



CASS COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING OF THE CASS COUNTY BOARD OF COMMISSIONERS

January 5, 2023

5:00 PM

CALL TO ORDER – Clerk/Register Monica McMichael

INVOCATION – Commissioner Marchetti

PLEDGE OF ALLEGIANCE – Commissioner Jones

ROLL CALL - Clerk/Register Monica McMichael

ORGANIZATIONAL BUSINESS

1. To elect a Chair for a one-year term
2. To elect a Vice-Chair for a one-year term

INTRODUCTION OF VISITORS – Chair

PUBLIC COMMENTS (limit 3 minutes/person)

APPROVAL OF THE AGENDA – Commissioner Laylin

RECOGNITIONS

PRESENTATIONS (Limit to 10 minutes)

PROPOSED CONSENT AGENDA - Vice-Chair

1. **M-01-23** - Motion to approve Claims dated December 23, 2022
2. **M-02-23** - Motion to approve the December 15, 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 Lawrence
District 3 - Commissioner Locke
District 4 - Commissioner Jones
District 5 - Commissioner Howie
District 6 - Commissioner Barrera
District 7 - Commissioner Marchetti
District 8 – Commissioner Lee

APPOINTMENTS COMMITTEE REPORT

ADMINISTRATOR'S REPORT

COUNTY PARTNERS (Limit to 5 minutes)



CASS COUNTY BOARD OF COMMISSIONERS

ELECTED OFFICIALS

UNFINISHED BUSINESS

NEW BUSINESS

1. **M-03-23** – Motion to approve 2023 Board of Commissioners Meeting Schedule – *Commissioner Laylin*
2. **M-04-23** – Motion to approve the Contract between Marcellus Township, the County of Cass, and the Office of Sheriff, Cass County from January 1, 2023 to December 31, 2023 – *Commissioner Marchetti*

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT

12/22/2022 08:01 AM

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INVOICE GL DISTRIBUTION REPORT FOR CASS COUNTY

POST DATES 12/12/2022 - 12/23/2022

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	DEPARTMENTAL SUPPLIES	WALTER CURTIS CO., LLC	BADGES FOR NEW COMMISSIONERS	31828	12/23/22	100.00	1195267
101-101-806.000	AUDIT SERVICES	YEO & YEO	AUDIT SERVICES THROUGH NOVEMBER 30	566233	12/23/22	8,000.00	21878
101-101-860.000	TRAVEL / TRANSPORTATION /	CASS COUNTY PUBLIC TRA	BOC TRAVEL TO COMMISSIONER WORKSHOP	3206	12/23/22	577.50	21815
Total For Dept 101 BOARD OF COMMISSIONERS						8,677.50	
Dept 191 ACCOUNTING DEPT							
101-191-955.000	DUES / MEMBERSHIP / SUBSC	FLEX ADMINISTRATORS, I	NOVEMBER COBRA/EMPLOYEE NAVIGATOR F	268209	12/23/22	102.10	1195208
Total For Dept 191 ACCOUNTING DEPT						102.10	
Dept 215 CLERK							
101-215-811.000	JUROR FEES	ALEC NUNEMAKER		JURORS 8062	12/15/22	30.40	1195080
101-215-811.000	JUROR FEES	ANN JOHNSON		JURORS 8015	12/15/22	25.90	1195081
101-215-811.000	JUROR FEES	ANNETTE LONSBERY		JURORS 8046	12/15/22	36.84	1195082
101-215-811.000	JUROR FEES	ASHLEY SCHMITT REED		JURORS 8055	12/15/22	26.50	1195083
101-215-811.000	JUROR FEES	BRENDA BUCK		JURORS 8069	12/15/22	25.06	1195084
101-215-811.000	JUROR FEES	BRIAN SHULTERS		JURORS 8067	12/15/22	24.11	1195085
101-215-811.000	JUROR FEES	CATHERINE WRIGHT		JURORS 8033	12/15/22	28.20	1195088
101-215-811.000	JUROR FEES	CHAD BUNDY		JURORS 8014	12/15/22	30.83	1195089
101-215-811.000	JUROR FEES	COREY GRAHAM		JURORS 8038	12/15/22	15.00	1195092
101-215-811.000	JUROR FEES	CRAIG CINNINGER		JURORS 8010	12/15/22	33.39	1195093
101-215-811.000	JUROR FEES	DAVID DOYLE		JURORS 8063	12/15/22	22.41	1195094
101-215-811.000	JUROR FEES	DAVID IRONSIDE		JURORS 8051	12/15/22	28.15	1195095
101-215-811.000	JUROR FEES	DAVID RAY		JURORS 8007	12/15/22	34.29	1195096
101-215-811.000	JUROR FEES	DEBRA CHAMBERS		JURORS 8056	12/15/22	35.88	1195097
101-215-811.000	JUROR FEES	DEBRA HERRLI		JURORS 8019	12/15/22	40.58	1195098
101-215-811.000	JUROR FEES	DESTINY SALINAS		JURORS 8045	12/15/22	34.35	1195099
101-215-811.000	JUROR FEES	DEVIN HAULCOMB		JURORS 8060	12/15/22	32.89	1195100
101-215-811.000	JUROR FEES	DEWEY BRINGEDAHL		JURORS 8017	12/15/22	29.00	1195101
101-215-811.000	JUROR FEES	EDWARD BARTAK		JURORS 8020	12/15/22	29.85	1195103
101-215-811.000	JUROR FEES	GREGORY LAVOIE		JURORS 8049	12/15/22	25.21	1195106
101-215-811.000	JUROR FEES	HALEY SMITH		JURORS 8024	12/15/22	26.61	1195107
101-215-811.000	JUROR FEES	HANNAH HOETGER		JURORS 8052	12/15/22	28.34	1195109
101-215-811.000	JUROR FEES	JAMES FRENCH		JURORS 8022	12/15/22	29.31	1195110
101-215-811.000	JUROR FEES	JEFFERY WRIGHT		JURORS 8031	12/15/22	32.25	1195111
101-215-811.000	JUROR FEES	JEFFREY JOHNSON		JURORS 8042	12/15/22	30.49	1195112
101-215-811.000	JUROR FEES	JENNIE KRAMER		JURORS 8048	12/15/22	30.59	1195113
101-215-811.000	JUROR FEES	JERED BAKER		JURORS 8009	12/15/22	25.74	1195114
101-215-811.000	JUROR FEES	JOSHUA JACOBS		JURORS 8001	12/15/22	31.83	1195115
101-215-811.000	JUROR FEES	JUDITH TRUITT		JURORS 8023	12/15/22	26.58	1195116
101-215-811.000	JUROR FEES	KAREN METZLER		JURORS 8027	12/15/22	41.13	1195117
101-215-811.000	JUROR FEES	KEVIN BESTUL		JURORS 8054	12/15/22	40.80	1195118
101-215-811.000	JUROR FEES	KIMBERLY WINGETT		JURORS 8006	12/15/22	34.60	1195119
101-215-811.000	JUROR FEES	KIMBERLY WRIGHT		JURORS 8032	12/15/22	27.66	1195120
101-215-811.000	JUROR FEES	KRISTINE SELLE		JURORS 8021	12/15/22	24.80	1195121
101-215-811.000	JUROR FEES	LAURA SCHUG		JURORS 8039	12/15/22	34.39	1195125
101-215-811.000	JUROR FEES	LEAH BOWEN		JURORS 8002	12/15/22	28.36	1195126
101-215-811.000	JUROR FEES	LINDA WEAVER		JURORS 8041	12/15/22	28.34	1195127
101-215-811.000	JUROR FEES	LISA BOOK		JURORS 8011	12/15/22	32.53	1195128
101-215-811.000	JUROR FEES	LORI VANDERBOSCH		JURORS 8018	12/15/22	32.84	1195129
101-215-811.000	JUROR FEES	LYDIA BRUBAKER		JURORS 8025	12/15/22	23.55	1195130
101-215-811.000	JUROR FEES	MARCIA SHARP		JURORS 8008	12/15/22	24.80	1195131
101-215-811.000	JUROR FEES	MELANIE SUTTON		JURORS 8059	12/15/22	24.31	1195133
101-215-811.000	JUROR FEES	MICHAEL FINNEY		JURORS 8012	12/15/22	22.41	1195134

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Fund 101 GENERAL FUND							
Dept 215 CLERK							
101-215-811.000	JUROR FEES	MICHAEL FRIZZLE		JURORS 8005	12/15/22	32.58	1195135
101-215-811.000	JUROR FEES	MICHAEL SCHIELE		JURORS 8028	12/15/22	31.29	1195136
101-215-811.000	JUROR FEES	MICHELLE ZACHE		JURORS 8036	12/15/22	36.78	1195137
101-215-811.000	JUROR FEES	NANCY MCCASLIN		JURORS 8030	12/15/22	23.74	1195139
101-215-811.000	JUROR FEES	NANCY NEFF		JURORS 8053	12/15/22	26.88	1195140
101-215-811.000	JUROR FEES	NINA ST-GERMAIN		JURORS 8061	12/15/22	24.71	1195142
101-215-811.000	JUROR FEES	PAMELA HECKMAN		JURORS 8034	12/15/22	36.78	1195144
101-215-811.000	JUROR FEES	PATRICIA COLBURN		JURORS 8057	12/15/22	31.40	1195146
101-215-811.000	JUROR FEES	REBECCA BLAIR		JURORS 8040	12/15/22	30.81	1195147
101-215-811.000	JUROR FEES	RENEE BLOOMER		JURORS 8068	12/15/22	37.73	1195148
101-215-811.000	JUROR FEES	RICHARD RINGLE		JURORS 8066	12/15/22	36.56	1195149
101-215-811.000	JUROR FEES	ROSANNE MAHON		JURORS 8026	12/15/22	30.14	1195150
101-215-811.000	JUROR FEES	SARAH STANAGE		JURORS 8013	12/15/22	19.93	1195151
101-215-811.000	JUROR FEES	SHELBY HUTTON		JURORS 8003	12/15/22	23.19	1195152
101-215-811.000	JUROR FEES	SIERRA STEELE		JURORS 8064	12/15/22	34.28	1195153
101-215-811.000	JUROR FEES	STACEY SNODGRASS		JURORS 8065	12/15/22	26.05	1195155
101-215-811.000	JUROR FEES	STEPHEN WUTHNOW		JURORS 8050	12/15/22	26.55	1195157
101-215-811.000	JUROR FEES	TAMMY HUGHES		JURORS 8044	12/15/22	24.18	1195159
101-215-811.000	JUROR FEES	TAYLOR LEE		JURORS 8029	12/15/22	18.99	1195160
101-215-811.000	JUROR FEES	TERRA MAYER		JURORS 8058	12/15/22	22.64	1195161
101-215-811.000	JUROR FEES	TERRA YODER		JURORS 8016	12/15/22	18.01	1195162
101-215-811.000	JUROR FEES	THOMAS FLEWELLING		JURORS 8035	12/15/22	31.33	1195163
101-215-811.000	JUROR FEES	TIMOTHY LASBY		JURORS 8047	12/15/22	29.74	1195164
101-215-811.000	JUROR FEES	TIMOTHY LEMAN		JURORS 8004	12/15/22	24.80	1195165
101-215-811.000	JUROR FEES	VICTORIA CONRAD		JURORS 8037	12/15/22	28.56	1195168
101-215-811.000	JUROR FEES	VICTORIA PONTIUS		JURORS 8043	12/15/22	24.40	1195169
Total For Dept 215 CLERK						2,003.15	
Dept 228 INFORMATION TECHNOLOGY							
101-228-855.000	SOFTWARE SUBSCRIPTIONS	I3-IMAGESOFT LLC		SI-00001263	12/23/22	150.00	21827
101-228-856.000	HARDWARE SUPPORT	SHI INTERNATIONAL CORP		B16231239	12/23/22	252.97	1195251
101-228-856.000	HARDWARE SUPPORT	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	691.92	1195258
101-228-856.000	HARDWARE SUPPORT	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	(691.92)	1195258
101-228-856.000	HARDWARE SUPPORT	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	24.38	1195258
101-228-955.000	DUES / MEMBERSHIP / SUBSC	STATE OF MICHIGAN		1565-MIDEAL	12/23/22	270.00	1195256
Total For Dept 228 INFORMATION TECHNOLOGY						697.35	
Dept 233 PURCHASING							
101-233-727.000	OFFICE SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	289.90	1195258
101-233-727.000	OFFICE SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	21.58	1195258
101-233-727.000	OFFICE SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	38.19	1195258
101-233-727.000	OFFICE SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	45.06	1195258
101-233-727.000	OFFICE SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	38.19	1195258
101-233-727.904	OFFICE SUPPLIES - FAMILY C	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	70.03	1195258
101-233-727.904	OFFICE SUPPLIES - FAMILY C	PREFERRED PRINTING, IN	BUSINESS CARDS INVOICE #34374	122322	12/23/22	84.90	21855
101-233-727.906	OFFICE SUPPLIES - ADMINIS	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	13.90	1195258
101-233-729.000	POSTAGE	PURCHASE POWER	POSTAGE FEES - L&C BLDG	DECEMBER	12/23/22	35.14	1195247
101-233-729.000	POSTAGE	UPS	UPS CHARGES	565492	12/23/22	34.35	1195262
101-233-729.000	POSTAGE	UPS	UPS CHARGE	565502	12/23/22	3.88	1195262
101-233-729.000	POSTAGE	PITNEY BOWES GLOBAL FI	METER RENTAL 9/28/22-12/28/22	0040899974	12/23/22	166.77	21854
101-233-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	CELL PHONE CHARGES (1-AC/1-MAINTENA	99199745923	12/12/22	104.58	1195079
101-233-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	CELL PHONE CHARGES (2 - MAINT 1/AC	9922125813	12/23/22	104.58	1195264
101-233-900.000	PRINTING & BINDING	PRINTING SYSTEMS INC	W-2'S/1099 FORMS	120822	12/23/22	278.97	1195246

