



CASS COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING OF THE CASS COUNTY BOARD OF COMMISSIONERS

December 15, 2022

5:00 PM

CALL TO ORDER - *Chair Dyes*

INVOCATION – *Commissioner Marchetti*

PLEDGE OF ALLEGIANCE – *Commissioner Jones*

ROLL CALL - *Clerk/Register Monica McMichael*

INTRODUCTION OF VISITORS – *Chair Dyes*

PUBLIC COMMENTS (limit 3 minutes/person)

APPROVAL OF THE AGENDA – *Commissioner Laylin*

RECOGNITIONS

1. **R-232-22** - Robert Benjamin, Years of Service – *Commissioner Marchetti*
2. **R-233-22** - Dwight Dyes, Years of Service – *Commissioner Laylin*
3. **R-234-22** - Michael Grice, Years of Service – *Commissioner Jones*

PRESENTATIONS (Limit to 10 minutes)

1. Karee Krause, Veterans Service Officer

PROPOSED CONSENT AGENDA - *Vice-Chair Grice*

1. **M-235-22** - Motion to approve Claims dated December 9, 2022
2. **M-236-22** - Motion to approve the December 1, 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

FINANCIAL REPORT



CASS COUNTY BOARD OF COMMISSIONERS

COUNTY PARTNERS (Limit to 5 minutes)

ELECTED OFFICIALS

UNFINISHED BUSINESS

NEW BUSINESS

1. **M-237-22** – Motion to appoint Joseph Gross to the Cass District Library Board to a four-year term ending 12/31/2026, representing Ontwa, Calvin, and Porter Townships – *Commissioner Marchetti*
2. **M-238-22** – Motion to appoint Jeff Carmen to the Cass District Library Board to an unexpired term ending 12/31/2024, representing the county at-large – *Commissioner Laylin*
3. **R-239-22** – Resolution to Approve Settlement Agreement: Wayside Church vs Van Buren County, Western District of Michigan Case # 1:14-CV-01274 – *Commissioner Marchetti*
4. **R-240-22** – Resolution in Support of Van-Cass Heritage Trail Spark Grant Proposal by Village of Vandalia – *Commissioner Laylin*
5. **M-241-22** – Motion to approve Budget Amendments as presented – *Commissioner Jones*
6. **R-242-22** – Resolution Approving 2023 Annual Salaries of Elected Officials – *Vice-Chair Grice*

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT

CASS COUNTY BOARD OF COMMISSIONERS

R-232-22

RECOGNITION FOR YEARS OF SERVICE

WHEREAS, Robert Benjamin was elected to the Cass County Board of Commissioners in 2018; and

WHEREAS, Mr. Benjamin has served on the Board for four years, and presently represents District 5; and

WHEREAS, Mr. Benjamin has represented the County and his constituents on many boards and commissions including the Community Corrections Advisory Board, the Southwest Community Action Agency, Salary Committee, Policy Committee as well as various others; and

WHEREAS, Mr. Benjamin served as Chair on the Board of Commissioners in 2019.

NOW, THEREFORE, BE IT RESOLVED that the Cass County Board of Commissioners recognizes Mr. Benjamin for his years of service on the Board of Commissioners; and

BE IT FURTHER RESOLVED that the Board wishes Commissioner Benjamin all the best in the years ahead.

ADOPTED THIS 15TH DAY OF DECEMBER 2022

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Dwight Dyes, Chair
CASS COUNTY BOARD OF COMMISSIONERS

CASS COUNTY BOARD OF COMMISSIONERS

R-233-22

RECOGNITION FOR YEARS OF SERVICE

WHEREAS, Dwight Dyes was elected to the Cass County Board of Commissioners in 2010; and

WHEREAS, Mr. Dyes has served on the Board for twelve years, and presently represents District 3; and

WHEREAS, Mr. Dyes has represented the County and his constituents on many boards and commissions including the Van Buren/Cass District Health Board, Department of Human Services Board, Woodlands Behavioral Network Board, Southwest Michigan Solid Waste Consortium, Land Bank Authority as well as various others; and

WHEREAS, Mr. Dyes served as Chair of the Board of Commissioners in 2013, 2021, 2022 and as Vice-Chair in 2017.

NOW, THEREFORE, BE IT RESOLVED that the Cass County Board of Commissioners recognizes Mr. Dyes for his years of service on the Board of Commissioners; and

BE IT FURTHER RESOLVED that the Board wishes Commissioner Dyes all the best in the years ahead.

ADOPTED THIS 15TH DAY OF DECEMBER 2022

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Michael Grice, Vice-Chair
CASS COUNTY BOARD OF COMMISSIONERS

CASS COUNTY BOARD OF COMMISSIONERS

R-234-22

RECOGNITION FOR YEARS OF SERVICE

WHEREAS, Michael Grice was elected to the Cass County Board of Commissioners in 2016; and

WHEREAS, Mr. Grice has served on the Board for six years, and presently represents District 6; and

WHEREAS, Mr. Grice has represented the County and his constituents on many boards and commissions including the Cass County Transportation Authority, Kinexus, Woodlands Behavioral Healthcare Network Board, Veterans Advisory Board as well as several others; and

WHEREAS, Mr. Grice served as Vice-Chair on the Board of Commissioners in 2021 and 2022.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners recognizes Mr. Grice for his years of service on the Board of Commissioners; and

BE IT FURTHER RESOLVED that the Board wishes Commissioner Grice all the best in the years ahead.

ADOPTED THIS 15th DAY OF DECEMBER 2022

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Dwight Dyes, Chair
CASS COUNTY BOARD OF COMMISSIONERS

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INVOICE GL DISTRIBUTION REPORT FOR CASS COUNTY
POST DATES 11/28/2022 - 12/09/2022
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund							
Dept							
701-000-271.000		DHS	RESTITUITON IVA ANDERSEN 99-010063-	543	12/07/22	20.00	1194919
			Total For Dept			20.00	
			Total For Fund			20.00	
Fund 101 GENERAL FUND							
Dept 000 GENERAL							
101-000-640.914	PARKS REVENUE	AARON KRIEGER	REFUND FOR PARKS RENTAL	073	12/09/22	50.00	1194996
			Total For Dept 000 GENERAL			50.00	
Dept 101 BOARD OF COMMISSIONERS							
101-101-865.000	CONFERENCES / MEETINGS /	HUNTINGTON COMMERCIAL	VETERANS OFFICE SUPPLIES/BOC MANUAL	NOVEMBER	12/09/22	249.65	21756
			Total For Dept 101 BOARD OF COMMISSIONERS			249.65	
Dept 172 ADMINISTRATOR							
101-172-728.210	DEPARTMENTAL SUPPLIES -	SHI INTERNATIONAL CORP	CIRCUIT AND PROBATE COURTS LAPTOPS	B16138565	12/09/22	3,576.46	1195053
101-172-801.000	PROFESSIONAL SERVICES	ENVIROLOGIC TECHNOLOGI	PHASE I ESA COUNTY BUILDING ANNEX	09501	12/09/22	2,400.00	21752
			Total For Dept 172 ADMINISTRATOR			5,976.46	
Dept 215 CLERK							
101-215-801.000	PROFESSIONAL SERVICES	SMITH IMAGING SOLUTION	SCAN PRO 3500 MICROFILM CARRIER DEL	1319	12/01/22	9,765.00	1194877
101-215-955.000	DUES / MEMBERSHIP / SUBS	C MICHIGAN ASSN. OF COUN	MACC 2023 DUES MONICA MCMICHAEL AND	DECEMBER 1	12/09/22	350.00	1195035
			Total For Dept 215 CLERK			10,115.00	
Dept 228 INFORMATION TECHNOLOGY							
101-228-855.000	SOFTWARE SUBSCRIPTIONS	I3-IMAGESOFT LLC		MAINT5252	12/02/22	37,208.08	21739
101-228-856.000	HARDWARE SUPPORT	SHI INTERNATIONAL CORP	REPLACEMENT DESKTOP PCS	B16136351	12/09/22	2,759.87	1195053
101-228-856.000	HARDWARE SUPPORT	SHI INTERNATIONAL CORP		B16132349	12/09/22	817.00	1195053
101-228-856.000	HARDWARE SUPPORT	SHI INTERNATIONAL CORP		B16134804	12/09/22	261.76	1195053
101-228-856.000	HARDWARE SUPPORT	SHI INTERNATIONAL CORP	DC COURTROOM TV	B16145899	12/09/22	491.00	1195053
101-228-856.000	HARDWARE SUPPORT	SHI INTERNATIONAL CORP	CLERK VAULT SCANNING PC	B16136687	12/09/22	893.82	1195053
101-228-856.000	HARDWARE SUPPORT	SHI INTERNATIONAL CORP	VA OFFICE MFP	B16134953	12/09/22	912.78	1195053
101-228-856.000	HARDWARE SUPPORT	JODI NESTICH	REIMBURSEMENT FOR COMPUTER FOR ANIMA	11242022	12/09/22	155.99	21776
101-228-901.000	COPIER CHARGES	D.L. GALLIVAN OFFICE S	COPIER PAYMENT	IN123768	12/09/22	1,319.54	1195010
101-228-901.000	COPIER CHARGES	MACQUARIE EQUIPMENT CA	COPIER LEASE PAYMENT	58293	12/09/22	1,614.76	1195031
101-228-901.000	COPIER CHARGES	MACQUARIE EQUIPMENT CA	COPIER LEASE PAYMENT	58294	12/09/22	36.00	1195031
			Total For Dept 228 INFORMATION TECHNOLOGY			46,470.60	
Dept 233 PURCHASING							
101-233-727.901	OFFICE SUPPLIES -	CIRCUIT PENGAD, INC.	OFFICE SUPPLY CIRCUIT COURT	580065-01	12/09/22	320.00	1195045
101-233-727.902	OFFICE SUPPLIES -	DISTRICT DOUBLEDAY OFFICE	PRODU TONER CARTRIDGES/OFFICE SUPPLIES	NOVEMBER	12/09/22	153.10	1195011
101-233-727.902	OFFICE SUPPLIES -	DISTRICT SMART BUSINESS SOURCE	OFFICE SUPPLIES	NOVEMBER	12/09/22	14.89	21790
101-233-727.904	OFFICE SUPPLIES -	FAMILY (SMART BUSINESS SOURCE	OFFICE SUPPLIES	NOVEMBER	12/09/22	51.68	21790
101-233-727.905	OFFICE SUPPLIES -	CLERK / DOUBLEDAY OFFICE	PRODU TONER CARTRIDGES/OFFICE SUPPLIES	NOVEMBER	12/09/22	105.11	1195011
101-233-727.905	OFFICE SUPPLIES -	CLERK / DOUBLEDAY OFFICE	PRODU TONER CARTRIDGES/OFFICE SUPPLIES	NOVEMBER	12/09/22	11.37	1195011
101-233-727.906	OFFICE SUPPLIES -	ADMINISTRATORS OFFICE	PRINTLINK SHORT RUN BU ENVELOPES -	311172	12/09/22	177.48	21781
101-233-727.908	OFFICE SUPPLIES -	PROSECUTOR SMART BUSINESS SOURCE	OFFICE SUPPLIES	NOVEMBER	12/09/22	19.81	21790
101-233-727.911	OFFICE SUPPLIES -	SHERIFF DOUBLEDAY OFFICE	PRODU TONER CARTRIDGES/OFFICE SUPPLIES	NOVEMBER	12/09/22	6.42	1195011
101-233-729.000	POSTAGE	UPS	UPS CHARGES	565482/472	12/09/22	15.44	1195066
101-233-729.000	POSTAGE	UPS	UPS CHARGES	565482/472	12/09/22	64.73	1195066
101-233-733.000	COMPUTER / COPIER SUPPLIES	DOUBLEDAY OFFICE	PRODU TONER CARTRIDGES/OFFICE SUPPLIES	NOVEMBER	12/09/22	30.57	1195011
101-233-733.000	COMPUTER / COPIER SUPPLIES	DOUBLEDAY OFFICE	PRODU TONER CARTRIDGES/OFFICE SUPPLIES	NOVEMBER	12/09/22	490.00	1195011
101-233-733.000	COMPUTER / COPIER SUPPLIES	DOUBLEDAY OFFICE	PRODU TONER CARTRIDGES/OFFICE SUPPLIES	NOVEMBER	12/09/22	490.00	1195011
101-233-733.000	COMPUTER / COPIER SUPPLIES	DOUBLEDAY OFFICE	PRODU TONER CARTRIDGES/OFFICE SUPPLIES	NOVEMBER	12/09/22	239.99	1195011

