



Cass County Board of Commissioners

Cass County Board of Commissioners Regular Meeting Notice

269-445-4420

The Board of Commissioner will hold their July 2, 2020 meeting as an in person meeting in their chambers. As there are still concerns over Covid-19, anyone who enters the County Building will be screened and social distancing will be maintained for anyone attending the meeting.

In addition, the meeting will be available to **observe** on YouTube. Please see below for URL Location information. There is no public comment available via the YouTube link.

<https://www.youtube.com/channel/UCgR02byDv7JFiuHuSOzClw>

Mission Statement

Cass County government exists to deliver fair, efficient, accessible and high quality services dedicated to the public good.

"This institution is an equal opportunity provider and employer"



Cass County Board of Commissioners

REGULAR MEETING OF THE CASS COUNTY BOARD OF COMMISSIONERS

Commissioner Chambers
120 North Broadway, Cassopolis
July 2, 2020
6:30 P.M.

CALL TO ORDER - *Chairperson Roseann Marchetti*

INVOCATION - *Commissioner File*

ROLL CALL - *Clerk/Register Monica McMichael*

PUBLIC COMMENTS (3 minute limit, agenda items only)

APPROVAL OF THE AGENDA - *Commissioner Grice*

PRESENTATIONS

1. Proclamation – Americans with Disabilities Act - *Commissioner Dyes*

PROPOSED CONSENT AGENDA - *Vice-Chairperson Dyes*

- M-86-20** - Motion to approve Claims dated June 26, 2020
- M-87-20** - Motion to approve the June 18, 2020 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]

ADMINISTRATOR'S REPORT - *Administrator Jeff Carmen*

SHERIFF BEHNKE PUBLIC SAFETY UPDATE

ELECTED OFFICIALS

UNFINISHED BUSINESS

1. Discussion - COVID-19 Update

NEW BUSINESS

1. R-88-20 - Resolution - Seasonal/Part-time positions - *Commissioner Cobb*

2. Appointments Committee Report/Recommendations - *Chairperson Marchetti*

PUBLIC COMMENT (3 minute limit)

CLOSED SESSION

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT



Cass County Board of Commissioners

PROCLAMATION OF RECOMMITMENT TO FULL IMPLEMENTATION OF THE AMERICANS WITH DISABILITIES ACT

WHEREAS on July 26, 1990, President George H. Bush signed into law the Americans with Disabilities Act (ADA) to ensure the civil rights of people with disabilities. This legislation established a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities; and

WHEREAS, the ADA has expanded opportunities for Americans with Americans disabilities by reducing barriers and changing perceptions, increasing full participation in community life. However, the full promise of the ADA will only be reached if public entities remain committed in their efforts to fully implement the ADA; and

WHEREAS, we recognize that disability is a natural part of the human condition. A disability is simply a characteristic of a person and doesn't exist until someone encounters a barrier; and

WHEREAS, ON THE 30TH anniversary of the Americans with Disabilities Act, in collaborations with Disability Network Southwest Michigan, we celebrate and recognize the progress that has been made by reaffirming the principles of equality and inclusion and recommitting our efforts to reach full ADA compliance.

NOW, THEREFORE, the Cass County Board of Commissioners does hereby reaffirm our commitment to work toward full accessibility and inclusion of people with disabilities.

ADOPTED THIS 2nd DAY OF July, 2020

ATTEST:

