



CASS COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING OF THE CASS COUNTY BOARD OF COMMISSIONERS

February 16, 2023

5:00 PM

CALL TO ORDER – *Chair Jones*

INVOCATION – *Commissioner Lawrence*

PLEDGE OF ALLEGIANCE – *Vice-Chair Laylin*

ROLL CALL – *Clerk/Register Monica McMichael*

INTRODUCTION OF VISITORS – *Chair Jones*

PUBLIC COMMENTS (limit 3 minutes/person)

APPROVAL OF THE AGENDA – *Commissioner Locke*

RECOGNITIONS

PRESENTATIONS (Limit to 10 minutes)

1. State of Cass County's Economy & Housing – *Dr. Iryna V. Lendel, W.E. Upjohn Institute for Employment Research*
2. Cass County Land Bank Report – *Hope Anderson, Land Bank Authority Chair*

PROPOSED CONSENT AGENDA – *Vice-Chair Laylin*

1. **M-21-23** – Motion to approve Claims dated February 3, 2023
2. **M-22-23** – Motion to approve February 2, 2023 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

ADMINISTRATOR'S REPORT

COUNTY PARTNERS (Limit to 5 minutes)

ELECTED OFFICIALS

UNFINISHED BUSINESS



CASS COUNTY BOARD OF COMMISSIONERS

NEW BUSINESS

1. **R-23-23** – Resolution to Endorse February as Black History Month – *Commissioner Marchetti*
2. **M-24-23** – Motion to approve LOU Animal Control – *Commissioner Lee*
3. **R-25-23** – Resolution to Commemorate MAC 125th Year Anniversary - *Vice-Chair Laylin*
4. **M-26-23** – Motion to approve revised Van Buren/Cass District Board of Health Bylaws – *Commissioner Howie*
5. **M-27-23** – Motion to approve the purchase of 2 Chevrolet Tahoe vehicles and the necessary equipment for the Sheriff Patrol Division at a price not to exceed \$111,066.00 – *Commissioner Barrera*
6. **M-28-23** – Motion to approve the below-listed budgets for the Basic Grant Funding for the 2022-2023 Fiscal Year. – *Commissioner Lawrence*
 - a. Basic Grant Funding - To approve new grant line items for audit purposes and fund grant.

Account #	Description	Expense	Revenue
101-000-539.092			\$50,000.00
292-662-801.702	Court Wrap-Around	\$5,020.00	
292-662-801.703	Basic Grant-Counseling	\$47,140.00	
TOTAL:		\$52,160.00	\$52,160.00

7. **M-29-23** – Motion to offer support for letter from Robert Parrish concerning the protection of the night sky over Dr. Lawless International Dark Sky Park – *Vice-Chair Laylin*

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT

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GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund							
Dept							
701-000-271.000		BTS PUB	RESTITUTION CHRISTOPHER BAGGS 95-00	729	02/03/23	115.00	1195659
701-000-271.000		DHS	RESTITUITON IVA ANDERSEN 99-010063-	728	02/03/23	10.00	1195663
Total For Dept						125.00	
Total For Fund						125.00	
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-728.000	DEPARTMENTAL SUPPLIES	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	30.20	1195585
Total For Dept 101 BOARD OF COMMISSIONERS						30.20	
Dept 172 ADMINISTRATOR							
101-172-801.000	PROFESSIONAL SERVICES	APPRAISAL GROUP II INC	APPRAISAL 130 N BROADWAY W/PROPOSED	JANUARY 18 2023	02/03/23	2,400.00	1195564
101-172-801.000	PROFESSIONAL SERVICES	INTERSECT STUDIO LLC	TEST FIT - 911 CENTER	3299	02/03/23	1,950.00	22025
101-172-801.000	PROFESSIONAL SERVICES	INTERSECT STUDIO LLC	JAIL SHOWERS PROJECT/911 CALL CENTE	3256	02/03/23	1,112.50	22025
Total For Dept 172 ADMINISTRATOR						5,462.50	
Dept 233 PURCHASING							
101-233-727.901	OFFICE SUPPLIES - CIRCUIT	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	51.26	1195585
101-233-727.902	OFFICE SUPPLIES - DISTRICT	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	9.48	1195585
101-233-727.902	OFFICE SUPPLIES - DISTRICT	SMART BUSINESS SOURCE	OFFICE SUPPLIES	PPS-3825	02/03/23	16.77	22062
101-233-727.904	OFFICE SUPPLIES - FAMILY (	SMART BUSINESS SOURCE	OFFICE SUPPLIES	PPS-3825	02/03/23	60.08	22062
101-233-727.908	OFFICE SUPPLIES - PROSECUT	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	172.90	1195585
101-233-727.909	OFFICE SUPPLIES - TREASURE	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	121.26	1195585
101-233-727.909	OFFICE SUPPLIES - TREASURE	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	43.49	1195585
101-233-727.909	OFFICE SUPPLIES - TREASURE	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	54.88	1195585
101-233-727.911	OFFICE SUPPLIES - SHERIFF	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	7.28	1195585
101-233-727.973	OFFICE SUPPLIES - MDOC	AMAZON CAPITAL SERVICE	HEADSET W/MICROPHONE/VOICE RECORDER	1L4N-RWM6-1DKM	02/03/23	164.07	22007
101-233-729.000	POSTAGE	UPS	UPS CHARGES	565023/565033	02/03/23	47.28	1195644
101-233-729.000	POSTAGE	UPS	UPS CHARGES	565023/565033	02/03/23	1.20	1195644
101-233-729.000	POSTAGE	UPS	UPS CHARGES	565023/565033	02/03/23	333.59	1195644
101-233-729.000	POSTAGE	PITNEY BOWES GLOBAL F	METER RENTAL ON POSTAGE MACHINE AT	1022384285	02/03/23	146.25	22049
101-233-733.000	COMPUTER / COPIER SUPPLIES	D.L. GALLIVAN OFFICE	S STAPLE CARTRIDGE FOR FAMILY/CIRCUIT	127058	02/03/23	130.50	1195580
101-233-733.000	COMPUTER / COPIER SUPPLIES	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	245.00	1195585
101-233-733.000	COMPUTER / COPIER SUPPLIES	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	280.00	1195585
101-233-733.000	COMPUTER / COPIER SUPPLIES	DOUBLEDAY OFFICE	PRODU NAMEPLATES/PAPER/FILE FOLDERS/GENER.	JANUARY	02/03/23	490.00	1195585
101-233-733.000	COMPUTER / COPIER SUPPLIES	AMAZON CAPITAL SERVICE	TONER CARTRIDGE	1QY3-XYQ7-1GFT	02/03/23	88.35	22007
101-233-733.000	COMPUTER / COPIER SUPPLIES	AMAZON CAPITAL SERVICE	TONER CARTRIDGE	1HGC-NQYY-CP6C	02/03/23	209.99	22007
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	108.14	1195699
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	51.33	1195699
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	50.83	1195699
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	55.57	1195699
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	26.08	1195699
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	364.59	1195699
101-233-850.973	TELEPHONE / INTERNET - MDC	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	45.84	1195699
101-233-900.000	PRINTING & BINDING	PRINTLINK SHORT RUN BU	ACCOUNTS PAYABLE CHECK STOCK	83049	02/03/23	591.45	22052
Total For Dept 233 PURCHASING						3,967.46	
Dept 253 TREASURER							
101-253-801.000	PROFESSIONAL SERVICES	POINT AND PAY LLC	MONTHLY SERVICE FEE	DECEMBER	02/03/23	50.00	1195625
Total For Dept 253 TREASURER						50.00	
Dept 257 ASSESSOR / EQUALIZATION DEPT							

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Fund 101 GENERAL FUND							
Dept 257 ASSESSOR / EQUALIZATION DEPT							
101-257-801.000	PROFESSIONAL SERVICES	ASSESSING SOLUTIONS IN CONTRACTUAL EQUALIZATION SERVICES -	JANUARY 2023		02/03/23	5,944.57	22008
Total For Dept 257 ASSESSOR / EQUALIZATION DEPT						5,944.57	
Dept 265 BUILDINGS & GROUNDS							
101-265-730.000	MOTOR FUEL / LUBRICANTS	PORKY'S PARTY PLACE	FUEL - MAINTENANCE	JUNE 2022	02/03/23	73.26	1195627
101-265-730.000	MOTOR FUEL / LUBRICANTS	TAPPER FORD	TRANSIT VAN SERVICE- OIL/LUBE REP	83371	02/03/23	180.11	1195638
101-265-735.000	MAINTENANCE SUPPLIES	ETNA SUPPLY COMPANY	CLOSET & URINAL AUGERS	S104903325.001	02/03/23	119.50	1195590
101-265-741.000	UNIFORMS	UNIFIRST CORPORATION	UNIFORMS/ MATS/ RAGS	1500022629	02/03/23	100.64	1195643
101-265-741.000	UNIFORMS	UNIFIRST CORPORATION	UNIFORMS/ MATS/ RAGS	1500023499	02/03/23	126.25	1195643
101-265-741.000	UNIFORMS	UNIFIRST CORPORATION	UNIFORMS	1500024986	02/03/23	93.85	1195643
101-265-825.970	CLEANING SERVICES - L&C B	THE CLEANEST CO LLC	JAN CONTRACTUAL CLEANING - COUNTY B	26	02/03/23	8,616.31	22066
101-265-825.971	CLEANING SERVICES - COUNTY	THE CLEANEST CO LLC	JAN CONTRACTUAL CLEANING - COUNTY B	26	02/03/23	6,359.66	22066
101-265-825.972	CLEANING SERVICES - ANIMAL	THE CLEANEST CO LLC	JAN CONTRACTUAL CLEANING - COUNTY B	26	02/03/23	205.15	22066
101-265-825.974	CLEANING SERVICES - SHERIFF	THE CLEANEST CO LLC	JAN CONTRACTUAL CLEANING - COUNTY B	26	02/03/23	512.88	22066
101-265-827.000	MAINTENANCE	SPIN TECHS INC	REPAIRS FOR JAIL CLOTHES WASHERS	23709	02/03/23	596.77	1195633
101-265-827.971	MAINTENANCE - COUNTY BUILD	HAAS SYSTEMS, INC.	LOUD BEEPING IN COUNTY BUILDING	18367	02/03/23	95.00	1195596
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (9)	JANUARY	02/08/23	98.15	22074
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (9)	JANUARY	02/08/23	45.90	22074
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (9)	JANUARY	02/08/23	59.23	22074
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (9)	JANUARY	02/08/23	239.90	22074
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (9)	JANUARY	02/08/23	79.51	22074
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (9)	JANUARY	02/08/23	15.57	22074
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (9)	JANUARY	02/08/23	12.42	22074
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (9)	JANUARY	02/08/23	99.73	22074
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (9)	JANUARY	02/08/23	32.13	22074
101-265-922.970	WATER / SEWER - L&C BUILD	VILLAGE OF CASSOPOLIS	WATER/SEWER FOR L&C	1VC1420	02/03/23	189.81	1195647
101-265-922.971	WATER / SEWER - COUNTY BUI	VILLAGE OF CASSOPOLIS	WATER/SEWER FOR COUNTY BUILDING	1VC1210	02/03/23	231.38	1195647
101-265-922.972	WATER / SEWER - ANIMAL CON	VILLAGE OF CASSOPOLIS	WATER/SEWER FOR ANIMAL CONTROL	1VC1151	02/03/23	469.92	1195647
101-265-922.974	WATER / SEWER - SHERIFF J	VILLAGE OF CASSOPOLIS	WATER FOR JAIL	1VC1418	02/03/23	12.74	1195647
101-265-922.974	WATER / SEWER - SHERIFF J	VILLAGE OF CASSOPOLIS	WATER/SEWER FOR JAIL	1VC1149	02/03/23	5,578.40	1195647
101-265-922.975	WATER / SEWER - MAINTENANC	VILLAGE OF CASSOPOLIS	WATER/SEWER FOR FACILITIES BUILDING	1VC2007	02/03/23	129.71	1195647
101-265-923.000	REFUSE & SHREDDING	MICHIANA RECYCLING & D	DUMPSTER FOR ANIMAL CONTROL SHED RE	3408129	02/03/23	485.00	22038
101-265-924.974	PEST CONTROL - SHERIFF JAI	ROSE PEST SOLUTIONS	CONTRACT	150577549	02/03/23	50.00	22056
101-265-935.000	VEHICLE & EQUIPMENT REPAIR	CASS AUTO SUPPLY CO, I	WIPE BLADES FOR VAN	1-132106	02/03/23	33.31	1195573
101-265-935.000	VEHICLE & EQUIPMENT REPAIR	CASS AUTO SUPPLY CO, I	TRUCK BATTERY	1-132012	02/03/23	150.00	1195573
101-265-935.000	VEHICLE & EQUIPMENT REPAIR	CASS AUTO SUPPLY CO, I	TRUCK BATTERY	1-131602	02/03/23	142.00	1195573
101-265-936.000	BUILDING & GROUNDS REPAIR	ETNA SUPPLY COMPANY	SPARE BOILER IGNITERS FOR ROAD COMM	S104900084.001	02/03/23	80.72	1195590
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	DAMPER ACTUATOR/ ROAD COMMISSION WA	80275539-00	02/03/23	513.00	1195648
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	ROAD COMMISSION / WO# 1048	80277185-00	02/03/23	74.80	1195648
101-265-936.000	BUILDING & GROUNDS REPAIR	YOUNG SUPPLY CO.	ROAD COMMISSION / WO#1041	80276360-00	02/03/23	377.50	1195648
101-265-936.970	BLDG & GROUNDS REP - L&C	FRANDY EASTON	LOCK REPAIRS	10334	02/03/23	88.00	1195587
101-265-936.970	BLDG & GROUNDS REP - L&C	ELKHART STEEL SERVICE,	STEEL FOR MAKING DESK BRACKETS	356136	02/03/23	150.50	1195588
101-265-936.974	BLDG & GROUNDS REP - SHERI	ETNA SUPPLY COMPANY	PIPE & FITTINGS FOR PLUMBING REPAIR	S104905391.001	02/03/23	601.50	1195590
101-265-936.974	BLDG & GROUNDS REP - SHERI	VILLAGE OF CASSOPOLIS	JAIL LIFT STATION REPAIR/ PUMP FAIL	0000000289	02/03/23	1,559.34	1195647
Total For Dept 265 BUILDINGS & GROUNDS						28,679.55	
Dept 276 COURT GRANTS							
101-276-728.205	DEPARTMENTAL SUPPLIES	REDWOOD TOXICOLOGY	ATC/SC MOBILE DRUG TESTS	789073	02/03/23	387.03	22053
101-276-728.309	DEPARTMENTAL SUPPLIES	REDWOOD TOXICOLOGY	DRUG TEST, INVOICE# 789073	2323	02/03/23	123.69	22053
101-276-728.310	DEPARTMENTAL SUPPLIES	REDWOOD TOXICOLOGY	DRUG TEST, INVOICE# 789073	2323	02/03/23	215.46	22053
101-276-801.205	PROFESSIONAL SERVICES	HEATHER BANGTSON	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	36.00	22009
101-276-801.205	PROFESSIONAL SERVICES	MONIQUE DORTCH	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	100.00	22015
101-276-801.205	PROFESSIONAL SERVICES	CLARENCE JAMES	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	592.00	22026