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 233 PURCHASING							
101-233-801.000	PROFESSIONAL SERVICES	RAPID SHRED	SHREDDING FEES FOR NOVEMBER	91457	12/09/22	281.00	21795
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES (11)	112822	11/30/22	106.74	1194870
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES (11)	112822	11/30/22	50.49	1194870
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES (11)	112822	11/30/22	49.99	1194870
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES (11)	112822	11/30/22	54.62	1194870
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES (11)	112822	11/30/22	26.08	1194870
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES (11)	112822	11/30/22	360.94	1194870
101-233-850.973	TELEPHONE / INTERNET - MDC	FRONTIER	TELEPHONES (11)	112822	11/30/22	45.50	1194870
Total For Dept 233 PURCHASING						3,165.95	
Dept 243 PROPERTY DESCRIPTION DEPT							
101-243-728.000	DEPARTMENTAL SUPPLIES	DOUBLEDAY OFFICE PRODU	TONER CARTRIDGES/OFFICE SUPPLIES	NOVEMBER	12/09/22	39.94	1195011
101-243-801.000	PROFESSIONAL SERVICES	MICHIANA DRUG TESTING	PRE-EMPLOYMENT DRUG TESTING - BILES	1153	12/09/22	37.00	21769
Total For Dept 243 PROPERTY DESCRIPTION DEPT						76.94	
Dept 245 COUNTY SURVEY & REMONUMENTATION							
101-245-801.000	PROFESSIONAL SERVICES	STEPHENSON & ASSOCIATE	CASS COUNTY REMONUMENTATION GRANT R	22000-1	12/09/22	1,763.50	21791
101-245-801.000	PROFESSIONAL SERVICES	STEPHENSON & ASSOCIATE	9 CORNER REMONUMENTATION	22000	12/09/22	11,070.00	21791
Total For Dept 245 COUNTY SURVEY & REMONUMENTATIOI						12,833.50	
Dept 253 TREASURER							
101-253-801.000	PROFESSIONAL SERVICES	POINT AND PAY LLC	MONTHLY SERVICE FEE - OCTOBER	103122	12/09/22	50.00	1195047
Total For Dept 253 TREASURER						50.00	
Dept 257 ASSESSOR / EQUALIZATION DEPT							
101-257-801.000	PROFESSIONAL SERVICES	ASSESSING SOLUTIONS IN	CONTRACTUAL EQUALIZATION SERVICES -	CASS023	12/09/22	5,509.33	21745
101-257-955.000	DUES / MEMBERSHIP / SUBSC	MICHIGAN ASSESSORS ASS	MEMBERSHIP DUES - T STEWART	120522	12/09/22	95.00	1195034
101-257-955.000	DUES / MEMBERSHIP / SUBSC	MICHIGAN ASSOC OF EQUA	2023 MEMBERSHIP DUES - T STEWART	120722	12/09/22	100.00	1195036
Total For Dept 257 ASSESSOR / EQUALIZATION DEPT						5,704.33	
Dept 262 ELECTIONS							
101-262-802.000	MISCELLANEOUS SERVICES	ELECTIONSOURCE	OUT OF COUNTY PRECINCT CODING NOVEM	22-7230	12/09/22	400.00	1195014
Total For Dept 262 ELECTIONS						400.00	
Dept 265 BUILDINGS & GROUNDS							
101-265-735.000	MAINTENANCE SUPPLIES	YOUNG SUPPLY CO.	STOCK	80271960-00	12/07/22	11.40	1194995
101-265-735.000	MAINTENANCE SUPPLIES	YOUNG SUPPLY CO.	STOCK	802714418-00	12/07/22	240.30	1194995
101-265-735.000	MAINTENANCE SUPPLIES	YOUNG SUPPLY CO.	STOCK	80271433-00	12/07/22	281.44	1194995
101-265-735.000	MAINTENANCE SUPPLIES	YOUNG SUPPLY CO.	STOCK	80265405-00	12/07/22	90.00	1194995
101-265-735.000	MAINTENANCE SUPPLIES	YOUNG SUPPLY CO.	STOCK	80272271-00	12/07/22	125.00	1194995
101-265-735.000	MAINTENANCE SUPPLIES	YOUNG SUPPLY CO.	SHOP	80272829-00	12/07/22	869.00	1194995
101-265-735.000	MAINTENANCE SUPPLIES	YOUNG SUPPLY CO.	STOCK	80270356-00	12/07/22	152.00	1194995
101-265-735.000	MAINTENANCE SUPPLIES	KSS ENTERPRISES	MAINTENANCE SUPPLIES	DECEMBER STATEMEI	12/09/22	950.18	1195027
101-265-735.000	MAINTENANCE SUPPLIES	KSS ENTERPRISES	MAINTENANCE SUPPLIES	DECEMBER STATEMEI	12/09/22	1,789.68	1195027
101-265-735.000	MAINTENANCE SUPPLIES	KSS ENTERPRISES	MAINTENANCE SUPPLIES	DECEMBER STATEMEI	12/09/22	936.23	1195027
101-265-735.000	MAINTENANCE SUPPLIES	KSS ENTERPRISES	MAINTENANCE SUPPLIES	DECEMBER STATEMEI	12/09/22	1,087.63	1195027
101-265-741.000	UNIFORMS	UNIFIRST CORPORATION	UNIFORMS - MAINTENANCE	1500017749	12/09/22	101.88	1195065
101-265-741.000	UNIFORMS	UNIFIRST CORPORATION	UNIFORMS	1500018414	12/09/22	202.88	1195065
101-265-801.000	PROFESSIONAL SERVICES	JEFFRY LOCKE	MOWING AND TRIMMING AT L & C BLDG	441	12/09/22	1,100.00	1195029
101-265-801.000	PROFESSIONAL SERVICES	MICHIANA DRUG TESTING	PRE-EMPLOYMENT DRUG TESTING - BILES	1153	12/09/22	37.00	21769
101-265-801.000	PROFESSIONAL SERVICES	TENURGY LLC	CONTRACTUAL ENERGY SPLIT	CASSCO-122	12/09/22	379.09	21794
101-265-825.970	CLEANING SERVICES - L&C B	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	NOVEMBER	12/02/22	8,616.31	21740
101-265-825.971	CLEANING SERVICES - COUNT	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	NOVEMBER	12/02/22	6,359.66	21740

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 265 BUILDINGS & GROUNDS							
101-265-825.972	CLEANING SERVICES - ANIMAL	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	NOVEMBER	12/02/22	205.15	21740
101-265-825.974	CLEANING SERVICES - SHERIFF	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	NOVEMBER	12/02/22	512.88	21740
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8 PARKS/TRAILER AT DODD P.	120222	12/09/22	97.50	21771
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8 PARKS/TRAILER AT DODD P.	120222	12/09/22	45.90	21771
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8 PARKS/TRAILER AT DODD P.	120222	12/09/22	71.64	21771
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8 PARKS/TRAILER AT DODD P.	120222	12/09/22	89.62	21771
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8 PARKS/TRAILER AT DODD P.	120222	12/09/22	79.64	21771
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8 PARKS/TRAILER AT DODD P.	120222	12/09/22	15.57	21771
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8 PARKS/TRAILER AT DODD P.	120222	12/09/22	12.42	21771
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8 PARKS/TRAILER AT DODD P.	120222	12/09/22	102.83	21771
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8 PARKS/TRAILER AT DODD P.	120222	12/09/22	130.31	21771
101-265-922.970	WATER / SEWER - L&C BUILDING	VILLAGE OF CASSOPOLIS	WATER/SEWER	NOVEMBER	12/09/22	203.81	1195070
101-265-922.971	WATER / SEWER - COUNTY BUILDING	VILLAGE OF CASSOPOLIS	WATER/SEWER	NOVEMBER	12/09/22	259.38	1195070
101-265-922.972	WATER / SEWER - ANIMAL CONTROL	VILLAGE OF CASSOPOLIS	WATER/SEWER	NOVEMBER	12/09/22	455.81	1195070
101-265-922.974	WATER / SEWER - SHERIFF JURY	VILLAGE OF CASSOPOLIS	WATER/SEWER	NOVEMBER	12/09/22	4,654.40	1195070
101-265-922.974	WATER / SEWER - SHERIFF JURY	VILLAGE OF CASSOPOLIS	WATER/SEWER	NOVEMBER	12/09/22	12.74	1195070
101-265-922.975	WATER / SEWER - MAINTENANCE	VILLAGE OF CASSOPOLIS	LIFT STATION SEPTEMBER	274	12/09/22	1,102.13	1195070
101-265-922.975	WATER / SEWER - MAINTENANCE	VILLAGE OF CASSOPOLIS	LIFT STATION OCTOBER SERVICES	OCTOBER	12/09/22	725.59	1195070
101-265-922.975	WATER / SEWER - MAINTENANCE	VILLAGE OF CASSOPOLIS	WATER/SEWER	NOVEMBER	12/09/22	68.46	1195070
101-265-935.000	VEHICLE & EQUIPMENT REPAIR	C. WIMBERLEY FORD-MERC	REPAIRS TO PLOW TRUCK - MAINTENANCE	71604	12/09/22	3,333.31	1195003
101-265-935.000	VEHICLE & EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	MAINTENANCE EQUIPMENT REPAIRS	43103-02115	12/09/22	1,024.69	1195024
101-265-935.000	VEHICLE & EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	MAINTENANCE EQUIPMENT REPAIRS	43103-02115	12/09/22	961.12	1195024
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	COA	80271896-00	12/07/22	52.70	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	SHOP FURNACE	80272018-00	12/07/22	245.72	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	COA	80271515-00	12/07/22	165.00	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	REPAIR	80271348-00	12/07/22	166.31	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	P.O. 0076	802726112-00	12/07/22	621.72	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	P.O.0076	80272232-01	12/07/22	2,624.00	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	P.O.0076	80272232-00	12/07/22	3,754.56	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	JAIL	80270868-00	12/07/22	54.00	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	P.O.0078	80272266-00	12/07/22	200.90	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	P.O.0079	80272269-00	12/07/22	145.20	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	P.O.0076	80272828-00	12/07/22	892.87	1194995
101-265-936.000	BUILDING & GROUNDS REPAIR	CASS OUTDOOR POWER EQU	MAINTENANCE REPAIRS	NOVEMBER	12/09/22	72.98	1195006
101-265-936.000	BUILDING & GROUNDS REPAIR	RANDY EASTON	CHANGE LOCKS AT MAINTENANCE BUILDING	10266	12/09/22	172.50	1195013
101-265-936.000	BUILDING & GROUNDS REPAIR	FERGUSON ENTERPRISES L	MAINTENANCE REPAIRS	194485	12/09/22	339.82	1195015
101-265-936.000	BUILDING & GROUNDS REPAIR	FERGUSON ENTERPRISES L	MAINTENANCE REPAIRS	194485	12/09/22	70.00	1195015
101-265-936.000	BUILDING & GROUNDS REPAIR	FERGUSON ENTERPRISES L	MAINTENANCE REPAIRS	194485	12/09/22	1,878.27	1195015
101-265-936.000	BUILDING & GROUNDS REPAIR	FERGUSON ENTERPRISES L	MAINTENANCE REPAIRS	194485	12/09/22	74.98	1195015
101-265-936.000	BUILDING & GROUNDS REPAIR	FERGUSON ENTERPRISES L	MAINTENANCE REPAIRS	194485	12/09/22	86.00	1195015
101-265-936.000	BUILDING & GROUNDS REPAIR	FERGUSON ENTERPRISES L	MAINTENANCE REPAIRS	194485	12/09/22	18.40	1195015
101-265-936.000	BUILDING & GROUNDS REPAIR	FERGUSON ENTERPRISES L	MAINTENANCE REPAIRS	194485	12/09/22	747.32	1195015
101-265-936.000	BUILDING & GROUNDS REPAIR	PEERLESS, INC.	REPAIRS AT ANIMAL CONTROL	117585	12/09/22	199.00	1195044
101-265-936.000	BUILDING & GROUNDS REPAIR	W. B. HAYDEN & SONS CO	MAINTENANCE REPAIRS	113022	12/09/22	1,123.54	1195072
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	AIR CONDITIONING PROJECT AT ROAD COR	80273447-00	12/09/22	56.58	1195076
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	SEALANT/CAULKING	80273449-00	12/09/22	118.55	1195076
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	LARGE TOOL BACKPACK	80273922-00	12/09/22	299.00	1195076
101-265-936.000	BUILDING & GROUNDS REPAIR	R. W. LAPINE INC.	AIR CONDITIONER REPAIRS AT ROAD COR	50079996	12/09/22	430.00	21782
101-265-936.000	BUILDING & GROUNDS REPAIR	R. W. LAPINE INC.	REPLACEMENT OF BROKEN STAIR TREADS	50079752	12/09/22	2,680.00	21782
Total For Dept 265 BUILDINGS & GROUNDS						54,784.50	
Dept 266 ATTORNEY / CORP COUNSEL							
101-266-805.000	LEGAL SERVICES	FOSTER, SWIFT, COLLINS	LEGAL COUNSEL	847807	12/09/22	575.00	1195017

