerk/Register



CASS COUNTY COUNTY ADMINISTRATOR'S OFFICE

ADMINISTRATOR'S REPORT – May 27, 2022 – CARMEN AND NEWTON

Meetings – In-Person & Virtual

- Personnel
- Chair Dyes
- Commissioner Marchetti
- Cass County Transit Authority
- Vice-Chair Grice
- Shane Britton Memorial Service
- Commissioner Laylin
- Chair Dyes
- Bill LaDitka, Intersect Studio
- Riley Lukowski, Market Van Buren
- Tim Hunnicut, Zero Day
- Marvin Velkamp, Medallion Management
- Jodi Nestich, IT Director
- Christian Lutes, Medical Care Facility
- Dave Reiff, Interagency Facilities Director
- Karl Butterer, Foster Swift
- Tim Hunnicut, Zero Day
- Christian Lutes, Medical Care Facility
- Bill LaDitka, Intersect Studio
- Becky Moore, Deputy Finance Director
- Conference Technologies, Inc.
- Rose Street Advisors
- MERS Non-Union Employee Meeting
- The Cleanest Co., LLC

CASS COUNTY BOARD OF COMMISSIONERS

R-118-22

2022 TRUTH IN TAXATION HEARING/L-4029 RESOLUTION

WHEREAS, it is the statutory duty of Cass County Board of Commissioners to authorize the levy of the county's millage rate for 2022; and

WHEREAS, the county millage is affected by MCL Section 211.34d, Headlee Rollback, that has limited the County to 6.5255 mills for 2022; and

WHEREAS, the county millage is affected by PA 5 of 1982, Truth in Taxation, and would further limit the county to 6.4543 mills which could result in a tax dollar shortfall of \$184,708; and

WHEREAS, the State Treasury has notified Cass County on monies to be received under the Convention Facility Liquor Tax of \$139,203 and Health and Safety Fund Act Revenue of \$0 for a total of \$139,203 which further reduces the county millage rate to 6.4543 mills due to MCL Section 211.34d and PA 5 of 1982; and

WHEREAS, the County Board of Commissioners has the authority to levy a maximum of 6.5255 mills, which includes 4.5702 allocated mills, 0.9858 mills for Council on Aging, 0.4751 allocated mills for Drug Enforcement, and 0.4944 mills for Cass County Medical Care Facility; and

WHEREAS, the county can levy the full millage rate of 6.5255 only after fulfilling the public requirements of MCL Section 211.34d and PA 5 of 1982; and

WHEREAS, the Cass County Board of Commissioners has fulfilled the requirements of MCL 211.34d and PA 5 of 1982.

NOW, THEREFORE BE IT RESOLVED, that after much deliberation and consideration of the county's budgetary needs for 2022, the Cass County Board of Commissioners has decided, in the best interest of the county, to levy 6.5255 mills, which is 4.5702 allocated mills, 0.9858 mills for Council on Aging, 0.4751 mills for Drug Enforcement and 0.4944 mills for Cass County Medical Care Facility.

ADOPTED THIS 2nd DAY OF JUNE 2022

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Dwight Dyes, Chair
CASS COUNTY BOARD OF COMMISSIONERS

2022 TAX RATE REQUEST (This form must be completed and submitted on or before September 30, 2022.)
MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

County	CASS	2022 Taxable Value w/o RZ	2,590,571,442
Local Government Unit	COUNTY OF CASS		