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INVOICE GL DISTRIBUTION REPORT FOR CASS COUNTY
POST DATES 12/12/2022 - 12/23/2022
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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND Dept 233 PURCHASING							
Total For Dept 233 PURCHASING						1,330.02	
Dept 245 COUNTY SURVEY & REMONUMENTATION							
101-245-801.000	PROFESSIONAL SERVICES	CHRISTIAN MARBACH	REMON PEER GROUP	222354	12/23/22	120.00	1195227
Total For Dept 245 COUNTY SURVEY & REMONUMENTATIOI						120.00	
Dept 253 TREASURER							
101-253-801.000	PROFESSIONAL SERVICES	POINT AND PAY LLC	MONTHLY SERVICE FEE - NOVEMBER	113022	12/23/22	50.00	1195244
101-253-865.000	CONFERENCES / MEETINGS /	MICHIGAN ASSOC OF COUN	MACT 2023 WINTER CONFERENCE	1318	12/23/22	200.00	1195232
Total For Dept 253 TREASURER						250.00	
Dept 265 BUILDINGS & GROUNDS							
101-265-730.000	MOTOR FUEL / LUBRICANTS	MARATHON OIL COMPANY	FUEL - MAINTENANCE	NOVEMBER	12/23/22	1,028.77	21836
101-265-741.000	UNIFORMS	UNIFIRST CORPORATION	UNIFORMS - MAINTENANCE	1500019273	12/23/22	344.97	1195261
101-265-741.000	UNIFORMS	UNIFIRST CORPORATION	UNIFORMS - MAINTENANCE	1500020140	12/23/22	131.80	1195261
101-265-920.000	ELECTRICITY	INDIANA MICHIGAN POWER	ELECTRIC (9)	12122022	12/12/22	41.57	21808
101-265-920.970	ELECTRICITY - L&C BUILDING	INDIANA MICHIGAN POWER	ELECTRIC (9)	12122022	12/12/22	7,588.53	21808
101-265-920.971	ELECTRICITY - COUNTY BUILDING	INDIANA MICHIGAN POWER	ELECTRIC (9)	12122022	12/12/22	2,852.59	21808
101-265-920.972	ELECTRICITY - ANIMAL CONTROL	INDIANA MICHIGAN POWER	ELECTRIC (9)	12122022	12/12/22	974.22	21808
101-265-920.974	ELECTRICITY - SHERIFF JAIL	INDIANA MICHIGAN POWER	ELECTRIC (9)	12122022	12/12/22	6,251.50	21808
101-265-920.975	ELECTRICITY - MAINTENANCE	INDIANA MICHIGAN POWER	ELECTRIC (9)	12122022	12/12/22	80.14	21808
101-265-920.980	ELECTRICITY - PARKS	INDIANA MICHIGAN POWER	ELECTRIC (9)	12122022	12/12/22	20.17	21808
101-265-920.980	ELECTRICITY - PARKS	INDIANA MICHIGAN POWER	ELECTRIC (3)	121422	12/14/22	9.89	21810
101-265-920.980	ELECTRICITY - PARKS	INDIANA MICHIGAN POWER	ELECTRIC (3)	121422	12/14/22	68.78	21810
101-265-921.970	NATURAL GAS - L&C BUILDING	SEMCO ENERGY GAS COMPA	NATURAL GAS (6)	121322	12/13/22	2,117.56	21807
101-265-921.971	NATURAL GAS - COUNTY BUILDING	SEMCO ENERGY GAS COMPA	NATURAL GAS (6)	121322	12/13/22	274.84	21807
101-265-921.972	NATURAL GAS - ANIMAL CONTROL	SEMCO ENERGY GAS COMPA	NATURAL GAS (6)	121322	12/13/22	902.97	21807
101-265-921.974	NATURAL GAS - SHERIFF JAIL	SEMCO ENERGY GAS COMPA	NATURAL GAS (6)	121322	12/13/22	2,919.63	21807
101-265-921.975	NATURAL GAS - MAINTENANCE	SEMCO ENERGY GAS COMPA	NATURAL GAS (6)	121322	12/13/22	331.39	21807
101-265-922.974	WATER / SEWER - SHERIFF JAIL	VILLAGE OF CASSOPOLIS	JAIL LIFT STATION - NOVEMBER 2022	284	12/23/22	551.25	1195265
101-265-922.975	WATER / SEWER - MAINTENANCE	VILLAGE OF CASSOPOLIS	LIFT STATION REPAIRS PAST DUE FY 20	236	12/15/22	20,674.64	1195170
101-265-936.000	BUILDING & GROUNDS REPAIRS	AIM SOFTENER SALT & WA	WATER SOFTENER SALT	12550	12/23/22	1,000.00	1195182
101-265-936.000	BUILDING & GROUNDS REPAIRS	ETNA SUPPLY COMPANY	ANIMAL CONTROL WATER HEATER INSTALL	S104858613	12/23/22	785.36	1195203
101-265-936.000	BUILDING & GROUNDS REPAIRS	ETNA SUPPLY COMPANY	HOT SURFACE IGNITER - ROAD COMMISSION	104866275	12/23/22	232.72	1195203
101-265-936.000	BUILDING & GROUNDS REPAIRS	ETNA SUPPLY COMPANY	CREDIT	CUST #8979	12/23/22	(435.26)	1195203
101-265-936.000	BUILDING & GROUNDS REPAIRS	FERGUSON ENTERPRISES L	CREDIT	S487639	12/23/22	(473.09)	1195205
101-265-936.000	BUILDING & GROUNDS REPAIRS	JOHN DEERE FINANCIAL	TRACTOR REPAIRS - MAINTENANCE	43103-02115	12/23/22	1,028.05	1195222
101-265-936.000	BUILDING & GROUNDS REPAIRS	LOWE'S BUSINESS ACCOUNT	MAINTENANCE REPAIRS	DECEMBER	12/23/22	59.61	1195224
101-265-936.000	BUILDING & GROUNDS REPAIRS	PEERLESS, INC.	WATER REPAIRS AT ANIMAL CONTROL	117571	12/23/22	48.00	1195243
101-265-936.000	BUILDING & GROUNDS REPAIRS	WATCON, INC.	5 GALLONS WATCON - ROAD COMMISSION	133006	12/23/22	1,556.00	1195270
101-265-936.000	BUILDING & GROUNDS REPAIRS	TRANE	HEATING REPAIRS - COUNTY BUILDING	13554136	12/23/22	499.06	21871
101-265-936.974	BLDG & GROUNDS REP - SHERIFF	DAVE REIFF	REIMBURSEMENT FOR DOOR PADDLE LATCH	2522564-00	12/16/22	160.00	1195177
101-265-936.974	BLDG & GROUNDS REP - SHERIFF	ADVANTAGE PLUMBING, INC	CLEAR MAIN SEWER LINE IN BOOKING	387133	12/23/22	452.00	1195181
101-265-936.974	BLDG & GROUNDS REP - SHERIFF	FERGUSON ENTERPRISES L	C-BLOCK REPAIR AT JAIL	6691420	12/23/22	970.60	1195205
101-265-936.974	BLDG & GROUNDS REP - SHERIFF	FLOYD E DEUBNER	LABOR/MATERIAL FOR ACCESS DOOR - JA	117	12/23/22	820.00	1195248
101-265-936.974	BLDG & GROUNDS REP - SHERIFF	SPIN TECHS INC	WASHER REPAIRS AT JAIL	23567	12/23/22	236.00	1195253
Total For Dept 265 BUILDINGS & GROUNDS						54,104.26	
Dept 276 COURT GRANTS							
101-276-728.205	DEPARTMENTAL SUPPLIES	MICHIANA DRUG TESTING	ATC/SC DRUG TESTING SUPPLIES	1130	12/23/22	324.00	21841
101-276-728.309	DEPARTMENTAL SUPPLIES	MICHIANA DRUG TESTING	INVOICE #1130 (DRUG TEST CUPS, MHC,	122322	12/23/22	102.00	21841
101-276-728.310	DEPARTMENTAL SUPPLIES	MICHIANA DRUG TESTING	INVOICE #1130 (DRUG TEST CUPS, MHC,	122322	12/23/22	150.00	21841
101-276-801.205	PROFESSIONAL SERVICES	HEATHER BANGSTON	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	121.50	21811

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Fund 101 GENERAL FUND							
Dept 276 COURT GRANTS							
101-276-801.205	PROFESSIONAL SERVICES	MONIQUE DORTCH	ATC/SC SERVICES 11/30 THRU 12/13/22	121322	12/23/22	150.00	21819
101-276-801.205	PROFESSIONAL SERVICES	MICHIANA DRUG TESTING	ATC/SC TESTING - OCTOBER 2022	1090	12/23/22	3,640.00	21841
101-276-801.205	PROFESSIONAL SERVICES	MICHIANA DRUG TESTING	ATC/SC TESTING - NOVEMBER 2022	1137	12/23/22	4,652.00	21841
101-276-801.205	PROFESSIONAL SERVICES	CARLA LOWE	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	225.00	21842
101-276-801.205	PROFESSIONAL SERVICES	THOMAS MONDSCHIEIN	ATC/SC SERVICES 11/30 THRU 12/13/22	121322	12/23/22	157.50	21843
101-276-801.205	PROFESSIONAL SERVICES	TIFFANY MONDSCHIEIN	ATC/SC SERVICES 11/30 THRU 12/13/22	121322	12/23/22	699.38	21844
101-276-801.205	PROFESSIONAL SERVICES	JOHN PILLOW	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	645.50	21853
101-276-801.205	PROFESSIONAL SERVICES	TASIA ROBERTS	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	840.00	21861
101-276-801.205	PROFESSIONAL SERVICES	MANDY SALMEN	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	342.88	21863
101-276-801.205	PROFESSIONAL SERVICES	REDDEN TODD	ATC/SC SERVICES 11/30 THRU 12/13/22	121322	12/23/22	138.88	21870
101-276-801.205	PROFESSIONAL SERVICES	BRADLEY WEST	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	556.88	21874
101-276-801.214	PROFESSIONAL SERVICES	PRESTON COLLETT	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	374.00	21816
101-276-801.214	PROFESSIONAL SERVICES	MONIQUE DORTCH	ATC/SC SERVICES 11/30 THRU 12/13/22	121322	12/23/22	430.00	21819
101-276-801.214	PROFESSIONAL SERVICES	CLARENCE JAMES	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	592.00	21830
101-276-801.214	PROFESSIONAL SERVICES	TAYLOR MCMEEEKEN	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	235.00	21840
101-276-801.214	PROFESSIONAL SERVICES	MAYA MAXINE POPE NIX	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	380.00	21847
101-276-801.214	PROFESSIONAL SERVICES	KIMBERLY PEET	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	60.00	21852
101-276-801.309	PROFESSIONAL SERVICES - ME	HEATHER BANGSTON	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	22.50	21811
101-276-801.309	PROFESSIONAL SERVICES - ME	PRESTON COLLETT	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	255.00	21816
101-276-801.309	PROFESSIONAL SERVICES - ME	MONIQUE DORTCH	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	60.00	21819
101-276-801.309	PROFESSIONAL SERVICES - ME	BARBARA M. HOWES	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	700.00	21826
101-276-801.309	PROFESSIONAL SERVICES - ME	BRANDY JONES	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	45.13	21831
101-276-801.309	PROFESSIONAL SERVICES - ME	CHRISTY LAPORTE	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	402.13	21834
101-276-801.309	PROFESSIONAL SERVICES - ME	TAYLOR MCMEEEKEN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	40.00	21840
101-276-801.309	PROFESSIONAL SERVICES - ME	CARLA LOWE	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	225.00	21842
101-276-801.309	PROFESSIONAL SERVICES - ME	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	88.13	21844
101-276-801.309	PROFESSIONAL SERVICES - ME	GRACE MULLER	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	840.00	21845
101-276-801.309	PROFESSIONAL SERVICES - ME	MAYA MAXINE POPE NIX	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	290.00	21847
101-276-801.309	PROFESSIONAL SERVICES - ME	HEATHER PAULEY	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	162.00	21851
101-276-801.309	PROFESSIONAL SERVICES - ME	KIMBERLY PEET	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	60.00	21852
101-276-801.309	PROFESSIONAL SERVICES - ME	MANDY SALMEN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	82.75	21863
101-276-801.309	PROFESSIONAL SERVICES - ME	REDDEN TODD	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	62.38	21870
101-276-801.309	PROFESSIONAL SERVICES - ME	BRADLEY WEST	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	328.00	21874
101-276-801.310	PROFESSIONAL SERVICES - SV	HEATHER BANGSTON	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	45.00	21811
101-276-801.310	PROFESSIONAL SERVICES - SV	PRESTON COLLETT	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	359.00	21816
101-276-801.310	PROFESSIONAL SERVICES - SV	MONIQUE DORTCH	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	60.00	21819
101-276-801.310	PROFESSIONAL SERVICES - SV	BARBARA M. HOWES	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	337.50	21826
101-276-801.310	PROFESSIONAL SERVICES - SV	CLARENCE JAMES	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	642.00	21830
101-276-801.310	PROFESSIONAL SERVICES - SV	CARLA LOWE	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	100.00	21842
101-276-801.310	PROFESSIONAL SERVICES - SV	THOMAS MONDSCHIEIN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	636.00	21843
101-276-801.310	PROFESSIONAL SERVICES - SV	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	81.63	21844
101-276-801.310	PROFESSIONAL SERVICES - SV	MAYA MAXINE POPE NIX	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	330.00	21847
101-276-801.310	PROFESSIONAL SERVICES - SV	KIMBERLY PEET	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	360.00	21852
101-276-801.310	PROFESSIONAL SERVICES - SV	JOHN PILLOW	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	1,521.25	21853
101-276-801.310	PROFESSIONAL SERVICES - SV	TASIA ROBERTS	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	840.00	21861
101-276-801.310	PROFESSIONAL SERVICES - SV	MANDY SALMEN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	199.13	21863
101-276-801.310	PROFESSIONAL SERVICES - SV	JESSEE SCHOETZOW	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	513.75	21864
101-276-801.310	PROFESSIONAL SERVICES - SV	REDDEN TODD	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	35.13	21870
101-276-801.310	PROFESSIONAL SERVICES - SV	BRADLEY WEST	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	858.75	21874
101-276-801.311	PROFESSIONAL SERVICES - CC	PRESTON COLLETT	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	276.00	21816
101-276-801.311	PROFESSIONAL SERVICES - CC	MONIQUE DORTCH	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	300.00	21819
101-276-801.311	PROFESSIONAL SERVICES - CC	BARBARA M. HOWES	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	1,112.50	21826
101-276-801.311	PROFESSIONAL SERVICES - CC	CLARENCE JAMES	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	888.00	21830