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Fund 101 GENERAL FUND							
Dept 266 ATTORNEY / CORP COUNSEL							
101-266-805.000	LEGAL SERVICES	FOSTER, SWIFT, COLLINS	LEGAL COUNSEL	847807	12/09/22	1,569.50	1195017
Total For Dept 266 ATTORNEY / CORP COUNSEL						2,144.50	
Dept 271 INSURANCE / TAXES							
101-271-830.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	POLICY PERIOD 7/1/22-7/1/23 SECOND	M0001266	12/09/22	64,661.75	1195038
101-271-830.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	POLICY PERIOD 7/1/22-7/1/23 - SECON	R0001266	12/09/22	5,000.00	1195038
Total For Dept 271 INSURANCE / TAXES						69,661.75	
Dept 276 COURT GRANTS							
101-276-801.205	PROFESSIONAL SERVICES	TARA SMITH THERAPY SER	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	75.00	1195059
101-276-801.205	PROFESSIONAL SERVICES	HEATHER BANGSTON	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	67.50	21746
101-276-801.205	PROFESSIONAL SERVICES	CLARENCE JAMES	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	100.00	21758
101-276-801.205	PROFESSIONAL SERVICES	CHRISTY LAPORTE	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	120.69	21762
101-276-801.205	PROFESSIONAL SERVICES	TAYLOR MCMEEEKEN	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	340.00	21768
101-276-801.205	PROFESSIONAL SERVICES	CARLA LOWE	ATC/SC SERVICES 11/17 THRU 11/30/20.	101276801205	12/09/22	375.00	21772
101-276-801.205	PROFESSIONAL SERVICES	THOMAS MONDSCHIEIN	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	577.38	21773
101-276-801.205	PROFESSIONAL SERVICES	TIFFANY MONDSCHIEIN	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	569.88	21774
101-276-801.205	PROFESSIONAL SERVICES	MAYA MAXINE POPE NIX	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	290.00	21777
101-276-801.205	PROFESSIONAL SERVICES	KIMBERLY PEET	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	75.00	21779
101-276-801.205	PROFESSIONAL SERVICES	JOHN PILLOW	ATC/SC SERVICES 11/17 THRU 11/30/22	113022	12/09/22	744.40	21780
101-276-801.205	PROFESSIONAL SERVICES	TASIA ROBERTS	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	840.00	21785
101-276-801.205	PROFESSIONAL SERVICES	MANDY SALMEN	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	460.63	21786
101-276-801.205	PROFESSIONAL SERVICES	REDDEN TODD	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	35.13	21796
101-276-801.214	PROFESSIONAL SERVICES	PRESTON COLLETT	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	374.00	21749
101-276-801.214	PROFESSIONAL SERVICES	MONIQUE DORTCH	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	680.00	21751
101-276-801.214	PROFESSIONAL SERVICES	CLARENCE JAMES	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	592.00	21758
101-276-801.214	PROFESSIONAL SERVICES	KIMBERLY PEET	ATC/SC SERVICES 11/17 THRU 11/30/20.	113022	12/09/22	60.00	21779
101-276-801.309	PROFESSIONAL SERVICES - ME	HEATHER BANGSTON	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	36.00	21746
101-276-801.309	PROFESSIONAL SERVICES - ME	PRESTON COLLETT	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	255.00	21749
101-276-801.309	PROFESSIONAL SERVICES - ME	MONIQUE DORTCH	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	60.00	21751
101-276-801.309	PROFESSIONAL SERVICES - ME	BARBARA M. HOWES	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	700.00	21755
101-276-801.309	PROFESSIONAL SERVICES - ME	BRANDY JONES	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	45.13	21759
101-276-801.309	PROFESSIONAL SERVICES - ME	CHRISTY LAPORTE	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	307.50	21762
101-276-801.309	PROFESSIONAL SERVICES - ME	TAYLOR MCMEEEKEN	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	70.00	21768
101-276-801.309	PROFESSIONAL SERVICES - ME	MICHIANA DRUG TESTING	DRUG TESTING, INVOICE # 1132, 1133,	12922	12/09/22	1,322.00	21769
101-276-801.309	PROFESSIONAL SERVICES - ME	CARLA LOWE	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	150.00	21772
101-276-801.309	PROFESSIONAL SERVICES - ME	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	123.00	21774
101-276-801.309	PROFESSIONAL SERVICES - ME	GRACE MULLER	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	840.00	21775
101-276-801.309	PROFESSIONAL SERVICES - ME	MAYA MAXINE POPE NIX	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	460.00	21777
101-276-801.309	PROFESSIONAL SERVICES - ME	HEATHER PAULEY	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	180.00	21778
101-276-801.309	PROFESSIONAL SERVICES - ME	KIMBERLY PEET	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	60.00	21779
101-276-801.309	PROFESSIONAL SERVICES - ME	JOHN PILLOW	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	53.88	21780
101-276-801.309	PROFESSIONAL SERVICES - ME	MANDY SALMEN	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	70.25	21786
101-276-801.309	PROFESSIONAL SERVICES - ME	REDDEN TODD	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	27.13	21796
101-276-801.310	PROFESSIONAL SERVICES - SV	HEATHER BANGSTON	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	13.50	21746
101-276-801.310	PROFESSIONAL SERVICES - SV	PRESTON COLLETT	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	359.00	21749
101-276-801.310	PROFESSIONAL SERVICES - SV	MONIQUE DORTCH	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	60.00	21751
101-276-801.310	PROFESSIONAL SERVICES - SV	BARBARA M. HOWES	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	400.00	21755
101-276-801.310	PROFESSIONAL SERVICES - SV	CLARENCE JAMES	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	592.00	21758
101-276-801.310	PROFESSIONAL SERVICES - SV	MICHIANA DRUG TESTING	DRUG TESTING, INVOICE # 1132, 1133,	12922	12/09/22	2,154.00	21769
101-276-801.310	PROFESSIONAL SERVICES - SV	THOMAS MONDSCHIEIN	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	144.50	21773
101-276-801.310	PROFESSIONAL SERVICES - SV	MAYA MAXINE POPE NIX	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	370.00	21777
101-276-801.310	PROFESSIONAL SERVICES - SV	KIMBERLY PEET	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	360.00	21779

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Fund 101 GENERAL FUND							
Dept 751 PARKS & RECREATION							
101-751-728.000	DEPARTMENTAL SUPPLIES	CASS AUTO SUPPLY CO, I	MAINTENANCE REPAIRS	130867	12/09/22	188.14	1195004
101-751-728.000	DEPARTMENTAL SUPPLIES	W. B. HAYDEN & SONS CO	SUPPLIES	4567	12/09/22	9.98	1195072
101-751-728.000	DEPARTMENTAL SUPPLIES	HUNTINGTON COMMERCIAL	VETERANS OFFICE SUPPLIES/BOC MANUAL	NOVEMBER	12/09/22	149.79	21756
101-751-728.000	DEPARTMENTAL SUPPLIES	SCOTT WYMAN	SHOP SUPPLIES	67789	12/09/22	31.93	21802
101-751-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	2345	12/09/22	359.40	21757
101-751-935.000	VEHICLE & EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	MOWER REPAIR	S34974	12/09/22	842.87	1195025
101-751-936.000	BUILDING & GROUNDS REPAIR	GARDEN CREATIONS	BATHROOM WINTERIZATION	55652	12/09/22	99.00	1195063
Total For Dept 751 PARKS & RECREATION						1,681.11	
Total For Fund 101 GENERAL FUND						334,744.69	
Fund 213 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE, GREEN	417239	12/09/22	50.00	1195026
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE, WHITTAKER	417359	12/09/22	40.00	1195026
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE, WHITTAKER	417381	12/09/22	40.00	1195026
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE, WHITTAKER	417403	12/09/22	40.00	1195026
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE, WHITTAKER	417405	12/09/22	40.00	1195026
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE, HAAS	418064	12/09/22	40.00	1195026
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE, VANDUSEN	418067	12/09/22	40.00	1195026
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE, VANDUSEN	418068	12/09/22	40.00	1195026
213-430-816.000	VETERINARY / K-9 COSTS	BERGMAN SMALL ANIMAL P	SPAYS/NEUTERS, TREATMENTS FOR SHELTER	494720	12/09/22	1,701.96	1195000
213-430-880.000	PROMOTION / MARKETING	RONALD BUTTS	CHRISTMAS W/THE ANIMALS	REIMBURSEMENT	12/09/22	9.97	1195049
213-430-880.000	PROMOTION / MARKETING	RONALD BUTTS	CHRISTMAS W/THE ANIMALS	REIMBURSEMENT	12/09/22	86.70	1195049
Total For Dept 430 ANIMAL CONTROL						2,128.63	
Total For Fund 213 ANIMAL CONTROL DONATION FUND						2,128.63	
Fund 216 DRUG COURT GRANTS FUND							
Dept 276 COURT GRANTS							
216-276-801.203	PROFESSIONAL SERVICES - O	TARA SMITH THERAPY SER	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	375.00	1195059
216-276-801.203	PROFESSIONAL SERVICES - O	PRESTON COLLETT	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	675.00	21749
216-276-801.203	PROFESSIONAL SERVICES - O	MONIQUE DORTCH	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	1,400.00	21751
216-276-801.203	PROFESSIONAL SERVICES - O	BARBARA M. HOWES	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	1,150.00	21755
216-276-801.203	PROFESSIONAL SERVICES - O	CLARENCE JAMES	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	1,184.00	21758
216-276-801.203	PROFESSIONAL SERVICES - O	CHRISTY LAPORTE	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	124.63	21762
216-276-801.203	PROFESSIONAL SERVICES - O	CARLA LOWE	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	825.00	21772
216-276-801.203	PROFESSIONAL SERVICES - O	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	123.63	21774
216-276-801.203	PROFESSIONAL SERVICES - O	MAYA MAXINE POPE NIX	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	50.00	21777
216-276-801.203	PROFESSIONAL SERVICES - O	HEATHER PAULEY	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	614.00	21778
216-276-801.203	PROFESSIONAL SERVICES - O	KIMBERLY PEET	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	255.00	21779
216-276-801.203	PROFESSIONAL SERVICES - O	JOHN PILLOW	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	150.88	21780
216-276-801.203	PROFESSIONAL SERVICES - O	MANDY SALMEN	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	66.63	21786
216-276-801.203	PROFESSIONAL SERVICES - O	JESSEE SCHOETZOW	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	436.25	21787
216-276-801.203	PROFESSIONAL SERVICES - O	REDDEN TODD	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	414.75	21796
216-276-801.203	PROFESSIONAL SERVICES - O	BRADLEY WEST	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	47.88	21798
216-276-801.317	PROFESSIONAL SERVICES-FTC	HEATHER BANGSTON	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	9.00	21746
216-276-801.317	PROFESSIONAL SERVICES-FTC	MONIQUE DORTCH	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	150.00	21751
216-276-801.317	PROFESSIONAL SERVICES-FTC	CHRISTY LAPORTE	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	161.63	21762
216-276-801.317	PROFESSIONAL SERVICES-FTC	TAYLOR MCMECKEN	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	50.00	21768
216-276-801.317	PROFESSIONAL SERVICES-FTC	MICHIANA DRUG TESTING	DRUG TESTING, INVOICE # 1132, 1133,	12922	12/09/22	466.00	21769
216-276-801.317	PROFESSIONAL SERVICES-FTC	CARLA LOWE	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	225.00	21772
216-276-801.317	PROFESSIONAL SERVICES-FTC	THOMAS MONDSCHIEIN	PROBLEM SOLVING COURT (11/17/22-11/	12922	12/09/22	35.00	21773

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Fund 216 DRUG COURT GRANTS FUND							
Dept 276 COURT GRANTS							
216-276-801.317	PROFESSIONAL SERVICES-FTC	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (11/17/22-11/17/22)	12922	12/09/22	611.00	21774
216-276-801.317	PROFESSIONAL SERVICES-FTC	GRACE MULLER	PROBLEM SOLVING COURT (11/17/22-11/17/22)	12922	12/09/22	840.00	21775
216-276-801.317	PROFESSIONAL SERVICES-FTC	BRADLEY WEST	PROBLEM SOLVING COURT (11/17/22-11/17/22)	12922	12/09/22	493.38	21798
Total For Dept 276 COURT GRANTS						10,933.66	
Total For Fund 216 DRUG COURT GRANTS FUND						10,933.66	
Fund 244 ECONOMIC DEVELOPMENT FUND							
Dept 728 ECONOMIC DEVELOPMENT							
244-728-880.000	PROMOTION / MARKETING	MARKET VAN BUREN	CONTRACTUAL EDC SERVCICES NOVEMBER	MVB-CC-02	12/09/22	7,916.67	21764
Total For Dept 728 ECONOMIC DEVELOPMENT						7,916.67	
Total For Fund 244 ECONOMIC DEVELOPMENT FUND						7,916.67	
Fund 256 REGISTER OF DEEDS AUTOMATION FUND							
Dept 215 CLERK							
256-215-855.000	SOFTWARE SUBSCRIPTIONS	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE & SUPPORT E COI	025-401404	12/09/22	11,329.61	1195064
Total For Dept 215 CLERK						11,329.61	
Total For Fund 256 REGISTER OF DEEDS AUTOMATION FUND						11,329.61	
Fund 260 INDIGENT DEFENSE FUND							
Dept 228 INFORMATION TECHNOLOGY							
260-228-801.000	PROFESSIONAL SERVICES	RADDE INVESTIGATIVE&SE	INVESTIGATIVE SERVICES	DECEMBER 6 2022	12/09/22	2,350.89	21783
260-228-865.000	CONFERENCES / MEETINGS / T	CRIMINAL DEFENSE ATTOR	CDAM TRAINING - TRICIA SMITH	CTE1122	12/09/22	120.00	1195009
Total For Dept 228 INFORMATION TECHNOLOGY						2,470.89	
Total For Fund 260 INDIGENT DEFENSE FUND						2,470.89	
Fund 261 911 SERVICE FUND							
Dept 325 COMMUNICATIONS / DISPATCH							
261-325-734.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	1500016778	12/09/22	44.18	1195065
261-325-825.000	CLEANING SERVICES	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	NOVEMBER	12/02/22	478.00	21740
261-325-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES (11)	112822	11/30/22	139.43	1194870
261-325-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES (11)	112822	11/30/22	1,255.95	1194870
261-325-850.000	TELEPHONE / INTERNET	TELEGATION	LONG DISTANCE - 800 NUMBER	001907543	12/09/22	50.07	21793
261-325-865.000	CONFERENCES / MEETINGS / T	WRIGHT EXPRESS	FUEL 11/2022	85573701	12/09/22	26.23	21800
261-325-920.000	ELECTRICITY	INDIANA MICHIGAN POWER	ELECTRIC (1)	112122	12/02/22	10.96	21743
261-325-922.000	WATER / SEWER	CASSOPOLIS VILLAGE TRE	DISPATCH WATER/SEWER 10/14/22-11/15	1VC1209	12/09/22	96.24	1195007
261-325-967.000	EQUIPMENT < \$20,000	APCO INTERNATIONAL INC	911 TOWER PROJECT FREQUENCIES	00078738	12/09/22	360.00	1194997
Total For Dept 325 COMMUNICATIONS / DISPATCH						2,461.06	
Total For Fund 261 911 SERVICE FUND						2,461.06	
Fund 264 LOCAL CORRECTIONS OFFICERS TRAINING FUND							
Dept 362 JAIL TRAINING							
264-362-865.000	CONFERENCES / MEETINGS / T	AXON	TASERS	INUS115718	12/09/22	938.30	1194998
Total For Dept 362 JAIL TRAINING						938.30	
Total For Fund 264 LOCAL CORRECTIONS OFFICERS TRA						938.30	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
265-301-730.000	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 11/2022	85573701	12/09/22	464.22	21800