**PLEASE READ THE
INSTRUCTIONS ON
THE REVERSE SIDE
CAREFULLY.**

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec. 211.119.
The following tax rates have been authorized for levy on the 2022 tax roll.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Source	Purpose of Millage	Date of Election	Millage Authorized by Election, Charter, etc.	2021 Millage Rate Permanently Reduced by MCL 211.34d	2022 Current Year Millage Reduction Fraction	2022 Millage Rate Permanently Reduced by MCL 211.34d	Sec. 211.34 Millage Rollback Fraction	Maximum Allowable Millage Rate*	Millage Requested to be Levied July 1	Millage Requested to be Levied Dec. 1	Expiration Date of Millage Authorized
ALLOCATED	OPERATING	Mar-65	5.7500	4.5909	0.9955	4.5702	1.0000	4.5702	4.5702		unlimited
EXTRA VOTED	C.O.A	Aug-20	1.0000	0.9903	0.9955	0.9858	1.0000	0.9858		0.9858	Dec-24
EXTRA VOTED	DRUG ENFORCEMENT	Aug-18	0.2000	0.4773	0.9955	0.4751	1.0000	0.4751		0.4751	Dec-23
EXTRA VOTED	MEDICAL CARE FACIL	Aug-20	0.4805	0.4967	0.9955	0.4944	1.0000	0.4944		0.4944	Dec-24

Total Mills Summer/Winter 6.5255

Prepared by	Tami Stewart	Title	Equalization Director	Date	5/17/2021
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As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary, to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34, and for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, MCL 380.1211(3).

☐	Clerk	Signature	Type Name	Date
☐	Secretary			
☐	Chairperson	Signature	Type Name	Date
☐	President			

*Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. A public hearing and determination is required for an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

CASS COUNTY BOARD OF COMMISSIONERS

R-120-22

A RESOLUTION OPPOSING MICHIGAN HOUSE BILLS 4729, 4730, 4731, & 4732

WHEREAS, Zillow, a for-profit corporation from Seattle, WA, has been lobbying the Michigan Legislature to pass legislation that undermines the integrity of Register of Deeds and Treasurer Offices across the State of Michigan; and

WHEREAS, the legislation that Zillow is lobbying for would require Register of Deeds and Treasurer Office across the State of Michigan to provide for-profit corporations copies of any official records maintained by those offices at a significant discount or in some instances free of any charge. As a result, the taxpayers will be responsible for picking up the tab for providing these records and the financial burden created by the loss of revenue for these offices; and

WHEREAS, if these Bills become law, Zillow and other for-profit corporations will have the ability to demand the manner in which the Register of Deeds and Treasurer must provide copies of official records; and

WHEREAS, if these Bills become law, they would impose new restrictions and limits on what Register of Deeds and Treasurer Offices can charge for parcel cards, and would burden Michigan taxpayers with the cost to provide records to out-of-state entities and corporate organizations; and

WHEREAS, Zillow and other corporations will capitalize on selling publicly owned records, provided to them free of charge, while at the same time placing Michigan residents at a higher risk for fraud and theft; and

WHEREAS, the Michigan Association of Counties, Michigan Association of County Treasurers, Michigan Association of County Clerks, Michigan Association of Register of Deeds, and the Michigan Municipal League are united in opposing Michigan House Bills 4729, 4730, 4731, & 4732.

THEREFORE, BE IT RESOLVED, that the Cass County Board of Commissioners OPPOSE Michigan House Bills 4729, 4730, 4731, & 4732, as private corporations should not benefit financially from public records at the expense of Michigan taxpayers; and

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to Governor Gretchen Whitmer, the Speaker of the Michigan House of Representatives, the Majority Leader of the Michigan Senate, Senator Kim LaSata, Representative Steve Carra, Representative Brad Paquette, the Michigan Association of Counties, the Michigan Association of County Treasurers, the Michigan Association of County Clerks, the Michigan Association of Register of Deeds, and the Michigan Municipal League.

ADOPTED THIS 2nd DAY OF JUNE 2022

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Dwight Dyes, Chair
CASS COUNTY BOARD OF COMMISSIONERS



CANTEEN SERVICES, INC.
FOOD SERVICE AGREEMENT

THIS AGREEMENT is made as of _____, by and between **Cass County Sheriff's Office**, with offices located at **321 M-62 North, Cassopolis, MI 49031** (hereinafter referred to as "Client"), and **Canteen Services, Inc.** a Michigan corporation with principal offices at 353 S. Michigan Ave. Coldwater, Michigan 49036 (hereinafter referred to as "Canteen").