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Fund 101 GENERAL FUND							
Dept 276 COURT GRANTS							
101-276-801.311	PROFESSIONAL SERVICES - C	THOMAS MONDSCHNEIN	PROBLEM SOLVING COURT (12/1/2022-1	122322	12/23/22	31.75	21843
101-276-801.311	PROFESSIONAL SERVICES - C	TIFFANY MONDSCHNEIN	PROBLEM SOLVING COURT (12/1/2022-1	122322	12/23/22	29.75	21844
101-276-801.311	PROFESSIONAL SERVICES - C	KIMBERLY PEET	PROBLEM SOLVING COURT (12/1/2022-1	122322	12/23/22	1,410.00	21852
Total For Dept 276 COURT GRANTS						29,446.68	
Dept 279 FAMILY / JUVENILE COURT							
101-279-703.316	PART-TIME WAGES	STEPHEN MCKEE	HOME DETENTION 12/2-12/13	122322	12/23/22	48.00	21839
101-279-805.000	LEGAL SERVICES	HEIDI ANN DUNCAN	NEGLECT/ABUSE INDIGENT DEFENSE	122322	12/23/22	650.00	21822
101-279-805.000	LEGAL SERVICES	ROBERT KARDATZKE	NEGLECT/ABUSE INDIGENT DEFENSE	122322	12/23/22	300.00	21832
101-279-805.000	LEGAL SERVICES	ELIZABETH MCCREE	NEGLECT/ABUSE INDIGENT DEFENSE	122322	12/23/22	4,600.00	21838
101-279-805.000	LEGAL SERVICES	LUKE D NOFSINGER	NEGLECT/ABUSE INDIGENT DEFENSE	122322	12/23/22	800.00	21848
101-279-805.000	LEGAL SERVICES	SARAH SCOGGIN	NEGLECT/ABUSE INDIGENT DEFENSE	122322	12/23/22	2,400.00	21865
101-279-805.000	LEGAL SERVICES	STEPHEN K. WOODS. P.C.	NEGLECT/ABUSE INDIGENT DEFENSE	122322	12/23/22	825.00	21876
101-279-860.316	TRAVEL / TRANSPORTATION /	STEPHEN MCKEE	HOME DETENTION 12/2-12/13	122322	12/23/22	65.00	21839
101-279-955.000	DUES / MEMBERSHIP / SUBSC	STATE OF MICHIGAN	ORDER #17010; COURT REPORTER CERTIF	122322	12/23/22	60.00	1195255
101-279-956.000	ADVERTISING	LEADER PUBLICATIONS LL	AD# 1556329 (ROBINSON), AD# 1556312	122322	12/23/22	159.30	21835
Total For Dept 279 FAMILY / JUVENILE COURT						9,907.30	
Dept 283 CIRCUIT COURT							
101-283-955.000	DUES / MEMBERSHIP / SUBSC	AMANDA HALEY	REIMBURSEMENT - NOTARY RENEWAL	112922	12/23/22	10.00	1195184
101-283-955.000	DUES / MEMBERSHIP / SUBSC	MICHIGAN JUDGES ASSOC.	2023 MEMBERSHIP DUES - MJA - JUDGE	120122	12/23/22	275.00	1195235
101-283-955.000	DUES / MEMBERSHIP / SUBSC	STATE OF MICHIGAN	COURT REPORTER CETIFICATION APPLICA	17018	12/23/22	60.00	1195255
Total For Dept 283 CIRCUIT COURT						345.00	
Dept 286 DISTRICT COURT							
101-286-801.902	PROFESSIONAL SERVICES	BARBARA M. HOWES	ATC/SC SERVICES 11/30 THRU 12/13/22	121422	12/23/22	200.00	21826
101-286-801.902	PROFESSIONAL SERVICES	MICHIANA DRUG TESTING	ATC/SC TESTING - OCTOBER 2022	1090	12/23/22	50.00	21841
101-286-801.902	PROFESSIONAL SERVICES	MICHIANA DRUG TESTING	ATC/SC TESTING - NOVEMBER 2022	1137	12/23/22	50.00	21841
101-286-812.000	MEDICAL / DRUG / PHYSICALS	MICHIANA DRUG TESTING	ATC/SC TESTING - OCTOBER 2022	1090	12/23/22	50.00	21841
101-286-955.000	DUES / MEMBERSHIP / SUBSC	MCAA	MCAA MEMBERSHIP 2023 - LISA WITHERS	121522	12/23/22	180.00	1195229
Total For Dept 286 DISTRICT COURT						530.00	
Dept 289 FRIEND OF THE COURT							
101-289-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	SQUAD FUEL 12/05/2022 & 12/13/2022	CFSI-10671	12/23/22	59.08	21829
101-289-801.000	PROFESSIONAL SERVICES	WEST GROUP PAYMENT CTR	CLEAR LOCATE SERVICES FOR 11/1/2022	847422350	12/23/22	650.24	1195271
101-289-801.000	PROFESSIONAL SERVICES	CHILD AND PARENT SERVI	MONTHLY SUPERVISED VISITATION REPOR	11622 112022	12/23/22	60.00	21814
101-289-807.000	COST ALLOCATION SERVICES	MGT OF AMERICA INC	MGT 4TH QUARTER BILLING FOR OCT, NO	15235	12/23/22	2,296.00	1195230
101-289-865.000	CONFERENCES / MEETINGS /	FRIEND OF THE COURT AS	2023 FOCA WINTER CONFERENCE REGISTR	23 WINTER CONF	12/23/22	300.00	1195210
101-289-955.000	DUES / MEMBERSHIP / SUBSC	MAFCA	DUES FOR SARAH MATHEWS AND RAVAN BA	2023 DUES	12/23/22	300.00	1195225
101-289-961.000	BANK CHARGES	FIFTH THIRD BANK	BANK FEES FOR CASS CO FOC 11/1/22 -	11-22 008467	12/23/22	98.10	21823
Total For Dept 289 FRIEND OF THE COURT						3,763.42	
Dept 294 PROBATE COURT							
101-294-728.000	DEPARTMENTAL SUPPLIES	PRINTLINK SHORT RUN BU	PROBATE COURT ENVELOPES	311212	12/23/22	323.59	21856
101-294-817.000	TRIAL COURT APPOINTED ATT	HEIDI BEHNKE	COURT APPOINTED GAL FEE IN 2016-161	12.07.2022	12/23/22	75.00	1195186
101-294-817.000	TRIAL COURT APPOINTED ATT	ESCAMILLA & SALISBURY	COURT APPOINTED ATTORNEY FEE FOR FI	12.19.2022	12/23/22	175.00	1195202
101-294-817.000	TRIAL COURT APPOINTED ATT	MAY OBERFELL & LORBER	COURT APPOINTED GAL FEE FOR FILE #2	12.12.2022	12/23/22	100.00	21837
101-294-817.000	TRIAL COURT APPOINTED ATT	MAY OBERFELL & LORBER	COURT APPOINTED GAL FEE IN 2022-101	12.06.2022	12/23/22	100.00	21837
101-294-817.000	TRIAL COURT APPOINTED ATT	KRISTAN A. NEWHOUSE	COURT APPOINTED ATTORNEY FEE IN 20	12.05.2022	12/23/22	175.00	21846
101-294-817.000	TRIAL COURT APPOINTED ATT	KRISTAN A. NEWHOUSE	COURT APPOINTED ATTORNEY FEE IN 201	12.5.2022	12/23/22	175.00	21846
101-294-817.000	TRIAL COURT APPOINTED ATT	KRISTAN A. NEWHOUSE	COURT APPOINTED ATTORNEY FEE IN 202	12.05.22	12/23/22	65.00	21846
101-294-817.000	TRIAL COURT APPOINTED ATT	WESTBROOK & MAZEY, PC	COURT APPOINTED ATTORNEY FEE IN 2020	12.9.2022	12/23/22	175.00	21875
101-294-817.000	TRIAL COURT APPOINTED ATT	STEPHEN K. WOODS. P.C.	COURT APPOINTED GAL FEE IN 2011-051	12.5.2022	12/23/22	100.00	21876