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Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
265-301-816.000	VETERINARY / K-9 COSTS	BERGMAN SMALL ANIMAL P VET NEERA		495585	12/09/22	51.00	1195000
265-301-816.000	VETERINARY / K-9 COSTS	HILL'S PET NUTRTION SA DOG FOOD		243894696	12/09/22	188.94	1195020
265-301-816.000	VETERINARY / K-9 COSTS	HUNTINGTON COMMERCIAL C CARD 11/2022		XXXX9064	12/09/22	153.80	21756
265-301-850.000	TELEPHONE / INTERNET	FRONTIER CRIME LINE 11/2022		082395-5	12/09/22	55.63	1195018
265-301-850.000	TELEPHONE / INTERNET	TRANSUNION RISK & ALT. TLOXP 11/2022		267082-202211-1	12/09/22	130.00	1195061
265-301-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS MOBILE BROADBAND 11/2022		9919805943	12/09/22	40.01	1195069
265-301-850.000	TELEPHONE / INTERNET	TELEGATION LONG DISTANCE - 800 NUMBER		001907543	12/09/22	50.08	21793
265-301-920.000	ELECTRICITY	SEMCO ENERGY CCDET UTILITIES 10/10/22-11/08/22		0148571.503	12/09/22	51.09	1195050
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA CCDET UTILITIES 10/15/22-11/15/22		2850801	12/09/22	177.41	21771
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA CCDET UTILITIES 10/15/22-11/15/22		2851202	12/09/22	140.04	21771
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA CCDET UTILITIES 10/15/22-11/15/22		3813101	12/09/22	48.09	21771
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA CCDET UTILITIES 10/15/22-11/15/22		4201703	12/09/22	132.82	21771
Total For Dept 301 SHERIFF						1,683.13	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						1,683.13	
Fund 266 LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
266-301-730.411	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS FUEL 11/2022		85573701	12/09/22	515.32	21800
266-301-816.411	VETERINARY / K-9 COSTS	HILL'S PET NUTRTION SA CREDIT		CREDIT	12/09/22	(229.15)	1195020
266-301-816.411	VETERINARY / K-9 COSTS	HILL'S PET NUTRTION SA DOG FOOD		243894696	12/09/22	140.84	1195020
266-301-935.411	VEHICLE & EQUIPMENT REPAIR	C. WIMBERLEY VEH MAINT		49685	12/09/22	10.26	1195002
Total For Dept 301 SHERIFF						437.27	
Total For Fund 266 LAW ENFORCEMENT FUND						437.27	
Fund 269 LAW LIBRARY FUND							
Dept 292 LAW LIBRARY							
269-292-728.000	DEPARTMENTAL SUPPLIES	WEST GROUP PAYMENT CTR WESTLAW - PRINT MATERIAL LAW LIBRAR		847524836	12/09/22	236.01	1195074
269-292-955.000	DUES / MEMBERSHIP / SUBSCR	WEST GROUP PAYMENT CTR WESTLAW ONLINE SUBSCRIPTION FEE FOR		0847419769	12/09/22	1,534.69	1195074
Total For Dept 292 LAW LIBRARY						1,770.70	
Total For Fund 269 LAW LIBRARY FUND						1,770.70	
Fund 270 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
270-803-960.000	EXPENDITURES	MIDWEST ENERGY COOPERA NEWTON HOME - ELECTRIC/PROPANE/TELE	NEWTON HOME		12/09/22	58.55	21771
270-803-960.000	EXPENDITURES	MIDWEST ENERGY COOPERA NEWTON HOME - ELECTRIC/PROPANE/TELE	NEWTON HOME		12/09/22	104.93	21771
270-803-960.000	EXPENDITURES	MIDWEST ENERGY COOPERA NEWTON HOME - ELECTRIC/PROPANE/TELE	NEWTON HOME		12/09/22	544.16	21771
270-803-960.000	EXPENDITURES	WRIGHT WAY LAWN SERVIC LEAVES/MOWING AT NEWTON HOME FOR OC'	103122		12/09/22	170.00	21801
Total For Dept 803 HISTORICAL COMMISSION						877.64	
Total For Fund 270 HISTORICAL COMMISSION FUND						877.64	
Fund 272 COMMUNITY CORRECTIONS FUND							
Dept 362 JAIL TRAINING							
272-362-727.000	OFFICE SUPPLIES	SMART BUSINESS SOURCE OFFICE SUPPLIES		NOVEMBER	12/09/22	42.12	21790
Total For Dept 362 JAIL TRAINING						42.12	
Total For Fund 272 COMMUNITY CORRECTIONS FUND						42.12	
Fund 276 911 DISPATCH TRAINING FUND							
Dept 301 SHERIFF							
276-301-960.000	MISCELLANEOUS EXPENSE	HUNTINGTON COMMERCIAL C CARD 11/2022		XXXX9064	12/09/22	93.75	21756

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Fund 276 911 DISPATCH TRAINING FUND							
Dept 301 SHERIFF							
			Total For Dept 301 SHERIFF			93.75	
			Total For Fund 276 911 DISPATCH TRAINING FUND			93.75	
Fund 290 SOCIAL WELFARE FUND							
Dept 670 DHS SOCIAL SERVICES							
290-670-712.000	PER DIEMS	DIANE SEIFERT	PER DIEM/TRAVEL-MCF/DHS	NOVEMBER	12/09/22	49.00	21789
290-670-712.000	PER DIEMS	VICKIE VAUGHN	PER DIEM/TRAVEL - MCF/DHS	NOVEMBER	12/09/22	40.25	21797
			Total For Dept 670 DHS SOCIAL SERVICES			89.25	
			Total For Fund 290 SOCIAL WELFARE FUND			89.25	
Fund 292 CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY COURT							
292-662-801.703	BASIC GRANT - COUNSELING	BATTLE CREEK COUNSELIN	INVOICE #20221130; JACKSON,S	12922	12/09/22	500.00	1194999
292-662-801.704	INSTITUTIONAL CARE	THOMAS N. FEDERICK JUV	INSTITUTION CARE PENCE; MCMORRIS	12922	12/09/22	27,500.00	1195060
			Total For Dept 662 CHILD CARE - FAMILY COURT			28,000.00	
			Total For Fund 292 CHILD CARE FUND			28,000.00	
Fund 293 VETERANS' RELIEF FUND							
Dept 682 VETERANS' COUNSELOR							
293-682-960.000	MISCELLANEOUS EXPENSE	INDIANA MICHIGAN POWER	COLIN KNAPP 042-166-700-1-0	DI.11/23/2022	12/09/22	206.03	1195021
293-682-960.000	MISCELLANEOUS EXPENSE	ONTWA TWP. CLERK	COLIN KNAPP # UT1-100-032-00	11/23/22	12/09/22	97.65	1195043
293-682-960.000	MISCELLANEOUS EXPENSE	SEMCO ENERGY GAS COMPA	ACCOUNT 0139193..502 COLON R KNA	11/11/22	12/09/22	40.86	1195051
293-682-960.000	MISCELLANEOUS EXPENSE	VILLAGE OF EDWARDSBURG	KNAPP, COLIN A-1441 VILLAGE OF E	11/23/2022	12/09/22	137.75	1195071
			Total For Dept 682 VETERANS' COUNSELOR			482.29	
			Total For Fund 293 VETERANS' RELIEF FUND			482.29	
Fund 297 DHS CHILD CARE FUND							
Dept 663 CHILD CARE - DHS							
297-663-801.707	PARENT AIDE	ROXANN RICE	CASS COUNTY CASE AIDE 11/14/22-11/2	12922	12/09/22	367.50	21784
			Total For Dept 663 CHILD CARE - DHS			367.50	
			Total For Fund 297 DHS CHILD CARE FUND			367.50	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-728.000	DEPARTMENTAL SUPPLIES	CENTRIC GROUP LLC	INMATE PHONES 11/2022	CASMI	12/09/22	3,562.15	1195022
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 11/	121171	12/09/22	1,193.49	21747
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 11/	121348	12/09/22	1,448.69	21747
			Total For Dept 351 JAIL OPERATION			6,204.33	
			Total For Fund 595 JAIL COMMISSARY FUND			6,204.33	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 254 DELINQUENT TAX PROPERTY SALES							
616-254-801.019	19 TAX YR SALE EXPENDITURE	CASS COUNTY CLERK/REGI	DEED RECORDING FEES/2022 TAX SALE	23-45	11/30/22	240.00	1194868
616-254-801.019	19 TAX YR SALE EXPENDITURE	CASS COUNTY CLERK/REGI	RECORD CERTIFICATE OF REDEMPTIONS	23-47	12/09/22	30.00	1195005
616-254-801.020	20 TAX YR SALE EXPENDITURE	CASS COUNTY CLERK/REGI	RECORD CERTIFICATE OF REDEMPTIONS	23-47	12/09/22	660.00	1195005
			Total For Dept 254 DELINQUENT TAX PROPERTY SALES			930.00	
			Total For Fund 616 TAX REVOLVING CONTROL FUND			930.00	

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POST DATES 11/28/2022 - 12/09/2022
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Fund 632 TAX REVOLVING - 2022							
Dept 000 GENERAL							
632-000-202.000	ACCOUNTS PAYABLE	DOWAGIAC CITY TREASURE	2022 SUMMER TAX FROM 2ND ROUND TAX	23.35	11/30/22	501.46	1194869
632-000-202.000	ACCOUNTS PAYABLE	LAGRANGE TWP. TREASURE	2022 SUMMER TAXES FROM 2ND ROUND AU	23-40	11/30/22	53.18	1194871
632-000-202.000	ACCOUNTS PAYABLE	PENN TWP. TREASURER	2022 SUMMER TAXES FROM 2ND ROUND AU	23.38	11/30/22	16.03	1194872
632-000-202.000	ACCOUNTS PAYABLE	VILLAGE OF CASSOPOLIS	2022 SUMMER TAXES FROM 2ND ROUND AU	23-41	11/30/22	122.48	1194875
632-000-202.000	ACCOUNTS PAYABLE	WAYNE TOWNSHIP TREASUR	2022 SUMMER TAXES FROM 2ND ROUND AU	23-37	11/30/22	9.76	1194876
632-000-275.000	OVERPAYMENT OF TAXES	PENN TWP. TREASURER	2022 SUMMER TAX 14-100-036-020-00	23-45	12/09/22	234.09	1195046
Total For Dept 000 GENERAL						937.00	
Total For Fund 632 TAX REVOLVING - 2022						937.00	
Fund 650 FITNESS CENTER							
Dept 000 GENERAL							
650-000-825.000	CLEANING SERVICES	THE CLEANEST CO LLC	CONTRACTUAL CLEANING - COUNTY BUILD	NOVEMBER	12/02/22	478.00	21740
Total For Dept 000 GENERAL						478.00	
Total For Fund 650 FITNESS CENTER						478.00	
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000 GENERAL							
701-000-228.010	DUE TO STATE - ST EDUCATIO	STATE OF MICHIGAN	RETURN FOR S.E.T & MOBILE HOME TAX	120122-SOM	12/09/22	160,486.69	1195056
701-000-228.050	NOTARY FEES (CLERK)	MICHIGAN DEPARTMENT OF	NOTARY FEES DUE STATE OF MI NOVEMBE	DECEMBER 3	12/09/22	14.00	1195037
701-000-228.060	SHARED FEES (PROBATE)	STATE OF MICHIGAN	PROBATE COURT: FEES DUE TO THE STA	12.2.2022	12/09/22	2,308.91	1195058
701-000-228.160	PISTOL PERMITS (CLERK)	MICHIGAN STATE POLICE-	CPL NEW & RENEWAL NOVEMBER 2022	551-607825	12/09/22	2,843.00	1195039
701-000-228.370	CRIME VICTIMS RIGHTS (CLEF	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	112022STATEFEES	12/07/22	2,986.58	1194972
701-000-228.420	STATE COURT FUND (CLERK)	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	112022STATEFEES	12/07/22	290.00	1194972
701-000-228.424	STATE COURT FUND (PROBATE)	STATE OF MICHIGAN	PROBATE COURT: FEES DUE TO THE STA	12.2.2022	12/09/22	205.00	1195058
701-000-228.440	REAL ESTATE TRANSFER TAX	REAL ESTATE TRANSF.TAX	TRANSFER TAX DUE STATE OF MI NOVEMB	DECEMBER 2	12/09/22	198,273.75	1195048
701-000-228.550	DNA FEES (CLERK)	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	112022STATEFEES	12/07/22	156.00	1194972
701-000-228.560	E RECORDING FILING (PROBA	STATE OF MICHIGAN	PROBATE COURT: FEES DUE TO THE STA	12.2.2022	12/09/22	550.00	1195058
701-000-228.563	E RECORDING FILING (CLERK)	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	112022STATEFEES	12/07/22	425.00	1194972
701-000-228.570	CIVIL JURY DEMAND FEES (CI	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	112022STATEFEES	12/07/22	25.00	1194972
701-000-228.580	CIVIL FILING FEE (PROBATE)	STATE OF MICHIGAN	PROBATE COURT: FEES DUE TO THE STA	12.2.2022	12/09/22	3,419.00	1195058
701-000-228.581	CIVIL FILING FEES (CLERK)	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	112022STATEFEES	12/07/22	2,023.00	1194972
701-000-228.590	JUSTICE SYSTEM FUND (CLER	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	112022STATEFEES	12/07/22	2,742.06	1194972
701-000-228.640	LIVESCAN FINGER PRINT (SH	STATE OF MICHIGAN	LIVESCAN FP 11/2022	551-607955	12/09/22	346.00	1195057
701-000-255.674	DEPOSITS PAYABLE SPAY / NE	BERGMAN SMALL ANIMAL P	SPAYS/NEUTERS, TREATMENTS FOR SHEL	494720	12/09/22	52.00	1195000
701-000-255.690	DEPOSITS PAYABLE (CLERK L	AARON ST. CLAIR	CASE PAID IN FULL; REFUNDING PAYMEN	11022022ASTCLAIR	12/07/22	478.18	1194884
701-000-255.690	DEPOSITS PAYABLE (CLERK L	ANTHONY BOSTIC	CASE PAID IN FULL; REFUNDING PAYMEN	091610112022	12/07/22	493.92	1194889
701-000-255.690	DEPOSITS PAYABLE (CLERK L	DOUGLAS GOINS	CASE PAID IN FULL; REFUNDING PAYMEN	11022022	12/07/22	144.40	1194921
701-000-255.690	DEPOSITS PAYABLE (CLERK L	MICHAEL GARDNER II	CASE PAID IN FULL; REFUNDING OVERPA	11232022GARDNER	12/07/22	65.95	1194971
701-000-255.692	DEPOSITS PAYABLE (FAMILY C	SHEPARD HOUSE COUN. &	THERAPEUTIC VISITATIONS 11/8, 11/14	20-097&09-281	12/09/22	150.00	1195052
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ADVANTAGE PLUMBING	RESTITUTION BETTY HEPLER 19-10113-F	586	12/07/22	25.00	1194885
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ALICE DVORAK	RESTITUTION DOUGLAS BARBOUR 09-0100	547	12/07/22	75.00	1194886
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	AMERI-KART CORP	RESTITUTION BRIAN BAILEY 12-010278-	545	12/07/22	10.00	1194887
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ANNA SHADE	RESTITUTION BRENDA BICKEL 10-10232-	552	12/07/22	100.00	1194888
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	AUTO OWNERS	RESTITUTION ALISA WEST 13-10167-FH	652	12/07/22	75.00	1194890
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	AUTO OWNERS	RESTITUTION DAVID SMITH 13-010025-F	631	12/07/22	25.00	1194891
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	BCBS OF MICHIGAN	RESTITUTION BERNADINE GULLENS 02-01	581	12/07/22	125.00	1194892
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	BONNIE & AL MENTING	RESTITUTION AUSTIN BROUWER 15-10008	556	12/07/22	20.00	1194893
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	BRADLEY HILL	RESTITUTION DAVID PROCTOR 19-010085	615	12/07/22	265.00	1194894
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	BRUCE BOODSON	RESTITUTION SHAWN BAKER 05-010329-F	546	12/07/22	250.00	1194895
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	C WIMBERLEY FORD	RESTITUTION KEVIN LILLIE 97-9293-FH	596	12/07/22	100.00	1194896
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	CASS COUNTY ANIMAL CON	RESTITUTION NICHOLA STASIAK 19-1034	635	12/07/22	8.38	1194897