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Fund 101 GENERAL FUND							
Dept 276 COURT GRANTS							
101-276-801.205	PROFESSIONAL SERVICES	CHRISTY LAPORTE	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	6.00	22030
101-276-801.205	PROFESSIONAL SERVICES	TAYLOR MCMEEEKEN	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	170.00	22037
101-276-801.205	PROFESSIONAL SERVICES	THOMAS MONDSCHIEIN	ATC/SC SERVICES 1/12 THRU 1/25/23	012423	02/03/23	82.86	22041
101-276-801.205	PROFESSIONAL SERVICES	TIFFANY MONDSCHIEIN	ATC/SC SERVICES 1/12 THRU 1/25/23	012423	02/03/23	223.56	22042
101-276-801.205	PROFESSIONAL SERVICES	KIMBERLY PEET	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	150.00	22047
101-276-801.205	PROFESSIONAL SERVICES	JOHN PILLOW	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	474.84	22048
101-276-801.205	PROFESSIONAL SERVICES	TASIA ROBERTS	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	840.00	22055
101-276-801.205	PROFESSIONAL SERVICES	REDDEN TODD	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	111.09	22068
101-276-801.205	PROFESSIONAL SERVICES	BRADLEY WEST	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	98.81	22071
101-276-801.214	PROFESSIONAL SERVICES	PRESTON COLLETT	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	328.00	22012
101-276-801.214	PROFESSIONAL SERVICES	MONIQUE DORTCH	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	430.00	22015
101-276-801.214	PROFESSIONAL SERVICES	MAYA MAXINE POPE NIX	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	260.00	22045
101-276-801.214	PROFESSIONAL SERVICES	KIMBERLY PEET	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	60.00	22047
101-276-801.309	PROFESSIONAL SERVICES - ME	HEATHER BANGTSON	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	40.50	22009
101-276-801.309	PROFESSIONAL SERVICES - ME	PRESTON COLLETT	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	255.00	22012
101-276-801.309	PROFESSIONAL SERVICES - ME	MONIQUE DORTCH	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	60.00	22015
101-276-801.309	PROFESSIONAL SERVICES - ME	GREGORY FELDMAN	NEGLECT/ABUSE INDIGENT DEFENSE; PRO	2323	02/03/23	2,025.00	22018
101-276-801.309	PROFESSIONAL SERVICES - ME	BARBARA M. HOWES	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	400.00	22024
101-276-801.309	PROFESSIONAL SERVICES - ME	BARBARA M. HOWES	MHC TRANSITIONAL HOUSING AZ	2323	02/03/23	625.00	22024
101-276-801.309	PROFESSIONAL SERVICES - ME	CHRISTY LAPORTE	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	77.33	22030
101-276-801.309	PROFESSIONAL SERVICES - ME	TAYLOR MCMEEEKEN	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	85.00	22037
101-276-801.309	PROFESSIONAL SERVICES - ME	CARLA LOWE	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	225.00	22040
101-276-801.309	PROFESSIONAL SERVICES - ME	THOMAS MONDSCHIEIN	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	19.86	22041
101-276-801.309	PROFESSIONAL SERVICES - ME	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	136.38	22042
101-276-801.309	PROFESSIONAL SERVICES - ME	GRACE MULLER	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	630.00	22044
101-276-801.309	PROFESSIONAL SERVICES - ME	MAYA MAXINE POPE NIX	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	380.00	22045
101-276-801.309	PROFESSIONAL SERVICES - ME	HEATHER PAULEY	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	180.00	22046
101-276-801.309	PROFESSIONAL SERVICES - ME	KIMBERLY PEET	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	60.00	22047
101-276-801.309	PROFESSIONAL SERVICES - ME	JOHN PILLOW	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	26.69	22048
101-276-801.309	PROFESSIONAL SERVICES - ME	MANDY SALMEN	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	179.53	22057
101-276-801.309	PROFESSIONAL SERVICES - ME	REDDEN TODD	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	55.34	22068
101-276-801.309	PROFESSIONAL SERVICES - ME	BRADLEY WEST	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	151.56	22071
101-276-801.310	PROFESSIONAL SERVICES - SV	HEATHER BANGTSON	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	22.50	22009
101-276-801.310	PROFESSIONAL SERVICES - SV	PRESTON COLLETT	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	420.00	22012
101-276-801.310	PROFESSIONAL SERVICES - SV	MONIQUE DORTCH	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	85.00	22015
101-276-801.310	PROFESSIONAL SERVICES - SV	BARBARA M. HOWES	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	275.00	22024
101-276-801.310	PROFESSIONAL SERVICES - SV	CLARENCE JAMES	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	592.00	22026
101-276-801.310	PROFESSIONAL SERVICES - SV	THOMAS MONDSCHIEIN	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	440.75	22041
101-276-801.310	PROFESSIONAL SERVICES - SV	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	400.97	22042
101-276-801.310	PROFESSIONAL SERVICES - SV	GRACE MULLER	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	210.00	22044
101-276-801.310	PROFESSIONAL SERVICES - SV	MAYA MAXINE POPE NIX	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	360.00	22045
101-276-801.310	PROFESSIONAL SERVICES - SV	KIMBERLY PEET	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	135.00	22047
101-276-801.310	PROFESSIONAL SERVICES - SV	JOHN PILLOW	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	1,284.70	22048
101-276-801.310	PROFESSIONAL SERVICES - SV	TASIA ROBERTS	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	840.00	22055
101-276-801.310	PROFESSIONAL SERVICES - SV	JESSEE SCHOETZOW	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	563.05	22059
101-276-801.310	PROFESSIONAL SERVICES - SV	BRADLEY WEST	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	775.45	22071
101-276-801.311	PROFESSIONAL SERVICES - CC	PRESTON COLLETT	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	299.00	22012
101-276-801.311	PROFESSIONAL SERVICES - CC	MONIQUE DORTCH	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	330.00	22015
101-276-801.311	PROFESSIONAL SERVICES - CC	BARBARA M. HOWES	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	1,050.00	22024
101-276-801.311	PROFESSIONAL SERVICES - CC	CLARENCE JAMES	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	925.00	22026
101-276-801.311	PROFESSIONAL SERVICES - CC	KELLY'S HILLSIDE MANOR	COSSAP TRANSITIONAL HOUSING KR	2323	02/03/23	692.78	22028
101-276-801.311	PROFESSIONAL SERVICES - CC	TIFFANY MONDSCHIEIN	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	44.96	22042
101-276-801.311	PROFESSIONAL SERVICES - CC	KIMBERLY PEET	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	1,330.00	22047

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Fund 101 GENERAL FUND							
Dept 276 COURT GRANTS							
101-276-801.311	PROFESSIONAL SERVICES - C	CHELSEA SCHOETZOW	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	941.39	22058
101-276-801.311	PROFESSIONAL SERVICES - C	WOODLANDS BEHAVIORAL H	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	275.00	22072
101-276-860.205	TRAVEL / TRANSPORTATION /	MADCP	MATCP CONFERENCE 2023 - B. WEST/C.	MATCP 23	02/03/23	1,155.00	1195615
Total For Dept 276 COURT GRANTS						23,749.08	
Dept 279 FAMILY / JUVENILE COURT							
101-279-703.316	PART-TIME WAGES	STEPHEN MCKEE	RDSS 1/14/2023-1/27/2023	2323	02/03/23	36.00	22036
101-279-805.000	LEGAL SERVICES	R. SCOTT RYDER	NEGLECT/ABUSE INDIGENT DEFENSE	2323	02/03/23	1,900.00	1195628
101-279-805.000	LEGAL SERVICES	GREGORY FELDMAN	NEGLECT/ABUSE INDIGENT DEFENSE; PRO	2323	02/03/23	4,200.00	22018
101-279-805.000	LEGAL SERVICES	ROBERT KARDATZKE	NEGLECT/ABUSE INDIGENT DEFENSE	2323	02/03/23	100.00	22027
101-279-805.000	LEGAL SERVICES	MAY OBERFELL & LORBER	NEGLECT/ABUSE INDIGENT DEFENSE	2323	02/03/23	200.00	22034
101-279-805.000	LEGAL SERVICES	ELIZABETH MCCREE	NEGLECT/ABUSE INDIGENT DEFENSE	2323	02/03/23	2,075.00	22035
101-279-805.000	LEGAL SERVICES	SARAH SCOGGIN	NEGLECT/ABUSE INDIGENT DEFENSE	2323	02/03/23	2,550.00	22060
101-279-805.000	LEGAL SERVICES	ROSS TRUCKEY	NEGLECT/ABUSE INDIGENT DEFENSE	2323	02/03/23	300.00	22069
101-279-805.000	LEGAL SERVICES	STEPHEN K. WOODS. P.C.	NEGLECT/ABUSE INDIGENT DEFENSE	2323	02/03/23	800.00	22073
101-279-813.000	TRANSCRIPT FEES	APRIL MCKEE	TRANSCRIPT L.K 21-201-NA	2323	02/03/23	188.15	1195616
101-279-860.316	TRAVEL / TRANSPORTATION /	STEPHEN MCKEE	RDSS 1/14/2023-1/27/2023	2323	02/03/23	51.03	22036
101-279-955.000	DUES / MEMBERSHIP / SUBSC	JUVENILE JUSTICE ASSOC	JJAM MEMBERSHIP FOR JPOS	2323	02/03/23	45.00	1195605
101-279-955.000	DUES / MEMBERSHIP / SUBSC	MPJRA	MPJRA MEMBERSHIP FOR JUVENILE COURT	2323	02/03/23	300.00	1195621
101-279-956.000	ADVERTISING	LEADER PUBLICATIONS LL	AD #1577652, PUBLIC NOTIFICATION BE	2323	02/03/23	106.20	22031
Total For Dept 279 FAMILY / JUVENILE COURT						12,851.38	
Dept 286 DISTRICT COURT							
101-286-801.902	PROFESSIONAL SERVICES	BARBARA M. HOWES	ATC/SC SERVICES 1/12 THRU 1/25/23	012523	02/03/23	200.00	22024
101-286-805.000	LEGAL SERVICES	ELIZABETH MCCREE	ATC/SC ATTY COVERAGE - 1/27/23	012723	02/03/23	200.00	22035
101-286-955.000	DUES / MEMBERSHIP / SUBSC	MICHIGAN DISTRICT JUDG	MDJA DUES - HON. STACEY RENTFROW	2296	02/03/23	275.00	1195618
101-286-955.000	DUES / MEMBERSHIP / SUBSC	CHRISTOPHER A ROCKAFEL	RENEWAL OF CPL/CCW LICENSE REIMBURS	011823	02/03/23	118.39	1195629
Total For Dept 286 DISTRICT COURT						793.39	
Dept 289 FRIEND OF THE COURT							
101-289-801.000	PROFESSIONAL SERVICES	MICHAEL JENUWINE	INVOICES FOR 10-1049-DS, 21-095-DM,	01242023	02/03/23	1,600.00	1195602
101-289-865.000	CONFERENCES / MEETINGS /	RICHARD KNILL	2ND INSTALLMENT FOR THINKZOOM LICEN	210614CASSFOC B	02/03/23	500.00	22020
101-289-955.000	DUES / MEMBERSHIP / SUBSC	DOWAGIAC DAILY NEWS	2023 SUBSCRIPTION	SUB0000629737	02/03/23	78.00	1195586
101-289-961.000	BANK CHARGES	FIFTH THIRD BANK	BANK FEES FOR DECEMBER 2022	12-22 8487	02/03/23	119.65	22019
Total For Dept 289 FRIEND OF THE COURT						2,297.65	
Dept 294 PROBATE COURT							
101-294-817.000	TRIAL COURT APPOINTED ATT	MARIKAYE LONG	COURT APPOINTED ATTORNEY FOR 2023-0	1.17.2023	02/03/23	125.00	1195611
101-294-817.000	TRIAL COURT APPOINTED ATT	DAVID S. RODLUND	COURT APPOINTED ATTORNEY FEE FOR 20	01.19.2023	02/03/23	130.00	1195630
101-294-817.000	TRIAL COURT APPOINTED ATT	ELIZABETH MCCREE	COURT APPOINTED GAL FEE FOR 2022-28	1.25.2023	02/03/23	100.00	22035
101-294-817.000	TRIAL COURT APPOINTED ATT	STEPHEN K. WOODS. P.C.	COURT APPOINTED GAL FEE FOR 2011-05	1.17.2023	02/03/23	100.00	22073
101-294-955.000	DUES / MEMBERSHIP / SUBSC	MPJRA	PROBATE REGISTER MPJRA DUES FOR 202	1.27.2023	02/03/23	100.00	1195621
101-294-955.000	DUES / MEMBERSHIP / SUBSC	MPJRA	MPJRA DUES FOR DEPUTY PROBATE REGIS	01.27.2023	02/03/23	100.00	1195621
Total For Dept 294 PROBATE COURT						655.00	
Dept 296 PROSECUTING ATTORNEY							
101-296-801.000	PROFESSIONAL SERVICES	STATE OF MICHIGAN	MOTION TO EXTEND TIME ON SC 165287,	02012023	02/03/23	75.00	1195635
101-296-801.000	PROFESSIONAL SERVICES	JEFF SMITH	SERVICE ON VANCE BROWN; MICHAEL BAL	01302023	02/03/23	42.00	22064
101-296-815.000	WITNESS FEES	BOWMAN KHILA	WITNESS FEE ON DUSTIN LITTLE 22-113	01232023	02/03/23	7.80	1195568
101-296-815.000	WITNESS FEES	BRANDON ZACHARY	WITNESS FEE ON TYRONE LOONEY 22-095	01112023	02/03/23	9.12	1195569
101-296-815.000	WITNESS FEES	BRANDON ZACHARY	WITNESS FEE ON STACY STRAWDERMAN 22	01112023	02/03/23	6.00	1195569
101-296-815.000	WITNESS FEES	ESTES ERIK	WITNESS FEE ON TYLER FOUST 22-1553-	01112023	02/03/23	6.00	1195589
101-296-815.000	WITNESS FEES	ESTES ERIK	WITNESS FEE ON CHARLES MILLER 22-15	01112023	02/03/23	10.56	1195589

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Fund 101 GENERAL FUND							
Dept 296 PROSECUTING ATTORNEY							
101-296-815.000	WITNESS FEES	FERRELL TERA	WITNESS FEE ON JEROD BOYLE 22-1570-	01182023	02/03/23	10.56	1195591
101-296-815.000	WITNESS FEES	FUKSA KIM	WITNESS FEE ON LAWRENCE THOMAS 22-1	01232023	02/03/23	9.12	1195593
101-296-815.000	WITNESS FEES	GILMOUR ANGELA	WITNESS FEE ON JUAN VILLAFANA 22-14	01182023	02/03/23	9.60	1195594
101-296-815.000	WITNESS FEES	HAVENER SHEILA	WITNESS FEE ON STACY STRAWDERMAN 22	01112023	02/03/23	9.12	1195597
101-296-815.000	WITNESS FEES	HAVENER SHEILA	WITNESS FEE ON TRYONE LOONEY 22-095	01112023	02/03/23	6.00	1195597
101-296-815.000	WITNESS FEES	JONES ANDREW	WITNESS FEE ON MIRANDA BARGER 22-12	01232023	02/03/23	9.84	1195603
101-296-815.000	WITNESS FEES	LAWRENCE LARRY	WITNESS FEE ON DERRICK WALDEN 21-04	01112023	02/03/23	9.12	1195608
101-296-815.000	WITNESS FEES	LAWRENCE LARRY	WITNESS FEE ON DERRICK WALDEN 21-04	01182023	02/03/23	9.12	1195608
101-296-815.000	WITNESS FEES	LITTLE MAIA	WITNESS FEE ON DUSTIN LITTLE 22-113	01232023	02/03/23	6.00	1195610
101-296-815.000	WITNESS FEES	LYNCH TAYLOR	WITNESS FEE ON MIRANDA BARGER 22-12	01232023	02/03/23	6.00	1195612
101-296-815.000	WITNESS FEES	MELSON REBECCA	WITNESS FEE ON JEROD BOYLE 22-1570-	01182023	02/03/23	10.56	1195617
101-296-815.000	WITNESS FEES	THOMPSON ARRIONIA	WITNESS FEE ON JUAN VILLAFANA 22-14	01112023	02/03/23	9.60	1195640
101-296-815.000	WITNESS FEES	THOMPSON ARRIONIA	WITNESS FEE ON JUAN VILLAFANA	01182023	02/03/23	6.00	1195640
101-296-815.000	WITNESS FEES	JEFF SMITH	SERVICE ON VANCE BROWN; MICHAEL BAL	01302023	02/03/23	90.00	22064
101-296-815.000	WITNESS FEES	JEFF SMITH	SERVICE ON VANCE BROWN; MICHAEL BAL	01302023	02/03/23	42.00	22064
101-296-816.302	VETERINARY/K-9 COSTS - VI	AMANDA SMEGO	REIMBURSEMENT FOR BELLE'S FOOD AND	01302023	02/03/23	35.00	22063
101-296-816.302	VETERINARY/K-9 COSTS - VI	AMANDA SMEGO	REIMBURSEMENT FOR BELLE'S FOOD AND	01302023	02/03/23	65.98	22063
Total For Dept 296 PROSECUTING ATTORNEY						500.10	
Dept 301 SHERIFF							
101-301-728.000	DEPARTMENTAL SUPPLIES	TRI-TECH, INC.	EVIDENCE ROOM SUPPLIES	00831832	02/03/23	104.25	1195642
101-301-741.000	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	839116	02/03/23	134.03	1195622
101-301-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	319.04	1195699
101-301-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	104.14	1195699
101-301-856.000	HARDWARE SUPPORT	PACE SYSTEMS INC	PACE SCHEDULER 02/6/2023-02/05/2024	IN00047588	02/03/23	6,350.00	1195623
101-301-865.000	CONFERENCES / MEETINGS /	THOMAS WILSON	REIMBURSMNT RPTE FIREARM AND LICEN	01252023	02/03/23	405.00	1195639
101-301-865.000	CONFERENCES / MEETINGS /	TRAVIS BROWN	REIMBURSMNT FOR MCOLES TESTING	01252023	02/03/23	253.00	1195641
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	C. WIMBERLEY FORD-MERC	VEH MAINT	74716	02/03/23	66.15	1195571
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	C. WIMBERLEY FORD-MERC	VEH MAINT	74747	02/03/23	46.38	1195571
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	C. WIMBERLEY FORD-MERC	VEH MAINT	74792	02/03/23	19.95	1195571
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	C. WIMBERLEY FORD-MERC	VEH MAINT	74835	02/03/23	46.20	1195571
Total For Dept 301 SHERIFF						7,848.14	
Dept 316 SECONDARY ROAD PATROL							
101-316-730.000	MOTOR FUEL / LUBRICANTS	C. WIMBERLEY	VEH MAINT	50630	02/03/23	70.20	1195570
101-316-935.000	VEHICLE & EQUIPMENT REPAIR	GRAMES TIRE & BATT	VEH MAINT	20193	02/03/23	346.00	22021
Total For Dept 316 SECONDARY ROAD PATROL						416.20	
Dept 351 JAIL OPERATION							
101-351-728.000	DEPARTMENTAL SUPPLIES	DASH	JAIL GLOVES	INV1280250	02/03/23	262.08	1195581
101-351-734.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	1500024203	02/03/23	59.03	1195643
101-351-742.000	PRISONER MEALS	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 01/08/2023 - 0	122752	02/03/23	4,691.38	22011
101-351-742.000	PRISONER MEALS	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 01/15/2023-01/	122937	02/03/23	4,341.93	22011
101-351-812.000	MEDICAL / DRUG / PHYSICALS	VAN BUREN/CASS DISTRIC	INMATE MEDICAL	JORDANLOFTON	02/03/23	245.00	1195645
101-351-812.000	MEDICAL / DRUG / PHYSICALS	VAN BUREN/CASS DISTRIC	INMATE MEDICAL	MAURICEPARKS	02/03/23	235.00	1195645
101-351-812.000	MEDICAL / DRUG / PHYSICALS	CORRECTIONAL RECOVERY	INMATE MEDICAL	Q2-100034574	02/03/23	7,920.97	22013
Total For Dept 351 JAIL OPERATION						17,755.39	
Dept 430 ANIMAL CONTROL							
101-430-728.000	DEPARTMENTAL SUPPLIES	HOME IMPROVEMENT SUPPL	COUNTER TOPS FOR OFFICERS QUARTERS	CC01242023	02/03/23	200.00	1195599
101-430-801.000	PROFESSIONAL SERVICES	SHERYL BARNARD	SPAY/NEUTER DEPOSIT REIMBURSEMENT,	10-18-2022-1	02/03/23	10.00	1195631
Total For Dept 430 ANIMAL CONTROL						210.00	