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Fund 101 GENERAL FUND							
Dept 294 PROBATE COURT							
Total For Dept 294 PROBATE COURT						1,463.59	
Dept 296 PROSECUTING ATTORNEY							
101-296-728.302	DEPARTMENTAL SUPPLIES - V	PREFERRED PRINTING, IN	VICTIM UNIT ENVELOPES	34398	12/23/22	615.38	21855
101-296-739.000	BOOKS / REFERENCE MATERIA	WEST GROUP PAYMENT CTR	LIBRARY PLAN CHARGES	847527902	12/23/22	241.47	1195271
101-296-739.000	BOOKS / REFERENCE MATERIA	WEST GROUP PAYMENT CTR	ONLINE SOFTWARE SUBSCRIPTION	847435916	12/23/22	252.68	1195271
101-296-801.000	PROFESSIONAL SERVICES	ADVANCED PROFESSIONAL	PERSONAL SERVICE ON 22-516-DS ANTHO	2022-190	12/23/22	120.00	1195180
101-296-801.000	PROFESSIONAL SERVICES	FIRST BANKCARD	FINAL BILLING - OLD CREDIT CARD - A	FINAL	12/23/22	196.27	1195206
101-296-801.000	PROFESSIONAL SERVICES	JEFF SMITH	SERVICE ON BELDSOE, RANDLE, KRIVANE	12192022	12/23/22	42.00	21868
101-296-801.000	PROFESSIONAL SERVICES	JEFF SMITH	SERVICE ON BELDSOE, RANDLE, KRIVANE	12192022	12/23/22	82.00	21868
101-296-801.206	PROFESSIONAL SERVICES	MGT OF AMERICA INC	BILLINGS FOR OCTOBER, NOVEMBER AND	48720	12/23/22	1,682.00	1195230
101-296-815.000	WITNESS FEES	ADAMS CYNTHIA	WITNESS FEE ON 21-0863-SM GARL WILS	11282022	12/23/22	7.78	1195179
101-296-815.000	WITNESS FEES	BEVINS TRAVIS	WITNESS FEE ON 22-0872-SM JOSE HUE	12052022	12/23/22	8.11	1195187
101-296-815.000	WITNESS FEES	DAZELL DELORES	WITNESS FEE ON 22-1431-FY JENNIFER	12142022	12/23/22	7.13	1195198
101-296-815.000	WITNESS FEES	GOODGER TERRY	WITNESS FEE ON 22-0568-SM NATHAN EN	11282022	12/23/22	6.29	1195212
101-296-815.000	WITNESS FEES	HARMAN JASON	WITNESS FEE ON 22-0568-SM NATHAN EN	11282022	12/23/22	7.56	1195216
101-296-815.000	WITNESS FEES	HEROY MICKY	WITNESS FEE ON 21-0863-SM GARL WILS	11282022	12/23/22	7.56	1195217
101-296-815.000	WITNESS FEES	LOPEZ ADRIAN	WITNESS FEE ON 21-1000-SM GARL WILS	11282022	12/23/22	7.82	1195223
101-296-815.000	WITNESS FEES	MALLO CARL	WITNESS FEE ON 22-1306-FY DREW BOWE	11222022	12/23/22	10.08	1195226
101-296-815.000	WITNESS FEES	MILLER BRYAN	WITNESS FEE ON 22-1306-FY DREW BOWE	11222022	12/23/22	10.32	1195239
101-296-815.000	WITNESS FEES	MOWBRAY FRANK	WITNESS FEE ON 21-1346-SM MELISSA R	12052022	12/23/22	8.33	1195241
101-296-815.000	WITNESS FEES	RUSSELL MICHAEL	WITNESS FEE ON 22-0724-SM EMILY VAN	12052022	12/23/22	10.80	1195250
101-296-815.000	WITNESS FEES	WARD CRAIG	WITNESS FEE ON 22-0809-SM RYAN WARD	11282022	12/23/22	9.12	1195268
101-296-815.000	WITNESS FEES	WARD JANE	WITNESS FEE ON 22-0809-SM RYAN WARD	11282022	12/23/22	6.00	1195269
101-296-815.000	WITNESS FEES	WHITMYER PENNY	WITNESS FEE ON 22-1110-SM DANNY WHI	12122022	12/23/22	7.97	1195272
101-296-815.000	WITNESS FEES	JEFF SMITH	SERVICE ON BELDSOE, RANDLE, KRIVANE	12192022	12/23/22	66.00	21868
101-296-815.000	WITNESS FEES	JEFF SMITH	SERVICE ON BELDSOE, RANDLE, KRIVANE	12192022	12/23/22	90.00	21868
101-296-815.000	WITNESS FEES	JEFF SMITH	SERVICE ON BELDSOE, RANDLE, KRIVANE	12192022	12/23/22	42.00	21868
101-296-815.000	WITNESS FEES	JEFF SMITH	SERVICE ON BELDSOE, RANDLE, KRIVANE	12192022	12/23/22	66.00	21868
101-296-816.302	VETERINARY/K-9 COSTS - VI	AMANDA SMEGO	REIMBURSEMENT FOR BELLE GROOMING	12192022	12/23/22	35.00	21867
101-296-955.000	DUES / MEMBERSHIP / SUBSC	GALLS, AN ARAMARK CO.,	ACCOUNT 1000524246	022853415	12/23/22	126.79	1195211
Total For Dept 296 PROSECUTING ATTORNEY						3,772.46	
Dept 301 SHERIFF							
101-301-728.000	DEPARTMENTAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	125.97	1195258
101-301-728.000	DEPARTMENTAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	54.10	1195258
101-301-728.000	DEPARTMENTAL SUPPLIES	W. B. HAYDEN & SONS CO	KEYS	232205	12/23/22	5.67	1195266
101-301-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	CFSI-10664	12/23/22	185.63	21829
101-301-741.000	UNIFORMS	MICHIGAN SHERIFFS' ASS	UNIFORMS	20220664	12/23/22	102.00	1195237
101-301-812.000	MEDICAL / DRUG / PHYSICALS	MARILYN CHRISTENSEN	PRE EMPLOYMENT PSYC TEST	12/05/2022	12/23/22	1,700.00	1195192
101-301-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 11/05/22-12/04/22	9922186171	12/23/22	772.23	1195264
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	C. WIMBERLEY FORD-MERC	VEH MAINT	73290	12/23/22	46.20	1195190
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	FIRST CHOICE AUTO	VEHICLE MAINT	0021126	12/23/22	221.42	1195207
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	GRAMES TIRE & BATTTERY	VEHICLE MAINT	20033	12/23/22	25.00	21824
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	GRAMES TIRE & BATTTERY	VEHICLE MAINT	20034	12/23/22	25.00	21824
101-301-955.000	DUES / MEMBERSHIP / SUBSC	GREATER DOWAGIAC CHAMB	2023 MEMBERSHIP DUES	4812	12/23/22	45.00	1195214
Total For Dept 301 SHERIFF						3,308.22	
Dept 316 SECONDARY ROAD PATROL							
101-316-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 11/05/22-12/04/22	9922186171	12/23/22	40.01	1195264
Total For Dept 316 SECONDARY ROAD PATROL						40.01	
Dept 345 PUBLIC SAFETY DEPT							
101-345-850.403	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 11/05/22-12/04/22	9922186171	12/23/22	40.01	1195264

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Fund 101 GENERAL FUND							
Dept 345 PUBLIC SAFETY DEPT							
101-345-850.407	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 11/05/22-12/04/22	9922186171	12/23/22	40.01	1195264
Total For Dept 345 PUBLIC SAFETY DEPT						80.02	
Dept 351 JAIL OPERATION							
101-351-728.000	DEPARTMENTAL SUPPLIES	DASH	JAIL GLOVES	INV1276930	12/23/22	303.68	1195196
101-351-728.000	DEPARTMENTAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	40.77	1195258
101-351-728.000	DEPARTMENTAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	86.99	1195258
101-351-728.000	DEPARTMENTAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	11.39	1195258
101-351-734.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	1500019274	12/23/22	59.78	1195261
101-351-738.000	CLOTHING / BEDDING / TOILE	BOB BARKER CO., INC.	JAIL TOILETRIES	INV1850447	12/23/22	137.28	1195189
101-351-738.000	CLOTHING / BEDDING / TOILE	SYNCBAMAZON	OFFICE SUPPLIES	NOV/DEC	12/23/22	69.12	1195258
101-351-741.000	UNIFORMS	MICHIGAN SHERIFFS' ASS	UNIFORMS	20220664	12/23/22	370.00	1195237
101-351-742.000	PRISONER MEALS	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 11/27/2022 - 1	121647	12/23/22	4,389.87	21813
101-351-742.000	PRISONER MEALS	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 12/04/2022 - 1	121830	12/23/22	4,741.37	21813
101-351-812.000	MEDICAL / DRUG / PHYSICALS	MARILYN CHRISTENSEN	PRE EMPLOYMENT PSYC TEST	12/05/2022	12/23/22	1,000.00	1195192
101-351-812.000	MEDICAL / DRUG / PHYSICALS	VAN BUREN/CASS DISTRICT	COVELL, EARL K INMATE DENTAL	EARL COVELL	12/23/22	495.00	1195263
101-351-812.000	MEDICAL / DRUG / PHYSICALS	VAN BUREN/CASS DISTRICT	DAVID THOMAS INMATE DENTAL	DAVID THOMAS	12/23/22	505.00	1195263
101-351-812.000	MEDICAL / DRUG / PHYSICALS	CORRECTIONAL RECOVERY	INMATE MEDICAL	Q1-100034538	12/23/22	2,182.39	21817
101-351-812.000	MEDICAL / DRUG / PHYSICALS	CORRECTIONAL RECOVERY	INMATE MEDICAL	Q1-100034547	12/23/22	1,597.97	21817
Total For Dept 351 JAIL OPERATION						15,990.61	
Dept 430 ANIMAL CONTROL							
101-430-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	CFSI-10668	12/23/22	249.08	21829
101-430-801.000	PROFESSIONAL SERVICES	MICHAEL FALL	SPAY/NEUTER REIMBURSEMENT, FALL	08-17-2022-54	12/23/22	10.00	1195231
101-430-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 11/05/22-12/04/22	9922186171	12/23/22	120.03	1195264
101-430-967.000	EQUIPMENT < \$20,000	EUFLOORIA ON THE GULF	MATERIALS ONLY - FLOORING AT ANIMAL	1095	12/23/22	2,194.37	1195204
Total For Dept 430 ANIMAL CONTROL						2,573.48	
Dept 442 DRAIN COMMISSIONER							
101-442-865.000	CONFERENCES / MEETINGS /	JEFF VANBELLE	REIMBURSEMENT FOR WINTER CONFERENCE	DECEMBER	12/23/22	310.00	1195221
101-442-865.000	CONFERENCES / MEETINGS /	JEFF VANBELLE	REIMBURSEMENT FOR WINTER CONFERENCE	DECEMBER	12/23/22	129.00	1195221
Total For Dept 442 DRAIN COMMISSIONER						439.00	
Dept 648 MEDICAL EXAMINER							
101-648-820.000	MEDICAL EXAMINER FEES	WMU HOMER STRYKER MD S	MEDICAL EXAM/AUTOPSY 11/2022	INV06095	12/23/22	4,909.92	1195273
101-648-822.000	AUTOPSIES	WMU HOMER STRYKER MD S	MEDICAL EXAM/AUTOPSY 11/2022	INV06095	12/23/22	2,653.00	1195273
101-648-860.000	TRAVEL / TRANSPORTATION /	CONNELLY CHAPEL WAGNER	REMOVAL OF REMAINS 11/2/2022	12/06/2022	12/23/22	250.00	21873
Total For Dept 648 MEDICAL EXAMINER						7,812.92	
Dept 681 VETERANS' BURIALS							
101-681-833.000	VETERANS BURIAL	BILLINGS FUNERAL HOME	BURIAL - MCDANIEL L	MCDANIEL	12/23/22	300.00	1195188
Total For Dept 681 VETERANS' BURIALS						300.00	
Dept 682 VETERANS' COUNSELOR							
101-682-743.000	VETERANS BENEFITS	CASS COUNTY PUBLIC TRA	VA TRANSPORTATION GROTH, SILVER	3205-1	12/23/22	86.25	21815
101-682-860.301	TRAVEL / TRANSPORTATION /	CASS COUNTY PUBLIC TRA	VA APPTS - GROTH, SILVER	3205	12/23/22	463.75	21815
101-682-880.301	PROMOTION / MARKETING	D&D PRINTING	BUSINESS CARDS	76641	12/23/22	108.40	1195195
Total For Dept 682 VETERANS' COUNSELOR						658.40	
Dept 751 PARKS & RECREATION							
101-751-712.000	PER DIEMS	BRUCE CAMPBELL	PER DIEM/TRAVEL - PARKS BOARD	DECEMBER	12/23/22	34.00	21812
101-751-712.000	PER DIEMS	LYNDON PARRISH	PER DIEM/TRAVEL - PARKS BOARD	DECEMBER	12/23/22	34.00	21849
101-751-712.000	PER DIEMS	ROBERT PARRISH	PER DIEM/TRAVEL - PARKS BOARD	DECEMBER	12/23/22	34.00	21850
101-751-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	3456	12/23/22	240.69	21829