Monica McMichael, Clerk-Register
COUNTY OF CASS

Roseann Marchetti, Chairperson
BOARD OF COMMISSIONERS

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Dept 131 CIRCUIT COURT							
101-131-807.022	CONTRACTUAL FOC INDIGENT	THOMAS D. SWISHER	CONTRACTUAL INDIGENT FOC LEGAL COS	061520	06/26/20	1,000.00	17739
101-131-807.030	LEGAL COSTS- MAACS	ARTHUR LANDAU	LEGAL COSTS - MAACS - LANDAU	05272020	06/26/20	1,406.25	17720
Total For Dept 131 CIRCUIT COURT						2,406.25	
Dept 136 DISTRICT COURT							
101-136-729.402	ATC/SOBRIETY COURT	MARY ANN GEISER-WEBER	ATC/SC 6/9 - 6/16	61820	06/26/20	450.00	17709
101-136-801.301	DRUG ATTORNEY FEES	GREGORY FELDMAN	DRUG COURT ATTY FEES 6/12	61820	06/26/20	200.00	17706
Total For Dept 136 DISTRICT COURT						650.00	
Dept 141 FOC							
101-141-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FOC SQUAD FUEL	CFSI-2850	06/26/20	72.04	17714
101-141-801.020	BANK CHARGES	FIFTH-THIRD BANK ACCT	FOC BANK SERVICE FEES	05-20 007825	06/26/20	66.00	118577
101-141-801.151	CONSULTANT - MGT	MGT OF AMERICA INC	CRP BILLING DHS-286 AND TIME LOG P	37865	06/26/20	1,862.80	118578
101-141-801.811	CONTRACTUAL CUSTODY EVAL	SHEPARD HOUSE COUN. &	THERAPEUTIC VISITATION AND CLINICA	10223-FOC	06/26/20	376.25	118579
101-141-801.811	CONTRACTUAL CUSTODY EVAL	CANDYCE BUYSSE	THERAPEUTIC VISITATION CAUFFMAN-G	05202020	06/26/20	193.75	17697
101-141-801.811	CONTRACTUAL CUSTODY EVAL	MICHIANA BIBLICAL COU	COUNSELING SESSION FOR HOWLAND 19-	4170	06/26/20	40.00	17724
Total For Dept 141 FOC						2,610.84	
Dept 148 PROBATE COURT							
101-148-807.020	INDIGENT LEGAL COSTS (NO	MARIKAYE LONG	COURT APPOINTED ATTORNEY FEE FOR 2	06.10.2020	06/26/20	65.00	118578
101-148-808.000	INTERPRETER FEES	LANGUAGE LINE SERVICE	LEGAL INTERPRETING FEES FOR MAY 20	4825950	06/26/20	112.87	118578
101-148-808.000	INTERPRETER FEES	UNITED HEALTH SERVICE	LEGAL INTERPRETING FOR HEARINGS ON	10625	06/26/20	432.19	118579
101-148-982.000	BOOKS	ICLE	FAMILY LAW, EIGHT EDITION BOOK - J	765201	06/26/20	158.50	118577
Total For Dept 148 PROBATE COURT						768.56	
Dept 149 FAMILY/JUVENILE COURT							
101-149-802.000	DUES/MEMBERSHIP/SUBSCRIP	STATE OF MICHIGAN	CEO/CER RENEWAL FOR WITHERS, PATZE	6192020	06/26/20	120.00	118579
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	GREGORY FELDMAN	NEGLECT ABUSE/INDIGENT DEFENSE	6192020	06/26/20	800.00	17706
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	DANIEL J. FRENCH	NEGLECT ABUSE/INDIGENT DEFENSE	6192020	06/26/20	510.00	17708
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	ROBERT KARDATZKE	NEGLECT ABUSE/INDIGENT DEFENSE	6192020	06/26/20	635.00	17719
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	MAY OBERFELL &LORBER	NEGLECT ABUSE/INDIGENT DEFENSE	6192020	06/26/20	430.00	17722
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	ELIZABETH MCCREE	NEGLECT ABUSE/INDIGENT DEFENSE	6192020	06/26/20	1,795.00	17723
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	JAMES M. MILLER LAW O	NEGLECT ABUSE/INDIGENT DEFENSE	6192020	06/26/20	180.00	17727
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	LUKE D NOFSINGER	NEGLECT ABUSE/INDIGENT DEFENSE	6192020	06/26/20	165.00	17729
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	SARAH SCOGGIN	NEGLECT ABUSE/INDIGENT DEFENSE	6192020	06/26/20	990.00	17736
101-149-807.060	LEGAL COSTS-NEGLECT/ABUS	STEPHEN K. WOODS. P.C	NEGLECT ABUSE/INDIGENT DEFENSE	6192020	06/26/20	435.00	17742
Total For Dept 149 FAMILY/JUVENILE COURT						6,060.00	
Dept 172 ADMINISTRATION							
101-172-727.001	SUPPLIES - COVID-19	FOSTER, SWIFT, COLLIN	LEGAL SERVICES - COVID/POLICIES/RE	787299	06/26/20	553.00	118577
101-172-802.000	DUES/MEMBERSHIP/SUBSCRIP	DOWAGIAC DAILY NEWS	SUBSCRIPTION RENEWAL	29226	06/26/20	90.00	118577
Total For Dept 172 ADMINISTRATION						643.00	
Dept 210 CIVIL COUNSEL							
101-210-807.000	LEGAL FEES	FOSTER, SWIFT, COLLIN	LEGAL SERVICES - COVID/POLICIES/RE	787299	06/26/20	3,864.00	118577
Total For Dept 210 CIVIL COUNSEL						3,864.00	
Dept 229 PROSECUTING ATTORNEY							
101-229-801.229	PROFESSIONAL/CONTRACTUAL	MGT OF AMERICA INC	APRIL MAY JUNE 2020 - 2ND QUARTER	12073	06/26/20	1,211.40	118578
101-229-805.010	EXPERT WITNESS FEES	JOANN KLUPP, LLMSW	WALKER HEARING ON 1/14/2020 FOR JA	01142020	06/26/20	350.00	118578
101-229-822.000	PATERNITY EXP. (CHILD SU	RYAN SHIELDS	SERVICE ON WEBSTER, WOOD, POND, DA	05162020	06/18/20	409.00	17683
101-229-822.000	PATERNITY EXP. (CHILD SU	JEFF SMITH	SERVICE ON JULIE & MARK BRUNELL	06072020	06/26/20	68.00	17737
101-229-982.000	BOOKS	WEST GROUP PAYMENT CT	LIBRARY PLAN CHARGES 5/5-6/4/2020	842503732	06/26/20	195.28	118580