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Fund 101 GENERAL FUND							
Dept 528 WASTE COLLECTION/DISPOSAL							
101-528-712.000	PER DIEMS	BARBARA BELLAND	PER DIEM/TRAVEL - SOLID WASTE PLANN	JANUARY	02/03/23	34.00	1195567
101-528-712.000	PER DIEMS	SUSAN DONOHO	PER DIEM/TRAVEL SOLID WASTE PLANNIN	NOV/JANUARY	02/03/23	34.00	1195584
101-528-712.000	PER DIEMS	SUSAN DONOHO	PER DIEM/TRAVEL SOLID WASTE PLANNIN	NOV/JANUARY	02/03/23	34.00	1195584
101-528-712.000	PER DIEMS	KORIE BLYVEIS	PER DIEM/TRAVEL - SOLID WASTE PLANN	JANUARY	02/03/23	34.00	22010
101-528-712.000	PER DIEMS	JAMES B. DODD	PER DIEM/TRAVEL - SOLID WASTE COMMI	NOVEMBER	02/03/23	34.00	22014
101-528-712.000	PER DIEMS	NAOMI LUDMAN	PER DIEM/TRAVEL - SOLID WASTE PLANN	JANUARY	02/03/23	34.00	22032
101-528-712.000	PER DIEMS	LINDA PRESTON	PER DIEM/TRAVEL - SOLID WASTE COMMI	NOV/JANUARY	02/03/23	34.00	22051
101-528-712.000	PER DIEMS	LINDA PRESTON	PER DIEM/TRAVEL - SOLID WASTE COMMI	NOV/JANUARY	02/03/23	34.00	22051
101-528-712.000	PER DIEMS	DAN STUTSMAN	PER DIEM/TRAVEL - SOLID WASTE - NOV	NOV/JAN	02/03/23	34.00	22065
101-528-712.000	PER DIEMS	DAN STUTSMAN	PER DIEM/TRAVEL - SOLID WASTE - NOV	NOV/JAN	02/03/23	34.00	22065
101-528-860.000	TRAVEL / TRANSPORTATION /	BARBARA BELLAND	PER DIEM/TRAVEL - SOLID WASTE PLANN	JANUARY	02/03/23	12.70	1195567
101-528-860.000	TRAVEL / TRANSPORTATION /	SUSAN DONOHO	PER DIEM/TRAVEL SOLID WASTE PLANNIN	NOV/JANUARY	02/03/23	11.53	1195584
101-528-860.000	TRAVEL / TRANSPORTATION /	SUSAN DONOHO	PER DIEM/TRAVEL SOLID WASTE PLANNIN	NOV/JANUARY	02/03/23	11.53	1195584
101-528-860.000	TRAVEL / TRANSPORTATION /	KORIE BLYVEIS	PER DIEM/TRAVEL - SOLID WASTE PLANN	JANUARY	02/03/23	19.39	22010
101-528-860.000	TRAVEL / TRANSPORTATION /	JAMES B. DODD	PER DIEM/TRAVEL - SOLID WASTE COMMI	NOVEMBER	02/03/23	11.00	22014
101-528-860.000	TRAVEL / TRANSPORTATION /	NAOMI LUDMAN	PER DIEM/TRAVEL - SOLID WASTE PLANN	JANUARY	02/03/23	11.40	22032
101-528-860.000	TRAVEL / TRANSPORTATION /	LINDA PRESTON	PER DIEM/TRAVEL - SOLID WASTE COMMI	NOV/JANUARY	02/03/23	15.62	22051
101-528-860.000	TRAVEL / TRANSPORTATION /	LINDA PRESTON	PER DIEM/TRAVEL - SOLID WASTE COMMI	NOV/JANUARY	02/03/23	16.37	22051
101-528-860.000	TRAVEL / TRANSPORTATION /	DAN STUTSMAN	PER DIEM/TRAVEL - SOLID WASTE - NOV	NOV/JAN	02/03/23	15.72	22065
101-528-860.000	TRAVEL / TRANSPORTATION /	DAN STUTSMAN	PER DIEM/TRAVEL - SOLID WASTE - NOV	NOV/JAN	02/03/23	15.00	22065
Total For Dept 528 WASTE COLLECTION/DISPOSAL						480.26	
Dept 682 VETERANS' COUNSELOR							
101-682-712.000	PER DIEMS	GARY GRAVIT, SR.	PER DIEM/TRAVEL- VETERANS ADVISORY	JANUARY	02/03/23	35.00	1195595
101-682-860.000	TRAVEL / TRANSPORTATION /	GARY GRAVIT, SR.	PER DIEM/TRAVEL- VETERANS ADVISORY	JANUARY	02/03/23	2.10	1195595
101-682-860.000	TRAVEL / TRANSPORTATION /	GARY GRAVIT, SR.	PER DIEM/TRAVEL- VETERANS ADVISORY	JANUARY	02/03/23	11.00	1195595
101-682-865.000	CONFERENCES / MEETINGS /	M.A.C.V.C.	MACCVC 2023 SPRING CONFERENCE	1/23/2023	02/03/23	100.00	1195613
Total For Dept 682 VETERANS' COUNSELOR						148.10	
Dept 701 PLANNING COMMISSION							
101-701-712.000	PER DIEMS	JAYNE BAILEY	PLANNING COMMISSIONER PER DIEM/TRAV	JANUARY	02/03/23	34.00	1195566
101-701-712.000	PER DIEMS	DAVID KRING	PER DIEM/TRAVEL - PLANNING COMMISSI	JANUARY	02/03/23	34.00	1195607
101-701-712.000	PER DIEMS	RICHARD PALMISANO	PER DIEM/MILEAGE - PLANNING COMMISS	JANUARY	02/03/23	34.00	1195624
101-701-712.000	PER DIEMS	CHAR HIEMSTRA	PER DIEM/TRAVEL - PLANNING COMMISSI	JANUARY	02/03/23	34.00	22022
101-701-712.000	PER DIEMS	DAN STUTSMAN	PER DIEM/TRAVEL - PLANNING COMMISSI	JANUARY	02/03/23	34.00	22065
101-701-860.000	TRAVEL / TRANSPORTATION /	JAYNE BAILEY	PLANNING COMMISSIONER PER DIEM/TRAV	JANUARY	02/03/23	10.09	1195566
101-701-860.000	TRAVEL / TRANSPORTATION /	DAVID KRING	PER DIEM/TRAVEL - PLANNING COMMISSI	JANUARY	02/03/23	25.81	1195607
101-701-860.000	TRAVEL / TRANSPORTATION /	RICHARD PALMISANO	PER DIEM/MILEAGE - PLANNING COMMISS	JANUARY	02/03/23	7.34	1195624
101-701-860.000	TRAVEL / TRANSPORTATION /	CHAR HIEMSTRA	PER DIEM/TRAVEL - PLANNING COMMISSI	JANUARY	02/03/23	1.83	22022
101-701-860.000	TRAVEL / TRANSPORTATION /	DAN STUTSMAN	PER DIEM/TRAVEL - PLANNING COMMISSI	JANUARY	02/03/23	15.72	22065
Total For Dept 701 PLANNING COMMISSION						230.79	
Dept 710 COOPERATIVE EXTENSION							
101-710-801.000	PROFESSIONAL SERVICES	MICHIGAN STATE UNIVERS	SECOND QUARTER APPROPRIATION	SECOND QRTR	02/03/23	8,584.25	1195619
101-710-957.000	MSU ASSESSMENT	MICHIGAN STATE UNIVERS	SECOND QUARTER APPROPRIATION	SECOND QRTR	02/03/23	14,286.75	1195619
Total For Dept 710 COOPERATIVE EXTENSION						22,871.00	
Total For Fund 101 GENERAL FUND						134,940.76	
Fund 216 DRUG COURT GRANTS FUND							
Dept 276 COURT GRANTS							
216-276-728.317	DEPARTMENTAL SUPPLIES	REDWOOD TOXICOLOGY	DRUG TEST, INVOICE# 789073	2323	02/03/23	71.82	22053
216-276-801.203	PROFESSIONAL SERVICES - O	PRESTON COLLETT	PROBLEM SOLVING COURT (1/12/23-1/2	2323	02/03/23	698.00	22012

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Fund 216 DRUG COURT GRANTS FUND							
Dept 276 COURT GRANTS							
216-276-801.203	PROFESSIONAL SERVICES - O	MONIQUE DORTCH	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	1,475.00	22015
216-276-801.203	PROFESSIONAL SERVICES - O	BARBARA M. HOWES	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	1,000.00	22024
216-276-801.203	PROFESSIONAL SERVICES - O	CHRISTY LAPORTE	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	113.92	22030
216-276-801.203	PROFESSIONAL SERVICES - O	CARLA LOWE	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	1,275.00	22040
216-276-801.203	PROFESSIONAL SERVICES - O	THOMAS MONDSCHNEIN	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	95.92	22041
216-276-801.203	PROFESSIONAL SERVICES - O	TIFFANY MONDSCHNEIN	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	277.95	22042
216-276-801.203	PROFESSIONAL SERVICES - O	HEATHER PAULEY	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	450.00	22046
216-276-801.203	PROFESSIONAL SERVICES - O	KIMBERLY PEET	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	180.00	22047
216-276-801.203	PROFESSIONAL SERVICES - O	JOHN PILLOW	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	580.53	22048
216-276-801.203	PROFESSIONAL SERVICES - O	MANDY SALMEN	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	316.58	22057
216-276-801.203	PROFESSIONAL SERVICES - O	CHELSEA SCHOETZOW	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	761.92	22058
216-276-801.203	PROFESSIONAL SERVICES - O	JESSEE SCHOETZOW	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	360.00	22059
216-276-801.203	PROFESSIONAL SERVICES - O	REDDEN TODD	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	387.28	22068
216-276-801.203	PROFESSIONAL SERVICES - O	BRADLEY WEST	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	249.12	22071
216-276-801.317	PROFESSIONAL SERVICES-FTC	HEATHER BANGTSON	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	18.00	22009
216-276-801.317	PROFESSIONAL SERVICES-FTC	MONIQUE DORTCH	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	25.00	22015
216-276-801.317	PROFESSIONAL SERVICES-FTC	CLARENCE JAMES	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	1,258.00	22026
216-276-801.317	PROFESSIONAL SERVICES-FTC	CHRISTY LAPORTE	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	192.00	22030
216-276-801.317	PROFESSIONAL SERVICES-FTC	TAYLOR MCMEKEN	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	225.00	22037
216-276-801.317	PROFESSIONAL SERVICES-FTC	CARLA LOWE	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	225.00	22040
216-276-801.317	PROFESSIONAL SERVICES-FTC	THOMAS MONDSCHNEIN	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	32.41	22041
216-276-801.317	PROFESSIONAL SERVICES-FTC	TIFFANY MONDSCHNEIN	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	192.20	22042
216-276-801.317	PROFESSIONAL SERVICES-FTC	GRACE MULLER	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	840.00	22044
216-276-801.317	PROFESSIONAL SERVICES-FTC	JOHN PILLOW	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	106.36	22048
216-276-801.317	PROFESSIONAL SERVICES-FTC	MANDY SALMEN	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	523.31	22057
216-276-801.317	PROFESSIONAL SERVICES-FTC	REDDEN TODD	PROBLEM SOLVING COURT	(1/12/23-1/2 2323	02/03/23	77.71	22068
Total For Dept 276 COURT GRANTS						12,008.03	
Total For Fund 216 DRUG COURT GRANTS FUND						12,008.03	
Fund 244 ECONOMIC DEVELOPMENT FUND							
Dept 728 ECONOMIC DEVELOPMENT							
244-728-880.000	PROMOTION / MARKETING	MARKET VAN BUREN	CONTRACTUAL EDC SERVICES FOR JANUAR	MVB-CC-04	02/03/23	7,916.67	22033
Total For Dept 728 ECONOMIC DEVELOPMENT						7,916.67	
Total For Fund 244 ECONOMIC DEVELOPMENT FUND						7,916.67	
Fund 260 INDIGENT DEFENSE FUND							
Dept 228 INFORMATION TECHNOLOGY							
260-228-805.000	LEGAL SERVICES	ROBERT W DRAKE	INDIGENT DEFENSE RETAINER/LEGAL COU	FEBRUARY	02/03/23	8,580.00	22016
260-228-805.000	LEGAL SERVICES	ROBERT W DRAKE	INDIGENT DEFENSE RETAINER/LEGAL COU	FEBRUARY	02/03/23	289.00	22016
260-228-805.000	LEGAL SERVICES	ROBERT W DRAKE	INDIGENT DEFENSE RETAINER/LEGAL COU	FEBRUARY	02/03/23	1,200.00	22016
260-228-805.000	LEGAL SERVICES	HEIDI DUNCAN	COUNSEL AT FIRST ARRAIGNMENT FEES/A	FEBRUARY	02/03/23	4,290.00	22017
260-228-805.000	LEGAL SERVICES	NICHOLAS HOGUE	LEGAL SERVICES	FEBRUARY	02/03/23	8,580.00	22023
260-228-805.000	LEGAL SERVICES	NICHOLAS HOGUE	LEGAL SERVICES	FEBRUARY	02/03/23	289.00	22023
Total For Dept 228 INFORMATION TECHNOLOGY						23,228.00	
Total For Fund 260 INDIGENT DEFENSE FUND						23,228.00	
Fund 261 911 SERVICE FUND							
Dept 325 COMMUNICATIONS / DISPATCH							
261-325-734.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	1500023500	02/03/23	43.43	1195643
261-325-825.000	CLEANING SERVICES	THE CLEANEST CO LLC	JAN CONTRACTUAL CLEANING - COUNTY B	26	02/03/23	478.00	22066