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Fund 701 GENERAL CUSTODIAL FUND							
Dept 000 GENERAL							
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY ANIMAL CON	RESTITUTION STEVEN FRANKLIN 18-0100	577	12/07/22	1,000.00	1194898
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY PROSECUTOR	RESTITUTION LINDSEY SCOTT 19-010171	628	12/07/22	60.00	1194899
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY PROSECUTOR	RESTITUTION RODNEY STUART 21-010111	640	12/07/22	90.00	1194900
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION GENE DIEHL 10-10002-FH	569	12/07/22	10.00	1194901
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION STEVEN MILLER 21-10166-	601	12/07/22	155.00	1194902
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION THOMAS MOSIER JR 12-010	602	12/07/22	250.00	1194903
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION LINDSEY SCOTT 19-010171	627	12/07/22	200.00	1194904
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION RODNEY STUART 21-010111	639	12/07/22	75.00	1194905
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CASS COUNTY SHERIFF'S	RESTITUTION MELVIN TRANSOU JR 90-00	645	12/07/22	10.00	1194906
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CAYUGA MEDICAL ASSOCIA	RESTITUTION DANIEL STENBERG 20-0101	637	12/07/22	87.00	1194907
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CCDET	RESTITUTION LORETTA BROOKINS 07-010	555	12/07/22	15.00	1194908
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CCDET	RESTITUTION RONALD MYERS 12-010061-	604	12/07/22	12.81	1194909
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CCMSI	RESTITUTION TIMOTHY HILL 19-10348-F	587	12/07/22	45.00	1194910
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF CHURCH MUTUAL INSURANC	RESTITUTION CHAD RESCHKE 11-010049-	618	12/07/22	32.50	1194911
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DARLA BROCK	RESTITUTION JEREMY WEGNER 95-008339	651	12/07/22	100.00	1194912
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DARLENE JANE MERCURIO	RESTITUTION WESLEY PAVEY 21-10235-F	611	12/07/22	300.00	1194913
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID FOCHS	RESTITUTION DUSTIN MERKLE 17-10090-	599	12/07/22	30.00	1194914
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID STEWART	RESTITUTION TRINITY EASTMAN-SIMON 1	572	12/07/22	20.00	1194915
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID STEWART	RESTITUTION RALENE LAUSCH 19-010059	595	12/07/22	80.00	1194916
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DAVID STOLPE	RESTITUTION JASON THOMPSON 12-10179	642	12/07/22	10.00	1194917
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DELL FINANCIAL SERVICE	RESTITUTION SARAH DAVIS 06-10111-FH	566	12/07/22	50.00	1194918
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DIANNE MERICA	RESTITUTION ALLEN FISK 07-010160-FH	574	12/07/22	750.00	1194920
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DOWAGIAC HOUSING COMMI	RESTITUTION ANTUONNE BELK 18-010134	549	12/07/22	125.00	1194922
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DOWAGIAC POLICE DEPT.	RESTITUTION DAMON CHRISTOPHER 06-01	561	12/07/22	25.00	1194923
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DOWAGIAC POLICE DEPT.	RESTITUTION RICHARD FLORIAN JR 13-0	575	12/07/22	30.00	1194924
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF DOWAGIAC POLICE DEPT.	RESTITUTION WENDY WORKMAN 19-010134	654	12/07/22	50.00	1194925
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF EDWARDSBURG-ONTWA POLI	RESTITUTION MICHAEL MYERS 21-010101	603	12/07/22	61.98	1194926
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF EDWARDSBURG-ONTWA POLI	RESTITUTION PHILLIP PENCE 21-010155	612	12/07/22	80.00	1194927
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF EDWARDSBURG-ONTWA POLI	RESTITUTION MATTHEW REARDON 22-0101	616	12/07/22	75.00	1194928
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF EDWARDSBURG-ONTWA POLI	RESTITUTION JOHN THOLEN 19-010172-F	641	12/07/22	120.00	1194929
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF ELIZABETH TRUE	RESTITUTION JASON TOLLEY 21-010348-	644	12/07/22	357.03	1194930
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF ESTATE OF MARGARET BOS	RESTITUTION ELISABETH BOSWORTH 08-0	554	12/07/22	103.42	1194931
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF FAMILY INDEPENDENCE AG	RESTITUTION KIMBERLY BROWN 99-00995	557	12/07/22	75.00	1194932
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF FARM BUREAU INSURANCE	RESTITUTION JON HARWOOD 08-10314-FH	584	12/07/22	50.00	1194933
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF FIRESIDE	RESTITUTION JAMES TRUELOVE 17-01034	648	12/07/22	50.21	1194934
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF FIRST UNITED METHODIST	RESTITUTION LIONEL HARTLINE 02-1015	583	12/07/22	100.00	1194935
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF GAVIN FRANCIS	RESTITUTION RYAN MCCALL 18-10359-FH	598	12/07/22	20.00	1194936
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF GORDON FLETCHER	RESTITUTION JEFFERY CLINCH 18-10336	562	12/07/22	199.00	1194937
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF GUARDIANSHIP & ALTERNA	RESTITUTION DENICE JEWELL 16-10078-	591	12/07/22	60.00	1194938
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF HARDINGS GROCERY	RESTITUTION MICHAEL BABCOCK 03-0100	544	12/07/22	30.00	1194939
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JAMES MCCASLIN	RESTITUTION JAMES CALHOUN JR 18-100	558	12/07/22	145.00	1194940
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JAMES MILLIKEN	RESTITUTION MICHAEL SEWARD 12-01034	629	12/07/22	100.00	1194941
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JASON PROFFITT	RESTITUTION AUSTIN TROXELL 19-01005	646	12/07/22	75.76	1194942
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JENNIFER WISEMAN	RESTITUTION JASON YEOMANS 04-10209-	655	12/07/22	40.00	1194943
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JIM SCHULTZ	RESTITUTION JEREMY BARALONE 09-0102	548	12/07/22	25.00	1194944
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JIM VAIL	RESTITUTION KURT DEYOUNG 15-10096-F	568	12/07/22	100.00	1194945
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JOAN PAPCZYNSKI	RESTITUTION DONALD CUPERY 13-010184	565	12/07/22	52.47	1194946
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JODI YODER	RESTITUTION KENNETH YODER 22-010067	656	12/07/22	666.00	1194947
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF JULIE WILLIS	RESTITUTION RYAN HOLLY 11-010008-FH	589	12/07/22	200.00	1194948
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF K AND D MARKET	RESTITUTION RICHARD GREEN 98-009590	579	12/07/22	10.00	1194949
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KATHERINE CAMPBELL-KAI	RESTITUTION DAKOTA STANLEY 17-01033	634	12/07/22	25.51	1194950
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KATHRYN LACOSSE	RESTITUTION BRETT GILPIN 16-10094-F	578	12/07/22	100.00	1194951
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KELLI NIX	RESTITUTION BRADLEY STAGER 20-01007	633	12/07/22	17.91	1194952

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000 GENERAL							
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KELLY GROVES	RESTITUTION ERIC MAKI 14-10007-FH	597	12/07/22	50.00	1194953
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KENNETH STRICKLAND	RESTITUTION JOSEPH RODICK 12-10229-FH	620	12/07/22	62.50	1194954
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KENNETH STRICKLAND	RESTITUTION DALTIN BICE 12-010247-FH	551	12/07/22	10.00	1194955
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KENRICK CORP	RESTITUTION RYAN RUTHERFORD 14-0102	622	12/07/22	10.00	1194956
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF KIRKDOFFER FARMS	RESTITUTION RODNEY STUART 17-010272	638	12/07/22	247.50	1194957
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF LATITUDE SUBROGATION S	RESTITUTION RICKY OLIVER 16-010325-FH	608	12/07/22	232.50	1194958
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF LEO HAUN	RESTITUTION ROY CLOUSE 05-010427-FH	563	12/07/22	12.50	1194959
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF LESLIE YEAGER	RESTITUTION RODNEY DONCLOVIC 04-01	571	12/07/22	40.00	1194960
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF LYONS INDUSTRIES	RESTITUTION RICHARD REDAWAY 16-0102	617	12/07/22	937.85	1194961
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MANTKE GROCERY	RESTITUTION ROBIN WEST 08-010340-FH	653	12/07/22	50.00	1194962
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MARATHON GAS STATION	RESTITUTION PAIGE BORSA 16-10209-FH	553	12/07/22	90.00	1194963
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MARATHON GAS STATION	RESTITUTION NIKODA NEFF 19-10317-FH	605	12/07/22	26.00	1194964
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MARCELLUS FIRE DEPARTM	RESTITUTION NICOLE OLSEN 12-010118-FH	609	12/07/22	50.00	1194965
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MDHHS	RESTITUTION VALLISUE GRICE 21-01031	580	12/07/22	30.00	1194966
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MEADOWBROOK INC	RESTITUTION CINDY HACKENBERG 03-101	582	12/07/22	100.00	1194967
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MEGAN MATTHEWS	RESTITUTION WILLIAM THOMPSON 09-103	643	12/07/22	100.00	1194968
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MEMBER SELECT INSURANCE	RESTITUTION ROBERT ZAKRZEWSKI 20-01	657	12/07/22	1,188.00	1194969
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MICHAEL & YOLANDA BRAD	RESTITUTION JENNIFER HOLLIDAY 08-01	588	12/07/22	100.00	1194970
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF NATHANIEL JONES	RESTITUTION CATHY SPICER 20-010020-FH	632	12/07/22	280.00	1194973
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF NORMAN JACOBS	RESTITUTION OSCAR SCHULTZ 96-8879-FH	626	12/07/22	25.00	1194974
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF PATRICK & MARY CARTER	RESTITUTION ANDREW NOVOTNY 09-01027	607	12/07/22	100.00	1194975
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF PATRICK FITZPATRIC	RESTITUTION KEVIN KILCHER 95-008437	594	12/07/22	225.00	1194976
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF POKAGON TRIBAL POLICE	RESTITUTION DAN NOTHDRAFT 19-010341	606	12/07/22	28.00	1194977
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF POKAGON TRIBAL POLICE	RESTITUTION ROLANDO SANCHEZ 20-0102	624	12/07/22	20.00	1194978
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF RADIOLOGY ASSOC. OF IT	RESTITUTION DANIEL STENBERG 20-0101	636	12/07/22	58.00	1194979
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF RICHARD QUINN	RESTITUTION JAMES SAVIDGE JR 04-010	625	12/07/22	200.00	1194980
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF RICKY ARMSTRONG	RESTITUTION JEREMY JOSEPH 05-010470	592	12/07/22	110.00	1194981
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF RIVERWOOD CENTER	RESTITUTION LANDON VANWINKLE 13-103	649	12/07/22	50.00	1194982
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF ROBERT BAKER	RESTITUTION AARON CARPENTER 12-1018	560	12/07/22	30.00	1194983
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF ROBERT MOTTER	RESTITUTION TIFFANY OPDYCKE 20-1024	610	12/07/22	137.50	1194984
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF RONALD NATE	RESTITUTION DANNY COLLINS 11-010013	564	12/07/22	160.00	1194985
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF SHERILL WALLIS	RESTITUTION ERIN KELLY 97-009062-FH	593	12/07/22	60.00	1194986
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF STATE FARM INSURANCE	RESTITUTION AUSTIN TROXELL 19-01005	647	12/07/22	54.24	1194987
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF STATE FARM INSURANCE	RESTITUTION NATHAN DEANS 05-010077-FH	567	12/07/22	75.00	1194988
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF TRINITY BIBLE CHURCH	RESTITUTION ALLEN FISK 05-010187-FH	573	12/07/22	750.00	1194989
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF TROY BOWERS	RESTITUTION DALTIN BICE 11-010096-FH	550	12/07/22	45.00	1194990
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF VOLINA BAPTIST CHURCH	RESTITUTION MICHAEL WALLS 20-010220	650	12/07/22	182.29	1194991
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF WAGNER FUNERAL HOME	RESTITUTION WILLIAM HENDERSON 17-10	585	12/07/22	100.00	1194992
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF WILLIAM WESTRATE	RESTITUTION CHARLES ROSS 13-10128-FH	621	12/07/22	300.00	1194993
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF WOLVERINE MUTUAL INSUR	RESTITUTION ERNIE RHODES 09-010325-FH	619	12/07/22	3,030.46	1194994
Total For Dept 000 GENERAL						395,465.76	
Total For Fund 701 GENERAL CUSTODIAL FUND						395,465.76	
Fund 841 LAKE LEVEL FUND							
Dept 442 DRAIN COMMISSIONER							
841-442-965.000	DRAIN & LAKE LEVEL COSTS	MIDWEST ENERGY COOPERA	#204 TWIN LAKES DRAIN	2584400	12/09/22	135.77	21771
Total For Dept 442 DRAIN COMMISSIONER						135.77	
Total For Fund 841 LAKE LEVEL FUND						135.77	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			334,744.69	
			Fund 213 ANIMAL CONTROL DONATION FUND			2,128.63	
			Fund 216 DRUG COURT GRANTS FUND			10,933.66	
			Fund 244 ECONOMIC DEVELOPMENT FUND			7,916.67	
			Fund 256 REGISTER OF DEEDS AUTOMATION			11,329.61	
			Fund 260 INDIGENT DEFENSE FUND			2,470.89	
			Fund 261 911 SERVICE FUND			2,461.06	
			Fund 264 LOCAL CORRECTIONS OFFICERS T			938.30	
			Fund 265 DRUG LAW ENFORCEMENT FUND			1,683.13	
			Fund 266 LAW ENFORCEMENT FUND			437.27	
			Fund 269 LAW LIBRARY FUND			1,770.70	
			Fund 270 HISTORICAL COMMISSION FUND			877.64	
			Fund 272 COMMUNITY CORRECTIONS FUND			42.12	
			Fund 276 911 DISPATCH TRAINING FUND			93.75	
			Fund 290 SOCIAL WELFARE FUND			89.25	
			Fund 292 CHILD CARE FUND			28,000.00	
			Fund 293 VETERANS' RELIEF FUND			482.29	
			Fund 297 DHS CHILD CARE FUND			367.50	
			Fund 595 JAIL COMMISSARY FUND			6,204.33	
			Fund 616 TAX REVOLVING CONTROL FUND			930.00	
			Fund 632 TAX REVOLVING - 2022			937.00	
			Fund 650 FITNESS CENTER			478.00	
			Fund 701 GENERAL CUSTODIAL FUND			395,465.76	
			Fund 841 LAKE LEVEL FUND			135.77	
Total For All Funds:						810,938.02	

**CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING**

December 1, 2022

The Cass County Board of Commissioners met in regular session on Thursday, December 1, 2022, in Commission Chambers.

Chair Dyes called the meeting to order at 5:00 p.m. Commissioner File provided the Invocation. Vice-Chair 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, Roseann Marchetti, Skip Dyes, Robert Benjamin, Mike Grice and Jeremiah Jones.

COMMISSIONERS ABSENT: None.

STAFF PRESENT: Administrator Matthew Newton and Finance Director Jennifer Rentfrow.

INTRODUCTION OF VISITORS

Visitors present introduced themselves.

PUBLIC COMMENT

Village of Cassopolis Manager and Cass County Land Bank Authority Member Emilie LaGrow thanked the board for reviewing the updated Land Bank By-Laws and offered to answer any questions.

County Treasurer and Land Bank Chair Hope Anderson thanked Ms. LaGrow for being present and congratulated the Village of Cassopolis on receiving the 2022 Community Excellence Award from the Michigan Municipal League.

Jefferson Township resident and Commissioner Elect Mary Howie commented on the wonderful student event she attended at the Kalamazoo Air Zoo.

Taras Lyssenko shared that the students from Cassopolis High School had a successful trip to the Kalamazoo Air Zoo and plan to next visit a nuclear laboratory.

APPROVAL OF THE AGENDA

Commissioner Marchetti moved, seconded by Commissioner Laylin, to approve the December 1, 2022, Cass County Board of Commissioner's Agenda with the addition of R-233-22 under Recognitions. Motion carried by voice vote.

RECOGNITIONS

R-232-22

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

A RESOLUTION IN RECOGNITION OF YEARS OF SERVICE FOR SHERIFF DEPUTY K9 FAUST

WHEREAS, Sheriff Deputy K9 Faust became a member of the Cass County Sheriff's Office in July of 2016 and was assigned to Deputy David Nevins; and

WHEREAS, during his career, Faust and K9 Handler Nevins built an impressive list of accomplishments including carrying a 70% success rate on his tracks locating over 135 individuals: 60 suspected criminals and 75 missing persons, children, or specific persons; and

WHEREAS, K9 Faust located over 3 kilograms of illegal substances and 5 handguns during his tenure; and

WHEREAS, Faust also received a letter of commendation from Senator Jon Proos.

NOW, THEREFORE, BE IT RESOLVED that on behalf of the Cass County Board of Commissioners and the citizens of Cass County, K9 Faust is recognized for his years of service to the community and being a trusted and faithful partner to Deputy Nevins. Deputy K9 Faust has been a valued asset of the Sheriff's Office and completed incredible work for the citizens of Cass County. We wish you the best in your retirement, at home with your family.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Resolution R-232-22 carried by roll call vote.

R-233-22

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

RECOGNITION FOR YEARS OF SERVICE

WHEREAS, Dixie File was elected to the Cass County Board of Commissioners in 2002; and

WHEREAS, Ms. File has served on the Board for twenty years and presently represents District 2; and

WHEREAS, Ms. File has represented the County and her constituents on many boards and commissions including the Planning Commission, Parks and Recreation Commission, Soil Conservation District, Appointments Committee as well as various others.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners recognizes Ms. File for her years of service on the Board of Commissioners; and

BE IT FURTHER RESOLVED that the Board wishes Commissioner File all the best in the years ahead.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Resolution R-233-22 carried by roll call vote.

PRESENTATIONS

None.

CONSENT AGENDA

Commissioner Benjamin asked that M-223-22 be removed from the Consent Agenda and added to New Business.

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-224-22) A motion to approve the November 17, 2022 Board of Commissioner Regular Meeting Minutes.

The Vice Chair instructed the Clerk to call roll:

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

No (0): None.

The Consent Agenda carried by roll call vote.

COMMITTEE REPORTS

Commissioners Laylin, Marchetti and Jones shared Committee Reports.

APPOINTMENTS COMMITTEE REPORT

No report.

ADMINISTRATOR'S REPORT

Administrator Newton shared the Administrator's Report.

PUBLIC SAFETY REPORT

No report.

COUNTY PARTNERS

No report.

ELECTED OFFICIALS UPDATE

Clerk/Register McMichael shared budgetary concerns and provided an example of the cost of summoning jurors. Earlier that week her office summoned 90 jurors for a Circuit Court trial. Of the 90 summoned, 69 appeared. Unfortunately, no trial occurred and all jurors were sent home. The cost to pay jurors mileage and per diem for that morning was \$2,000.

Clerk/Register McMichael also reported that a Michigan resident filed for a partial recount of statewide ballot proposals 2 and 3 that included more than 600 precincts across the State of Michigan. No precincts in Cass County were requested to be recounted.

UNFINISHED BUSINESS

None.

NEW BUSINESS

M-225-22

Commissioner Laylin moved, seconded by Commissioner Jones, to approve the revised Board of Commissioners Rules of Procedure as recommended by the Policy Committee. Discussion followed. Motion carried by voice vote.

M-226-22

Vice-Chair Grice moved, seconded by Commissioner Jones, to approve the revised Land Bank Authority By-Laws. Motion carried by voice vote.

M-227-22

Commissioner Marchetti moved, seconded by Commissioner Laylin, to reclassify the IT Website Content Manager at Grade 6, Step 9 to Marketing & Communications Manager at Grade 9, Step 6. Discussion followed. Motion carried by voice vote.

M-228-22

Commissioner Jones moved, seconded by Commissioner Benjamin, to approve Letters of Understanding for the following Collective Bargaining Units:

- a. Dispatch
- b. Animal Control
- c. Corrections
- d. Corrections Sergeants
- e. Road Sergeants

A voice vote occurred; however, the result was not clear. The Chair instructed the Clerk to call roll:

Yes (3): Commissioners Benjamin, Marchetti and Jones.

No (4): Commissioners Laylin, Dyes, Grice and File.

Motion M-228-22 failed by roll call vote.

R-229-22

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

A RESOLUTION TO REAUTHORIZE STEP LEVEL HIRING ACROSS FULL PAY SCALE

WHEREAS, Section 4 of the Cass County Wage & Salary Administration Policy provides that the County Administrator may approve step level hiring at the midpoint of paygrades; and

WHEREAS, a number of recent cases have resulted in no qualified applicants for county positions either internally from county service or external from the community, or the applicants have been unwilling to accept midpoint range in the grade and step; and

WHEREAS, R-213-22 authorized step level hiring across the full pay scale through December 31, 2022; and

WHEREAS, economic conditions across the region continue to contribute to labor shortages forecasted to continue through 2023.

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Commissioners that through December 31, 2023, the County Administrator is authorized to make “full use” of the compensation schedule when a Department Head or Elected Official determines it is necessary and in the County’s interest to attract and maintain an acceptable level of talent. Additionally, in every instance of such use, the County Administrator will notify the Board of Commissioners by providing a copy of the County Employee Status Change Form together with a Memorandum explaining the necessity.

Discussion followed.

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

No (1): Commissioner Benjamin.

Resolution R-229-22 carried by roll call vote.

CLOSED SESSION

M-230-22

Commissioner Laylin moved, seconded by Commissioner Grice, to enter a Closed Session to discuss trial and/or settlement strategy in the tax foreclosure litigation including the pending lawsuits in Grainger v County of Ottawa, Calkins v Kent County, and Sattler v Kent County, pursuant to MCL 15.268(e) and to discuss material exempt from disclosure under the attorney-client privilege pursuant to MCL 15.268(h). Closed Session to include Hope Anderson, Monica McMichael, Jennifer Rentfrow, Matthew Newton, Allen Vanderlaan, Nic Spigiel, 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, Grice, Benjamin, Jones, Laylin and File.

No (0): None.

Motion to enter Closed Session carried by roll call vote. The meeting entered closed session at 5:52 p.m. The Chair announced that the board may conduct business after the closed session.

The meeting returned to open session at 6:52 p.m.

NEW BUSINESS (CONTINUED)

M-231-22

Commissioner Benjamin moved, seconded by Commissioner Marchetti, to table motion M-231-22 until the December 15, 2022, Regular Board Meeting. Motion carried by voice vote.

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

Commissioner Benjamin shared that it was Public Act 156 of 1851 - MCL 46.3 Sec. 5, which states that the Board Chair must lead all meetings.

Commissioner Laylin asked that a discussion on CCDET appear on the next regular board meeting agenda. He also asked that the original CCDET millage language be provided to board members.

ADJOURNMENT

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

The meeting adjourned at 6:54 p.m.

Approved: _____
Date

Chair Skip Dyes

Monica McMichael, Clerk/Register



CASS COUNTY COUNTY ADMINISTRATOR'S OFFICE

ADMINISTRATOR'S REPORT – December 9, 2022

Meetings – In-Person & Virtual

- SpyGlass
- Personnel
- Richard Behnke, Sheriff
- Commissioner Marchetti
- The Cleanest Co.
- Intersect Studio
 - Historic Courthouse
- Salary Committee
- Personnel
- Jennifer Rentfrow, Finance Director
- Dacia Kirkland, Human Resources Assistant
- Dave Reiff, Interagency Facilities Director
- Appraisal Group One
- Commissioner Laylin
- Commissioner Marchetti
- Land Bank Authority
- Personnel
- Zach Morris, Market Van Buren
- Les McClelland, Economic Development Corporation/Brownfield Authority Chair
- Personnel

CASS COUNTY

FINANCE DIRECTOR

TO: CASS COUNTY BOARD OF COMMISSIONERS
FROM: JENNIFER RENTFROW / FINANCE DIRECTOR
DATE: NOVEMBER 30, 2022
RE: FINANCIAL REPORT

GENERAL FUND BUDGET TO ACTUAL SUMMARY REPORT

Attached you will find the General Fund Budget to Actual Summary Report. The report reflects the fiscal year budget & year-to-date activity total from November 1, 2022 through November 30, 2022, (FYE 9/30/23).

**Please note this is a preliminary report and is subject to change as it continues to be reviewed in depth to prepare for closing year-end and audit preparations.*

DEPARTMENT BUDGETS:

Mental Health – Quarterly Allocation was paid

MSU Cooperative Extension – Quarterly Allocation was paid

NOTES:

Yeo & Yeo, the County auditors have reached out and are scheduled to be here to review internal controls on December 1 & 2. They will be back again for the remainder of the audit the week of January 16, 2023.