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER Dept 229 PROSECUTING ATTORNEY							
Total For Dept 229 PROSECUTING ATTORNEY						2,233.68	
Dept 233 PURCHASING							
101-233-729.000	OFFICE SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	17.55	118579
101-233-729.253	OFFICE SUPPLY-TREASURER	RATHCO SAFETY SUPPLY,	WHITE NUMBERS FOR ADDRESS SIGNS	168295	06/26/20	196.85	118579
101-233-730.000	POSTAGE	LAKE MICHIGAN MAILERS	POSTAGE WEEK ENDING 61620	435837	06/19/20	273.75	17689
101-233-730.000	POSTAGE	LAKE MICHIGAN MAILERS	POSTAGE FEES WEEK ENDING 62320	436177	06/26/20	595.75	17721
101-233-731.000	PAPER SUPPLIES	GLOBAL OFFICE Solutio	PALLET OF PAPER	PINV223378	06/16/20	1,256.00	17681
101-233-732.000	COMPUTER SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	975.00	118579
101-233-850.000	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES	62620	06/26/20	287.99	17744
101-233-850.030	TELEPHONE-MDOC	MITEL NET SOLUTIONS	TELEPHONE - MDOC	34072143	06/23/20	42.67	17693
Total For Dept 233 PURCHASING						3,645.56	
Dept 258 INFORMATION SYSTEMS							
101-258-861.000	CONFERENCE/MEETINGS/TRAI	HYLAND SOFTWARE INC	TRAINING - J NESTICH	LEO1-159554	06/26/20	1,927.00	118577
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	116.46	17682
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	190.26	17682
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	201.66	17682
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	172.46	17682
101-258-987.125	SOFTWARE MAINT-VCLOUD	AVALON TECHNOLOGIES I	BACKUP SERVICES FOR JULY 2020	7483	06/26/20	950.00	17695
101-258-987.130	HIGH SPEED INTERNET ACCE	COMCAST	HIGH SPEED INTERNET ACCESS	877140235000573	06/22/20	254.71	17691
101-258-988.000	HARDWARE EQUIPMENT & MAI	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	2,005.35	17682
101-258-988.000	HARDWARE EQUIPMENT & MAI	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	291.83	17682
Total For Dept 258 INFORMATION SYSTEMS						6,109.73	
Dept 265 MAINTENANCE							
101-265-746.010	UNIFORMS	UNIFIRST CORPORATION	UNIFORMS - MAINTENANCE	099	06/26/20	176.30	17741
101-265-776.075	MAINTENANCE SUPPLIES	W. B. HAYDEN & SONS C	MAINTENANCE REPAIRS	53120	06/26/20	890.12	118580
101-265-776.075	MAINTENANCE SUPPLIES	ZERBEE BUSINESS PRODU	MAINTENANCE SUPPLIES	361269	06/26/20	306.66	17743
101-265-883.040	TRASH REMOVAL - ANIMAL C	MICHIANA RECYCLING &	ANIMAL CONTROL PICKUP	2535136	06/26/20	209.32	17725
101-265-920.009	ELECTRICITY - COURTHOUSE	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	2,713.29	17680
101-265-920.020	ELECTRICITY - MAINT. GAR	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	75.95	17680
101-265-920.030	ELECTRICITY - MDOC	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	508.62	17680
101-265-920.050	ELECTRICITY - ANIMAL CON	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	591.26	17680
101-265-920.060	ELECTRICITY - PARKS	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	67.01	17680
101-265-920.060	ELECTRICITY - PARKS	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	44.68	17680
101-265-920.060	ELECTRICITY - PARKS	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	20.20	17680
101-265-920.070	ELECTRICITY - LIFT STATI	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	41.56	17680
101-265-930.009	GENERAL REPAIRS-COURTHOU	KEITH D CARTER	MAINTENANCE REPAIRS	28013	06/26/20	17.95	118576
101-265-930.009	GENERAL REPAIRS-COURTHOU	RANDY EASTON	DUPLICATE KEYS/CHANGE LOCKS	9181/9166	06/26/20	109.00	118577
101-265-930.009	GENERAL REPAIRS-COURTHOU	RANDY EASTON	DUPLICATE KEYS/CHANGE LOCKS	9181/9166	06/26/20	37.50	118577
101-265-930.075	GENERAL REPAIRS	ADVANTAGE PLUMBING, I	PLUMBING REPAIRS AT THE JAIL	369335	06/26/20	394.00	118575
101-265-930.075	GENERAL REPAIRS	CASS AUTO SUPPLY CO,	MAINTENANCE REPAIRS	1622	06/26/20	47.44	118576
101-265-930.075	GENERAL REPAIRS	CASS OUTDOOR POWER EQ	PROTECTIVE EYEWEAR	140656	06/26/20	15.99	118576
101-265-930.075	GENERAL REPAIRS	CORNERSTONE DETENTION	CAMERA DOME/WALL MOUNTING ARM	100390	06/26/20	1,297.00	118576
101-265-930.075	GENERAL REPAIRS	DUNCAN SUPPLY COMPANY	MAINTENANCE REPAIRS	273785501/27375	06/26/20	199.00	118577
101-265-930.075	GENERAL REPAIRS	DUNCAN SUPPLY COMPANY	MAINTENANCE REPAIRS	273785501/27375	06/26/20	1,550.36	118577
101-265-930.075	GENERAL REPAIRS	GRAINGER, INC.	MAINTENANCE REPAIRS	9556466580/9549	06/26/20	322.04	118577
101-265-930.075	GENERAL REPAIRS	GRAINGER, INC.	MAINTENANCE REPAIRS	9556466580/9549	06/26/20	54.59	118577
101-265-930.075	GENERAL REPAIRS	JOHN DEERE FINANCIAL	MOWER BLADES/OIL CHANGE	P94920/S28603	06/26/20	114.42	118578
101-265-930.075	GENERAL REPAIRS	JOHN DEERE FINANCIAL	MOWER BLADES/OIL CHANGE	P94920/S28603	06/26/20	769.41	118578
101-265-930.075	GENERAL REPAIRS	STATE OF MICHIGAN	INSPECTION FEE	BLR443253	06/26/20	120.00	118579
101-265-930.075	GENERAL REPAIRS	SUNRISE SUPPLIES	MAINTENANCE REPAIRS	23228	06/26/20	179.64	118579
101-265-930.075	GENERAL REPAIRS	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	132.16	118579