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Fund 261 911 SERVICE FUND							
Dept 325 COMMUNICATIONS / DISPATCH							
261-325-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONES - COUNTY BUILDINGS (10)	DECEMBER	02/07/23	152.55	1195699
261-325-856.000	HARDWARE SUPPORT	MOTOROLA SOLUTIONS CRE	ANNUAL CONTRACT 11-01-2022 - 10-31-	8230390071	02/03/23	32,987.90	22043
261-325-922.000	WATER / SEWER	CASSOPOLIS VILLAGE TRE	WATER/SEWER E911 12/15/2022-01/17/2	1VC1209	02/03/23	96.24	1195579
261-325-967.000	EQUIPMENT < \$20,000	APCO INTERNATIONAL INC	911 TOWER PROJECT FREQUENCIES	00080239	02/03/23	120.00	1195563
Total For Dept 325 COMMUNICATIONS / DISPATCH						33,878.12	
Total For Fund 261 911 SERVICE FUND						33,878.12	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
265-301-801.000	PROFESSIONAL SERVICES	INTERSECT STUDIO LLC	RFP FOR CCDET BUILDING	3263	02/03/23	4,892.50	22025
265-301-850.000	TELEPHONE / INTERNET	FRONTIER	CCDET CRIME LINE 01/2023	2694458149	02/03/23	57.08	1195592
265-301-855.000	SOFTWARE SUBSCRIPTIONS	MOTOROLA SOLUTIONS CRE	CRIMEREPORTS PLUS SUBSCRIPTION 01-0	8230391688	02/03/23	3,105.80	22043
265-301-920.000	ELECTRICITY	SEMCO ENERGY	CCDET UTILITIES 12/08/22-01/09/2023	0148571.503	02/03/23	89.10	1195694
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA	CCDET UTILITIES 12/15/2022-01/15/20.	2850801	02/03/23	189.32	22039
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA	CCDET UTILITIES 12/15/2022-01/15/20.	2851202	02/03/23	151.03	22039
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA	CCDET UTILITIES 12/15/2022-01/15/20.	3813101	02/03/23	55.21	22039
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA	CCDET UTILITIES 12/15/2022-01/15/20.	4201703	02/03/23	135.71	22039
Total For Dept 301 SHERIFF						8,675.75	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						8,675.75	
Fund 270 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
270-803-960.000	EXPENDITURES	MIDWEST ENERGY COOPERA	ELECTRIC/PROPANE/TELEPHONE - NEWTON	JANUARY	02/08/23	98.21	22074
270-803-960.000	EXPENDITURES	MIDWEST ENERGY COOPERA	ELECTRIC/PROPANE/TELEPHONE - NEWTON	JANUARY	02/08/23	702.07	22074
270-803-960.000	EXPENDITURES	MIDWEST ENERGY COOPERA	ELECTRIC/PROPANE/TELEPHONE - NEWTON	JANUARY	02/08/23	59.35	22074
Total For Dept 803 HISTORICAL COMMISSION						859.63	
Total For Fund 270 HISTORICAL COMMISSION FUND						859.63	
Fund 272 COMMUNITY CORRECTIONS FUND							
Dept 362 JAIL TRAINING							
272-362-801.000	PROFESSIONAL SERVICES	HOUSE ARREST SERVICES,	SCRAM, ETHERNET, SOBERLINK 12/2022	5343562-DEC	02/03/23	1,299.50	1195600
272-362-801.000	PROFESSIONAL SERVICES	PRESTON COLLETT	JAIL MRT 12/2022	01072023	02/03/23	600.00	22012
Total For Dept 362 JAIL TRAINING						1,899.50	
Total For Fund 272 COMMUNITY CORRECTIONS FUND						1,899.50	
Fund 282 CARES ACT FUND							
Dept 191 ACCOUNTING DEPT							
282-191-972.001	CAPITAL OUTLAY - HISTORIC	ARCHITECTURE+DESIGN	RESEARCH & APLICATION - HISTORIC CO	2	02/03/23	4,077.14	1195565
282-191-972.001	CAPITAL OUTLAY - HISTORIC	INTERSECT STUDIO LLC	HISTORIC COURTHOUSE	3258	02/03/23	30,718.75	22025
282-191-972.001	CAPITAL OUTLAY - HISTORIC	PLAZACORP REALTY ADVIS	COURTHOUSE RENOVATION	2	02/03/23	22,863.82	22050
282-191-972.001	CAPITAL OUTLAY - HISTORIC	PLAZACORP REALTY ADVIS	HISTORIC COURTHOUSE DEVELOPMENT FEE	DRAW #3	02/03/23	22,863.82	22050
Total For Dept 191 ACCOUNTING DEPT						80,523.53	
Total For Fund 282 CARES ACT FUND						80,523.53	
Fund 290 SOCIAL WELFARE FUND							
Dept 000 GENERAL							
290-000-202.000	ACCOUNTS PAYABLE	STATE OF MICHIGAN	FUNDS FOR MRS TO USE IN ASSISTING C	012723	02/03/23	5,000.00	1195637
Total For Dept 000 GENERAL						5,000.00	

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Fund 290 SOCIAL WELFARE FUND							
Dept 670 DHS SOCIAL SERVICES							
290-670-712.000	PER DIEMS	DIANE SEIFERT	PER DIEM/TRAVEL-MCF/DHS	JANUARY	02/03/23	49.72	22061
290-670-712.000	PER DIEMS	VICKIE VAUGHN	PER DIEM/TRAVEL - MCF/DHS	JANUARY	02/03/23	40.55	22070
Total For Dept 670 DHS SOCIAL SERVICES						90.27	
Total For Fund 290 SOCIAL WELFARE FUND						5,090.27	
Fund 292 CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY COURT							
292-662-801.706	SCREENS	ALERE TOXICOLOGY SERVI	DRUG TEST, INVOICE #2948629-IN	2323	02/03/23	556.50	1195562
292-662-837.000	CASA	CASS COUNTY CASA	CHILD CARE FUND/CASA COMPONENT 1ST	2323	02/03/23	50,000.00	1195572
Total For Dept 662 CHILD CARE - FAMILY COURT						50,556.50	
Total For Fund 292 CHILD CARE FUND						50,556.50	
Fund 293 VETERANS' RELIEF FUND							
Dept 682 VETERANS' COUNSELOR							
293-682-960.000	MISCELLANEOUS EXPENSE	CASS COUNTY TREASURER	WILLIAMS - 2021 PROPERTY TAX	01/23/2023	02/03/23	1,098.46	1195577
293-682-960.000	MISCELLANEOUS EXPENSE	KAREE KRAUSE	FRAME FOR HISTORICAL JOURNAL S&S	1/21/2023	02/03/23	140.16	1195606
293-682-960.000	MISCELLANEOUS EXPENSE	THOMAS J. MOSIER	SOLDIER RELIEF - KALINA WELL	1/25/2023	02/03/23	7,500.00	1195620
293-682-960.000	MISCELLANEOUS EXPENSE	FIFTH THIRD BANK	SOLDIER & SAILOR - TROTTER A MORTGA	1/30/2023	02/03/23	1,392.69	22019
Total For Dept 682 VETERANS' COUNSELOR						10,131.31	
Total For Fund 293 VETERANS' RELIEF FUND						10,131.31	
Fund 297 DHS CHILD CARE FUND							
Dept 663 CHILD CARE - DHS							
297-663-801.707	PARENT AIDE	ROXANN RICE	CASS COUNTY CASE AIDE 01/09/2023-01	2323	02/03/23	693.00	22054
Total For Dept 663 CHILD CARE - DHS						693.00	
Total For Fund 297 DHS CHILD CARE FUND						693.00	
Fund 445 PUBLIC IMPROVEMENT FUND							
Dept 900 CAPITAL OUTLAY							
445-900-967.000	EQUIPMENT	INTERSECT STUDIO LLC	JAIL SHOWER PROJECT	3124	02/03/23	2,061.67	22025
445-900-967.000	EQUIPMENT	INTERSECT STUDIO LLC	JAIL SHOWERS PROJECT/911 CALL CENTE	3256	02/03/23	177.50	22025
Total For Dept 900 CAPITAL OUTLAY						2,239.17	
Total For Fund 445 PUBLIC IMPROVEMENT FUND						2,239.17	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 01/	122635	02/03/23	1,618.13	22011
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 01/	122822	02/03/23	1,489.67	22011
Total For Dept 351 JAIL OPERATION						3,107.80	
Total For Fund 595 JAIL COMMISSARY FUND						3,107.80	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 000 GENERAL							
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	DAVID & KIMBERLY WAGNE	ASSESSOR ADJ. 14-010-014-234-10	23-150	02/03/23	110.90	1195582
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	DAVID & KIMBERLY WAGNE	ASSESSOR ADJ. 14-010-014-234-00	23-151	02/03/23	1,110.83	1195582
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	DON & DOREEN MAST	ASSESSOR ADJ. 14-120-285-022-00	23-149	02/03/23	2,092.07	1195583
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	DON & DOREEN MAST	ASSESSOR ADJ. 14-120-285-022-00	23-149	02/03/23	2,131.81	1195583
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	DON & DOREEN MAST	ASSESSOR ADJ. 14-120-285-022-00	23-149	02/03/23	2,130.73	1195583

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Fund 616 TAX REVOLVING CONTROL FUND							
Dept 000 GENERAL							
616-000-089.999	CHARGEBACKS DUE FROM OTH	LEOZIE BROADNAX	ASSESSOR ADJ. 14-010-027-475-00	23-152	02/03/23	73.77	1195609
616-000-089.999	CHARGEBACKS DUE FROM OTH	LEOZIE BROADNAX	ASSESSOR ADJ. 14-010-027-475-00	23-152	02/03/23	75.17	1195609
616-000-089.999	CHARGEBACKS DUE FROM OTH	LEOZIE BROADNAX	ASSESSOR ADJ. 14-010-027-475-00	23-152	02/03/23	12.30	1195609
Total For Dept 000 GENERAL						7,737.58	
Dept 254 DELINQUENT TAX PROPERTY SALES							
616-254-801.011	11 TAX YR SALE EXPENDITURE	KREIS, ENDERLE, HUDGIN	TREASURER - 2 CROOKED CREEK	343158 NJS	02/03/23	30.00	22029
616-254-801.017	17 TAX YR SALE EXPENDITURE	KREIS, ENDERLE, HUDGIN	GENERAL REPRESENTATION	343159 NJS	02/03/23	337.50	22029
616-254-801.019	19 TAX YR SALE EXPENDITURE	CASS COUNTY CLERK/REGI	RECORD CERTIFICATE OF REDEMPTIONS 2	23-160	02/03/23	90.00	1195574
616-254-801.020	20 TAX YR SALE EXPENDITURE	CASS COUNTY CLERK/REGI	RECORD CERTIFICATE OF REDEMPTIONS 2	23-160	02/03/23	870.00	1195574
616-254-801.020	20 TAX YR SALE EXPENDITURE	TITLE CHECK, LLC	DEC. CERTIFIED MAILING EXPENSE 2020	CM2212-12	02/03/23	5,625.44	22067
Total For Dept 254 DELINQUENT TAX PROPERTY SALES						6,952.94	
Total For Fund 616 TAX REVOLVING CONTROL FUND						14,690.52	
Fund 620 TAX REVOLVING - 2020							
Dept 253 TREASURER							
620-253-701.011	ADMINISTRATION FEES	LEOZIE BROADNAX	ASSESSOR ADJ. 14-010-027-475-00	23-152	02/03/23	3.01	1195609
Total For Dept 253 TREASURER						3.01	
Total For Fund 620 TAX REVOLVING - 2020						3.01	
Fund 631 TAX REVOLVING - 2021							
Dept 000 GENERAL							
631-000-226.010	DUE TO TOWNSHIPS HOMESTEAD	MARTHA VILLEGAS	PRE INTEREST REFUND 14-160-100-152-	23-147	02/03/23	5.64	1195614
631-000-228.001	DUE TO STATE HOMESTEAD DE	MARTHA VILLEGAS	PRE INTEREST REFUND 14-160-100-152-	23-147	02/03/23	19.73	1195614
631-000-230.500	DUE COUNTY INT HOMESTEAD	MARTHA VILLEGAS	PRE INTEREST REFUND 14-160-100-152-	23-147	02/03/23	2.82	1195614
Total For Dept 000 GENERAL						28.19	
Dept 253 TREASURER							
631-253-701.011	ADMINISTRATION FEES	LEOZIE BROADNAX	ASSESSOR ADJ. 14-010-027-475-00	23-152	02/03/23	0.49	1195609
Total For Dept 253 TREASURER						0.49	
Total For Fund 631 TAX REVOLVING - 2021						28.68	
Fund 632 TAX REVOLVING - 2022							
Dept 000 GENERAL							
632-000-275.000	OVERPAYMENT OF TAXES	HOWARD TOWNSHIP TREASU	SUMMER/WINTER TAX 14-020-031-115-00	23-148	02/03/23	244.82	1195601
632-000-275.000	OVERPAYMENT OF TAXES	HOWARD TOWNSHIP TREASU	SUMMER/WINTER TAX 14-020-031-115-00	23-148	02/03/23	334.11	1195601
632-000-275.000	OVERPAYMENT OF TAXES	POKAGON TWP. TREASURER	SUMMER / WINTER TAXES 14-110-033-53	23-113	02/03/23	776.92	1195626
632-000-275.000	OVERPAYMENT OF TAXES	POKAGON TWP. TREASURER	SUMMER / WINTER TAXES 14-110-033-53	23-113	02/03/23	1,064.36	1195626
Total For Dept 000 GENERAL						2,420.21	
Total For Fund 632 TAX REVOLVING - 2022						2,420.21	
Fund 639 TAX REVOLVING - 2019							
Dept 253 TREASURER							
639-253-701.011	ADMINISTRATION FEES	LEOZIE BROADNAX	ASSESSOR ADJ. 14-010-027-475-00	23-152	02/03/23	2.95	1195609
Total For Dept 253 TREASURER						2.95	
Total For Fund 639 TAX REVOLVING - 2019						2.95	
Fund 650 FITNESS CENTER							
Dept 000 GENERAL							