WITNESSETH:

WHEREAS, Client desires to avail itself of Canteen's food service; and,

WHEREAS, Canteen desires to perform such services for Client,

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound hereby, agree as follows:

SECTION 1. CLIENT'S GRANT TO CANTEEN

Client grants unto Canteen, as an independent contractor, the exclusive right to operate a food service at the following described premises:

Cass County Jail
321 M-62 North
Cassopolis, MI 49031

(such location hereinafter referred to as the "Premises"), and the exclusive right to prepare and provide meals for jail inmates, employees, guests, and other persons as shall be approved by the Client (said manual food service hereinafter referred to as "Services").

SECTION 2. CANTEEN'S RESPONSIBILITIES

- A. Pursuant to the provisions of this Agreement, Canteen will operate and manage its Services to provide nutritious meals and maintain high standards of quality, sanitation, and cleanliness.
- B. Canteen agrees to pay all federal, state, and local taxes which may be assessed against Canteen's equipment or merchandise while in or upon the Premises, as well as all federal, state, and local taxes assessed in connection with the operation of its Services upon the Premises. Canteen also agrees to comply with all federal, state, and local laws and regulations governing the preparation, handling, storage preparations, and serving of foods, and to procure and keep in effect all the necessary licenses, permits, and food handler's cards required by law, and to post such permits within the catering areas in a prominent place as required by law. All costs in connection with such taxes (excluding said Client's real estate and personal property taxes referred to in Section 3), licenses, permits, and food handler's cards, shall be paid by Canteen. Canteen agrees to comply with applicable federal, state, and local laws and regulations pertaining to wages and

hours of employment.

- C. Canteen shall hire all employees necessary for the performance of this Agreement. If possible, employees will be hired from the Cass County area. Upon being hired, such employees shall be subject to such health examination as proper city, state, or federal authorities may require in connection with their employment. All persons employed by Canteen will be the employees of Canteen, and not of the Client, and will be covered by a fidelity bond. Canteen agrees that no employee of the Client will be hired by Canteen without permission of the Client for a period of six (6) months after the termination of their employment with Client. Canteen, in performing work required by this Agreement, shall not discriminate against any employee or applicant for employment because of race, religion, sex, color, national origin, age, height, weight, handicap, or marital status in violation of federal, state, or local law, unless such requirement is necessary for security reasons.
- D. Background checks are performed on all prospective Canteen personnel and Client approves all new hires before they are offered a position. The Client reserves the right to reject employees placed on the premises by Canteen.
- E. Canteen shall perform all necessary spot mopping of the floors in the storage area, food service preparation areas, and dining area, all necessary cleaning of walls, windows, and electric light fixtures. Canteen agrees to maintain conditions of sanitation and cleanliness. Canteen further agrees that Canteen's facilities and services, as well as the food prepared by Canteen, shall at all times be subject to inspection by an authorized, capable person or persons designated by the Client. See attached Exhibit B for detailed cleaning responsibilities.
- F. All records shall be kept on file by Canteen for a period of three (3) years from the date the record is made, and Canteen shall, upon reasonable notice, give the Client or his authorized representative the privilege at a reasonable time of inspecting, examining, and auditing, during normal business hours, such of Canteen's business records which are directly relevant to the financial arrangements set forth in Exhibit A. The cost of such inspection, examination, and audit will be at the sole expense of the Client, and such inspection, examination, and audit shall be conducted at the Canteen location where said records are normally maintained.
- G. Canteen agrees that Canteen's employees and agents shall comply with and observe all applicable rules and regulations concerning conduct on the Premises which Client imposes upon Client's employees and agents.