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 TREASURER							
Dept 265 MAINTENANCE							
101-265-930.075	GENERAL REPAIRS	WATSON'S TREE SERVICE	SHREDDED/SCREENED TOPSOIL	3129663	06/26/20	38.00	118580
101-265-930.080	GENERAL REPAIRS - L&C	TRANE	HUMIFIDIER REPAIRS AT L&C BLDG	310835666	06/26/20	355.50	17740
Total For Dept 265 MAINTENANCE						11,398.97	
Dept 282 COURT GRANT PROGRAMS							
101-282-801.010	CONTRACTUAL	PRESTON COLLETT	MHC AND SCAO FTC	6192020	06/26/20	360.00	17699
101-282-801.010	CONTRACTUAL	MEGHAN DAWSON	MENTAL HEALTH COURT/SCAO FTC GRANT	6192020	06/26/20	720.00	17702
101-282-801.010	CONTRACTUAL	MONIQUE DORTCH	MENTAL HEALTH COURT	6192020	06/26/20	520.00	17703
101-282-801.010	CONTRACTUAL	RAYMOND FLEMING	MHC AND SWIFT AND SURE	6192020	06/26/20	25.20	17707
101-282-801.010	CONTRACTUAL	BARBARA M. HOWES	MENTAL HEALTH COURT/ S& S/ OJP	6192020	06/26/20	400.00	17713
101-282-801.020	CONTRACTUAL SWIFT & SURE	CANDYCE BUYSSE	SWIFT AND SURE CBT CLASSES	6192020	06/26/20	75.00	17697
101-282-801.020	CONTRACTUAL SWIFT & SURE	RAYMOND FLEMING	MHC AND SWIFT AND SURE	6192020	06/26/20	48.00	17707
101-282-801.020	CONTRACTUAL SWIFT & SURE	MARY ANN GEISER-WEBER	SWIFT AND SURE GRANT AND FTC SCAO	6192020	06/26/20	150.00	17709
101-282-801.020	CONTRACTUAL SWIFT & SURE	BARBARA M. HOWES	MENTAL HEALTH COURT/ S& S/ OJP	6192020	06/26/20	1,000.00	17713
101-282-801.020	CONTRACTUAL SWIFT & SURE	CLARENCE JAMES	S&S/SCAO/OJP GRANTS	6192020	06/26/20	460.00	17715
101-282-801.020	CONTRACTUAL SWIFT & SURE	GRACE MULLER	SWIFT AND SURE AND SCAO	6192020	06/26/20	800.00	17728
101-282-801.020	CONTRACTUAL SWIFT & SURE	JONI PATZER	SWIFT AND SURE GRANT	6192020	06/26/20	350.00	17730
101-282-801.020	CONTRACTUAL SWIFT & SURE	TASIA ROBERTS	SWIFT AND SURE GRANT	6192020	06/26/20	1,000.00	17732
101-282-801.020	CONTRACTUAL SWIFT & SURE	JESSEE SCHOETZOW	SWIFT AND SURE AND OJP	6192020	06/26/20	504.00	17735
101-282-801.090	CONTRACTUAL BYRNE JAG GR	CANDYCE BUYSSE	BJ & BJA/OJP CONTR-CM 6/4-6/17	61720	06/26/20	57.50	17697
101-282-801.090	CONTRACTUAL BYRNE JAG GR	PRESTON COLLETT	BJ & BJA/OJP CONTR-CM 6/4-6/17	61720	06/26/20	252.00	17699
101-282-801.090	CONTRACTUAL BYRNE JAG GR	MONIQUE DORTCH	BJ & BJA/OJP CONTR-CM 6/4-6/17	61720	06/26/20	280.00	17703
101-282-801.090	CONTRACTUAL BYRNE JAG GR	RAYMOND FLEMING	BJ CONTR CA 6/4-6/17	61720	06/26/20	79.20	17707
101-282-801.090	CONTRACTUAL BYRNE JAG GR	TASIA ROBERTS	BJ CONTR-CM 6/4-6/17	61720	06/26/20	600.00	17732
101-282-801.090	CONTRACTUAL BYRNE JAG GR	MANDY SALMEN	BJ CONTR-CA 6/4-6/17	61720	06/26/20	432.00	17733
101-282-801.090	CONTRACTUAL BYRNE JAG GR	JESSEE SCHOETZOW	BJ CONTR-CA 5/21-6/3	60320	06/26/20	252.00	17735
101-282-801.090	CONTRACTUAL BYRNE JAG GR	JESSEE SCHOETZOW	BJ CONTR-CA 6/4-6/17	61720	06/26/20	252.00	17735
101-282-801.315	CONTRACTUAL ADULT DRUG C	CANDYCE BUYSSE	BJ & BJA/OJP CONTR-CM 6/4-6/17	61720	06/26/20	862.50	17697
101-282-801.315	CONTRACTUAL ADULT DRUG C	PRESTON COLLETT	BJ & BJA/OJP CONTR-CM 6/4-6/17	61720	06/26/20	468.00	17699
101-282-801.315	CONTRACTUAL ADULT DRUG C	MONIQUE DORTCH	BJ & BJA/OJP CONTR-CM 6/4-6/17	61720	06/26/20	800.00	17703
101-282-801.315	CONTRACTUAL ADULT DRUG C	BARBARA M. HOWES	BJA/OJP CONTR-PROG COOR 6/4-6/17	61820	06/26/20	1,000.00	17713
101-282-801.315	CONTRACTUAL ADULT DRUG C	CHELSEA SCHOETZOW	BJA/OJP CONTR-PEER SUPP HRLY 5/21-	060320	06/26/20	360.00	17734
101-282-801.315	CONTRACTUAL ADULT DRUG C	CHELSEA SCHOETZOW	BJA/OJP CONTR-PEER SUPP HRLY & MIL	61720	06/26/20	360.00	17734
101-282-801.315	CONTRACTUAL ADULT DRUG C	CHELSEA SCHOETZOW	BJA/OJP CONTR-PEER SUPP HRLY & MIL	61720	06/26/20	45.43	17734
101-282-803.315	CIVIL & HOUSING ASSISTAN	INEZ IECK	BJA/OJP SUPPORT SERV/TRANSITIONAL	5820	06/26/20	450.00	118578
Total For Dept 282 COURT GRANT PROGRAMS						12,962.83	
Dept 301 OFFICE OF SHERIFF							
101-301-727.000	TECHNICAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	9.73	118579
101-301-727.000	TECHNICAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	28.99	118579
101-301-727.000	TECHNICAL SUPPLIES	W. B. HAYDEN & SONS C	PAINT SUPPLIES	220295	06/26/20	63.39	118580
101-301-727.000	TECHNICAL SUPPLIES	W. B. HAYDEN & SONS C	PAINT SUPPLIES	220770	06/26/20	69.87	118580
101-301-727.001	SUPPLIES - COVID-19	BOLT LIMITED INC	SIGNAGE - COVID	2380	06/17/20	522.50	118574
101-301-727.001	SUPPLIES - COVID-19	GLOBAL OFFICE SOLUTIO	MASKS - COVID	223898	06/19/20	5,000.00	17688
101-301-727.001	SUPPLIES - COVID-19	GLOBAL OFFICE SOLUTIO	5,000 MASKS	PINV224123	06/23/20	2,500.00	17690
101-301-727.001	SUPPLIES - COVID-19	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	67.08	118579
101-301-727.001	SUPPLIES - COVID-19	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	49.25	118579
101-301-727.001	SUPPLIES - COVID-19	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	179.97	118579
101-301-727.001	SUPPLIES - COVID-19	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	59.99	118579
101-301-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-2600	06/26/20	28.59	17714
101-301-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-2844	06/26/20	47.12	17714
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEHICLE REPAIRS/TOWING 2018 FORD T	82267	06/17/20	3,266.50	118574
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY	VEH MAINT	31278	06/26/20	308.14	118576