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Fund 101 GENERAL FUND							
Dept 751 PARKS & RECREATION							
101-751-860.000	TRAVEL / TRANSPORTATION /	BRUCE CAMPBELL	PER DIEM/TRAVEL - PARKS BOARD	DECEMBER	12/23/22	16.25	21812
101-751-860.000	TRAVEL / TRANSPORTATION /	LYNDON PARRISH	PER DIEM/TRAVEL - PARKS BOARD	DECEMBER	12/23/22	4.88	21849
101-751-860.000	TRAVEL / TRANSPORTATION /	ROBERT PARRISH	PER DIEM/TRAVEL - PARKS BOARD	DECEMBER	12/23/22	11.50	21850
101-751-955.000	DUES / MEMBERSHIP / SUBSC	MICHIGAN DEPT OF NATUR	CAMPGROUND FEE	11022441	12/23/22	109.00	1195234
Total For Dept 751 PARKS & RECREATION						484.32	
Total For Fund 101 GENERAL FUND						148,199.81	
Fund 213 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
213-430-801.000	PROFESSIONAL SERVICES	ABC CLINIC / PET REFUG	SPAY/NEUTER ASSISTANCE, FARUZZI	2036763	12/23/22	40.00	1195178
213-430-801.000	PROFESSIONAL SERVICES	ABC CLINIC / PET REFUG	SPAY/NEUTER ASSISTANCE, SICKMILLER	2035996	12/23/22	40.00	1195178
213-430-801.000	PROFESSIONAL SERVICES	DOWAGIAC ANIMAL HOSPIT	SPAY/NEUTER ASSISTANCE, SCHUMACHER	31824	12/23/22	40.00	1195201
213-430-801.000	PROFESSIONAL SERVICES	DOWAGIAC ANIMAL HOSPIT	SPAY/NEUTER ASSISTANCE, CROSS & CUR	31678	12/23/22	80.00	1195201
213-430-801.000	PROFESSIONAL SERVICES	MICHIGAN MIXED ANIMAL	SPAY/NEUTER ASSISTANCE, SMITH	8431	12/23/22	120.00	1195236
213-430-880.000	PROMOTION / MARKETING	DUSTIN BATES	FOOD SUPPLIES FOR CHIRSTMAS FOR THE	BATES-22	12/23/22	179.98	1195185
213-430-880.000	PROMOTION / MARKETING	DOLLAR GENERAL - REGIO	FOOD SUPPLIES FOR CHIRSTMAS FOR THE	1001212618	12/23/22	159.90	1195200
213-430-880.000	PROMOTION / MARKETING	DOLLAR GENERAL - REGIO	FOOD SUPPLIES FOR CHIRSTMAS FOR THE	1001212635	12/23/22	161.03	1195200
213-430-880.000	PROMOTION / MARKETING	KIRK GRAHAM	FOOD SUPPLIES FOR CHRISTMAS FOR THE	GRAHAM-22	12/23/22	100.00	1195213
213-430-880.000	PROMOTION / MARKETING	ROBERT JACKSON	FOOD SUPPLIES FOR CHRISTMAS FOR THE	JACKSON-22	12/23/22	42.50	1195249
Total For Dept 430 ANIMAL CONTROL						963.41	
Total For Fund 213 ANIMAL CONTROL DONATION FUND						963.41	
Fund 216 DRUG COURT GRANTS FUND							
Dept 276 COURT GRANTS							
216-276-728.317	DEPARTMENTAL SUPPLIES	MICHIANA DRUG TESTING	INVOICE #1130 (DRUG TEST CUPS, MHC,	122322	12/23/22	24.00	21841
216-276-801.203	PROFESSIONAL SERVICES - O	PRESTON COLLETT	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	698.00	21816
216-276-801.203	PROFESSIONAL SERVICES - O	MONIQUE DORTCH	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	1,750.00	21819
216-276-801.203	PROFESSIONAL SERVICES - O	BARBARA M. HOWES	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	1,012.50	21826
216-276-801.203	PROFESSIONAL SERVICES - O	BRANDY JONES	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	162.13	21831
216-276-801.203	PROFESSIONAL SERVICES - O	CHRISTY LAPORTE	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	214.56	21834
216-276-801.203	PROFESSIONAL SERVICES - O	CARLA LOWE	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	1,350.00	21842
216-276-801.203	PROFESSIONAL SERVICES - O	THOMAS MONDSCHIEIN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	252.63	21843
216-276-801.203	PROFESSIONAL SERVICES - O	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	425.00	21844
216-276-801.203	PROFESSIONAL SERVICES - O	MAYA MAXINE POPE NIX	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	100.00	21847
216-276-801.203	PROFESSIONAL SERVICES - O	HEATHER PAULEY	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	486.00	21851
216-276-801.203	PROFESSIONAL SERVICES - O	KIMBERLY PEET	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	330.00	21852
216-276-801.203	PROFESSIONAL SERVICES - O	JOHN PILLOW	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	186.13	21853
216-276-801.203	PROFESSIONAL SERVICES - O	MANDY SALMEN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	112.00	21863
216-276-801.203	PROFESSIONAL SERVICES - O	JESSEE SCHOETZOW	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	388.13	21864
216-276-801.203	PROFESSIONAL SERVICES - O	REDDEN TODD	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	826.00	21870
216-276-801.317	PROFESSIONAL SERVICES-FTC	HEATHER BANGSTON	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	13.50	21811
216-276-801.317	PROFESSIONAL SERVICES-FTC	CLARENCE JAMES	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	1,258.00	21830
216-276-801.317	PROFESSIONAL SERVICES-FTC	CHRISTY LAPORTE	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	236.88	21834
216-276-801.317	PROFESSIONAL SERVICES-FTC	TAYLOR MCMEEKEN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	10.00	21840
216-276-801.317	PROFESSIONAL SERVICES-FTC	CARLA LOWE	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	225.00	21842
216-276-801.317	PROFESSIONAL SERVICES-FTC	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	302.00	21844
216-276-801.317	PROFESSIONAL SERVICES-FTC	GRACE MULLER	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	840.00	21845
216-276-801.317	PROFESSIONAL SERVICES-FTC	JOHN PILLOW	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	17.88	21853
216-276-801.317	PROFESSIONAL SERVICES-FTC	MANDY SALMEN	PROBLEM SOLVING COURT (12/1/2022-1.	122322	12/23/22	140.00	21863
Total For Dept 276 COURT GRANTS						11,360.34	

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Fund 216 DRUG COURT GRANTS FUND							
Total For Fund 216 DRUG COURT GRANTS FUND						11,360.34	
Fund 260 INDIGENT DEFENSE FUND							
Dept 228 INFORMATION TECHNOLOGY							
260-228-801.000	PROFESSIONAL SERVICES	RADDE INVESTIGATIVE&S	INVESTIGATIVE SERVICES	DECEMBER	12/23/22	1,127.25	21858
260-228-805.000	LEGAL SERVICES	ROBERT W DRAKE	INDIGENT DEFENSE	JANUARY	12/23/22	8,580.00	21820
260-228-805.000	LEGAL SERVICES	ROBERT W DRAKE	INDIGENT DEFENSE	JANUARY	12/23/22	289.00	21820
260-228-805.000	LEGAL SERVICES	ROBERT W DRAKE	INDIGENT DEFENSE	JANUARY	12/23/22	1,200.00	21820
260-228-805.000	LEGAL SERVICES	HEIDI DUNCAN	FIRST ARRAIGNMENT COUNSEL	JANUARY	12/23/22	4,290.00	21821
260-228-805.000	LEGAL SERVICES	HEIDI DUNCAN	CONFLICT COUNSEL	04690	12/23/22	308.00	21821
260-228-805.000	LEGAL SERVICES	NICHOLAS HOGUE	LEGAL COUNSEL	JANUARY	12/23/22	8,869.00	21825
260-228-805.000	LEGAL SERVICES	ROBERT KARDATZKE	LEGAL COUNSEL	JANUARY	12/23/22	8,580.00	21832
260-228-805.000	LEGAL SERVICES	ROBERT KARDATZKE	LEGAL COUNSEL	JANUARY	12/23/22	289.00	21832
Total For Dept 228 INFORMATION TECHNOLOGY						33,532.25	
Total For Fund 260 INDIGENT DEFENSE FUND						33,532.25	
Fund 261 911 SERVICE FUND							
Dept 325 COMMUNICATIONS / DISPATCH							
261-325-734.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	1500018415	12/23/22	44.18	1195261
261-325-920.000	ELECTRICITY	INDIANA MICHIGAN POWER	ELECTRIC (9)	12122022	12/12/22	1,583.89	21808
261-325-921.000	NATURAL GAS	SEMCO ENERGY GAS COMPA	NATURAL GAS (6)	121322	12/13/22	142.57	21807
261-325-940.000	EQUIPMENT RENTAL	STATE OF MICHIGAN	AVPN 3 WAY LINE 10/01/2022-12/31/20.	551-608410	12/23/22	1,765.00	1195257
Total For Dept 325 COMMUNICATIONS / DISPATCH						3,535.64	
Total For Fund 261 911 SERVICE FUND						3,535.64	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
265-301-801.000	PROFESSIONAL SERVICES	HAAS SYSTEMS, INC.	IP/CELL COMMUNICATOR	17904	12/23/22	501.99	1195215
265-301-801.000	PROFESSIONAL SERVICES	ROSE PEST SOLUTIONS	PEST CONTROL	150572584	12/23/22	50.00	21862
265-301-850.000	TELEPHONE / INTERNET	VERIZON WIRELESS	MOBILE BROADBAND 11/05/22-12/04/22	9922186171	12/23/22	40.01	1195264
265-301-940.000	EQUIPMENT RENTAL	FLOCK GROUP INC	FALCON AND PROFESSIONAL SERVICES FE	INV-5626	12/23/22	28,500.00	1195209
Total For Dept 301 SHERIFF						29,092.00	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						29,092.00	
Fund 266 LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
266-301-960.410	MISCELLANEOUS EXPENSE	HOUSE ARREST SERVICES,	RUSSELL GONDER: SCRAM 11/01/2022 -	16585-NOVRG	12/23/22	330.00	1195218
Total For Dept 301 SHERIFF						330.00	
Total For Fund 266 LAW ENFORCEMENT FUND						330.00	
Fund 270 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
270-803-712.000	PER DIEMS	AMY DAVIDHIZAR	PER DIEM/TRAVEL - HISTORICAL COMMIS.	DECEMBER	12/23/22	34.00	21818
270-803-860.000	TRAVEL / TRANSPORTATION /	AMY DAVIDHIZAR	PER DIEM/TRAVEL - HISTORICAL COMMIS.	DECEMBER	12/23/22	19.13	21818
270-803-960.000	EXPENDITURES	INDIANA MICHIGAN POWER	ELECTRIC (9)	12122022	12/12/22	9.76	21808
270-803-960.000	EXPENDITURES	WRIGHT WAY LAWN SERVIC	FINAL FALL CLEAN UP/LEAVES/MULCHING	NOVEMBER	12/23/22	750.00	21877
Total For Dept 803 HISTORICAL COMMISSION						812.89	
Total For Fund 270 HISTORICAL COMMISSION FUND						812.89	
Fund 272 COMMUNITY CORRECTIONS FUND							
Dept 362 JAIL TRAINING							

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Fund 272 COMMUNITY CORRECTIONS FUND							
Dept 362 JAIL TRAINING							
272-362-801.000	PROFESSIONAL SERVICES	TARA SMITH THERAPY SER	MRT	11/30/2022	12/23/22	750.00	1195259
272-362-801.000	PROFESSIONAL SERVICES	PRESTON COLLETT	JAIL MRT 11/2022	2	12/23/22	600.00	21816
Total For Dept 362 JAIL TRAINING						1,350.00	
Total For Fund 272 COMMUNITY CORRECTIONS FUND						1,350.00	
Fund 282 CARES ACT FUND							
Dept 191 ACCOUNTING DEPT							
282-191-972.001	CAPITAL OUTLAY - HISTORIC	INTERSECT STUDIO LLC	HISTORIC COURTHOUSE-FEES FOR DEMO/T	3194-1	12/23/22	138,229.80	21828
Total For Dept 191 ACCOUNTING DEPT						138,229.80	
Total For Fund 282 CARES ACT FUND						138,229.80	
Fund 290 SOCIAL WELFARE FUND							
Dept 670 DHS SOCIAL SERVICES							
290-670-712.000	PER DIEMS	DIANE SEIFERT	PER DIEM/TRAVEL-MCF/DHS	DECEMBER	12/23/22	49.00	21866
290-670-712.000	PER DIEMS	VICKIE VAUGHN	PER DIEM/TRAVEL - MCF/DHS	DECEMBER	12/23/22	40.25	21872
Total For Dept 670 DHS SOCIAL SERVICES						89.25	
Total For Fund 290 SOCIAL WELFARE FUND						89.25	
Fund 293 VETERANS' RELIEF FUND							
Dept 682 VETERANS' COUNSELOR							
293-682-960.000	MISCELLANEOUS EXPENSE	CASS COUNTY TREASURER	DELIQUENT PROPERT TAX - SISK, STEVE	12/04/2022	12/23/22	1,155.81	1195191
Total For Dept 682 VETERANS' COUNSELOR						1,155.81	
Total For Fund 293 VETERANS' RELIEF FUND						1,155.81	
Fund 297 DHS CHILD CARE FUND							
Dept 663 CHILD CARE - DHS							
297-663-801.707	PARENT AIDE	ROXANN RICE	CASS COUNTY CASE AIDE 11/28/22-12/1	122322	12/23/22	551.25	21860
Total For Dept 663 CHILD CARE - DHS						551.25	
Total For Fund 297 DHS CHILD CARE FUND						551.25	
Fund 445 PUBLIC IMPROVEMENT FUND							
Dept 900 CAPITAL OUTLAY							
445-900-972.000	CAPITAL OUTLAY	MILLER-DAVIS COMPANY,	DOOR FRAME REPLACEMENT - ANIMAL CON	2090-02	12/23/22	1,500.00	1195240
445-900-972.000	CAPITAL OUTLAY	R. W. LAPINE INC.	JAIL SHOWER REPLACEMENT PROJECT	50080048	12/23/22	192,500.00	21857
Total For Dept 900 CAPITAL OUTLAY						194,000.00	
Total For Fund 445 PUBLIC IMPROVEMENT FUND						194,000.00	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 11/	121529	12/23/22	1,656.04	21813
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 12/	121714	12/23/22	1,168.70	21813
Total For Dept 351 JAIL OPERATION						2,824.74	
Total For Fund 595 JAIL COMMISSARY FUND						2,824.74	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 000 GENERAL							
616-000-089.999	CHARGEBACKS DUE FROM OTHE	FALYSSA & GARRETT COLLI	DECEMBER 2022 BOR 14-150-028-012-00	23-72	12/23/22	145.80	1195183
616-000-089.999	CHARGEBACKS DUE FROM OTHE	FALYSSA & GARRETT COLLI	DECEMBER 2022 BOR 14-150-028-012-00	23-72	12/23/22	105.90	1195183