SECTION 3. CLIENT'S RESPONSIBILITIES

- A. Client shall, at its own cost and expense, provide all food equipment, facilities, and floor space, as mutually agreed between Client and Canteen, necessary to the efficient operation, transporting, and control of Canteen's Services. The Client will maintain, repair, and replace said equipment and facilities at its own expense, and the Client shall keep such equipment and facilities maintained in a safe operating condition such that no Canteen employee is exposed to or subjected to any unsafe situation which would violate the Occupational Safety and Health Act, including but not limited to the general duty and the specific duty clauses thereof, or any other similar federal, state, or local law or regulation; provided, however, if equipment provided by Client becomes inoperative, hazardous, or inefficient to operate, Canteen shall have the right to effect repairs or replacements at the expense of the Client, if the Client fails to do so, within

agreed upon terms, in a reasonable time after written notice of said equipment deficiency. Client shall permit Canteen to have the use of all such equipment and facilities in the performance of its obligations hereunder, subject to the duty to exercise reasonable care in the use thereof. Canteen agrees that all equipment and items of equipment now or hereafter furnished by the Client to Canteen are the sole property of the Client, and Canteen agrees not to change, deface, or remove any symbol or mark of identity upon said equipment or items of equipment furnished by the Client.

- B. The Client will be responsible for all necessary scrubbing, stripping, and polishing of floors in the storage area, food service preparation area, and the dining room areas, as well as any areas adjacent to stands or carts used for Canteen's Services, at no cost to Canteen. See attached Exhibit B for detailed cleaning responsibilities.
- C. Client agrees that no employee of Canteen will be hired by Client without permission of Canteen for a period of six (6) months after the termination of their employment with Canteen. Client shall not impose any regulation on Canteen's employees not imposed on Client's employees.
- D. Background checks are performed on all prospective Canteen personnel and Client approves all new hires before they are offered a position. The Client reserves the right to reject employees placed on the premises by Canteen.
- E. Client shall pay all real estate taxes with respect to the Premises, and Client shall pay all personal property taxes and similar taxes with respect to Client's equipment located on the Premises.
- F. Client also agrees to provide all expendables and small-wares, replacements of all supplies, and provide telephone and high-speed internet access to Canteen at no cost.

SECTION 4. FINANCIAL ARRANGEMENTS

The financial arrangements of this Agreement are set forth in Exhibit A which is attached hereto, incorporated herein, and made a part hereof as if fully set forth in the Agreement.

SECTION 5. INDEMNIFICATION: INSURANCE

- A. Canteen shall indemnify Client and the Sheriff of Cass County, their employees, agents, elected officials, and appointed officials, against any and all claims, suits, losses, expenses, costs, damages, including actual attorney's fees incurred by Client, Sheriff, and/or Cass County caused, in whole or in part, by Canteen's actions or failure to act, or caused by the negligent acts or omissions of Canteen's agents or employees and/or caused by or arising out of the presence of Canteen's employees or agents on the Premises of Cass County or arising out of the consumption or use of the products and food products sold by Canteen; provided however, nothing contained herein shall require Canteen to defend or indemnify the Client, Sheriff, and/or Cass County for losses, damages, injuries, or death arising out of the sole negligence of Cass County, their agents or employees.
- B. Client shall promptly notify Canteen in writing of any claims or lawsuits against Client within ten (10) days after the day Client first receives actual notice of such claim or lawsuit. Client will provide Canteen with a copy of a summons and complaint in the event a lawsuit is filed.

C. In order to secure Canteen's obligation to hold harmless and indemnify the Client, Canteen shall procure and maintain the following insurance:

1. Worker's Compensation Insurance as prescribed by the laws of the State of Michigan.
2. Comprehensive General and Automobile Liability Insurance, with combined single limits of \$1,000,000 for any one occurrence in which bodily injury or property damage is alleged. Also, excess liability umbrella form in the amount \$10,000,000.

Canteen shall furnish Client with a Certificate of Insurance evidencing such coverage naming Client as additional insured. The cost of the above insurance will be paid by Canteen.

SECTION 6. COMMENCEMENT AND TERMINATION

This agreement shall become effective as of _____, **2022**, and shall remain in force for three (3) years, thereafter; extending for up to two (2) additional one (1) year periods, upon mutual agreement. Either party may terminate this Agreement by giving ninety (90) days' written notice to the other party. The Client may terminate this Agreement for nonperformance by Canteen immediately without 90 days' notice.