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Fund 101 TREASURER							
Dept 301 OFFICE OF SHERIFF							
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEH MAINT	47360	06/26/20	19.95	118576
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEH MAINT	47453	06/26/20	58.35	118576
101-301-777.001	VEHICLE REPAIRS/MAINTENA	C. WIMBERLEY FORD-MER	VEH MAINT	47261	06/26/20	136.77	118576
101-301-777.001	VEHICLE REPAIRS/MAINTENA	CASS AUTO SUPPLY CO,	VEH MAINT	1-107913	06/26/20	9.07	118576
101-301-777.001	VEHICLE REPAIRS/MAINTENA	CURTIS ROHDY	VEH MAINT	06052020	06/26/20	338.22	118578
101-301-777.001	VEHICLE REPAIRS/MAINTENA	GRAMES TIRE & BATTTER	RIM CHANGE	14481	06/26/20	24.00	17711
101-301-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 05/2020	9856001185	06/26/20	560.30	118580
Total For Dept 301 OFFICE OF SHERIFF						13,347.78	
Dept 304 SECONDARY ROAD PATROL GRANT							
101-304-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 05/2020	9856001185	06/26/20	40.01	118580
Total For Dept 304 SECONDARY ROAD PATROL GRANT						40.01	
Dept 306 HOWARD TOWNSHIP POLICE							
101-306-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 05/2020	9856001185	06/26/20	40.01	118580
101-306-935.000	MAINTENANCE AGREEMENT DE	ADAM'S AUTOGLASS - AD	WINDSHIELD REPAIR	009581	06/26/20	50.00	17694
Total For Dept 306 HOWARD TOWNSHIP POLICE						90.01	
Dept 351 JAIL OPERATION							
101-351-727.000	TECHNICAL SUPPLIES	DASH	GLOVES FOR JAIL	INV1201726	06/26/20	164.70	118576
101-351-727.000	TECHNICAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	28.76	118579
101-351-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0248479	06/26/20	29.42	17741
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC	INMATE MEALS WEEK OF 05/31/20-06/0	98444	06/26/20	1,785.70	17698
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC	INMATE MEALS WEEK OF 06/07/20-06/1	98638	06/26/20	1,740.98	17698
101-351-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	509.01	17682
101-351-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	800.76	17682
Total For Dept 351 JAIL OPERATION						5,059.33	
Dept 426 EMERGENCY MGT/HOMELAND SECURIT							
101-426-933.000	EQUIPMENT REPAIRS	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	131.88	17682
Total For Dept 426 EMERGENCY MGT/HOMELAND SECURI						131.88	
Dept 430 ANIMAL CONTROL							
101-430-727.000	TECHNICAL SUPPLIES	W. B. HAYDEN & SONS C	CASTER WHEELS	221125	06/26/20	61.94	118580
101-430-727.000	TECHNICAL SUPPLIES	W. B. HAYDEN & SONS C	CASTER WHEELS	221277	06/26/20	19.98	118580
101-430-775.000	CLEANING SUPPLIES	W. B. HAYDEN & SONS C	SCRUB BRUSH	221229	06/26/20	24.99	118580
101-430-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-2604	06/26/20	93.73	17714
101-430-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-2848	06/26/20	140.79	17714
Total For Dept 430 ANIMAL CONTROL						341.43	
Dept 648 MEDICAL EXAMINER							
101-648-818.010	MED EXAM INVESTIGATOR FE	KEN COX	MEI	VIRGIL LOVELACE	06/26/20	75.00	118576
101-648-818.010	MED EXAM INVESTIGATOR FE	KEN COX	MEI	DENNIS BAYLE	06/26/20	75.00	118576
101-648-818.010	MED EXAM INVESTIGATOR FE	KEVIN COOK	MEI	ISAAC BURKEY	06/26/20	75.00	17701
101-648-818.010	MED EXAM INVESTIGATOR FE	KEVIN COOK	MEI	GAIL BARRETT	06/26/20	75.00	17701
101-648-818.010	MED EXAM INVESTIGATOR FE	JEFFREY L JOHNSON	MEI	KENNETH ALLEN	06/26/20	75.00	17716
101-648-818.010	MED EXAM INVESTIGATOR FE	RANDAL MIDDLETON	MEI	RAMONA MACKEY	06/26/20	75.00	17726
101-648-818.010	MED EXAM INVESTIGATOR FE	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	CLEMON HOUSE	06/26/20	75.00	17738
101-648-818.010	MED EXAM INVESTIGATOR FE	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	ROBERT FAIRCHIL	06/26/20	75.00	17738
101-648-818.020	HOSPITAL AUTOPSIES FEES	WMU HOMER STRYKER MD	AUTOPSY	005866	06/26/20	7,500.00	118580
101-648-860.000	TRAVEL/TRANSPORTATION	KEN COX	MEI	VIRGIL LOVELACE	06/26/20	6.90	118576
101-648-860.000	TRAVEL/TRANSPORTATION	KEN COX	MEI	DENNIS BAYLE	06/26/20	30.28	118576
101-648-860.000	TRAVEL/TRANSPORTATION	RANDAL MIDDLETON	MEI	RAMONA MACKEY	06/26/20	9.20	17726