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Fund 650 FITNESS CENTER							
Dept 000 GENERAL							
650-000-825.000	CLEANING SERVICES	THE CLEANEST CO LLC	JAN CONTRACTUAL CLEANING - COUNTY B	26	02/03/23	478.00	22066
Total For Dept 000 GENERAL						478.00	
Total For Fund 650 FITNESS CENTER						478.00	
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000 GENERAL							
701-000-228.060	SHARED FEES (PROBATE)	STATE OF MICHIGAN	PROBATE COURT FEES DUE TO THE STATE	2.1.2023	02/03/23	2,336.21	1195636
701-000-228.370	CRIME VICTIMS RIGHTS (CLEF	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	012023STATEFEES	02/07/23	2,946.73	1195700
701-000-228.420	STATE COURT FUND (CLERK)	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	012023STATEFEES	02/07/23	290.00	1195700
701-000-228.424	STATE COURT FUND (PROBATE)	STATE OF MICHIGAN	PROBATE COURT FEES DUE TO THE STATE	2.1.2023	02/03/23	290.00	1195636
701-000-228.550	DNA FEES (CLERK)	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	012023STATEFEES	02/07/23	157.48	1195700
701-000-228.560	E RECORDING FILING (PROBA	STATE OF MICHIGAN	PROBATE COURT FEES DUE TO THE STATE	2.1.2023	02/03/23	325.00	1195636
701-000-228.563	E RECORDING FILING (CLERK)	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	012023STATEFEES	02/07/23	600.00	1195700
701-000-228.570	CIVIL JURY DEMAND FEES (C	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	012023STATEFEES	02/07/23	50.00	1195700
701-000-228.580	CIVIL FILING FEE (PROBATE)	STATE OF MICHIGAN	PROBATE COURT FEES DUE TO THE STATE	2.1.2023	02/03/23	1,857.00	1195636
701-000-228.581	CIVIL FILING FEES (CLERK)	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	012023STATEFEES	02/07/23	2,856.00	1195700
701-000-228.590	JUSTICE SYSTEM FUND (CLER	MICHIGAN DEPARTMENT OF	FEE TRANSMITTAL FOR STATE OF MICHIG.	012023STATEFEES	02/07/23	2,997.93	1195700
701-000-230.500	DUE TO CCMCF	CASS COUNTY MEDICAL CA	WINTER TAX COLLECTION 01/17/23-01/3	23-159	02/03/23	167,942.84	1195576
701-000-255.674	DEPOSITS PAYABLE SPAY / N	SHERYL BARNARD	SPAY/NEUTER DEPOSIT REIMBURSEMENT,	10-18-2022-1	02/03/23	30.00	1195631
701-000-265.000	BONDS PAYABLE (CLERK)	JOSEPH MENDOZA	REFUNDING BOND POSTED ON BEHALF OF	727	02/03/23	750.00	1195604
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	1ST UNITED METHODIST C	RESTITUTION LIONEL HARTLINE 02-0101	746	02/03/23	75.00	1195649
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ADVANTAGE PLUMBING	RESTITUTION BETTY HEPLER 19-10113-F	747	02/03/23	12.50	1195650
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	ANNA SHADE	RESTITUTION BRENDA BICKEL 10-10232-	731	02/03/23	50.00	1195651
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	AUTO OWNERS	RESTITUTION ALISA WEST 13-10167-FH	774	02/03/23	30.00	1195652
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	AUTO OWNERS	RESTITUTION DAVID SMITH 13-010025-F	766	02/03/23	25.00	1195653
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	AUTO OWNERS INSURANCE	RESTITUTION PAUL SCHOENBORN 06-0103	764	02/03/23	25.00	1195654
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	BILL or EVELYN HARMAN	RESTITUTION KATIE JONES 14-010127-F	750	02/03/23	75.00	1195655
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	BRADLEY HILL	RESTITUTION DAVID PROCTOR 19-010085	761	02/03/23	100.00	1195656
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	BRANDY WILSON	RESTITUTION NATHAN GOINS JR 16-0103	743	02/03/23	200.00	1195657
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	BROTHERHOOD MUTUAL	RESTITUTION OSCAR SCHULTZ 96-8879-F	765	02/03/23	12.50	1195658
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	C WIMBERLEY FORD	RESTITUTION KEVIN LILLIE 97-9293-FH	753	02/03/23	50.00	1195660
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	CAYUGA MEDICAL ASSOCIA	RESTITUTION DANIEL STENBERG 20-0101	768	02/03/23	75.00	1195661
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	DAVID SLOPE	RESTITUTION JASON THOMPSON 12-01017	770	02/03/23	10.00	1195662
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	DIANNE MERICA	RESTITUTION ALLEN FISK 07-010160-FH	741	02/03/23	150.00	1195664
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	FARM BUREAU INSURANCE	RESTITUTION ADAM TYSZKA 13-010118-F	772	02/03/23	20.00	1195665
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	GUARDIANSHIP & ALTERNA	RESTITUTION DENICE JEWELL 16-10078-	749	02/03/23	30.00	1195666
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	HARRY REIGLE	RESTITUTION KENNETH MOORE 97-009149	755	02/03/23	10.00	1195667
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	JAMES MCCASLIN	RESTITUTION JAMES CALHOUN JR 18-100	734	02/03/23	62.50	1195668
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	JENNIFER WISEMAN	RESTITUTION JASON YEOMANS 04-010209	775	02/03/23	40.00	1195669
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	JIM SCHULTZ	RESTITUTION JEREMY BARALONE 09-0102	730	02/03/23	12.50	1195670
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	JIM VAIL	RESTITUTION KURT DEYOUNG 15-10096-F	738	02/03/23	50.00	1195671
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	JODI YODER	RESTITUTION KENNETH YODER 22-010067	776	02/03/23	256.75	1195672
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	JOHNNY SLONE	RESTITUTION JEREMY JOSEPH 05-010470	752	02/03/23	30.00	1195673
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	KATHRYN LACOSSE	RESTITUTION BRETT GILPIN 16-10094-F	742	02/03/23	50.00	1195674
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	KELLY GROVES	RESTITUTION ERIC MAKI 14-10007-FH	754	02/03/23	50.00	1195675
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	KIRKDOFFER FARMS	RESTITUTION RODNEY STUART 17-010272	769	02/03/23	90.00	1195676
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	LATITUDE SUBROGATION S	RESTITUTION RICKY OLIVER 16-010325-	759	02/03/23	25.00	1195677
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	MARATHON GAS STATION	RESTITUTION NIKODA NEFF 19-010317-F	757	02/03/23	20.00	1195678
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	MDHHS	RESTITUTION VALLISUE GRICE 21-01031	744	02/03/23	25.00	1195679
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	MEADOWBROOK INC	RESTITUTION CINDY HACKENBERG 03-101	745	02/03/23	50.00	1195680
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	MEGAN MATTHEWS	RESTITUTION WILLIAM THOMPSON 09-103	771	02/03/23	60.00	1195681
701-000-271.000	RESTITUTIONS PAYABLE (CLEF	MEMER SELECT INSURANCE	RESTITUTION ROBERT ZAKRZEWSKI 20-01	777	02/03/23	110.00	1195682

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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 MICHAEL or YOLANDA BRA	RESTITUTION JENNIFER HOLLIDAY 08-01	748	02/03/23	80.00	1195683
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MICHIGAN DEPT OF COMMU	RESTITUTION JOSEPH CRAIGO 17-010107	737	02/03/23	185.87	1195684
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF MICHIGAN MILLERS MUT.	RESTITUTION ROBERT COLLINS II 91-00	735	02/03/23	51.88	1195685
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF NATHANIEL JONES	RESTITUTION CATHY SPICER 20-010020-	767	02/03/23	120.00	1195686
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF PATRICK or MARY CARTER	RESTITUTION ANDREW NOVOTNY 09-01027	758	02/03/23	50.00	1195687
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF PHYLLIS SCHUELKE	RESTITUTION JESSE BINNS 19-010049-F	732	02/03/23	550.00	1195688
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF PIZZA HUT	RESTITUTION CLARVON ROBINSON 22-010	762	02/03/23	521.55	1195689
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF RICKY ARMSTRONG	RESTITUTION JEREMY JOSEPH 05-010470	751	02/03/23	30.00	1195690
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF RIVERWOOD CENTER	RESTITUTION LANDON VANWINKLE 13-103	773	02/03/23	50.00	1195691
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF ROBERT MOTTER	RESTITUTION TIFFANY OPDYCKE 20-1024	760	02/03/23	50.00	1195692
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF RONALD NATE	RESTITUTION DANNY COLLINS 11-010013	736	02/03/23	80.00	1195693
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF TRINITY BIBLE CHURCH	RESTITUTION ALLEN FISK 05-010187-FH	740	02/03/23	450.00	1195695
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF TROVER SOLUTIONS	RESTITUTION JAMI CABANA 19-010003-F	733	02/03/23	352.62	1195696
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF WILLIAM OR SHERI WOZNI	RESTITUTION RICHARD MOORE 09-010139	756	02/03/23	10.00	1195697
701-000-271.000	RESTITUTIONS PAYABLE	(CLEF WILLIAM WESTRATE	RESTITUTION CHARLES ROSS 13-10128-F	763	02/03/23	100.00	1195698
701-000-274.000	UNDISTRIBUTED TAX COLLECTI	CASS DISTRICT LIBRARY	WINTER TAX COLLECTION 01/17/23-01/3	23-154	02/03/23	165,130.13	1195578
701-000-274.000	UNDISTRIBUTED TAX COLLECTI	HERITAGE SW INTERMEDIA	WINTER TAX COLLECTION 01/17/23-01/3	23-156	02/03/23	652,696.08	1195598
701-000-274.000	UNDISTRIBUTED TAX COLLECTI	SOUTHWESTERN MICHIGAN	WINTER TAX COLLECTION 01/17/23-01/3	23-155	02/03/23	814,057.44	1195632
701-000-274.000	UNDISTRIBUTED TAX COLLECTI	ST. JOSEPH CO. BD. OF E	WINTER TAX COLLECTION 01/17/23-01/3	23-157	02/03/23	83,437.51	1195634
701-000-274.000	UNDISTRIBUTED TAX COLLECTI	VANBUREN CO. BD. OF ED	WINTER TAX COLLECTION 01/17/23-01/3	23-158	02/03/23	31,979.94	1195646
701-000-960.502	MISCELLANEOUS EXPENSE	CASS COUNTY COUNCIL ON	WINTER TAX COLLECTION 1/17/23-01/31	23-153	02/03/23	335,217.83	1195575
Total For Dept 000 GENERAL						2,270,511.79	
Total For Fund 701 GENERAL CUSTODIAL FUND						2,270,511.79	
Fund 841 LAKE LEVEL FUND							
Dept 442 DRAIN COMMISSIONER							
841-442-965.000	DRAIN & LAKE LEVEL COSTS	MIDWEST ENERGY COOPERA	#204 TIWN LAKES PUMP	JANUARY	02/08/23	135.77	22074
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			134,940.76	
			Fund 216 DRUG COURT GRANTS FUND			12,008.03	
			Fund 244 ECONOMIC DEVELOPMENT FUND			7,916.67	
			Fund 260 INDIGENT DEFENSE FUND			23,228.00	
			Fund 261 911 SERVICE FUND			33,878.12	
			Fund 265 DRUG LAW ENFORCEMENT FUND			8,675.75	
			Fund 270 HISTORICAL COMMISSION FUND			859.63	
			Fund 272 COMMUNITY CORRECTIONS FUND			1,899.50	
			Fund 282 CARES ACT FUND			80,523.53	
			Fund 290 SOCIAL WELFARE FUND			5,090.27	
			Fund 292 CHILD CARE FUND			50,556.50	
			Fund 293 VETERANS' RELIEF FUND			10,131.31	
			Fund 297 DHS CHILD CARE FUND			693.00	
			Fund 445 PUBLIC IMPROVEMENT FUND			2,239.17	
			Fund 595 JAIL COMMISSARY FUND			3,107.80	
			Fund 616 TAX REVOLVING CONTROL FUND			14,690.52	
			Fund 620 TAX REVOLVING - 2020			3.01	
			Fund 631 TAX REVOLVING - 2021			28.68	
			Fund 632 TAX REVOLVING - 2022			2,420.21	
			Fund 639 TAX REVOLVING - 2019			2.95	
			Fund 650 FITNESS CENTER			478.00	
			Fund 701 GENERAL CUSTODIAL FUND			2,270,511.79	
			Fund 841 LAKE LEVEL FUND			135.77	
Total For All Funds:						2,664,143.97	

**CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING**

February 2, 2023

The Cass County Board of Commissioners met in regular session on Thursday, February 2, 2023, in Commission Chambers.

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

Clerk/Register Monica McMichael called roll:

COMMISSIONERS PRESENT: Ryan Laylin, James Lawrence, Joyce Locke, Jeremiah Jones, Mary Howie, Samuel Barrera, Roseann Marchetti and RJ Lee.

COMMISSIONERS ABSENT: None.

INTRODUCTION OF VISITORS

Visitors present introduced themselves.

PUBLIC COMMENT

None.

APPROVAL OF THE AGENDA

Commissioner Lee moved, seconded by Commissioner Marchetti, to approve the February 2, 2023, Cass County Board of Commissioner's Agenda. Motion carried by voice vote.

RECOGNITIONS

None.

PRESENTATIONS

Commissioner Marchetti presented the Graham Woodhouse Award on behalf of the Southwest Michigan Planning Commission to the Cass County Board of Commissioners and the Cass County Economic Development Corporation for their partnership with the Village of Cassopolis on the Imagine Cass project.

CONSENT AGENDA

Vice-Chair Laylin moved, seconded by Commissioner Lee, 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-13-23) A motion to approve the Claims dated January 20, 2023

(M-14-23) A motion to approve the January 19, 2023 Board of Commissioner Regular Meeting Minutes.

The Chair instructed the Clerk to call roll:

Yes (8): Commissioners Laylin, Locke, Jones, Howie, Barrera, Marchetti, Lee and Lawrence.

No (0): None.

The Consent Agenda carried by roll call vote.

COMMITTEE REPORTS

Commissioners Laylin, Lawrence, Jones, Howie, Barrera, Marchetti and Lee shared Committee Reports.

ADMINISTRATOR'S REPORT

Administrator Newton shared the Administrator's Report.

COUNTY PARTNERS

Veterans Services Officer Karee Krause and Conservation District Director Jake Young shared information regarding their services.

ELECTED OFFICIALS UPDATE

Prosecutor Fitz, Judge Bealor, Drain Commissioner Jeff VanBelle, Sheriff Behnke and Clerk/Register McMichael provided updates.

UNFINISHED BUSINESS

Committee of the Whole: Administrator Newton led dialog to establish a day and time for the Committee of the Whole to meet. Discussion will continue at the Board of Commissioners Workshop on Friday, February 17, 2023.

NEW BUSINESS

R-15-23

Commissioner Locke moved, seconded by Vice-Chair Laylin, to Authorize Issuance of 2023 Note for Barron Lake Project.

RESOLUTION TO AUTHORIZE ISSUANCE OF 2023 NOTE FOR BARRON LAKE PROJECT

WHEREAS, pursuant to Part 307 of Act 451, Public Acts of Michigan 1994, as amended (“Part 307”), and Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”), Cass County (the “County”) has the authority to issue a note to pay the costs of certain capital improvements; and

WHEREAS, the County desires to design, acquire and construct certain capital improvements for a second augmentation well, and all work necessary and incidental to these improvements, for Barron Lake so as to maintain the court-ordered lake level (the “Improvements”); and

WHEREAS, the Improvements will enable the County to provide more efficient and better-quality public services; and

WHEREAS, to finance the cost of making the Improvements, the County Board of Commissioners deems it necessary to borrow the sum of not to exceed \$200,000 and to issue its 2023 Note pursuant to the provisions of Part 307 and Act 34.

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

1. **NECESSITY.** It is necessary for the public health, safety, and welfare of the County to make the Improvements and issue the 2023 Note of the County, pursuant to Part 307 and Act 34, to finance the Improvements.
2. **ESTIMATED COST – PERIOD OF USEFULNESS.** The total cost of the Improvements, including payment of legal and financial expenses and other expenses incident to the financing of the Improvements, which is estimated to not exceed \$200,000, is hereby approved and confirmed. The estimated useful life of the Improvements is not less than 10 years.
3. **ISSUANCE OF NOTE.** To defray the cost of the Improvements, including legal, engineering, financial and other expenses, and capitalized interest, if any, the County shall issue the 2023 Note (the “2023 Note”) in the aggregate principal amount of not to exceed \$200,000, as finally determined by the Authorized Officer (defined below) in an order signed by the Authorized

Officer. The balance of the cost of the Improvements, if any, shall be paid by special assessments, grants or funds appropriated by the County.

4. NOTE TERMS. The final maturity of the 2023 Note shall be not later than ten years from the date of issuance of the 2023 Note, in a principal amount not exceeding \$200,000 as finally determined by the Authorized Officer in the Sale Order. The 2023 Note shall bear interest at a rate not exceeding seven percent (7%) per annum as determined by the Authorized Officer, payable at such date or dates as determined by the Authorized Officer in the Sale Order. The Authorized Officer may alter the 2023 Note terms within the parameters of this Resolution as hereafter provided.

5. PAYMENT OF PRINCIPAL AND INTEREST. Both principal of and interest on the 2023 Note shall be payable in lawful money of the United States of America to the person holding the 2023 Note according to the County's records, in such amounts and at such times (less from ten years) as determined by the Authorized Officer.

6. BARRON LAKE SPECIAL ASSESSMENT. The County has established the Barron Lake Special Assessment District ("SAD") to fund operations and improvements necessary to maintain the Barron Lake level. The SAD extends perpetually. The 2023 Note shall mature no later than 2 years after the time fixed by law for the payment of the last installment of the assessments from which the 2023 Note is payable. The total amount of municipal securities secured by special assessments and pledging the limited tax full faith and credit of the County shall at no time by reason of future issues, other than refunding securities, exceed 12% of the assessed value of the taxable property of the County, and the municipal securities issued by the County in any calendar year shall not

exceed 3% of the assessed value of the property in the County unless authorized by a majority of the electors or by a larger vote as may be required by applicable law.

7. NOTE FORM. The 2023 Note shall be generally in the form as reasonably determined by the Authorized Officer, with such changes as are recommended by the County's Counsel and approved by the Authorized Officer, whose signature thereon shall be conclusive evidence of such approval.

8. CONSTRUCTION FUND. Prior to delivery and sale of the 2023 Note, there shall be established a construction fund (the "Construction Fund"). The proceeds of the 2023 Note shall be deposited into the Construction Fund. The money on deposit in the Construction Fund from time to time shall be used solely for the purpose for which the 2023 Note was issued. Any unexpended balance shall be used for such purposes as allowed by law. After completion of the Improvements and disposition of any remaining 2023 Note proceeds, pursuant to the provisions of this Section, the Construction Fund shall be closed.

9. INVESTMENT OF FUNDS. Moneys in the funds account(s) established herein may be invested by the County as allowed by law subject to the limitations imposed by arbitrage regulations and Section 148 of the Internal Revenue Code of 1986, as amended (the "Code").

10. DEPOSITORY AND FUNDS ON HAND. Moneys in the account(s) maintained pursuant to this Resolution may be kept in one or more accounts at financial institutions designated by

resolution of the County, and if kept in one account, the moneys shall be allocated on the books and records of the County in the manner and at the times provided in this Resolution.

11. **ADDITIONAL NOTES.** In accordance with the provisions of Act 34, the County reserves the right to issue additional notes and bonds, which shall be of equal standing and priority with the 2023 Note.