Upon the termination or expiration of this Agreement, Canteen shall, as soon thereafter as is feasible, vacate all parts of the Premises occupied by Canteen, where applicable, and return the Premises to Client, together with all the equipment furnished by the Client pursuant to this Agreement, in the same condition as when originally made available to Canteen, excepting ordinary wear and tear and fire and other casualty loss.

The termination of this Agreement shall not affect the rights, privileges, liabilities, and/or responsibilities of the parties as they exist as of the effective date of termination and the parties shall cooperate fully with each other during the term of the contract and subsequent to the termination in order to ascertain and satisfy the liabilities of either party to the other. The indemnities in this Agreement shall survive the termination.

SECTION 7. INDEPENDENT CONTRACTOR RELATIONSHIP

It is mutually understood and agreed, and it is the intent of the parties that an independent contractor relationship be established and is hereby established under the terms and conditions of this Agreement; those employees of Canteen are not nor shall they be deemed to be employees of Client; and, those employees of Client are not nor shall they be deemed to be employees of Canteen.

SECTION 8. LOCKDOWN AND INSPECTION

- A. In the case of lockdown or other related acts, Canteen shall serve a special menu that would be kept on site for this type of emergency. If lockdown or emergency lasts more than three days the Administrator and Canteen will determine what course of action needs to be taken.
- B. The Client shall have the right to inspect or search all employees and agents of Canteen, their

property and belongings while upon the Premises, without prior warning at any time. The Client shall have the right to refuse access of any person to the secured areas of the facility.

SECTION 9. CONFIDENTIALITY

All operating, and personnel information, including but not limited to, standard operating procedures, recipes, and computer software programs related to, and/or utilized in, Canteen's business operations and which may be housed (filed or stored) within the Client's facility are and shall remain confidential; excepting they are limited and subject to compliance with applicable public records laws.

SECTION 10. MATERIAL CHANGE

The operational and financial arrangements in this Agreement are based upon conditions existing as of the date signed. In the event of significant and/or adverse change in conditions due to causes beyond Canteen's control, including but not limited to; a change in the scope of services required; menu changes; a decrease/increase in Client's inmate population; the availability of inmate kitchen labor; substantial increases in food, fuel, and cost of supplies; Federal, State, local, and/or other taxes, requirements, regulations; or other unforeseen conditions, Canteen shall give Client written notice of request to renegotiate and/or modify the terms of this Agreement.

SECTION 11. ASSIGNMENT

Neither Canteen nor Client may assign or transfer this Agreement, or any part thereof, without the prior written consent of the other party.

SECTION 12. ENTIRE AGREEMENT: WAIVER

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Canteen's Services, and there are no other or further written or oral understandings or agreements with respect thereto. No variation or modification of this Agreement and no waiver of its provisions shall be valid unless in writing and signed by the duly authorized officers of Canteen and Client.

SECTION 13. NOTICES

All notices to Client shall be addressed to it at:

Cass County Office of the Sheriff
321 M-62 North
Cassopolis, MI 49031

All notices to Canteen shall be addressed to it at:

Canteen Services, Inc.
353 S. Michigan Ave.
P.O. Box 160
Coldwater, MI 49036

SECTION 14. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Michigan.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals of the day and year first above written.

CANTEEN SERVICES, INC.

Signature
Date

Jeffrey J. Tiggelman
Printed Name

President
Title

CASS COUNTY SHERIFF'S OFFICE

Signature
Date

Printed Name _____

Title _____

EXHIBIT A

I. PRICING

Canteen agrees to operate its food service for CASS COUNTY SHERIFF'S OFFICE under the following terms:

- A. Canteen will provide the facilities with Inmate Food Service at a set price per meal. All inmate, jail staff, and visitors' meals shall be charged the same price. The cost per meal will be determined on a per meal serving basis (Breakfast, Lunch, Dinner) according to the following schedule:

Inmate Meals quantity per meal service (B/L/D)	Price per meal
0 – 70	\$2.50
71 – 100	\$1.98
101 – 130	\$1.74
131 +	\$1.61
Kosher Meals	\$6.60
Medical Snacks	\$1.25/each

Canteen will prepare 3 Meals per day each day of the year, based on a four (4) week rotating menu, including one (1) cold and two (2) hot meals per day. Canteen reserves the right, with mutual agreement, to make modifications and/or substitutions to menu's as needed based on product availability or issues due to food borne illnesses.