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Fund 101 TREASURER							
Dept 648 MEDICAL EXAMINER							
101-648-860.000	TRAVEL/TRANSPORTATION	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	CLEMON HOUSE	06/26/20	4.60	17738
101-648-860.000	TRAVEL/TRANSPORTATION	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	ROBERT FAIRCHIL	06/26/20	13.80	17738
101-648-860.610	FUNERAL HOME TRANSPORTS	CONNELLY CHAPEL	MEI	06082020	06/26/20	640.00	17700
Total For Dept 648 MEDICAL EXAMINER						8,804.78	
Total For Fund 101 TREASURER						81,168.64	
Fund 208 PARKS SPECIAL REVENUE							
Dept 751 PARKS & RECREATION							
208-751-727.000	SUPPLIES	CASS OUTDOOR POWER EQ	MIX	140707	06/26/20	9.99	118576
208-751-727.000	SUPPLIES	MENARDS - ELKHART	SUPPLIES	309	06/26/20	108.04	118578
208-751-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	2345	06/26/20	405.54	17714
208-751-803.002	CONTRACTUAL (MOWING/JOY	BRUCE J GREENWAY	TURF CARE	345	06/26/20	320.00	17712
208-751-803.002	CONTRACTUAL (MOWING/JOY	HAMMERHEAD INDUSTRIES	JOY JOHN	137077	06/26/20	102.00	17718
208-751-930.002	EQUIPMENT REPAIRS	JOHN DEERE FINANCIAL	MOWER PARTS	994368	06/26/20	83.60	118578
208-751-930.015	PARK REPAIRS	JODY WADE	APPLIANCE REPLACEMENT	67889	06/26/20	299.00	118580
Total For Dept 751 PARKS & RECREATION						1,328.17	
Total For Fund 208 PARKS SPECIAL REVENUE						1,328.17	
Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							
216-166-727.053	SUPPLIES	ADVANCED TRAUMA SOLUT	OJP CONTRACTUAL AND SUPPLIES - TAR	652020	06/15/20	2,237.81	118574
216-166-801.053	CONTRACTUAL	ADVANCED TRAUMA SOLUT	OJP CONTRACTUAL AND SUPPLIES - TAR	652020	06/15/20	6,713.44	118574
216-166-801.053	CONTRACTUAL	BARBARA M. HOWES	MENTAL HEALTH COURT/ S& S/ OJP	6192020	06/26/20	1,000.00	17713
216-166-801.053	CONTRACTUAL	CLARENCE JAMES	S&S/SCAO/OJP GRANTS	6192020	06/26/20	1,200.00	17715
216-166-801.053	CONTRACTUAL	CHELSEA SCHOETZOW	OJP GRANT	6192020	06/26/20	1,367.33	17734
216-166-801.053	CONTRACTUAL	JESSEE SCHOETZOW	SWIFT AND SURE AND OJP	6192020	06/26/20	168.00	17735
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	PRESTON COLLETT	MHC AND SCAO FTC	6192020	06/26/20	720.00	17699
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	MEGHAN DAWSON	MENTAL HEALTH COURT/SCAO FTC GRANT	6192020	06/26/20	720.00	17702
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	MARY ANN GEISER-WEBER	SWIFT AND SURE GRANT AND FTC SCAO	6192020	06/26/20	75.00	17709
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	CLARENCE JAMES	S&S/SCAO/OJP GRANTS	6192020	06/26/20	1,050.00	17715
216-166-801.220	(SCAO) (MHSDCP) CONTRACT	GRACE MULLER	SWIFT AND SURE AND SCAO	6192020	06/26/20	800.00	17728
Total For Dept 166 FAMILY DRUG COURT						16,051.58	
Total For Fund 216 FAMILY DRUG COURT GRANTS						16,051.58	
Fund 233 MARCELLUS TWP POLICE CONTRACT							
Dept 310 COPS FAST GRANT							
233-310-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 05/2020	9856001185	06/26/20	40.01	118580
Total For Dept 310 COPS FAST GRANT						40.01	
Total For Fund 233 MARCELLUS TWP POLICE CONTRACT						40.01	
Fund 258 MIDC (MICHIGAN INDIGENT DEFENSE COMM.)							
Dept 258 INFORMATION SYSTEMS							
258-258-807.021	EXPERT INVESTIGATOR FEES	RADDE INVESTIGATIVE&S	MIDC EXPERT INVESTIGATOR FEES	06042020	06/26/20	1,540.65	17731
258-258-807.071	COUNSEL AT FIRST ARRAIGN	HEIDI DUNCAN	MIDC COUNSEL AT 1ST ARRAIGNMENT	06152020	06/26/20	4,290.00	17705
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT W DRAKE	INDIGENT DEFENSE - DRAKE	061920201	06/26/20	8,580.00	17704
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT W DRAKE	INDIGENT DEFENSE - DRAKE - CLERICA	061920202	06/26/20	289.00	17704
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT W DRAKE	MIDC MANAGED ASSIGNED COUNSEL - DR	0619203	06/26/20	1,200.00	17704
258-258-807.167	INDIGENT DEFENSE RETAINE	GREGORY FELDMAN	INDIGENT DEFENSE - FELDMAN	0618201	06/26/20	8,580.00	17706
258-258-807.167	INDIGENT DEFENSE RETAINE	GREGORY FELDMAN	INDIGENT DEFENSE - FELDMAN - CLERI	0618202	06/26/20	289.00	17706
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT KARDATZKE	INDIGENT DEFENSE - KARDATZKE	061820201	06/26/20	8,580.00	17719