12. **CONTRACT WITH NOTEHOLDERS.** The provisions of this Resolution shall constitute a contract between the County and the holder or holders of the 2023 Note from time to time and, after the issuance of the 2023 Note, no change, variation, or alteration of the provisions of this Resolution may be made that would lessen the security for the 2023 Note. The provisions of this Resolution shall be enforceable by appropriate proceedings taken by such holder or holders, either at law or in equity.

13. **SALE OF NOTE.** The 2023 Note shall be sold to G.W. Jones Exchange Bank or other purchaser (the "Bank") determined by the Authorized Officer. The County determines that the negotiated sale to the Bank is in the best interests of the County because the terms offered by the Bank provide a favorable rate while also saving on the costs of issuance of the 2023 Note.

14. **AUTHORIZED OFFICER.** Notwithstanding any other provision of this Resolution, the County Drain Commissioner (the "Authorized Officer") is authorized within the limitations of this Resolution to determine the title of the 2023 Note, the interest rate or rates (not to exceed 7%), amount of maturities, principal amount (not to exceed the principal amount stated in this Resolution), dates of issuance, and principal and interest payment dates, with the final maturity no later than ten years after the date of issuance of the 2023 Note.

The Authorized Officer is hereby authorized for and on behalf of the County, without further County Board of Commissioners approval, to: (a) negotiate and complete the Closing on the 2023 Note with a financial institution selected by the Authorized Officer; (b) hire such professionals as the Authorized Officer determines may be required related to the 2023 Note; and (c) do all other acts and take all other necessary procedures required to effectuate the issuance and delivery of the 2023 Note.

Approval by the County of the matters delegated in this section or any other sections may be evidenced by execution or approval of such documents as deemed necessary by the Authorized Officer. The Authorized Officer is authorized to execute any documents or certificates necessary to complete the transaction, including, but not limited to, any applications including applications to the Michigan Department of Treasury and any applications for waivers the Authorized Officer determines to be necessary, including the submission of any supporting or related documents, any certificates, receipts, orders, agreements, instruments, and any certificates relating to federal or state securities laws, rules or regulations.

15. **QUALIFIED TAX-EXEMPT OBLIGATION.** The County reasonably anticipates that the amount of qualified tax-exempt obligations that will be issued by the County and all subordinate entities during the calendar year 2023 shall not exceed \$10,000,000. The County hereby designates the 2023 Note, in its total principal amount, as qualified tax-exempt obligations for purposes of Section 265(b)(3)(B) of the Code.

16. TAX COVENANT. The County covenants to comply with all requirements of the Code necessary to assure that the interest on the 2023 Note will be and will remain excludable from gross income for federal income tax purposes.

17. NOTE COUNSEL. The firm of Foster Swift Collins & Smith, PC is hereby employed as counsel to the County for the issuance of the 2023 Note.

18. RESOLUTION SUBJECT TO MICHIGAN LAW. The provisions of this Resolution are subject to the laws of the State of Michigan.

19. SECTION HEADINGS. The section headings in this Resolution are furnished for convenience of reference only and shall not be considered to be a part of this Resolution.

20. SEVERABILITY. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution.

21. CONFLICT. The Resolutions of the County pertaining to the financing of the Improvements, dated September 1, 2022 and November 17, 2022, are ratified and confirmed. Except as provided in this Resolution, all resolutions or parts thereof, insofar as the same may be in conflict herewith, are hereby repealed; provided that the foregoing shall not operate to repeal any provision thereof, the repeal of which would impair the obligation on the 2023 Note.

22. EFFECTIVE DATE OF RESOLUTION. This Resolution is determined by the County Board of Commissioners to be immediately necessary for the preservation of the peace, health and safety of the County and shall be in full force and effect from and after its passage.

The Chair instructed the Clerk to call roll:

Yes (8): Commissioners Locke, Jones, Howie, Barrera, Marchetti, Lee, Lawrence and Laylin.

No (0): None.

Resolution R-15-23 carried by roll call vote.

M-16-23

Commissioner Marchetti moved, seconded by Commissioner Lawrence, to approve Amendment No. 1 to Consulting Services Agreement between County of Cass and MGT of America Consulting, LLC for renewal of Agreement for FY22 and FY23 in the amount of \$11,500 per year. Discussion followed. Motion carried by voice vote.

M-17-23

Commissioner Howie moved, seconded by Vice-Chair Laylin, to rescind M-11-23. Motion carried by voice vote.

M-18-23

Commissioner Lawrence moved, seconded by Commissioner Lee, to approve the below Problem-Solving Court Budget for the 2022-2023 Fiscal Year for a new grant awarded to 4th District Court's Adult Drug Treatment Court/Sobriety Court.

Appropriations for the 2022-2023 fiscal year shall be adjusted to agree with the grant award as follows:

a) SCAO Michigan State Opioid Response 2 Project (SOR 2) Grant to approve new grant line items for audit purposes and fund grant.

		<u>Expense</u>	<u>Revenue</u>
101-000-502.215			\$20,000.00
101-276-801.215	Contractual	\$18,720.00	
101-276-728.215	Supplies	\$ 780.00	
101-276-860.215	Travel	\$ 500.00	
TOTAL:		\$20,000	\$20,000

Motion carried by voice vote.

R-19-23

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

**A RESOLUTION IN SUPPORT OF THE CASS COUNTY LAND BANK AUTHORITY'S
MI-HOPE GRANT APPLICATION**

WHEREAS, Cass County is dedicated to providing support and resources to County homeowners; and

WHEREAS, the Cass County Land Bank Authority is applying for round two of MSHDA's MI-HOPE grant initiative, designed to promote energy efficiency in homes in which homeowners may not be able to independently fund the necessary repairs; and

WHEREAS, many homeowners needing these repairs have been identified; and

WHEREAS, the Village of Cassopolis received funds during the first round of MI-HOPE grant allocations, allowing the Cass County Land Bank to focus on homes needing repair outside of Village limits; and

WHEREAS, the project, if approved, will fund improvements for at least 20 homeowners throughout the County; and

WHEREAS, significant improvements to County homes made possible by this grant will increase the taxable value of those homes, thus increasing revenue for the County; and

NOW, THEREFORE, BE IT RESOLVED that the Cass County Board of Commissioners pledge their support of the Cass County Landbank Authority's submission of MSHDA'S MI-HOPE Program.

The Chair instructed the Clerk to call roll:

Yes (8): Commissioners Jones, Howie, Barrera, Marchetti, Lee, Lawrence, Laylin and Locke.

No (0): None.

Resolution R-19-23 carried by roll call vote.

M-20-23

Vice-Chair Laylin moved, seconded by Commissioner Marchetti, to request balanced budget option be presented for the FY 24 Budget. Discussion followed. Motion carried by voice vote.

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

Commissioners Laylin, Marchetti, Lawrence, Howie and Jones offered comments or announcements.

ADJOURNMENT

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

The meeting adjourned at 6:00 p.m.

Approved: _____
Date

Chair Jeremiah Jones

Monica McMichael, Clerk/Register



CASS COUNTY COUNTY ADMINISTRATOR'S OFFICE

ADMINISTRATOR'S REPORT – February 10, 2023

Meetings – In-Person & Virtual

- Susan Donoho, Solid Waste Planning Committee
- The Cleanest Co.
- Personnel
- Alli Farkas, Cass Area Artists
- Jodi Nestich, IT Director
- Personnel
- CivicPlus
- Commissioner Laylin
- Ambrosia Neldon, Communications & Marketing Manager
- Alli Farkas, Cass Area Artists
- Barry Conybeare, Conybeare Law Office, P.C.
- Beth Daly, HR & Payroll Director
- Surplus Property Committee
- Woodlands
- Dave Reiff, Facilities Director
- Monica McMichael, Clerk/Register
- Vice-Chair Laylin
- Commissioner Marchetti
- Jodi Nestich, IT Director
- Jennifer Rentfrow, Finance Director
- Policy Committee Meeting
- Zach Morris, Market Van Buren
- Kevin Anderson, Dowagiac City Manager
- Les McClelland, EDC Vice-Chair
- Karl Butterer, County Attorney
- Beth Daly, HR & Payroll Director

CASS COUNTY

FINANCE DIRECTOR

TO: CASS COUNTY BOARD OF COMMISSIONERS
FROM: JENNIFER RENTFROW / FINANCE DIRECTOR
DATE: JANUARY 31, 2023
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 October 1, 2022 through January 31, 2023, (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:

Retirement cost higher than anticipated due to legacy debt of the defined benefit plan. This information was not available when setting the budget last year, and wasn't available until after converting from the DB to the DC. I will be submitting a budget adjustment in March for retirement costs.

Purchasing – Postage expenses look high due to amount of postage loaded onto the postage machine.

Survey & Remonumentation – Most expenses occur in December & January to satisfy grant requirements.

Elections – Annual License was paid.

Emergency Management - Retirement cost higher than anticipated.. Expenditures for motor fuel/lubricants is also higher than expected.

Animal Control - Retirement cost higher than anticipated.

NOTES:

We continue to work through the audit process. Things are going smoothly with our own audit, as well I am hearing things are going smoothly with our component units as well!

**GENERAL FUND REVENUE BUDGET TO ACTUAL SUMMARY
AS OF 01/31/2023 (34% of Fiscal Year 2022-2023)**

	ACTUAL @ 01/31/2022	2022-2023 ORIGINAL	2022-2023 AMENDED	ACTIVITY FOR JAN 2023	ACTUAL @ 01/31/2023	AVAILABLE BALANCE	% BDGT USED
REVENUE SOURCES LESS GRANT/REIMBURSEMENTS:							
FEES/SERVICES/PERMITS	511,697	2,100,572	2,100,572	120,209	490,076	1,610,496	23.33%
INTEREST & RENTS	21,615	143,500	143,500	42,151	102,769	40,731	71.62%
STATE FUNDING	574,324	2,690,504	2,752,995	110,206	621,907	2,131,088	22.59%
TRANSFERS IN	162,250	498,775	498,775	0	0	498,775	0.00%
TAXES	796,696	12,179,118	12,179,118	128,784	256,014	11,923,104	2.10%
SUB TOTAL	2,066,582	17,612,469	17,674,960	401,351	1,470,765	16,204,195	8.32%
GRANT/REIMBURSEMENTS:							
GRANTS	187,568	1,674,901	1,680,001	182,116	208,156	1,471,845	12.39%
LOCAL CONTRIBUTIONS	44,360	423,475	498,475	20,058	55,834	442,641	11.20%
REIMBURSEMENTS/OTHER REVENUE	9,963	230,300	230,300	6,077	24,139	206,161	10.48%
FUND BALANCE ALLOCATION	0	1,849,469	1,853,469	0	0	1,853,469	0.00%
SUB TOTAL	241,891	4,178,145	4,262,245	208,251	288,129	3,974,116	6.76%
TOTAL REVENUES	2,308,473	21,790,614	21,937,205	609,601	1,758,894	20,178,311	8.02%
TOTAL EXPENSES (See Detail Below)	6,212,848	21,790,614	21,937,205	1,472,193	6,191,340	15,745,865	28.22%

**GENERAL FUND EXPENSE BUDGET TO ACTUAL SUMMARY
AS OF 01/31/2023 (34% of Fiscal Year 2022-2023)**

	ACTUAL @ 01/31/2022	2022-2023 ORIGINAL	2022-2023 AMENDED	ACTIVITY FOR JAN 2023	ACTUAL @ 01/31/2023	AVAILABLE BALANCE	% BDGT USED
101 - BOARD OF COMMISSIONERS	38,921	202,033	202,033	12,745	61,339	140,694	30.36%
172 - ADMINISTRATOR	105,383	327,515	411,678	24,674	98,447	313,231	23.91%
191 - ACCOUNTING DEPT	107,326	466,112	466,112	35,903	138,563	327,549	29.73%
215 - CLERK	168,431	664,525	664,525	43,876	202,911	461,614	30.53%
228 - INFORMATION TECHNOLOGY	232,423	1,035,902	956,839	38,885	275,702	681,136	28.81%
233 - PURCHASING	43,106	155,000	155,000	28,597	66,401	88,599	42.84%
243 - PROPERTY DESCRIPTION DEPT	115,151	438,341	438,341	26,812	115,332	323,009	26.31%
245 - COUNTY SURVEY & REMONUMENTATION	37,957	46,917	54,079	28,147	45,614	8,465	84.35%
253 - TREASURER	131,507	433,265	433,265	39,010	155,707	277,558	35.94%
257 - ASSESSOR / EQUALIZATION DEPT	85,980	281,518	281,518	22,154	91,403	190,115	32.47%
262 - ELECTIONS	15,294	114,300	114,300	20,615	42,842	71,458	37.48%
265 - BUILDINGS & GROUNDS	274,704	1,118,886	1,118,886	71,277	316,140	802,746	28.25%
266 - ATTORNEY / CORP COUNSEL	19,983	100,000	100,000	0	18,222	81,778	18.22%
271 - INSURANCE / TAXES	189,832	531,147	531,147	0	139,324	391,824	26.23%
276 - COURT GRANTS	149,226	699,143	699,143	48,590	182,897	516,246	26.16%
279 - FAMILY / JUVENILE COURT	229,327	904,870	904,870	64,291	275,184	629,686	30.41%
283 - CIRCUIT COURT	101,583	340,800	340,800	28,273	105,090	235,710	30.84%
286 - DISTRICT COURT	295,964	997,021	997,021	75,697	315,484	681,537	31.64%
289 - FRIEND OF THE COURT	418,157	1,314,428	1,314,428	93,953	418,201	896,227	31.82%
294 - PROBATE COURT	154,957	502,959	502,959	41,281	176,099	326,860	35.01%
296 - PROSECUTING ATTORNEY	330,982	1,214,950	1,220,279	81,877	358,144	862,135	29.35%
301 - SHERIFF	795,461	2,907,363	2,907,363	246,972	902,920	2,004,443	31.06%
304 - LAW & COURTS SECURITY	51,458	157,905	157,905	11,769	54,405	103,500	34.45%
316 - SECONDARY ROAD PATROL	34,092	104,241	104,241	7,346	31,256	72,985	29.98%
331 - MARINE LAW ENFORCEMENT	150	55,070	55,070	0	1,269	53,801	2.30%
345 - PUBLIC SAFETY DEPT	92,691	369,573	369,573	18,650	89,703	279,870	24.27%
351 - JAIL OPERATION	976,089	3,292,748	3,292,748	235,491	1,018,876	2,273,872	30.94%
426 - EMERGENCY MGMT / HOMELAND SECUR	30,997	91,175	91,175	8,547	35,303	55,872	38.72%
430 - ANIMAL CONTROL	128,277	414,605	414,605	31,642	147,182	267,423	35.50%
441 - PUBLIC WORKS	403	1,150	1,150	0	208	942	18.08%
442 - DRAIN COMMISSIONER	41,985	129,394	129,394	8,561	43,932	85,462	33.95%
528 - WASTE COLLECTION/DISPOSAL	(1,973)	26,356	26,356	0	0	26,356	0.00%
568 - SOIL CONSERVATION	5,000	5,000	5,000	5,000	5,000	0	100.00%
601 - HEALTH DEPARTMENT	266,253	293,544	293,544	0	0	293,544	0.00%

	ACTUAL @ 01/31/2022	2022-2023 ORIGINAL	2022-2023 AMENDED	ACTIVITY FOR JAN 2023	ACTUAL @ 01/31/2023	AVAILABLE BALANCE	% BDGT USED
631 - SUBSTANCE ABUSE	6,849	75,305	75,305	0	271	75,034	0.36%
648 - MEDICAL EXAMINER	41,719	162,000	162,000	15,282	51,978	110,022	32.09%
649 - MENTAL HEALTH	57,000	114,000	114,000	28,500	57,000	57,000	50.00%
681 - VETERANS' BURIALS	1,452	10,000	10,000	1,295	2,666	7,334	26.66%
682 - VETERANS' COUNSELOR	23,115	115,842	121,342	8,277	40,965	80,377	33.76%
701 - PLANNING COMMISSION	0	25,956	25,956	0	377	25,579	1.45%
710 - COOPERATIVE EXTENSION	12,140	130,316	130,316	2,908	36,123	94,193	27.72%
751 - PARKS & RECREATION	68,317	234,665	234,665	15,294	72,860	161,805	31.05%
966 - TRANSFERS OUT	335,183	1,184,774	1,308,274	0	0	1,308,274	0.00%
TOTAL EXPENDITURES	6,212,848	21,790,614	21,937,205	1,472,193	6,191,340	15,745,865	28.22%

FUND BALANCE ALLOCATION ANALYSIS

UNASSIGNED FUND BALANCE 9/30/15	5,126,404	<i>PER 9/30/15 Comprehensive Financial Report</i>
UNASSIGNED FUND BALANCE 9/30/16	5,449,774	<i>PER 9/30/16 Comprehensive Financial Report</i>
UNASSIGNED FUND BALANCE 9/30/17	6,011,346	<i>PER 9/30/17 Comprehensive Financial Report</i>
UNASSIGNED FUND BALANCE 9/30/18	5,779,269	<i>PER 9/30/18 Comprehensive Financial Report</i>
UNASSIGNED FUND BALANCE 9/30/19	6,073,472	<i>PER 9/30/19 Comprehensive Financial Report</i>
UNASSIGNED FUND BALANCE 9/30/20	7,950,059	<i>PER 9/30/20 Comprehensive Financial Report</i>
UNASSIGNED FUND BALANCE 9/30/21	8,704,098	<i>PER 9/30/21 Comprehensive Financial Report</i>
UNASSIGNED FUND BALANCE 9/30/22	9,017,559	Pre-audit - estimate
ADOPTED FUND BALANCE ALLOCATION	1,849,469	<i>Original 2022-2023 Budget as adopted</i>
	4,000	<i>Adjustments to FY 23 Budget</i>
	<u>1,853,469</u>	
EST. UNASSIGNED FUND BALANCE 9/30/23	<u>7,164,090</u>	



CASS COUNTY BOARD OF COMMISSIONERS

TO: Board of Commissioners

FROM: Matthew Newton, County Administrator

DATE: February 16, 2023

RE: Endorse Black History Month

REQUEST:

Adopt R-23-23 as presented.