Pricing is all inclusive of regular inmate meals, medical, religious, dietary, holiday, sack, and emergency.

Canteen Services will provide an investment of up to \$1000.00 in Catering or Office needs during the length of the agreement.

Canteen will bill jail for disposable items (Styrofoam containers, plastic ware, etc.) needed beyond the normal food service program for use in case of emergencies where the standard food service is not possible.

- B. Cass County Jail shall provide telephone and internet service for business purposes of administering this Agreement, utilities, reusable trays, cups, spoons/sporks, expendable/small-wares and replacements as needed, kitchen equipment and all repairs and maintenance cost of equipment.

Canteen shall purchase all food products, paper supplies, disposables, uniforms (hair nets, beard nets, poly/vinyl gloves), and general kitchen cleaning supplies required to administer this Agreement.

- C. Canteen's price is based upon Cass County Jail supplying a minimum of four (4) inmate workers to assist with food preparation, cooking, baking, and cleaning. In the event inmate workers are not available Canteen will recruit temporary labor from other locations and bill the Cass County Sheriff's Office for this cost. The jail administration will replace any disruptive inmate worker at Canteen's request. Canteen also reserves the right to request additional inmate assistance for deep cleaning as needed. In the event that inmate labor is not available, Canteen would acquire temporary labor and bill the Cass County Sheriff's Office for this cost. Cass County Jail Staff shall be responsible for the distribution of the pre-made breakfast meal.
- D. Hours of service for the Jail facility shall be mutually agreed upon.
- E. In the event a determination is made during the term of this Agreement or after the term of this Agreement by the appropriate governmental authority that the payment either in part or in full, paid by the Client pursuant to this Agreement, is subject to any sales tax, this tax, together with any interest and/or penalties with respect thereto concerning such payments, shall immediately be reimbursed by Client to Canteen, notwithstanding the year in which such determination is made or the fact that this Agreement may have expired or been terminated for any reason by either party hereto prior to the date of such determination is made during the term of this Agreement, the Client shall, in addition, from the time of such determination forward, pay such tax to Canteen in the same manner.

II. CREDIT TERMS

Invoices for all meals will be processed weekly (typically Wednesday) for the prior week (Sunday breakfast through Saturday dinner). Terms are net 30 days. Any past-due amounts, over 45 days past billed date at the option of Canteen, will be subject to a service charge of up to one percent (1%) per month of the unpaid balance.

In the event that sales amounts set forth in said statements are not paid according to the terms hereof, or in the event that Canteen, in its sole discretion, determines that Client's credit has become impaired, Canteen shall have the option of either declining to continue its services hereunder except on a cash-in-advance basis until such time as said credit has been re-established to Canteen's satisfaction, or terminating this Agreement without any liability whatsoever to Canteen.

III. BASIS OF FINANCIAL TERMS

The financial terms of this Agreement have been negotiated between the parties upon the conditions that Canteen will operate its Services at the same points of service and remain in operation only the hours agreed to when Canteen begins operations hereunder.

If Client desires Canteen to operate its Services for additional points of service and/or for additional hours, Client and Canteen shall mutually agree on the appropriate financial arrangements for the additional points of service and/or additional hours.