We have begun looking for a Deputy Finance Director and have posted the open position. I am looking forward to finding a professional that can help with the duties of the Finance Department.

Budget adjustments have been provided to you for your approval.

GENERAL FUND REVENUE BUDGET TO ACTUAL SUMMARY AS OF 11/30/2022 (17% of Fiscal Year 2022-2023)

	ACTUAL @ 11/30/21	2022-2023 ORIGINAL	2022-2023 AMENDED	ACTIVITY FOR NOV 2022	ACTUAL @ 11/30/22	AVAILABLE BALANCE	% BDGT USED
REVENUE SOURCES LESS GRANT/REIMBURSEMENTS:							
FEES/SERVICES/PERMITS	226,688.87	2,100,572.00	2,100,572.00	131,822.82	276,644.17	1,823,927.83	13.17%
INTEREST & RENTS	17,390.83	143,500.00	143,500.00	22,898.21	64,045.90	79,454.10	44.63%
STATE FUNDING	163,242.82	2,690,504.00	2,752,995.00	309,879.16	405,219.82	2,347,775.18	14.72%
TRANSFERS IN	0.00	498,775.00	498,775.00	0.00	0.00	498,775.00	0.00%
TAXES	3,984,162.70	12,179,118.00	12,179,118.00	665,805.65	4,023,939.27	8,155,178.73	33.04%
SUB TOTAL	4,391,485	17,612,469	17,674,960	1,130,406	4,769,849	12,905,111	26.99%
GRANT/REIMBURSEMENTS:							
GRANTS	(203,711)	1,674,901	1,674,901	76,804	76,804	1,598,097	4.59%
LOCAL CONTRIBUTIONS	(30,819)	423,475	423,475	33,678	33,678	389,797	7.95%
REIMBURSEMENTS/OTHER REVENUE	(11,662)	230,300	230,300	2,045	2,045	228,255	0.89%
FUND BALANCE ALLOCATION	0	1,849,469	1,849,469	0	0	1,849,469	0.00%
SUB TOTAL	(246,192)	4,178,145	4,178,145	112,527	112,527	4,065,618	2.69%
TOTAL REVENUES	4,145,293	21,790,614	21,853,105	1,242,933	4,882,376	16,970,729	22.34%
TOTAL EXPENSES (See Detail Below)	2,605,033	21,790,614	21,917,205	1,393,613	2,730,768	19,186,437	12.46%

GENERAL FUND EXPENSE BUDGET TO ACTUAL SUMMARY AS OF 11/30/2022 (17% of Fiscal Year 2022-2023)

	ACTUAL @ 11/30/21	2022-2023 ORIGINAL	2022-2023 AMENDED	ACTIVITY FOR NOV 2022	ACTUAL @ 11/30/22	AVAILABLE BALANCE	% BDGT USED
101 - BOARD OF COMMISSIONERS	21,441.92	202,033.00	202,033.00	9,123.17	27,821.79	174,211.21	13.77%
172 - ADMINISTRATOR	43,031.07	327,515.00	332,615.00	17,597.18	38,035.09	294,579.91	11.44%
191 - ACCOUNTING DEPT	52,769.46	466,112.00	466,112.00	26,764.16	57,506.61	408,605.39	12.34%
215 - CLERK	80,555.68	664,525.00	664,525.00	40,910.25	86,591.72	577,933.28	13.03%
228 - INFORMATION TECHNOLOGY	101,512.68	1,035,902.00	1,035,902.00	98,196.78	140,208.55	895,693.45	13.53%
233 - PURCHASING	32,239.30	155,000.00	155,000.00	11,359.42	22,729.68	132,270.32	14.66%
243 - PROPERTY DESCRIPTION DEPT	70,340.57	438,341.00	438,341.00	25,672.94	51,794.17	386,546.83	11.82%
245 - COUNTY SURVEY & REMONUMENTATIOI	661.69	46,917.00	54,079.00	615.00	987.14	53,091.86	1.83%
253 - TREASURER	63,279.01	433,265.00	433,265.00	33,754.14	66,619.77	366,645.23	15.38%
257 - ASSESSOR / EQUALIZATION DEPT	38,290.28	281,518.00	281,518.00	21,624.06	39,535.51	241,982.49	14.04%
262 - ELECTIONS	3,750.38	114,300.00	114,300.00	20,296.31	21,826.85	92,473.15	19.10%
265 - BUILDINGS & GROUNDS	114,609.72	1,118,886.00	1,118,886.00	102,835.70	185,566.18	933,319.82	16.58%
266 - ATTORNEY / CORP COUNSEL	14,761.00	100,000.00	100,000.00	5,497.00	3,922.00	96,078.00	3.92%
271 - INSURANCE / TAXES	125,154.50	531,147.00	531,147.00	0.00	0.00	531,147.00	0.00%
276 - COURT GRANTS	68,510.49	699,143.00	699,143.00	48,218.77	77,009.02	622,133.98	11.01%
279 - FAMILY / JUVENILE COURT	105,462.96	904,870.00	904,870.00	52,571.17	127,890.94	776,979.06	14.13%
283 - CIRCUIT COURT	48,839.74	340,800.00	340,800.00	24,392.83	45,020.87	295,779.13	13.21%
286 - DISTRICT COURT	133,681.47	997,021.00	997,021.00	71,385.78	144,779.51	852,241.49	14.52%
289 - FRIEND OF THE COURT	200,655.57	1,314,428.00	1,314,428.00	92,052.27	186,129.91	1,128,298.09	14.16%
294 - PROBATE COURT	71,675.84	502,959.00	502,959.00	39,533.26	80,660.92	422,298.08	16.04%
296 - PROSECUTING ATTORNEY	159,823.77	1,214,950.00	1,220,279.00	79,886.46	160,545.44	1,059,733.56	13.16%
301 - SHERIFF	350,605.35	2,907,363.00	2,907,363.00	196,727.96	377,030.47	2,530,332.53	12.97%
304 - LAW & COURTS SECURITY	22,848.19	157,905.00	157,905.00	11,924.86	24,890.79	133,014.21	15.76%
316 - SECONDARY ROAD PATROL	15,320.03	104,241.00	104,241.00	6,957.96	13,305.74	90,935.26	12.76%
331 - MARINE LAW ENFORCEMENT	149.53	55,070.00	55,070.00	0.00	1,269.10	53,800.90	2.30%
345 - PUBLIC SAFETY DEPT	38,577.58	369,573.00	369,573.00	21,675.10	39,334.70	330,238.30	10.64%
351 - JAIL OPERATION	447,302.31	3,292,748.00	3,292,748.00	221,417.47	469,862.93	2,822,885.07	14.27%
426 - EMERGENCY MGMT / HOMELAND SECUF	14,189.03	91,175.00	91,175.00	7,791.49	15,677.71	75,497.29	17.20%
430 - ANIMAL CONTROL	58,200.83	414,605.00	414,605.00	36,107.02	66,462.88	348,142.12	16.03%
441 - PUBLIC WORKS	0.00	1,150.00	1,150.00	0.00	0.00	1,150.00	0.00%
442 - DRAIN COMMISSIONER	14,840.90	129,394.00	129,394.00	8,968.56	17,843.79	111,550.21	13.79%
528 - WASTE COLLECTION/DISPOSAL	0.00	26,356.00	26,356.00	0.00	0.00	26,356.00	0.00%
568 - SOIL CONSERVATION	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00%
601 - HEALTH DEPARTMENT	0.00	293,544.00	293,544.00	0.00	0.00	293,544.00	0.00%

	ACTUAL @ 11/30/21	2022-2023 ORIGINAL	2022-2023 AMENDED	ACTIVITY FOR NOV 2022	ACTUAL @ 11/30/22	AVAILABLE BALANCE	% BDGT USED
631 - SUBSTANCE ABUSE	0.00	75,305.00	75,305.00	271.07	271.07	75,033.93	0.36%
648 - MEDICAL EXAMINER	15,240.00	162,000.00	162,000.00	28,882.92	28,882.92	133,117.08	17.83%
649 - MENTAL HEALTH	28,500.00	114,000.00	114,000.00	0.00	28,500.00	85,500.00	25.00%
681 - VETERANS' BURIALS	852.00	10,000.00	10,000.00	1,071.00	1,071.00	8,929.00	0.00%
682 - VETERANS' COUNSELOR	7,736.50	115,842.00	115,842.00	10,151.84	15,541.74	100,300.26	13.42%
701 - PLANNING COMMISSION	0.00	25,956.00	25,956.00	376.61	376.61	25,579.39	1.45%
710 - COOPERATIVE EXTENSION	5,584.68	130,316.00	130,316.00	2,792.21	29,109.27	101,206.73	22.34%
751 - PARKS & RECREATION	34,038.81	234,665.00	234,665.00	16,210.57	36,155.63	198,509.37	15.41%
966 - TRANSFERS OUT	0.00	1,184,774.00	1,293,774.00	0.00	0.00	1,293,774.00	0.00%
TOTAL EXPENDITURES	2,605,033	21,790,614	21,917,205	1,393,613	2,730,768	19,186,437	12.46%

FUND BALANCE ALLOCATION ANALYSIS

UNASSIGNED FUND BALANCE 9/30/15	5,126,404	PER 9/30/15 Comprehensive Financial Report
UNASSIGNED FUND BALANCE 9/30/16	5,449,774	PER 9/30/16 Comprehensive Financial Report
UNASSIGNED FUND BALANCE 9/30/17	6,011,346	PER 9/30/17 Comprehensive Financial Report
UNASSIGNED FUND BALANCE 9/30/18	5,779,269	PER 9/30/18 Comprehensive Financial Report
UNASSIGNED FUND BALANCE 9/30/19	6,073,472	PER 9/30/19 Comprehensive Financial Report
UNASSIGNED FUND BALANCE 9/30/20	7,950,059	PER 9/30/20 Comprehensive Financial Report
UNASSIGNED FUND BALANCE 9/30/21	8,704,098	PER 9/30/21 Comprehensive Financial Report
	7,600,378	Pre-audit - estimated as budgeted
ADOPTED FUND BALANCE ALLOCATION	1,849,469	Original 2022-2023 Budget as adopted

1,849,469

EST. UNASSIGNED FUND BALANCE 9/30/22 5,750,909



CASS COUNTY BOARD OF COMMISSIONERS

TO: Board of Commissioners

FROM: Appointments Committee

DATE: December 15, 2022

RE: Recommended Appointments to Cass District Library Board

REQUEST:

Approve M-237-22 and M-238-22

BACKGROUND:

The Appointments Committee met on December 8, 2022 and reviewed openings on Cass County Boards & Commissions and evaluated applications that had been received. The Appointments Committee recommends the appointment of Joseph Gross to the Cass District Library Board for a four-year term ending 12/31/2026, representing Ontwa, Calvin, and Porter Townships, and the appointment of Jeff Carmen to the Cass District Library Board to an unexpired term ending 12/31/2024, representing the county at-large.

REVIEWS:

Prior to submitting this request, this agenda item was reviewed by all impacted departments noted below: (Ex: Administration, Maintenance, HR, and IT)

Appointments Committee

FINANCIAL ANALYSIS:

N/A

RECOMMENDATION:

Approve M-237-22 and M-238-22 as presented.



CASS COUNTY BOARD OF COMMISSIONERS

TO: Board of Commissioners

FROM: Matthew Newton, County Administrator

DATE: December 15, 2022

RE: Settlement Agreement

REQUEST:

Approve R-239-22 as presented.

BACKGROUND:

As a result of mediation under the auspices of the Sixth Circuit's Mediation Office, the parties have reached a Settlement Agreement which sets forth the terms and conditions under which the Counties, on the one hand, and Plaintiffs Wayside Church, Myron W. Stahl, and Henderson Hodgens on the other, have agreed to seek to resolve the case of Wayside Church, et al. v. Van Buren County, et al., Western District of Michigan Case No. 1:14-cv-01274, along with other related matters.

REVIEWS:

Prior to submitting this request, this agenda item was reviewed by all impacted departments noted below: (Ex: Administration, Maintenance, HR, and IT)

Administration, Treasurer

FINANCIAL ANALYSIS:

N/A

RECOMMENDATION:

Adopt R-239-22 as presented.

CASS COUNTY BOARD OF COMMISSIONERS

R-239-22

A RESOLUTION TO APPROVE SETTLEMENT AGREEMENT: WAYSIDE CHURCH, *et al* v VAN BUREN COUNTY, *et al* WESTERN DISTRICT OF MICHIGAN CASE NO. 1:14-CV-01274

WHEREAS, Wayside Church, *et al*, filed a class action complaint against a number of counties in the United States District Court for the Western District of Michigan in Civil Action No. 1:14-cv-01274 (“Complaint”); and

WHEREAS, Parties have been exploring and preparing defenses and participating in settlement negotiations under the oversight of the 6th Circuit Court of Appeals Mediation process; and,

WHEREAS, the parties are desirous of avoiding future litigation and controversy and after extensive negotiations, have agreed to certain terms and conditions set forth in the Settlement and Release Agreement, subject to approval by the Court, and as outlined by counsel; and

WHEREAS, the County understands that the Settlement and Release Agreement is a compromise of a disputed claim and that payment(s) made and conditions state therein are not to be construed as an admission of liability on the part of the parties being released by who all liability is expressly denied; and,

WHEREAS, after consultation with legal counsel, and the County Treasurer and upon the recommendation and endorsement of the Settlement by each, the County believes it is in the best interests of the citizens of CASS County to resolve the litigation in accordance with the Settlement and Release Agreement, subject to approval by the Court.