BACKGROUND:

Black History Month was created to focus attention on the contributions of African Americans to the United States. It honors all Black people from all periods of U.S. history, from the enslaved people first brought over from Africa in the early 17th century to African Americans living in the United States today.

Cass County was home to several stations on the Underground Railroad from 1830 to 1860 and over 1,500 freedom seekers passed through this area on their way to Canada. In the 1840s and 1850s many Free Black families arrived here, bought land, and established thriving farms and many descendants of those families still reside within Cass County today.

R-23-23 upholds and endorses Black History Month, encourages members of the Community to participate and support events surrounding Black History Month, and celebrates this important part of our heritage here in Cass County.

REVIEWS:

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

Administration

FINANCIAL ANALYSIS:

N/A

RECOMMENDATION:

Adopt R-23-23 as presented.

CASS COUNTY BOARD OF COMMISSIONERS

R-23-23

A RESOLUTION TO ENDORSE FEBRUARY AS BLACK HISTORY MONTH

WHEREAS, February is National Black History month; and

WHEREAS, Cass County is home to more than 51,000 residents and more than 4,000 are African Americans; and

WHEREAS, Cass County was home to several 'stations' on the Underground Railroad from 1830-1860, and over 1,500 freedom seekers passed through this area on their way to Canada, helped by Quaker and Free Black communities; and

WHEREAS, in the 1840's and 1850's many Free Black families arrived here, bought land, and established thriving farms, assisted by Cass County's Quaker Community, and many descendants of those families still reside in Cass County; and

WHEREAS, Underground Railroad Days is an annual festival that celebrates the story and the legacy of the Underground Railroad in Cass County; and

WHEREAS, Our African American brothers and sisters are part of our modern story as leaders and important members of our county community.

NOW THEREFORE BE IT RESOLVED the Cass County Board of Commissioners to uphold and endorse February as Black History Month and encourage all members of the Community to participate in events surrounding Black History Month and to celebrate this important part of our heritage in Cass County.

ADOPTED THIS 16th DAY OF FEBRUARY 2023

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Jeremiah Jones, Chair
CASS COUNTY BOARD OF COMMISSIONERS



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

February 3, 2023

Matt Newton, County Administrator
Richard J. Behnke, Sheriff *RJB*

RE: LOU for Animal Control Part time Wage

I would like to propose for consideration a Letter of Understanding, LOU, for the Animal Control contract concerning part time wages. After the contract was completed, we noticed that the part time wage was too high. There is language in the contract that applies the part time wage for animal control to the same as part time wage for Road Patrol Deputy. This past year a new wage for Part Time Deputy was established that was actually higher than the starting full time wage for Animal Control.

There have been discussions between the Animal Control union, Animal Control Director Ron Butts and myself to change the Animal Control part time wage to be the same as the starting rate for Animal Control full time. This LOU will save the county money in wages and has made the part time rate for Animal Control reasonable.

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

ANIMAL CONTROL
LETTER OF UNDERSTANDING #2
BETWEEN
THE COUNTY OF CASS
AND
FRATERNAL ORDER OF POLICE LABOR COUNCIL

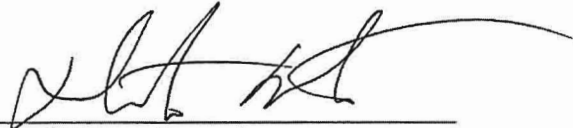
The Animal Control contract reads that the part time employees are paid the same part time rate as Road Patrol part time. This past contract year the part time rate for Road Patrol was increased to the starting rate of a full time Road Patrol Officer.

This letter of understanding makes the part time Animal Control hourly rate equivalent to the hourly start rate of a full time Animal Control Officer, \$20.57/hr in 2022 with rate increases equal to the contract language for each of the following years. Effective 1/1/2023

1/1/2022 20.57
1/1/2023 21.19
1/1/2024 21.83
1/1/2025 22.48

Andy Payne, Business Agent, FOPLC

Jerimiah Jones, BOC Chair



Dustin Bates, Steward

Richard J. Behnke, Sheriff

BOC Meeting Date: _____

Motion / Resolution #: _____



CASS COUNTY BOARD OF COMMISSIONERS

TO: Board of Commissioners

FROM: Matthew Newton, County Administrator

DATE: February 16, 2023

RE: MAC 125th Anniversary

REQUEST:

Adopt R-25-23 as presented.

BACKGROUND:

The Michigan Association of Counties, of which, Cass County is a member, is celebrating their 125th Anniversary. R-25-23 recognizes the history of the Michigan Association of Counties and commends and honors the celebration of their 125 years of work in support of Michigan counties.

REVIEWS:

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

Administration

FINANCIAL ANALYSIS:

N/A

RECOMMENDATION:

Approve R-25-23 as presented.

CASS COUNTY BOARD OF COMMISSIONERS

R-25-23

A RESOLUTION HONORING THE MICHIGAN ASSOCIATION OF COUNTIES

WHEREAS, Michigan's 83 county governments play a central role in the proper delivery of, and oversight for, critical public services for the state's approximately 10 million residents; and

WHEREAS, Michigan county governments are led by Boards of Commissioners, who are elected from their communities; and

WHEREAS, the State Association of Supervisors of Michigan was formed by representatives of 16 counties on Feb. 1, 1898, in the Senate chamber of the Michigan State Capitol in Lansing; and

WHEREAS, the association's name was changed to the Michigan Association of Counties on July 17, 1969; and

WHEREAS, the Michigan Association of Counties is the oldest association representing local governments in Michigan; and

WHEREAS, 48 of Michigan's 83 counties have had at least one of their commissioners (or supervisors prior to 1968) serve as president of the association's Board of Directors; and

WHEREAS, the association created the Michigan Counties Workers' Compensation Fund in 1979 to help county members provide workplace safety and injury insurance services to its employees; and

WHEREAS, the association created the Michigan Association of Counties Service Corporation in 1986 to partner with service providers to help counties save money on everything from health insurance to telecommunications services; and

WHEREAS, the association hosts two major conferences every year to bring together county leaders for briefings on trending public policy issues and to hear from state newsmakers and others; and

WHEREAS, the association's advocacy work in Lansing and beyond has advanced the interests of county governments and the residents they serve; and

WHEREAS, no fewer than five association presidents have served or are serving in the Michigan Legislature in the 21st century, a testament to the culture of public service inculcated by the association.

NOW, THEREFORE, BE IT RESOLVED by the Cass County Board of Commissioners to commend and honor the Michigan Association of Counties on its 125th Anniversary year.

RESOLUTION DECLARED ADOPTED THIS 2nd DAY OF FEBRUARY 2023

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS

Jeremiah Jones, Chair
CASS COUNTY BOARD OF COMMISSIONERS



CASS COUNTY BOARD OF COMMISSIONERS

TO: Board of Commissioners

FROM: Matthew Newton, County Administrator

DATE: February 16, 2023

RE: Van Buren/Cass District Board of Health Bylaw Revision

REQUEST:

Approve the revised Bylaws for the Van Buren/Cass District Board of Health as presented.

BACKGROUND:

The Van Buren/Cass District Board of Health approved a revision to the board's bylaws. As required the bylaws must be approved by the Board of Commissioners for both Van Buren and Cass Counties. The changes are summarized in the redline bylaws that are attached. Article III, Section II was amended to update the listed meeting locations. Article III, Section IV was amended to reflect the secretary of the board will take roll call. Article III, Section VIII was amended to reflect the increased attendance capacity of the locations and institute a change in the time limit for public comment from 10 minutes to three minutes.

REVIEWS:

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

Administration

FINANCIAL ANALYSIS:

N/A

RECOMMENDATION:

Adopt revised Van Buren/Cass District Board of Health Bylaws as presented.

BY-LAWS

of the

VAN BUREN / CASS DISTRICT BOARD OF HEALTH

of the

VAN BUREN / CASS DISTRICT PUBLIC HEALTH DEPARTMENT

PREFACE

The Michigan Public Health Code (Act 368, Public Acts of 1978) clearly places the responsibility for the maintenance and operations of a local health department at the county commissioner level.

"333.2406 Definitions; L [14.15 (2406)] Section 2406. "Local governing entity means": (b) In case of a district health department, the county boards of commissioners of the counties comprising the district."

The governance of the local health department is to be determined by the board of commissioners. In accordance with the The Public Health Code, the Van Buren and Cass County Board of Commissioners has created a district health department pursuant to Section 2415.

"333.2415 creation of district health department; composition of district board of health [14.15(2415)] Section 2415. Two or more counties or a city having a population of 750,000 or more and 1 or more counties, by a majority vote of each local governing entity and with approval of the department, may unite to create a district health department. The district board of health shall be composed of 2 members from each county board of commissioners or in case of a city-county district 2 members from each county board of commissioners and 2 representatives appointed by the mayor of the city. With the consent of the local governing entities affected, a county or city may have a greater number of representatives."

The Van Buren and Cass County Board of Commissioners expects the Van Buren / Cass County District Board of Health to provide the technical and political leadership and oversight in the conducting of the complex operations of the department while always working within the framework of policies and procedures established by the governing entity, i.e., the Van Buren County and Cass County Board of Commissioners.

"333.2417 claim against district health department; audit; allowance of claim; report; appeal; apportionment of allowed claims; formula; voucher [14.15(2417)] Section 2417. A claim against a district health department shall be audited by the district board of health which has the same power to allow the claim that a local governing entity has as to claims against a county or city. If the district board of health meets less often than once a month, a claim may be allowed by the local health officer and 1 member of the district board of health who shall report the action to the board at its next regular meeting. The same right of appeal from the decision of the district board of health as to a claim exists as from a similar decision of a local governing entity. The total amount of the allowed claims shall be apportioned among the local governing entities of the district using a formula approved by the district health board. The formula determined by the district health board shall be approved by the state department of treasury. A voucher for an allowed claim shall be issued by the officers of each local governing entity for its apportioned share."

"333.2419 employment of personnel; consolidation of functions [14.15(2419)] Section 2419. Two or more local governing entities may contract for the employment of personnel or the consolidation of functions of their local health departments under a plan approved by the department."

ARTICLE I

NAME MEMBERS HOW SELECTED TERM OF OFFICE

SECTION I **NAME.**

The official name of this appointed body shall be the Van Buren/Cass County District Board of Health (hereinafter referred to as the "District Board of Health").

SECTION II **MEMBERS.**

The Van Buren/Cass County District Board of Health shall be composed of seven (7) members.

A. The Van Buren County Board of Commissioners shall appoint four (4) members to the District Board of Health.

B. The Cass County Board of Commissioners shall appoint three (3) members.

C. In accord with state law at least two of the members appointed by the respective Boards of Commissioners shall be members of the Board of Commissioners.

D. Board of Commissioners representatives shall serve a one (1) year term on the District Health Board and may be reappointed as long as they remain a member of the Board of Commissioners. General public representatives shall serve a three (3) year term.

ARTICLE II

ELECTION OF DISTRICT BOARD OF HEALTH OFFICERS OFFICERS TERM OF SERVICE DUTIES OF OFFICERS

SECTION I **OFFICERS.**

The officers of the District Board of Health are as follows:

- Chairperson
- Vice-Chairperson
- Secretary (optional)...in the case whereby the secretary is not a District Board of Health member, a secretary may be appointed by the District Board of Health from the health department's administrative staff without any of the appointed District Board of Health's powers.

SECTION II **ELECTION OF OFFICERS.**

The District Board of Health shall elect officers (by a majority vote of members) at their January meeting each year.

SECTION III **OFFICERS TERM OF OFFICE.**

The term of office for the officers stated in Section I of this article shall be for one (1) calendar year. Officers may be re-elected to succeed his/herself.

SECTION IV DUTIES OF OFFICERS.

The duties of the elected officers of the District Board of Health are as follows:

A. Duties of Chairperson: The Chairperson shall be responsible for the following:

1. Approval of the monthly agenda.
2. Presiding at meetings.
3. Represent and speak on behalf of the District Board of Health at meetings of official and community groups when appropriate to participate.
4. Maintain close communications with the Health Officer and his/her key staff.

B. Duties of the Vice-Chairperson: The Vice-Chairperson shall assume the duties of the Chairperson in the Chairperson's absence or by delegations.

C. Duties of the Secretary: The Secretary shall:

1. Prepare minutes of the District Board of Health and distribute copies to the members and other appropriate recipients as directed by the Board.
2. Keep the Official Record of the Minutes of the District Board of Health on file in the Administrative office of the Van Buren County Public Health Department.
3. Comply with the provision of the Open Meetings Act (Act 267, Public Acts of 1976, as amended), relating to minutes and posting of notices of the District Board of Health.

ARTICLE III

MEETING SCHEDULE

LOCATION

AGENDA

QUORUM

CLOSED MEETINGS

RULES OF ORDER

PUBLIC COMMENT

COMMITTEES

NON-SMOKING

SECTION I SCHEDULE OF MEETINGS.

The District Board of Health will hold its regular public meeting once a month. Meetings are held the 2nd Wednesday of the month at alternating counties, at 3:00pm.

A. Special Meetings. The District Board of Health may meet in special meeting(s) at the call of the Chairperson.

B. Such Special Meetings shall be announced by public notice fulfilling the requirements of the Open Meetings Act.

SECTION II MEETING LOCATION(S).

The District Board of Health will meet at any one location for their regular monthly meeting. The locations are:

1. Van Buren County ~~Public Health Department~~ ISD
~~260 South Street~~ 490 So Paw Paw Street
Lawrence MI 49064

or

2. Cass County Public Health Department Community Center
302 So Front Street
Dowagiac MI 49047

At the District Board of Health's January meeting, a twelve (12) month schedule of meetings, beginning in January, will be agreed upon by a majority of the members. Such schedule will be posted (according to the provisions of the Open Meetings Act) at the following locations:

1. Van Buren County Public Health Department locations
Lawrence
2. Cass County Public Health Department locations
Dowagiac
3. Van Buren County Administrator
4. Cass County Administrator

SECTION IV AGENDA.

After the Chairperson has called the District Board of Health to order, the secretary will take roll call and taken roll to note attendance and ascertain that a quorum is present, the Agenda for the rest of each regularly schedule monthly meeting will follow this format:

1. Minutes of Previous Meetings
2. Cash Flow/Expenditures
3. Administrator/Health Officer's Report
4. Nursing Report
5. Medical Director's report
6. Dental Report
7. Environmental Health Report
8. Health Promotions Report
9. Other Business
10. Public Comment
11. Adjournment

SECTION V QUORUM.

A quorum of the District Board of Health consists of four (4) members. A quorum is required to pass any action of the Board.

SECTION VI CLOSED MEETINGS.

Closed meeting(s) may be called by the District Board of Health providing that all provisions of the Open Meetings Act (Act 267, Public Acts of 1976, Section 8) are adhered to.

SECTION VII RULES OF ORDER.

When not otherwise provided for by these by-laws, Robert's Revised Rules of Order shall govern the process and procedures of the District Board of Health meetings.

SECTION VIII PUBLIC COMMENT.

The public has the right to speak at any public meetings of the District Board of Health under the Open Meetings Act. To best facilitate this right for all, the following rules are set forth to make sure all the public comments are heard in an orderly manner:

1. The room (in Lawrence) where the District Board of Health conducts its regularly scheduled monthly meetings will comfortably seat ~~five (-5)~~ twenty (20) members of the public. If the meeting is to be scheduled at the Cass County Public Health Department, ~~five(5)-ten (10)~~ members of the public will find comfortable seating. If a large, organized group(s) know in advance that they will attend a District Board of Health meeting, the group(s) is/are required to give advance (minimum 15 days) notice to the Chairperson of the District Board of Health, who will then contact the Secretary of the District Board of Health, so that more acceptable accommodations can be communicated to the general public within the time limits set forth by the Open Meetings Act.
2. Persons wishing to testify before the District Board of Health shall notify the Board's Secretary in advance, indicating they wish to testify and by identifying themselves by name, position, and organization or group which they represent.