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Fund 616 TAX REVOLVING CONTROL FUND							
Dept 000 GENERAL							
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	CHRISTOPHER & ELIZABET	ASSESSOR PRE ADJUSTMENT - 14-140-30	23-69	12/23/22	145.44	1195193
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	CHRISTOPHER & ELIZABET	ASSESSOR PRE ADJUSTMENT - 14-140-30	23-69	12/23/22	145.44	1195193
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	DAVID & DEANNA SIEGGRE	ASSESSOR PRE ADJUSTMENT - 14-120-03	23-68	12/23/22	544.80	1195197
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	DENNIS RZEPKA	ASSESSOR PRE ADJUSTMENT 14-100-035-	23-71	12/23/22	78.85	1195199
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	DENNIS RZEPKA	ASSESSOR PRE ADJUSTMENT 14-100-035-	23-71	12/23/22	77.40	1195199
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	JAMES CLARK JR	ASSESSOR PRE ADJUSTMENT 14-020-320-	23-67	12/23/22	852.89	1195220
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	MARIO GARCIA & HEATHER	ASSESSOR PRE ADJUSTMENT 14-090-240-	23-70	12/23/22	1,182.60	1195228
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	MARIO GARCIA & HEATHER	ASSESSOR PRE ADJUSTMENT 14-090-240-	23-70	12/23/22	861.73	1195228
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	TODD FORD	DECEMBER 2022 BOR 14-150-001-014-00	23-73	12/23/22	198.34	1195260
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	TODD FORD	DECEMBER 2022 BOR 14-150-001-014-00	23-73	12/23/22	400.71	1195260
Total For Dept 000 GENERAL						4,739.90	
Dept 254 DELINQUENT TAX PROPERTY SALES							
616-254-801.011	11 TAX YR SALE EXPENDITURE	KREIS, ENDERLE, HUDGIN	TREASURER - 2 CROOKED CREEK - 11/30	341792 NJS	12/23/22	510.00	21833
616-254-801.020	20 TAX YR SALE EXPENDITURE	TITLE CHECK, LLC	PARCEL ADMIN FEES - 2020 TAX FORFEI'	2212-45	12/23/22	2,459.17	21869
Total For Dept 254 DELINQUENT TAX PROPERTY SALES						2,969.17	
Total For Fund 616 TAX REVOLVING CONTROL FUND						7,709.07	
Fund 620 TAX REVOLVING - 2020							
Dept 253 TREASURER							
620-253-701.011	ADMINISTRATION FEES	MARIO GARCIA & HEATHER	ASSESSOR PRE ADJUSTMENT 14-090-240-	23-70	12/23/22	34.47	1195228
Total For Dept 253 TREASURER						34.47	
Total For Fund 620 TAX REVOLVING - 2020						34.47	
Fund 631 TAX REVOLVING - 2021							
Dept 000 GENERAL							
631-000-026.100	HOMESTEAD DENIALS RECEIVAI	CHARLOTTE HARRISON	PRE DENIAL REFUND PARCEL 14-130-196	23-48	12/15/22	1,316.44	1195090
631-000-026.100	HOMESTEAD DENIALS RECEIVAI	SUZANNE ARENDT	PRE DENIAL REFUND FOR PARCEL 14-130	23-49	12/15/22	6,376.31	1195158
631-000-226.010	DUE TO TOWNSHIPS HOMESTEAI	CHARLOTTE HARRISON	PRE DENIAL REFUND PARCEL 14-130-196	23-48	12/15/22	65.89	1195090
631-000-226.010	DUE TO TOWNSHIPS HOMESTEAI	SUZANNE ARENDT	PRE DENIAL REFUND FOR PARCEL 14-130	23-49	12/15/22	306.55	1195158
631-000-228.001	DUE TO STATE HOMESTEAD DEN	CHARLOTTE HARRISON	PRE DENIAL REFUND PARCEL 14-130-196	23-48	12/15/22	230.60	1195090
631-000-228.001	DUE TO STATE HOMESTEAD DEN	SUZANNE ARENDT	PRE DENIAL REFUND FOR PARCEL 14-130	23-49	12/15/22	1,072.99	1195158
631-000-230.500	DUE COUNTY INT HOMESTEAD	CHARLOTTE HARRISON	PRE DENIAL REFUND PARCEL 14-130-196	23-48	12/15/22	32.94	1195090
631-000-230.500	DUE COUNTY INT HOMESTEAD	SUZANNE ARENDT	PRE DENIAL REFUND FOR PARCEL 14-130	23-49	12/15/22	153.29	1195158
631-000-447.010	ADMINISTRATION FEES HMSTD	CHARLOTTE HARRISON	PRE DENIAL REFUND PARCEL 14-130-196	23-48	12/15/22	8.57	1195090
631-000-447.010	ADMINISTRATION FEES HMSTD	SUZANNE ARENDT	PRE DENIAL REFUND FOR PARCEL 14-130	23-49	12/15/22	42.26	1195158
Total For Dept 000 GENERAL						9,605.84	
Total For Fund 631 TAX REVOLVING - 2021						9,605.84	
Fund 632 TAX REVOLVING - 2022							
Dept 000 GENERAL							
632-000-275.000	OVERPAYMENT OF TAXES	CITY OF DOWAGIAC	MIHAF PAYMENT FOR PARCEL 14-160-100	23-53	12/15/22	1,152.42	1195091
632-000-275.000	OVERPAYMENT OF TAXES	LAGRANGE TWP. TREASURE	MIHAF PAYMENT FOR PARCEL 14-041-153	23-51	12/15/22	262.95	1195122
632-000-275.000	OVERPAYMENT OF TAXES	MILTON TWP. TREASURER	MIHAF PAYMENT FOR PARCEL 14-070-100	23-50	12/15/22	514.58	1195138
632-000-275.000	OVERPAYMENT OF TAXES	VILLAGE OF CASSOPOLIS	MIHAF PAYMENT FOR PARCEL 14-041-153	23-52	12/15/22	1,856.03	1195171
632-000-275.000	OVERPAYMENT OF TAXES	CITY OF DOWAGIAC	2022 TAXES PAID BY MIHAF -14-160-10	23-74	12/23/22	49.11	1195194
632-000-275.000	OVERPAYMENT OF TAXES	CITY OF DOWAGIAC	2022 TAXES PAID BY MIHAF -14-160-10	23-75	12/23/22	613.31	1195194
632-000-275.000	OVERPAYMENT OF TAXES	CITY OF DOWAGIAC	2022 TAXES PAID BY MIHAF -14-160-10	23-75	12/23/22	274.11	1195194
632-000-275.000	OVERPAYMENT OF TAXES	CITY OF DOWAGIAC	2022 SUMMER TAX FROM MIHAF - PARCEL	23-64	12/23/22	624.00	1195194
632-000-275.000	OVERPAYMENT OF TAXES	ONTWA TWP. TREASURER	2022 TAXES PAID BY MIHAF - 14-091-1	23-66	12/23/22	1,455.23	1195242
632-000-275.000	OVERPAYMENT OF TAXES	ONTWA TWP. TREASURER	2022 SUMMER TAX PAID BY MIHAF - 14-	23-65	12/23/22	202.62	1195242

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 632 TAX REVOLVING - 2022							
Dept 000 GENERAL							
632-000-275.000	OVERPAYMENT OF TAXES	PORTER TOWNSHIP TREASU	2022 TAXES PAID BY MIHAF - 14-120-0	23-76	12/23/22	1,330.11	1195245
632-000-275.000	OVERPAYMENT OF TAXES	PORTER TOWNSHIP TREASU	2022 TAXES PAID BY MIHAF - 14-120-0	23-76	12/23/22	3,304.04	1195245
Total For Dept 000 GENERAL						11,638.51	
Total For Fund 632 TAX REVOLVING - 2022						11,638.51	
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000 GENERAL							
701-000-221.529	DUE TO CITY OF DOWAGIAC	DOWAGIAC CITY TREASURE	ORDINANCE FINES & COSTS - NOVEMBER	23-56	12/15/22	112.20	1195102
701-000-226.510	DUE TO TOWNSHIPS - CALVIN	CALVIN TWP. TREASURER	ORDINANCE FINES & COSTS - NOVEMBER	23-60	12/15/22	6.60	1195086
701-000-226.517	DUE TO TOWNSHIPS - NEWBERG	NEWBERG TWP. TREASURER	ORDINANCE FINES & COSTS - NOVEMBER	23-58	12/15/22	54.45	1195141
701-000-226.518	DUE TO TOWNSHIPS - ONTWA	ONTWA TWP. TREASURER	ORDINANCE FINES & COSTS - NOVEMBER	23-57	12/15/22	600.06	1195143
701-000-226.522	DUE TO TOWNSHIPS - SILVERC	SILVER CREEK TWP. TREA	ORDINANCE FINES & COSTS - NOVEMBER	23-59	12/15/22	138.60	1195154
701-000-227.525	DUE TO VILLAGES - CASSOPOI	CASSOPOLIS VILLAGE TRE	ORDINANCE FINES & COSTS - NOVEMBER	23-61	12/15/22	199.65	1195087
701-000-227.526	DUE TO VILLAGES - EDWARDS	VILLAGE OF EDWARDSBURG	ORDINANCE FINES & COSTS - NOVEMBER	23-62	12/15/22	602.25	1195172
701-000-227.528	DUE TO VILLAGES - VANDALIA	VANDALIA VILLAGE TREAS	ORDINANCE FINES & COSTS - NOVEMBER	23--63	12/15/22	54.45	1195167
701-000-228.010	DUE TO STATE - ST EDUCATIO	STATE OF MICHIGAN	RETURN FOR S.E.T. & MOBILE HOME TAX	121522-SOM	12/23/22	710,447.26	1195254
701-000-228.200	CONSERVATION COSTS	MICHIGAN DEPARTMENT OF	4TH DIST CT TRANSMITTAL - NOVEMBER	11-22	12/23/22	30.00	1195233
701-000-228.300	DRIVERS LIC REIN FEES (DIS	MICHIGAN DEPARTMENT OF	4TH DIST CT TRANSMITTAL - NOVEMBER	11-22	12/23/22	195.00	1195233
701-000-228.371	CRIME VICTIMS RIGHTS (PROF	STATE OF MICHIGAN	FEE TRANSMITTAL	121222	12/15/22	5.63	1195156
701-000-228.372	CRIME VICTIMS RIGHTS (DIS	MICHIGAN DEPARTMENT OF	4TH DIST CT TRANSMITTAL - NOVEMBER	11-22	12/23/22	4,137.54	1195233
701-000-228.422	STATE COURT FUND (DISTRIC	MICHIGAN DEPARTMENT OF	4TH DIST CT TRANSMITTAL - NOVEMBER	11-22	12/23/22	490.00	1195233
701-000-228.564	E RECORDING FILING (DISTR	MICHIGAN DEPARTMENT OF	4TH DIST CT TRANSMITTAL - NOVEMBER	11-22	12/23/22	960.00	1195233
701-000-228.572	CIVIL JURY DEMAND FEES (DI	MICHIGAN DEPARTMENT OF	4TH DIST CT TRANSMITTAL - NOVEMBER	11-22	12/23/22	195.00	1195233
701-000-228.582	CIVIL FILING FEES (DISTRIC	MICHIGAN DEPARTMENT OF	4TH DIST CT TRANSMITTAL - NOVEMBER	11-22	12/23/22	3,850.00	1195233
701-000-228.591	JUSTICE SYSTEM FUND (FAMI	STATE OF MICHIGAN	FEE TRANSMITTAL	121222	12/15/22	31.25	1195156
701-000-228.592	JUSTICE SYSTEM FUND (DISTR	MICHIGAN DEPARTMENT OF	4TH DIST CT TRANSMITTAL - NOVEMBER	11-22	12/23/22	7,864.16	1195233
701-000-228.673	TRAILER COACH PARK TAX (TF	STATE OF MICHIGAN	RETURN FOR S.E.T. & MOBILE HOME TAX	121522-SOM	12/23/22	680.00	1195254
701-000-255.674	DEPOSITS PAYABLE SPAY / N	MICHAEL FALL	SPAY/NEUTER REIMBURSEMENT, FALL	08-17-2022-54	12/23/22	30.00	1195231
701-000-265.000	BONDS PAYABLE (CLERK)	JAMES ARTHUR SNYDER	PPO VIOLATION DISMISSED; BOND REFUN	658	12/23/22	500.00	1195219
701-000-272.694	ESTATE OF WALTER D WARREN	WILLIAM R. LANDGRAF	LAWYER FEE/EXPENSE - ESTATE OF WALT	23-55	12/15/22	1,875.00	1195123
701-000-272.694	ESTATE OF WALTER D WARREN	WILLIAM R. LANDGRAF	NET SHARE DISTRIBUTABLE TO BE PAID	23-54	12/15/22	2,911.71	1195124
701-000-285.000	DEPOSITS PAYABLE (JUVENIL	EDWARDSBURG PUBLIC SCH	RESTITUTION T. WALLACE	121222	12/15/22	25.00	1195104
701-000-285.000	DEPOSITS PAYABLE (JUVENIL	STEVEN GLASS	RESTITUTION D.HRADEL	121222	12/15/22	75.00	1195105
701-000-285.000	DEPOSITS PAYABLE (JUVENIL	HAMPSHIRE COUNTRY CLUB	RESTITUTION N.BAKER,	121222	12/15/22	80.00	1195108
701-000-285.000	DEPOSITS PAYABLE (JUVENIL	MDHHS - CRIME VICTIM S	RESTITUTION M.MYERS, 03-550-DL	121222	12/15/22	60.00	1195132
701-000-285.000	DEPOSITS PAYABLE (JUVENIL	PARAGON SUBROGATION SE	RESTITUTION C.SALGUERO; 16-305-DL,	121222	12/15/22	25.00	1195145
701-000-285.000	DEPOSITS PAYABLE (JUVENIL	TOM BRADEMAS, JR.	RESTITUTION A.ROCKETT	121222	12/15/22	25.00	1195166
Total For Dept 000 GENERAL						736,260.81	
Total For Fund 701 GENERAL CUSTODIAL FUND						736,260.81	
Fund 704 IMPREST PAYROLL FUND							
Dept 000 GENERAL							
704-000-231.859	DUE TO VOLUNTARY LIFE	RELIANCE STANDARD LIFE	STD/LTD/VOLUNTARY LIFE PREMIUMS	12-01-2022	12/23/22	3,224.04	21859
704-000-231.860	DUE TO VOLUNTARY LTD	RELIANCE STANDARD LIFE	STD/LTD/VOLUNTARY LIFE PREMIUMS	12-01-2022	12/23/22	3,199.13	21859
704-000-231.861	DUE TO LIFE / AD&D / STD	RELIANCE STANDARD LIFE	STD/LTD/VOLUNTARY LIFE PREMIUMS	12-01-2022	12/23/22	6,083.95	21859
Total For Dept 000 GENERAL						12,507.12	
Total For Fund 704 IMPREST PAYROLL FUND						12,507.12	
Fund 841 LAKE LEVEL FUND							
Dept 442 DRAIN COMMISSIONER							