NOW, THEREFORE, BE IT RESOLVED that the Cass County Board of Commissioners approves entering into the Settlement and Release Agreement in connection with Civil Action No. 1:14-cv-01274, subject to approval by the Court.

BE IT FURTHER RESOLVED that the Chairperson of the Board of Commissioners and County Clerk are hereby authorized to sign the Settlement and Release Agreement on behalf of Cass County, and the County Treasurer is encouraged to execute the Settlement and Release, subject to approval by the Court, after approval as to form by the County Attorney.

RESOLUTION DECLARED ADOPTED THIS 15th DAY OF DECEMBER 2022.

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Dwight Dyes, Chair
CASS COUNTY BOARD OF COMMISSIONERS



CASS COUNTY BOARD OF COMMISSIONERS

TO: Board of Commissioners

FROM: Matthew Newton, County Administrator

DATE: December 15, 2022

RE: Support of Van-Cass Heritage Trail Development Project

REQUEST:

Approve R-240-22, a Resolution in Support of the Van-Cass Heritage Trail Development Project Spark Grant Application by the Village of Vandalia

BACKGROUND:

The Village of Vandalia is submitting a Spark Grant Application for the Van-Cass Heritage Trail Development Project. This project would see the development of a non-motorized trail between the Village of Vandalia west to Calvin Center Road. This project will be the first phase in the development of a non-motorized trail that would run from the Village of Cassopolis to the Dr. Lawless International Dark Sky Park.

The development of non-motorized trails throughout Cass County will have an incredible effect on the ability of residents and visitors to Cass County to seek new recreation opportunities. Resolution R-240-22 pledges the support of the County toward the project and will be included as a letter of support with the Village of Vandalia's Spark Grant Application.

REVIEWS:

Prior to submitting this request, this agenda item was reviewed by all impacted departments noted below: (Ex: Administration, Maintenance, HR, and IT)

FINANCIAL ANALYSIS:

N/A

RECOMMENDATION:

Adopt R-240-22 as presented.

CASS COUNTY BOARD OF COMMISSIONERS

R-240-22

A RESOLUTION IN SUPPORT OF THE VAN-CASS HERITAGE TRAIL DEVELOPMENT PROJECT SPARK GRANT APPLICATION BY THE VILLAGE OF VANDALIA

WHEREAS, Cass County is dedicated to the enhancement of parks, tourism, recreation, and quality of life for all residents and visitors of the County; and

WHEREAS, Cass County has a long history of supporting and collaborating with other organizations on grant funded projects; and

WHEREAS, the Village of Vandalia will apply to the Spark Grant Program with a project titled, “Van-Cass Heritage Trail Development Project” for the development of a non-motorized trail between the Village of Vandalia west to Calvin Center Road; and

WHEREAS, the location of the proposed project is located within Cass County, Michigan, and

WHEREAS, the proposed project, when completed, will not only have universal appeal and significance, but is considered to be the first phase in connecting to the Village of Cassopolis and to Dr. Lawless International Dark Sky Park; and

WHEREAS, the Cass County Parks and Recreation Commission recommends that the Cass County Board of Commissioners support the Van-Cass Heritage Trail Development Project.

NOW, THEREFORE, BE IT RESOLVED that the Cass County Board of Commissioners pledge their support of the Village of Vandalia’s submission of the Van-Cass Heritage Trail Development Project to the Spark Grant Program.

RESOLUTION DECLARED ADOPTED THIS 15th DAY OF DECEMBER 2022.

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Dwight Dyes, Chair
CASS COUNTY BOARD OF COMMISSIONERS



CASS COUNTY BOARD OF COMMISSIONERS

TO: Board of Commissioners

FROM: Policy Committee

DATE: December 15, 2022

RE: Budget Amendments

REQUEST:

Approve M-241-22 as presented.

BACKGROUND:

The request for Animal Control pertains to the need to procure a new storage unit to replace an aging existing structure. The cost would be covered via the Donation Fund and provides a much-needed improvement to the storage area. A memo from Director Butts is also attached.

There are 2 requests regarding the veterans' funds. The first deals specifically with transportation. Last year, a much larger amount had been allocated for transportation and went unutilized. For this year, the original allocation was based on activity from the prior year. Fortunately, Transit Authority has seen greater capacity to accommodate needs and awareness of the program has increased. However, in response, an additional allocation is necessary to provide funding for the program to continue. The requested amount is projected to cover the estimated costs through year-end. Additionally, an increase to the Veteran's Relief Fund is proposed. This fund is utilized to assist veterans in need with items such as food vouchers, utilities assistance, and emergency repairs, among others. This year so far, there has been a huge need for assistance and the opportunity to provide desperately needed support. One project is a multi-agency endeavor with approximately 5 different organizations all working together to coordinate a project to save a veteran's residence and ensure it remains habitable. The amount requested would provide for all current requests for assistance approved by the Veterans Board and allocate an additional \$6,000.00 through the end of the year. With the impact of inflation and economic conditions, it's understandable that needs have risen, and the proposed amendments will help ensure we are able to provide that assistance to our veterans.

The final proposed amendment moves the expense for the Marketing and Communications Manager from IT to Administration in accordance with the reassignment of the role contained in job description. Note, there is no net increase in the budget from this adjustment as the expense is being transferred from one department to another. And, that total had already been previously budgeted, so the adjustment here is budget neutral.

REVIEWS:

Prior to submitting this request, this agenda item was reviewed by all impacted departments noted below: (Ex: Administration, Maintenance, HR, and IT)

Administration, Finance

FINANCIAL ANALYSIS:

Animal Control - \$5,500.00 allocation from fund balance of Donation Fund



CASS COUNTY BOARD OF COMMISSIONERS

Veterans Affairs - \$20,000.00 allocation from fund balance of General Fund for the combined total for Veteran Transportation and Veterans Relief.

IT/Admin – No net increase to budget (budget neutral).

RECOMMENDATION:

Adopt Budget Amendments as presented.

Adjustments Requiring BOC Approval - Dec 15, 2022:

Account #	Fund / Dept	Account Name	Cause	R = Revenue	Increase	Decrease
				E = Expense		
213-000-699.050	Animal Control Donation Fund	Fund Balance Allocation	Purchase storage shed - See memo from Animal Control	R	5,500	
213-430-967.000	Animal Control Donation Fund	Equipment< \$ 20,000	Purchase storage shed - See memo from Animal Control	E	5,500	
101-000-699.050	General Fund	Fund Balance Allocation	Transportation Needs - Used up all grant funding for transportation already	R	5,500	
101-682-743.000	Veterans Counselor	Veteran Benefits	Transportation Needs - Used up all grant funding for transportation already	E	5,500	
101-000-699.050	General Fund	Fund Balance Allocation	Immediate need of \$8.5k (Well & Property Tax) and \$6k additional	R	14,500	
101-966-955.083	Transfer Out	Transfer to Veterans Relief Fund	Immediate need of \$8.5k (Well & Property Tax) and \$6k additional	E	14,500	
293-000-699.051	Veterans Relief Fund	Transfer In - General Fund	Immediate need of \$8.5k (Well & Property Tax) and \$6k additional	R	14,500	
293-682-960.000	Veterans Relief Fund	Miscellaneous Expense	Immediate need of \$8.5k (Well & Property Tax) and \$6k additional	E	14,500	
101-228-701.000	Information Systems	Salaried Wages	Adjusting budget for employee reassignment from IT to Admin	E		47,555
101-228-717.000	Information Systems	FICA	Adjusting budget for employee reassignment from IT to Admin	E		2,965
101-228-717.000	Information Systems	FICA	Adjusting budget for employee reassignment from IT to Admin	E		693
101-228-719.000	Information Systems	Health / Dental / Vision	Adjusting budget for employee reassignment from IT to Admin	E		19,017
101-228-722.000	Information Systems	Workers Compensation	Adjusting budget for employee reassignment from IT to Admin	E		131
101-228-718.000	Information Systems	Retirement	Adjusting budget for employee reassignment from IT to Admin	E		8,306
101-228-721.000	Information Systems	Disability	Adjusting budget for employee reassignment from IT to Admin	E		329
101-228-720.000	Information Systems	Life / AD&D	Adjusting budget for employee reassignment from IT to Admin	E		68
101-172-701.000	Administrator	Salaried Wages	Adjusting budget for employee reassignment from IT to Admin	E	47,555	
101-172-717.000	Administrator	FICA	Adjusting budget for employee reassignment from IT to Admin	E	2,965	
101-172-717.000	Administrator	FICA	Adjusting budget for employee reassignment from IT to Admin	E	693	
101-172-719.000	Administrator	Health / Dental / Vision	Adjusting budget for employee reassignment from IT to Admin	E	19,017	
101-172-722.000	Administrator	Workers Compensation	Adjusting budget for employee reassignment from IT to Admin	E	131	
101-172-718.000	Administrator	Retirement	Adjusting budget for employee reassignment from IT to Admin	E	8,306	
101-172-721.000	Administrator	Disability	Adjusting budget for employee reassignment from IT to Admin	E	329	
101-172-720.000	Administrator	Life / AD&D	Adjusting budget for employee reassignment from IT to Admin	E	68	

Cass County Animal Control

Division of the Cass County Sheriff's Office

*323 N. M-62 P.O. Box 132
Cassopolis, Michigan 49031*

Ronald A. Butts, Director

Phone: (269) 445-3701

Fax: (269) 445-5018

E-Mail: ccac@cassco.org

TO: Sheriff Behnke
FROM: Ronald A. Butts, Director
DATE: November 17, 2022
RE: Budget adjustment request

Dear Sheriff Behnke,

I am requesting a budget adjustment to transfer in \$5,500.00 into the Animal Control Budget line item 213-430-967.000, from the fund balance.

This is to cover expenses for the purchase of the shed.

Thank you,

Ronald A. Butts, Director
Cass County Animal Control



CASS COUNTY BOARD OF COMMISSIONERS

TO: Board of Commissioners

FROM: Salary Committee

DATE: December 15, 2022

RE: Approve 2023 Elected Official Salaries

REQUEST:

Approve R-242-22 as presented.

BACKGROUND:

The Salary Committee met on December 1, 2022 for the purpose of determining a recommendation for the 2023 annual salaries for Elected Officials serving Cass County. R-242-22 presents the full 2023 salary schedule as recommended by the Committee.

REVIEWS:

Prior to submitting this request, this agenda item was reviewed by all impacted departments noted below: (Ex: Administration, Maintenance, HR, and IT)

Salary Committee

FINANCIAL ANALYSIS:

N/A

RECOMMENDATION:

Adopt R-242-22 as presented.

CASS COUNTY BOARD OF COMMISSIONERS

R-242-22

A RESOLUTION APPROVING THE 2023 ANNUAL SALARIES OF COUNTY ELECTED OFFICIALS

WHEREAS, the Ad-Hoc Salary Committee is comprised of Chairman Dyes, Vice-Chairman Grice, and Commissioner Laylin; and

WHEREAS, the Committee is charged with the responsibility of recommending the 2023 annual salaries for the Elected Officials serving Cass County; and

WHEREAS, the Committee recommends the 2023 annual salaries of the Cass County elected officials as set forth below:

Elected Official	Current Salary	2023 Salary
Prosecutor	\$122,257.00	\$122,257.00
Sheriff	\$102,397.00	\$102,397.00
Clerk/Register	\$79,372.00	\$81,754.00
Treasurer	\$77,716.00	\$80,048.00
Drain Commissioner	\$67,153.00	\$67,153.00

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Commissioners that the above schedule of proposed 2023 salaries, as recommended by the Committee, is hereby approved.

RESOLUTION DECLARED ADOPTED THIS 15th DAY OF DECEMBER 2022.

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Dwight Dyes, Chair
CASS COUNTY BOARD OF COMMISSIONERS



December Meetings

Townships	Date	Time	How
Calvin	12/13/22	6:00 PM	In Person
Howard	12/20/22	7:00 PM	In Person
Jefferson	12/08/22	6:30 PM	In Person
LaGrange	12/20/22	7:00 PM	In Person
Marcellus	12/20/22	6:00 PM	In Person
Mason	12/13/22	7:00 PM	In Person
Milton	12/20/22	7:00 PM	In Person
Newberg	12/19/22	7:00 PM	In Person
Ontwa	12/12/22	7:00 PM	In Person
Penn	12/12/22	6:30 PM	In Person
Pokagon	12/14/22	7:00 PM	In Person
Porter	12/08/22	6:00 PM	In Person
Silver Creek	12/14/22	7:00 PM	In Person
Volinia	12/12/22	6:30 PM	In Person
Wayne	12/05/22	7:30 PM	In Person
City of Dowagiac			
	12/12/22	7:00 PM	In Person
	12/26/22	7:00 PM	In Person
Villages			
Cassopolis	12/12/22	6:30 PM	In Person
Edwardsburg	12/19/22	7:00 PM	In Person
Marcellus	12/12/22	7:00 PM	In Person
	12/26/22	7:00 PM	In Person
Vandalia	12/12/22	7:00 PM	In Person
Boards & Commissions			
Cass District Library	12/19/22	6:00 PM	In Person
Cass County Cons Dist	12/12/22	3:00 PM	In Person at Council on Aging, Decatur Rd.
Economic Dev Corp	NO MEETING		In Person
Historical Commission	12/08/22	5:30 PM	In Person
Medical Care Facility	12/26/22	10:00 AM	Zoom
Parks Board	12/08/22	4:00 PM	In Person
Planning Commission	12/28/22	4:00 PM	In Person
Road Commission	12/15/22	9:00 AM	In Person
Transportation	12/12/22	8:00 AM	In Person
VanBuren/Cass Dist			
Health Dept	12/14/22	3:00 PM	490 S. Paw Paw St., Lawrence, MI
Woodlands	12/26/22	5:00 PM	In Person