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Fund 258 MIDC (MICHIGAN INDIGENT DEFENSE COMM.)							
Dept 258 INFORMATION SYSTEMS							
258-258-807.167	INDIGENT DEFENSE RETAINE	ROBERT KARDATZKE	INDIGENT DEFENSE - KARDATZKE - CLE	0618202	06/26/20	289.00	17719
						<u>289.00</u>	
Total For Dept 258 INFORMATION SYSTEMS						33,637.65	
						<u>33,637.65</u>	
Total For Fund 258 MIDC (MICHIGAN INDIGENT DEFEN						33,637.65	
Fund 260 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
260-430-801.131	SPAY/NEUTER SERVICES	KALAMAZOO HUMANE SOCI	SPAY/NEUTER ASSISTANCE SHURTE	1852589	06/26/20	50.00	118578
						<u>50.00</u>	
Total For Dept 430 ANIMAL CONTROL						50.00	
						<u>50.00</u>	
Total For Fund 260 ANIMAL CONTROL DONATION FUND						50.00	
Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
261-301-727.000	TECHNICAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	062220	06/26/20	16.36	118579
261-301-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0247511	06/26/20	24.18	17741
261-301-850.000	TELEPHONE	LANGUAGE LINE SERVICE	INTERPRETER	4834881	06/26/20	112.85	118578
261-301-920.000	UTILITIES	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	1,390.13	17680
261-301-920.000	UTILITIES	INDIANA MICHIGAN POWE	ELECTRIC (1)	62220	06/22/20	21.39	17692
261-301-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	800.76	17682
261-301-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	EMC RENEW/UBIQUITI CONTR/MEM UPGRA	061720	06/18/20	75.50	17682
						<u>2,441.17</u>	
Total For Dept 301 OFFICE OF SHERIFF						2,441.17	
						<u>2,441.17</u>	
Total For Fund 261 CENTRAL DISPATCH FUND						2,441.17	
Fund 268 CORRECTION OFFICERS TRAINING							
Dept 362 JAIL TRAINING							
268-362-861.000	CONFERENCE/MEETINGS/TRAI	OLIVET COLLEGE	CORRECTIONAL OFFICER TRAINING ACAD	RICKY JACKSON	06/26/20	1,000.00	118578
						<u>1,000.00</u>	
Total For Dept 362 JAIL TRAINING						1,000.00	
						<u>1,000.00</u>	
Total For Fund 268 CORRECTION OFFICERS TRAINING						1,000.00	
Fund 269 LAW LIBRARY FUND							
Dept 145 LAW LIBRARY							
269-145-701.000	EXPENDITURES	WEST GROUP PAYMENT CT	MI OFFICIAL APPEALS REPORTS ADV SH	842511636	06/26/20	396.60	118580
269-145-729.006	SUPPLIES & MATERIALS	WEST GROUP PAYMENT CT	WEST PRINT MATERIALS CONTRACT FOR	842499728	06/26/20	281.02	118580
269-145-802.000	DUES/MEMBERSHIP/SUBSCRIP	WEST GROUP PAYMENT CT	WESTLAW ONLINE SUBSCRIPTION FOR MA	842414139	06/26/20	1,226.03	118580
						<u>1,903.65</u>	
Total For Dept 145 LAW LIBRARY						1,903.65	
						<u>1,903.65</u>	
Total For Fund 269 LAW LIBRARY FUND						1,903.65	
Fund 271 C.C. DRUG ENFORCEMENT TEAM							
Dept 301 OFFICE OF SHERIFF							
271-301-727.011	TECHNICAL SUPPLIES	CCDET	BUY MONEY	BUY MONEY	06/26/20	2,000.00	118576
271-301-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 05/2020	9856001185	06/26/20	40.01	118580
271-301-852.000	VEHICLE MAINTENANCE	C. WIMBERLEY FORD-MER	VEH MAINT	47165	06/26/20	38.40	118576
271-301-920.000	UTILITIES	SEMCO ENERGY	CCDET UTILITIES 05/07/20-06/09/20	0148570.501	06/26/20	18.08	118580
271-301-920.000	UTILITIES	SEMCO ENERGY	CCDET UTILITIES 05/07/20-06/09/20	0148572.503	06/26/20	30.58	118580
271-301-920.000	UTILITIES	SEMCO ENERGY	CCDET UTILITIES 05/07/20-06/09/20	0148575.501	06/26/20	18.08	118580
271-301-945.010	VEHICLE PURCHASE (COUNTY	C. WIMBERLEY	2020 CHEVY EQUINOX FOR CCDET	2020 CHEVY EQUI	06/23/20	22,770.00	118575
						<u>24,915.15</u>	
Total For Dept 301 OFFICE OF SHERIFF						24,915.15	
						<u>24,915.15</u>	
Total For Fund 271 C.C. DRUG ENFORCEMENT TEAM						24,915.15	