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 841 LAKE LEVEL FUND							
Dept 442 DRAIN COMMISSIONER							
841-442-965.000	DRAIN & LAKE LEVEL COSTS	INDIANA MICHIGAN POWER	ELECTRIC (3)	121422	12/14/22	679.75	21810
841-442-965.000	DRAIN & LAKE LEVEL COSTS	STEVEN SIMMONS	TREE REMOVAL #209 BARRON LAKE LEVEL	22-47	12/23/22	1,200.00	1195252
Total For Dept 442 DRAIN COMMISSIONER						1,879.75	
Total For Fund 841 LAKE LEVEL FUND						1,879.75	

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			148,199.81	
			Fund 213 ANIMAL CONTROL DONATION FUND			963.41	
			Fund 216 DRUG COURT GRANTS FUND			11,360.34	
			Fund 260 INDIGENT DEFENSE FUND			33,532.25	
			Fund 261 911 SERVICE FUND			3,535.64	
			Fund 265 DRUG LAW ENFORCEMENT FUND			29,092.00	
			Fund 266 LAW ENFORCEMENT FUND			330.00	
			Fund 270 HISTORICAL COMMISSION FUND			812.89	
			Fund 272 COMMUNITY CORRECTIONS FUND			1,350.00	
			Fund 282 CARES ACT FUND			138,229.80	
			Fund 290 SOCIAL WELFARE FUND			89.25	
			Fund 293 VETERANS' RELIEF FUND			1,155.81	
			Fund 297 DHS CHILD CARE FUND			551.25	
			Fund 445 PUBLIC IMPROVEMENT FUND			194,000.00	
			Fund 595 JAIL COMMISSARY FUND			2,824.74	
			Fund 616 TAX REVOLVING CONTROL FUND			7,709.07	
			Fund 620 TAX REVOLVING - 2020			34.47	
			Fund 631 TAX REVOLVING - 2021			9,605.84	
			Fund 632 TAX REVOLVING - 2022			11,638.51	
			Fund 701 GENERAL CUSTODIAL FUND			736,260.81	
			Fund 704 IMPREST PAYROLL FUND			12,507.12	
			Fund 841 LAKE LEVEL FUND			1,879.75	
Total For All Funds:						1,345,662.76	

**CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING**

December 15, 2022

The Cass County Board of Commissioners met in regular session on Thursday, December 15, 2022, in Commission Chambers.

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

Clerk/Register Monica McMichael called roll:

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

COMMISSIONERS ABSENT: Annie File.

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

INTRODUCTION OF VISITORS

Visitors present introduced themselves.

PUBLIC COMMENT

Milton Township resident Dick Gerbeth spoke regarding the Gumwood/Redfield roundabout project. He asked for funding to stop and for alternative plans to be discussed.

Chair Dyes thanked current and past board members, county staff, elected officials, county partners, his parents and grandparents as well as his wife Wendy for their support during his years as a County Commissioner. He planned to continue his work on the Heritage ISD Board and the Social Justice Alliance.

APPROVAL OF THE AGENDA

Commissioner Laylin moved, seconded by Commissioner Marchetti, to approve the December 15, 2022, Cass County Board of Commissioner's Agenda. Discussion followed.

Commissioner Jones moved, seconded by Commissioner Benjamin, to amend the agenda to remove M-238-22. Discussion followed.

The Chair instructed the Clerk to call roll on the motion to amend the agenda.

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

No (3): Commissioners Marchetti, Laylin and Grice.

Absent (1): Commissioner File.

Motion to amend the agenda failed by roll call vote.

The Chair then called for a voice vote on approving the original agenda as presented. Motion carried by voice vote.

RECOGNITIONS

R-243-22

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

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.

Discussion followed.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner File.

Resolution R-243-22 carried by roll call vote.

R-244-22

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

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.

Discussion followed.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner File.

Resolution R-244-22 carried by roll call vote.

R-234-22

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

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.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner File.

R-234-22 carried by roll call vote.

Commissioner Benjamin called a point of order to ensure the doors to the County Building were unlocked. County Administrator Newton verified the doors had been unlocked.

PRESENTATIONS

Veterans Service Officer Karee Krause offered statistics on the number of Cass County Veterans her office had assisted. She went on to inform board members that she had expended almost 100% of the \$3,000 FY 2023 budget for veteran assistance. She had several requests for help that were approved by the Soldiers and Sailors Board that were currently on her desk waiting to be processed.

CONSENT AGENDA

Vice-Chair Grice moved, seconded by Commissioner Jones, 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-235-22) A motion to approve the Claims dated December 9, 2022

(M-236-22) A motion to approve the December 1, 2022 Board of Commissioner Regular Meeting Minutes.

The Vice-Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner File.

The Consent Agenda carried by roll call vote.

COMMITTEE REPORTS

Commissioners Marchetti, Jones and Grice shared Committee Reports.

APPOINTMENTS COMMITTEE REPORT

Commissioner Marchetti asked 2023 commissioners to submit their requests for boards and commissions. She and Commissioner Laylin would work on placement.

ADMINISTRATOR'S REPORT

Administrator Newton shared the Administrator's Report.

FINANCIAL REPORT

The Finance Report was included in the board packet.

COUNTY PARTNERS

Jake Young introduced himself as the new Executive Director of the Cass County Conservation District. He discussed his background and shared a few of his goals for the program. He also informed all present the Conservation District would test well water at the Council on Aging from 10:00 a.m. until noon on Friday, December 16th.

Road Commission Manager Bob Thompson thanked the Board of Commissioners for working to accomplish things that other counties have never done. He explained that he completed thirteen township road tours where he worked with township officials to identify local needs and costs. Mr. Thompson went on to share that brush cutting in District 3 would be followed by roadside spraying. Crews had been working on culverts and were ready for the forecasted snow.

Finally, Mr. Thompson explained that he planned to work with Mr. Gerbreth of Milton Township and hoped that all parties would find an agreeable solution.

ELECTED OFFICIALS UPDATE

Drain Commissioner Jeff VanBelle addressed the resolution to approve 3% raises for two elected officials, leaving three elected officials (Drain Commissioner, Sheriff and Prosecutor) as the only individuals employed by Cass County to not receive a raise.

Treasurer Hope Anderson explained that the State of Michigan denied a large amount of Principal Residence Exemptions for the 2022 tax year that could lead to an additional \$886,000 for local school districts, dependent upon appeals. She also discussed the \$200,000 Blight Elimination Grant received by the Land Bank Authority. The Authority received a list of 55 properties and recently narrowed the list of parcels to move forward with the program.

UNFINISHED BUSINESS

None.

NEW BUSINESS

M-237-22

Commissioner Marchetti moved, seconded by Commissioner Laylin, 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. Discussion followed. Motion carried by voice vote.

M-238-22

Commissioner Laylin moved, seconded by Commissioner Marchetti, to appoint Jeff Carmen to the Cass District Library Board to an unexpired term ending 12/31/2024, representing the county at-large. Discussion followed.

Commissioner Benjamin moved, seconded by Commissioner Jones, to table motion M-238-22.

The Chair instructed the Clerk to call roll:

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

No (3): Commissioners Grice, Laylin and Marchetti.

Motion to table failed by roll call vote.

The Chair instructed the Clerk to call roll on the original motion:

Yes (3): Commissioners Grice, Laylin and Marchetti.

No (3): Commissioners Dyes, Benjamin and Jones.

Motion M-238-22 failed by roll call vote.

R-239-22

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

**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.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner File.

Resolution R-239-22 carried by roll call vote.

R-240-22

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

**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.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner File.

Resolution R-240-22 carried by roll call vote.

M-241-22

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

R-242-22

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

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.

Discussion followed.

The Chair instructed the Clerk to call roll:

Yes (5): Commissioners Laylin, Dyes, Marchetti, Grice and Jones.

No (1): Commissioner Benjamin.

Absent (1): Commissioner File.

Resolution R-242-22 carried by roll call vote.

M-243-22

Commissioner Laylin moved, seconded by Vice-Chair Grice, to schedule an organizational meeting of the Board of Commissioner for January 5, 2023, at 5:00 PM. Discussion followed. Motion carried by voice vote.

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

Commissioner Benjamin thanked the board and offered prayers for the incoming board members.

Commissioner Jones informed Vice-Chair Grice he would receive a Cass County shirt similar to the one Commissioner Jones had on that night, but without veteran on the sleeve.

Chair Dyes again thanked everyone.

Commissioner Marchetti thanked Chair Dyes for his years of service. She stated their goal when they joined the board together was to have a good relationship with the township. She encouraged the new board members to maintain a positive relationship with the townships.

ADJOURNMENT

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

The meeting adjourned at 6:14 p.m.