3. A ~~ten (10)~~-three (3) minute limit will be imposed on each person that addresses the District Board of Health. After the ~~ten (10)~~-three (3) minutes, it is up to the discretion of the Chairman of the Board to determine if additional time is reasonable and warranted if the person addressing the Board requests an extension of time to conclude his/her presentation.

SECTION IX COMMITTEES.

The District Board of Health is authorized and empowered to create standing committees, sub-committees and special committees, as it may determine from time to time to be in the best interests of the community and to assign and delegate to such committees such duties and responsibilities as may be deemed appropriate and as permitted by law. Non-members of the Board may serve on the committees, but shall not act as Chairperson thereof. The Chairperson shall appoint all persons to committees, subcommittees and special committees with the approval of the Board.

SECTION X NON-SMOKING.

Smoking shall not be permitted at any District Board of Health meeting(s).

ARTICLE IV

GENERAL POWERS AND DUTIES ADDITIONAL POWERS AND DUTIES RESOLUTIONS BY DISTRICT BOARD OF HEALTH LOCALIZED POWERS AND RESPONSIBILITIES

SECTION I GENERAL POWERS AND DUTIES.

The Public Health Code spells out the general powers and duties of a local public health department as follows:

"333.2433 local health department; powers and duties generally [14.15 (2433)] Section 2433.

1. A local health department shall continually and diligently endeavor to prevent disease, prolong life, and promote the public health through organized programs, including prevention and control of diseases; prevention and control of health problems of particularly vulnerable population groups; development of health care facilities and health services delivery systems; and regulation of health care facilities and health services delivery systems to the extent provided by the law.

2. A local health department shall:

- A. Implement and enforce laws for which responsibility is vested in the local public health department.
- B. Utilize vital and health statistics and provide for epidemiological and other research studies for the purpose of protecting the public health.
- C. Make investigations and inquiries as to:
 - (1) the causes of disease and especially epidemics.
 - (2) the causes of morbidity and mortality.
 - (3) the causes, prevention, and control of environmental health hazards, nuisances, and sources of illness.
- D. Plan, implement, and evaluate health education through the provision of expert technical assistance, or financial support, or both.
- E. Provide or demonstrate the provision of required services as set forth in Section 2473(2).
- F. Have powers necessary or appropriate to perform the duties and exercise the powers given by law to the local health officer and which are not otherwise prohibited by law.
- G. Plan, implement, and evaluate nutrition services by provision of expert technical assistance or financial support, or both.

3. This section does not limit the powers or duties of a local Health Officer otherwise vested by law.

SECTION II ADDITIONAL POWERS.

The Public Health Code also confers these additional powers to a local public health department:

"333.2435 local public health department; additional powers [14.15 (2435)] Section 2435. A local public health department may:

- A. Engage in research programs and staff professional training programs.
- B. Advise other local agencies and persons as to the location, drainage, water supply, disposal of solid waste, heating, or ventilation of buildings.
- C. Advise the Board of Commissioners regarding entering into agreements, contracts, or arrangements to assist the local public health department in carrying out its duties and functions unless otherwise prohibited by law.
- D. Develop regulations for the approval of the Board of Commissioners to properly safeguard the public health and to prevent the spread of diseases and sources of contamination.
- E. By means of written approval, both by the District Board of Health and the Board of Commissioners, accept grants, gifts, bequests, and other donations for use in performing the local health department's functions. Funds or property accepted shall be used as directed by its donor and in accordance with the law, rules, and procedures of this state and the local governing entity.
- F. Advise the Board of Commissioners regarding their action(s) to sell or rent real estate used by the local public health department
- G. Provide services not inconsistent with this Code.
- H. Participate in the cost reimbursement program set forth in Sections 2471 to 2498.
- I. Perform a delegated function unless otherwise prohibited by law.

SECTION III RESOLUTIONS.

The District Board of Health recognizing that policy-making power rests with the Van Buren and Cass County Board of Commissioners, will seek their formal action by means of motion of the Board and majority vote on the following:

1. Resolutions to accept monies from state and federal agencies (to include all grant funds, cost-sharing funds and reimbursement agreements for services provided).
2. Resolutions to accept the annual District Board of Health budget as submitted or amended.

SECTION IV LOCALIZED DUTIES AND POWERS.

The Van Buren / Cass County District Board of Health shall also perform the following:

1. Promote and advocate its public health policies to other policy-making bodies and to the community.

2. Recommend a program of basic health services as mandated by state law. The board shall identify public health problems, establish priorities and inform the community and the Board of Commissioners of health department programs in order to create public awareness and acceptance of the need for planned action. The board shall review and evaluate programs and policies.
3. Approve the organizational plan or structure of the health department.
4. Demonstrate the ability to provide required services.
5. Monitor all fiscal responsibilities of the Van Buren / Cass County District Public Health Department (to include approval of annual budget, grant budgets, auditing of bills for payment, etc.)
6. The District Board of Health may promote and/or adopt rules and regulations (subject to final approval/disapproval by the Board of Commissioners) deemed necessary for the protection and promotion of the health and safety of the inhabitants of Van Buren and Cass County pursuant to state statutes.
7. The District Board of Health shall select a qualified Health Officer/Medical Director and submit the credentials of the person(s) to the Board of Commissioners and the Michigan Department of Community Health for their approval, as provided by statute.
8. The selection of the key staff shall be a combined effort by the District Board of Health and the Health Officer.
9. Establish fees for services pursuant to state statutes.
10. Any and all other such activities not expressed above but whose scope of responsibility are consistent with all state/local statutes.

ARTICLE V

DISTRICT BOARD OF HEALTH REIMBURSEMENT AMENDMENTS TO BY-LAWS SUSPENSION OF RULES BY-LAWS - CONFLICTS

SECTION I REIMBURSEMENT.

All District Board of Health members will be reimbursed accordingly:

1. A set fee, established by the Board of Commissioners, for attending each District Board of Health meeting, communications meetings with staff and conferences will be accorded attending members.
2. Other allowable reimbursements to cover meeting expenses for Section I., subsection 1., will be mileage (set by the Board of Commissioners), meals, lodging, tolls, tips, etc.).

SECTION II AMENDMENTS TO BY-LAWS.

The power to make, alter, amend, change, modify, and/or repeal By-Laws of the District Board of Health is vested in the "Local Governing entity", meaning the Van Buren and Cass County Board of Commissioners. No amendment of all or any part of these By-Laws shall be considered or acted upon at any meeting unless the proposed change has been submitted to the entire District Board of Health and the Local Governing entity, in writing, not less than forty five (45) days prior to the meeting at which the change is to be considered and acted upon. The affirmative vote of any majority of the total Local Governing entity shall be necessary to change, alter, modify, repeal or amend all or any of these By-Laws.

SECTION III SUSPENSION OF RULES.

The rules provided hereunder may be suspended at a District Board of Health meeting by a vote of four (4) members.

SECTION IV ROBERT'S RULES OF ORDER.

If circumstances arise that are not specifically covered by these By-Laws in conducting District Board of Health meetings, Robert's Rules of Order will prevail.

SECTION V BY-LAWS CONFLICT.

If there is any conflict between a provision contained in these By-Laws and state law, state law shall supersede said provision(s).



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

February 8, 2023

Matt Newton, County Administrator

Richard J. Behnke, Sheriff

RE: Purchase of Marked Patrol Units

I would like to propose the purchase of two marked squad cars for the patrol division. I have attached a quote from the State Purchasing contract from Berger Chevrolet. These are for Chevrolet Tahoe which will also need equipment purchased to complete the vehicle for patrol purposes. The Tahoe's are cheaper than the Ford Explorer and they are more versatile for other purposes in the K9 program and Marine Division. We were scheduled to purchase three vehicles but we are rolling back to two vehicles after review the fleet status.

The cost of the purchase and equipment for vehicles:

Berger Chevrolet Tahoe:	\$40,533	\$81,066
Tele-Rad estimate	\$15,000	\$30,000
Total	\$55,533	\$111,066

There is an estimate from Tele-rad since the cost of equipment has been variable and depends on when the order is place. The \$15,000 would be a not to exceed price.

These vehicles would be purchased from the motor pool fund a repaid out of the Sheriff budget from 101-301-941.000 over 4 years.

Being that this is a state purchasing purchase there is not need for two other quotes.

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

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.

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$40,533.00

Number of units 1

Total Bid Amount \$40,533.00

Vehicle Description:

Year 2023

Make Chevrolet

Model Tahoe 4wd
police package

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Bid Prepared For :

Cass County

Price includes title fee and delivery. Price based on
Municipal discount for State of Michigan.

Signature *Robert Evans*

Printed Signature Robert M. Evans

Date 1/27/2023



Berger 3 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10706	2023 Chevrolet Tahoe 4WD 4dr Commercial

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

([†] Denotes a Custom Equipment Option)

CODE	DESCRIPTION
**	** REQUIRES A FLEET OR GOVERNMENT ORDER TYPE. **
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Power supply, 50-amp, power supply, auxiliary battery passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
001 [†]	LED spot lights [†]
1FL	Commercial Preferred Equipment Group includes standard equipment
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Berger 3 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

OPTIONS

(† Denotes a Custom Equipment Option)

CODE	DESCRIPTION
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E8) Fleet Calibration.)
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
7X2	Spotlamps, left- and right-hand Not available with SEO (7X3) left-hand spotlamp. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only) *Upon selection of this option the base price will change*
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
ATD	Seat delete, third row passenger *CREDIT*
AX2	Key, unique Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
AZ3	Seats, front 40/20/40 split-bench (STD)
BCV	Lock control, driver side auto door lock disable (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
C6G	GVWR, 7600 lbs. (3447 kg) (Included and only available with (9C1) Police Package. 4WD model only.)

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Berger 3 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

OPTIONS

(† Denotes a Custom Equipment Option)

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
GAZ	Summit White
GU5	Rear axle, 3.23 ratio
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors (Included and only available with (9C1) Police Vehicle.)
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)
T53	Lamps, alternate flashing Red & Blue rear compartment lid warning (visible when liftgate is open) and controlled by momentary liftgate mounted switch or ground wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UTQ	Theft-deterrent system content, disable, the alarm and horn become non-functional in an attempt of theft to the vehicle (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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Berger 3 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

OPTIONS

([†] Denotes a Custom Equipment Option)

CODE	DESCRIPTION
V03	Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle or (NHT) Max Trailering Package. Not included when (LM2) Duramax 3.0L Turbo-Diesel I6 engine is ordered.)
V53	Luggage rack side rails, delete (Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlight, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)
VXT	Incomplete vehicle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (ATZ) rear seat delete.)
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)

Options Total

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Berger 3 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Standard Equipment

Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension Package, Premium Smooth Ride (STD)

GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating

Alternator, 220 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet

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Berger 3 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Mechanical

Mechanical Jack with tools

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm)

Tire, spare P265/70R17 all-season, blackwall

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper

Fascia, front

Luggage rack side rails, roof-mounted, Black

Assist steps, Black with chrome accent strip

Headlamps, LED

Lamps, stop and tail, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

SiriusXM Radio delete

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Data Version: 18556. Data Updated: Jan 26, 2023 7:10:00 PM PST.



Berger 3 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Entertainment

Infotainment display, 8" diagonal touchscreen

Bluetooth for phone personal cell phone connectivity to vehicle audio system

Wireless Apple CarPlay/Wireless Android Auto

Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Seat trim, cloth

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical (Standard on models built after July 18, 2022.)

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (if equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB data ports, 2, one type-A and one type-C, located within center console

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Interior

USB charging-only ports, 4, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlight are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver - and passenger-side door switch with delayed entry feature.

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

Hill Start Assist

StabiliTrak, stability control system with brake assist, includes traction control

Safety-Exterior

Daytime Running Lamps, reduced intensity low beam

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Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Deleted when (A50) front bucket seats are ordered. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Front and Rear Park Assist

Following Distance Indicator

HD Rear Vision Camera

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Forward Collision Alert

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, defaulted off. Feature can be turned on in the Infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

3 Years of Remote Access. The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Deleted when (UDA) vehicle deactivated communication system is ordered. Remote Access Plan does not include emergency or security services. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

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CASS COUNTY BOARD OF COMMISSIONERS

TO: Board of Commissioners

FROM: Chief Judge Carol Bealor

DATE: February 10, 2023

RE: Child Care Fund Reimbursement-Basic Grant

REQUEST:

For approval of the Child Care Fund Reimbursement funds for FY 2023 (10/1/2022 – 9/30/2023)

BACKGROUND:

Beginning January 2023, the State of Michigan passed an increase in Basic Grant funding. The new Basic Grant funding is a maximum of \$56,520.

REVIEWS:

Prior to submitting this request, this agenda item was reviewed by all impacted departments noted below:
Probate/Family Court
Administration

FINANCIAL ANALYSIS:

The Courts continue to receive various grants from the State of Michigan which allow the family court to efficiently operate with the addition of county funds. Cass County has been awarded 56,520 in state grants for FY 2023.

RECOMMENDATION:

Approval of the grants to subsidize family court budgets as proposed in the attached motion for Fiscal year 2023 (10/1/2022 through 9/30/23) by the Board of Commissioners.

February 2, 2023

To the Cass County Board of Commissioners,

The Cass County Parks and Recreation Commission would like to formally support any action by the BOC that would aid in protecting the night skies of Dr. Lawless International Dark Sky Park and Michigan Dark Sky Preserve.

Recent empirical evidence shows light pollution, world-wide, is increasing at a yearly rate of ten percent. With that in mind, action is necessary to safeguard the park's natural darkness which has attracted visitors from throughout the state and the Midwest.

Findings by the American Medical Association (AMA) along with a myriad of quantitative evidence gleaned from scientific investigations reveal that overexposure to light pollution poses a threat to human and environmental health. In consideration, defending the health of the county's constituents and environment should be of concern.

By following simple intelligent outdoor lighting protocols (the utilization of fully shielded outdoor lighting that operates within the 3000-kelvin light spectrum) the health of the county's residents along with its environmental habitat can be secured while also protecting the natural beauty of Dr. Lawless Park's night sky. A beauty that has proven to be a draw to astro-tourists from across the Midwest.

Sincerely,

Robert Parrish

Vice Chair, Cass County Parks and Recreation Commission



February Meetings

Townships	Date	Time	How
Calvin	02/14/23	6:00 PM	In Person
Howard	02/21/23	7:00 PM	In Person
Jefferson	02/09/23	6:30 PM	In Person
LaGrange	02/20/23	7:00 PM	In Person
Marcellus	02/21/23	6:00 PM	In Person
Mason	02/14/23	7:00 PM	In Person
Milton	02/21/23	7:00 PM	In Person
Newberg	02/13/23	7:00 PM	In Person
Ontwa	02/13/23	7:00 PM	In Person
Penn	02/13/23	6:30 PM	In Person
Pokagon	02/08/23	7:00 PM	In Person
Porter	02/14/23	6:00 PM	In Person
Silver Creek	02/08/23	7:00 PM	In Person
Volinia	02/13/23	6:30 PM	In Person
Wayne	02/06/23	7:30 PM	In Person
City of Dowagiac			
	02/13/23	7:00 PM	In Person
	02/27/23	7:00 PM	In Person
Villages			
Cassopolis	02/13/23	6:30 PM	In Person
Edwardsburg	02/20/23	7:00 PM	In Person
Marcellus	02/13/23	7:00 PM	In Person
	02/27/23	7:00 PM	In Person
Vandalia	02/13/23	7:00 PM	In Person
Boards & Commissions			
Cass District Library	02/15/23	6:00 PM	In Person
Cass County Cons Dist	02/13/23	3:00 PM	In Person at Council on Aging, Decatur Rd.
Economic Dev Corp	02/22/23	8:30 AM	In Person
Historical Commission	02/09/23	5:30 PM	In Person at Council on Aging, Decatur Rd.
Medical Care Facility	02/27/23	10:00 AM	Zoom
Parks Board	02/09/23	4:00 PM	In Person
Planning Commission	02/22/23	4:00 PM	In Person
Road Commission	02/16/23	9:00 AM	In Person
Transportation	02/13/23	8:00 AM	In Person
VanBuren/Cass Dist			
Health Dept	02/08/23	3:00 PM	490 South Paw Paw St., Lawrence, MI
Woodlands	02/27/23	5:00 PM	In Person