EXHIBIT B

<u>RESPONSIBILITIES OF CANTEEN AND CASS COUNTY JAIL (CLIENT)</u>	<u>CANTEEN</u>	<u>CLIENT</u>
Floor Cleaning - Daily spot mopping of floors in the storage area, food service preparation areas, and dining area.	X	
Floor Cleaning--All necessary scrubbing, stripping, and polishing of floor in the storage area, food service preparation area and the dining areas.		X
Freezers and Refrigerators - Cleaning of shelving, walls, and floor.	X	
Freezers and Refrigerator - Cleaning of fans, coils, and condensers.		X
Cleaning of cooking utensils, mixing equipment and utensils, hand utensils, containers, toasters, coffee makers, grills, steam kettles, steamers, can openers, work surfaces, mixers, slicers, grinders, saws, deep fat fryers and skillets, vegetable peelers, sinks, beverage dispensers, mops and buckets, cafeteria tables, eating utensils, trays, tumblers, cups, storeroom shelving, shelving in food preparation and serving areas, ice machine, utensil racks, and utility drawers.	X	
Food Costs	X	
Labor Costs	X	
Sack Lunch Program	X	
Paper Goods	X	
Cleaning Supplies	X	X
Uniforms	X	
Telephone and Internet Services		X
Expendable/Small-ware Replacements		X
Equipment Maintenance and/or Replacement		X
Inmate Kitchen Labor and Uniforms		X
Interest on Late Payments		X
Employee Insurance	X	
General Liability Insurance	X	
Facilities Liability Insurance		X
Maintenance Costs		X
Utilities		X
Dumpster Service		X
Pest Control		X
Food License	X	
Fire Systems		X
Record Keeping	X	

Cass County Meal Pricing

Current Per Meal Pricing Since October 1st, 2016

Number of meals	Per meal price
0-115	\$1.40
116-139	\$1.36
140 and above	\$1.28
Snack price	\$1.06

New Per Meal Pricing Tiers

Number of meals	Current per meal	New per meal
0-70	n/a	\$2.50
71-100	\$1.15 (0-115)	\$1.98
101-130	\$1.36 (116-139)	\$1.74
131 and above	\$1.28 (140 and above)	\$1.61
Medical Snack	\$1.06	\$1.25
Kosher Meal	n/a	\$6.60



June Meeting Dates

Townships	Date	Time	How
Calvin	06/14/22	6:00 PM	In Person
Howard	06/21/22	7:00 PM	In Person
Jefferson	06/09/22	6:30 PM	In Person
LaGrange	06/20/22	7:00 PM	In Person
Marcellus	06/21/22	6:00 PM	In Person
Mason	06/14/22	7:00 PM	In Person
Milton	06/14/22	7:00 PM	In Person
Newberg	06/13/22	7:00 PM	In Person
Ontwa	06/13/22	7:00 PM	In Person
Penn	06/13/22	6:30 PM	In Person
Pokagon	06/08/22	7:00 PM	In Person
Porter	06/14/22	7:00 PM	In Person
Silver Creek	06/08/22	7:00 PM	In Person
Volinia	06/13/22	6:30 PM	In Person
Wayne	06/06/22	7:00 PM	In Person
City of Dowagiac			
	06/13/22	7:00 PM	In Person
	06/27/22	7:00 PM	In Person
Villages			
Cassopolis	06/13/22	6:30 PM	In Person
Edwardsburg	06/20/22	7:00 PM	In Person
Marcellus		7:00 PM	In Person
	06/27/22	7:00 PM	In Person
Vandalia	06/13/22	7:00 PM	In Person
Boards & Commissions			
Cass District Library	06/20/22	6:00 PM	In Person
Cass County Cons Dist	06/13/22	3:00 PM	In Person at Council on Aging, Decatur Rd.
Economic Dev Corp	NONE	8:30 AM	In Person
Historical Commission	06/09/22	5:00 PM	In Person
Medical Care Facility	06/27/22	10:00 AM	Zoom
Parks Board	06/09/22	4:00 PM	In Person
Planning Commission	06/22/22	4:00 PM	In Person
Road Commission	06/16/22	9:00 AM	In Person
Transportation	06/13/22	8:00 AM	In Person
VanBuren/Cass Dist			
Health Dept	06/08/22	3:00 PM	490 S. Paw Paw St., Lawrence
Woodlands	06/28/22	5:00 PM	In Person