Approved: _____
Date

Chair Skip Dyes

Monica McMichael, Clerk/Register



CASS COUNTY COUNTY ADMINISTRATOR'S OFFICE

ADMINISTRATOR'S REPORT – December 29, 2022

Meetings – In-Person & Virtual

- BS&A Software
 - Jodi Nestich, IT Director
 - Jennifer Rentfrow, Finance Director
 - Tami Stewart, Equalization Director
 - Beth Daly, HR & Payroll Director
- Historic Courthouse – Technology
 - Jodi Nestich, IT Director
 - Lindsay Reed, Intersect Studio
 - John Walsh, PlazaCorp
 - Conference Technologies, Inc.
- Jodi Nestich, IT Director
- Mike Hoffman, Intersect Studio
- Commissioner Laylin
- Hope Anderson, Treasurer
- Monica McMichael, Clerk/Register
- Personnel
- Policy Committee
 - Chair Dyes
 - Commissioner Laylin
 - Commissioner Marchetti
 - Jennifer Rentfrow, Finance Director
 - Beth Daly, HR & Payroll Director
 - Dacia Kirkland, HR Assistant
- Cass County Transit Authority
- Website/IT Discussion
 - Jodi Nestich, IT Director
 - Ambrosia Neldon, Marketing & Communications Manager
- Richard Behnke, Sheriff
- Personnel
- Dave Reiff, Interagency Facilities Director



COUNTY OF CASS, MI

Board of Commissioners 2023 Regular Meeting Schedule

BOC meetings begin at 5:00 PM

January 5	July 6
January 19	July 20
February 2	FAIR WEEK
February 16	August 17
March 2	September 7
March 16	September 21
April 6	October 5
April 20	October 19
May 4	November 2
May 18	November 16
June 1	December 7
June 15	December 21

Any changes to this meeting schedule shall be posted in accordance with the Open Meetings Act.

Cass County will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon one week's notice to the Cass County Administrator's Office. Individuals with disabilities requiring auxiliary aids or services should contact the County Administrator's Office by writing or calling: County Administrator's Office, 120 N. Broadway – Suite 200, Cassopolis, MI 49031.

Adopted:



CASS COUNTY OFFICE OF SHERIFF

321 M-62 North, Cassopolis, MI 49031 ♦ www.ccsso.info ♦ Administration: (269) 445-8644 ♦ Dispatch (269) 445-1560

RICHARD J. BEHNKE, Sheriff

CLINTON D. ROACH, Undersheriff

December 29, 2022

Matt Newton, County Administrator

Richard J. Behnke, Sheriff *RB*

RE: Marcellus Twp Contract

Each year since 1997 we have had a contract for police services with Marcellus Twp. This contract is 100% funded by Marcellus Twp. Each we review the contract and budget for the coming year. Attached is the contract that has been approved by the township for 2023.

I would like for the Board of Commissioner's to approve the contract for police services between Marcellus Twp and the Cass County Sheriff.

If there are any question from you or the board please do not hesitate in contacting me.



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RICHARD J. BEHNKE, Sheriff

CLINTON D. ROACH, Undersheriff

AGREEMENT BETWEEN THE MARCELLUS TOWNSHIP, THE COUNTY OF CASS AND THE OFFICE OF SHERIFF, CASS COUNTY

This Agreement is made this 1st day of January 2023, between Marcellus Township, the County of Cass, and the Office of Sheriff, Cass County, with reference to the following facts and circumstances:

- A. Pursuant to the authority granted in Act 8 of the Public Acts of 1967 (Ex Sess), as amended, MCLA 124.531 et seq.; MSA 5.40897(1) et seq.; two or more political subdivisions may enter into a contract with each other providing for the transfer of functions or responsibilities to one another upon the consent of each political subdivision involved.
- B. Marcellus Township desires to enter into a contract with the Office of Sheriff, Cass County, to provide law enforcement services.
- C. The Office of Sheriff, Cass County, desires to assume these functions and responsibilities.

DUTIES OF THE COUNTY

The County of Cass, through the Office of Sheriff, Cass County, agrees to provide police coverage to Marcellus Township. Marcellus Township will contract with the Sheriff to provide eighty (80) hours of coverage bi-weekly. It is understood that the officers will continue to enforce the laws of the State of Michigan and the local ordinances within the Township. Employees hired by the Sheriff will be subject to the appropriate collective bargaining agreement and the seniority and benefit provisions of that agreement.

The Cass County Sheriff's Office, recognizing its commitment of service to all citizens, will provide professional law enforcement and crime prevention in accordance with the highest possible standards of integrity and fairness.

DUTIES OF THE TOWNSHIP OF MARCELLUS

The Township of Marcellus will provide funding for the police department in the amount of \$148,865.00 for fiscal year 2023. It will further be the responsibility of the Township of Marcellus to pay one hundred percent of the telephone fees. The police department office will be located in the Marcellus Township Hall. It will be the responsibility of the Township to supply office space, telephone, heating, electricity, and other such items related to the building. The township is responsible for benefits if the deputy goes on workman's compensation or short-term disability.

BUDGET

It will be the responsibility of the Sheriff or his representative to prepare a budget for 2024. The budget for 2024 will be presented sixty days prior to December 31, 2023. The budget will be prepared within the guidelines of the county budget process in accordance with governmental accounting standards. Billings will occur every quarter based on actual costs incurred during the preceding quarter, and Township will approve payment at their next scheduled Board meeting. Expenses over projected monthly costs shall be brought to the attention of the Police Committee at its next monthly meeting.

SUPERVISION/PROMOTION/DISCIPLINE/TERMINATION

The Cass County Sheriff or his designated Command Staff or Command Officers shall determine the work schedule or hours and shall have the authority to hire, assign, manage, direct, supervise, discipline and discharge the employees affected by this Agreement. All discipline and termination will be subject to the Fraternal Order of Police Labor Council Agreement with the Cass County Sheriff.

VEHICLE

There will be a vehicle assigned to Marcellus Township. If it is out of service for maintenance or repairs, another vehicle will be assigned from the fleet to maintain coverage in the contracted area. If the annual contract is not renewed for any reason, it will be the responsibility of the Township to cover any outstanding money owed on the vehicle.

LIABILITY INSURANCE

The County of Cass has a \$5,000,000 liability insurance policy to cover law enforcement services in Cass County. The Township shall be included as (additional) insureds on/under said policy during the term of this contract and any renewal thereof.

UNEMPLOYMENT COMPENSATION

If any current employee becomes eligible for benefits under the Michigan Employment Security Act during the term of this Agreement, all such benefits or compensation will be in accordance with MESA of the State of Michigan.

TERMINATION OF THIS AGREEMENT

This Agreement shall run from the date of signing until December 31, 2023, provided, however, any party shall have the right to terminate this Agreement at any time upon sixty (60) days written notice to the other party.

LIAISON

The Sheriff or his designee will be required to attend the Marcellus Township monthly meetings. Monthly reports will keep the Township abreast of the activities within the Township. An annual report will also be provided.

In addition, the Sheriff or his designee will be required to meet with the Township committee to discuss the activities within the Township, problems which have arisen in the operation, and other matters that the parties deem relevant with respect to law enforcement operations.

HIRING

The Office of Sheriff, Cass County, will handle any employment opportunities that occur during the course of the police contract with Marcellus Township.

SERVICES

The deputy will be assigned to general police services that include Marijuana Ordinance Enforcement and Inspections. The deputy will be expected to do enforcement in the village and the township during patrols.

ADDITIONAL SERVICES

All investigative support services and backup provided by the Office of Sheriff, Cass County, will be made available for the use of Marcellus Township at no additional charge.

SERVICES OUTSIDE JURISDICTIONAL LIMIT OF THE TOWNSHIP

Personnel assigned to Marcellus Township will be utilized outside of the jurisdictional limits of the Township for priority calls for service, officer backup, and/or request for assistance to respond to calls for assistance under the terms of the Cass County Mutual Aid Agreement

CONCURRENT AND RESOLUTION DATE

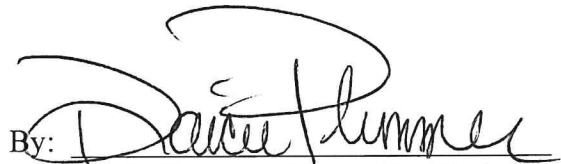
This Agreement shall be effective upon approval by Marcellus Township, the Cass County Board of Commissioners, and the Cass County Sheriff.

In witness whereof, the County of Cass has caused this Agreement to be executed by its Chairperson and the Clerk of the Board of Commissioners and the Cass County Sheriff, and Marcellus Township has caused this Agreement to be executed by the Supervisor of Marcellus Township.

In witness whereof, the parties hereto have executed this contract as of the day and year first above written.

MARCELLUS TOWNSHIP:

By: 
Ed Koshar, Twp. Supervisor

By: 
Darcie Plummer, Township Clerk

Date: 12-28-22

Date: 12/28/22

COUNTY OF CASS

By: _____
_____, BOC Chairperson

By: _____
Richard J. Behnke, Sheriff

Date: _____

Date: _____

ATTESTED TO:

By: _____
Monica McMichael, Clerk/Register

Date: _____



CASS COUNTY OFFICE OF SHERIFF

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RICHARD J. BEHNKE, Sheriff

CLINTON D. ROACH, Undersheriff

MARCELLUS TOWNSHIP LAW ENFORCEMENT - DRAFT

January 1 - December 31, 2023

80 hours bi-weekly

101-345-702.407	Full-Time Wages	\$ 62,590.00
101-345-702.407	Administration	\$ 1,200.00
101-345-703.407	Part-time	\$ 500.00
101-345-707.407	Overtime	\$ 10,000.00
101-345-708.407	Holiday	\$ 2,500.00
101-345-710.407	ETO	\$ 2,000.00
101-345-717.407	FICA	\$ 5,912.00
101-345-718.407	Retirement	\$ 12,249.00
101-345-719.407	Health/Dental/Vision	\$ 21,990.00
101-345-720.407	Life/AD&D	\$ 81.00
101-345-721.407	Disability Insurance	\$ 400.00
101-345-722.407	Workers Compensation	\$ 1,943.00
101-345-728.407	Departmental Supplies	\$ 2,500.00
101-345-730.407	Motor Fuel/Lubricants	\$ 6,000.00
101-345-741.407	Uniforms	\$ 500.00
101-345-812.407	Medical/Drug/Physicals	\$ 500.00
101-345-819.407	Laundry/Dry Cleaning	\$ 500.00
101-345-850.407	Telephone/Internet	\$ 1,000.00
101-345-855.407	Software Subscriptions	\$ -
101-345-856.407	Hardware Support	\$ -
101-345-865.407	Conference/Meetings/Training	\$ 500.00
101-345-935.407	Vehicle & Equipment Repairs	\$ 2,000.00
101-345-941.407	Vehicle Lease	\$ 9,000.00
101-345-967.407	Equipment <\$20,000	\$ 5,000.00
	Total Budget	\$ 148,865.00
Township Millage		\$ 150,560.00

The Cass County Sheriff's Office, recognizing its commitment of service to all citizens, will provide professional law enforcement and crime prevention in accordance with the highest possible standards of integrity and fairness.



January Meetings

Townships	Date	Time	How
Calvin	01/10/23	6:00 PM	In Person
Howard	01/17/23	7:00 PM	In Person
Jefferson	01/12/23	6:30 PM	In Person
LaGrange	01/17/23	7:00 PM	In Person
Marcellus	01/17/23	6:00 PM	In Person
Mason	01/10/23	7:00 PM	In Person
Milton	01/17/23	7:00 PM	In Person
Newberg	01/16/23	7:00 PM	In Person
Ontwa	01/09/23	7:00 PM	In Person
Penn	01/09/23	6:30 PM	In Person
Pokagon	01/11/23	7:00 PM	In Person
Porter	01/12/23	6:00 PM	In Person
Silver Creek	01/11/23	7:00 PM	In Person
Volinia	01/09/23	6:30 PM	In Person
Wayne	01/02/23	7:30 PM	In Person
City of Dowagiac			
	01/09/23	7:00 PM	In Person
	01/23/23	7:00 PM	In Person
Villages			
Cassopolis	01/09/23	6:30 PM	In Person
Edwardsburg	01/16/23	7:00 PM	In Person
Marcellus	01/09/23	7:00 PM	In Person
	01/23/23	7:00 PM	In Person
Vandalia	01/09/23	7:00 PM	In Person
Boards & Commissions			
Cass District Library	01/16/23	6:00 PM	In Person
Cass County Cons Dist	01/09/23	3:00 PM	In Person at Council on Aging, Decatur Rd.
Economic Dev Corp	01/25/23	8:30 AM	In Person
Historical Commission	01/12/23	5:30 PM	In Person
Medical Care Facility	01/23/23	10:00 AM	Zoom
Parks Board	01/12/23	4:00 PM	In Person
Planning Commission	01/25/23	4:00 PM	In Person
Road Commission	01/19/23	9:00 AM	In Person
Transportation	01/09/23	8:00 AM	In Person
VanBuren/Cass Dist			
Health Dept	01/11/23	3:00 PM	302 S. Front St. Dowagiac
Woodlands	01/23/23	5:00 PM	In Person