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Fund 272 K-9 DRUG FUND							
Dept 301 OFFICE OF SHERIFF							
272-301-852.000	VEHICLE MAINTENANCE	C. WIMBERLEY	VEH MAINT	341410	06/26/20	8.20	118576
						<u>8.20</u>	
Total For Dept 301 OFFICE OF SHERIFF						8.20	
Total For Fund 272 K-9 DRUG FUND						<u>8.20</u>	
Fund 275 SHERIFF'S JUSTICE TRN GRANT							
Dept 301 OFFICE OF SHERIFF							
275-301-701.000	EXPENDITURES	STATE OF MICHIGAN	TRAINING	551-558444	06/26/20	95.00	118579
						<u>95.00</u>	
Total For Dept 301 OFFICE OF SHERIFF						95.00	
Total For Fund 275 SHERIFF'S JUSTICE TRN GRANT						<u>95.00</u>	
Fund 284 COMMUNITY CORRECTIONS GRANT							
Dept 362 JAIL TRAINING							
284-362-801.064	CONTRACTUAL COGNITIVE MR	PRESTON COLLETT	JAIL MRT 05/2020	008	06/26/20	525.00	17699
284-362-801.064	CONTRACTUAL COGNITIVE MR	VALERIE JONES	MRT JAIL 05/2020	006	06/26/20	425.00	17717
284-362-801.067	PRETRIAL SERVICES & SUPE	HOUSE ARREST SERVICES	GPS TRACKER 05/2020	1851315-MAY	06/26/20	3,656.75	118577
						<u>4,606.75</u>	
Total For Dept 362 JAIL TRAINING						4,606.75	
Total For Fund 284 COMMUNITY CORRECTIONS GRANT						<u>4,606.75</u>	
Fund 292 FAMILY COURT CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY							
292-662-842.007	BASIC GRANT - COUNSELING	ROBERT BROOKS	WRAPAROUND SERVICES 6/8/2020 - 6/1	6192020	06/26/20	1,640.00	17696
292-662-842.007	BASIC GRANT - COUNSELING	GLORIA GILLESPIE	COUNSELING; INVOICE 2020060138	6192020	06/26/20	120.00	17710
						<u>1,760.00</u>	
Total For Dept 662 CHILD CARE - FAMILY						1,760.00	
Total For Fund 292 FAMILY COURT CHILD CARE FUND						<u>1,760.00</u>	
Fund 293 SOLDIERS/SAILORS RELIEF FUND							
Dept 682 VETERANS AFFAIRS							
293-682-701.000	EXPENDITURES	HARDINGS FRIENDLY MAR	RELIEF FUND - LAPE	00407	06/26/20	100.00	118577
						<u>100.00</u>	
Total For Dept 682 VETERANS AFFAIRS						100.00	
Total For Fund 293 SOLDIERS/SAILORS RELIEF FUND						<u>100.00</u>	
Fund 296 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
296-803-701.000	EXPENDITURES	INDIANA MICHIGAN POWE	ELECTRIC (10)	061520	06/15/20	20.20	17680
296-803-701.000	EXPENDITURES	RON MCADAM	REIMBURSEMENT FOR PAINT FOR NEWTON	61920	06/26/20	172.57	118579
						<u>192.77</u>	
Total For Dept 803 HISTORICAL COMMISSION						192.77	
Total For Fund 296 HISTORICAL COMMISSION FUND						<u>192.77</u>	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC	INMATE COMMISSARY SALES WEEK OF 05	98365	06/26/20	1,126.24	17698
						<u>1,126.24</u>	
Total For Dept 351 JAIL OPERATION						1,126.24	
Total For Fund 595 JAIL COMMISSARY FUND						<u>1,126.24</u>	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 253 TREASURER							
616-253-275.000	OVERPAYMENT OF TAXES	KRIS PULLINS/SUDS ON	REFUND FOR OVERPAYMENT OF TAXES	20-325	06/22/20	13.35	118575
616-253-275.000	OVERPAYMENT OF TAXES	PAUL BLASE	REFUND FOR OVERPAYMENT OF TAXES	20-326	06/22/20	125.49	118575

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Fund 616 TAX REVOLVING CONTROL FUND							
Dept 253 TREASURER							
616-253-275.000	OVERPAYMENT OF TAXES	MARY LOU PEGAN	REFUND FOR OVERPAYMENT OF TAXES	20-327	06/23/20	176.34	118575
						<u>176.34</u>	
Total For Dept 253 TREASURER						315.18	
Dept 254 TAX SALE							
616-254-801.017	17 TAX YR SALE EXPENDITU	CASS COUNTY CLERK/REG	RECORDING FEE-AMENDED JUDGEMENT OF	20-324	06/15/20	30.00	118574
616-254-801.017	17 TAX YR SALE EXPENDITU	CASS COUNTY CLERK/REG	RECORDING FEE-AMENDED JUDGEMENT OF	20-324	06/15/20	30.00	118574
						<u>30.00</u>	
Total For Dept 254 TAX SALE						60.00	
						<u>60.00</u>	
Total For Fund 616 TAX REVOLVING CONTROL FUND						375.18	
Fund 661 MOTOR POOL FUND							
Dept 000 TREASURER							
661-000-148.000	VEHICLE/EQUIP COST	CREATIVE VINYL	SIDE GRAPHICS	42127	06/26/20	619.60	118576
						<u>619.60</u>	
Total For Dept 000 TREASURER						619.60	
						<u>619.60</u>	
Total For Fund 661 MOTOR POOL FUND						619.60	
Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-228.200	CONSERVATION FEES	STATE OF MICHIGAN	STATE TRANSMITTAL MAY 2020 4TH DIS	060120	06/15/20	10.00	118574
701-000-228.300	DRIVERS LIC REIN FEES-DI	STATE OF MICHIGAN	STATE TRANSMITTAL MAY 2020 4TH DIS	060120	06/15/20	367.50	118574
701-000-228.372	CRIME VICTIMS RIGHTS FEE	STATE OF MICHIGAN	STATE TRANSMITTAL MAY 2020 4TH DIS	060120	06/15/20	1,976.40	118574
701-000-228.422	STATE COURT FUND (SCAO)	STATE OF MICHIGAN	STATE TRANSMITTAL MAY 2020 4TH DIS	060120	06/15/20	160.00	118574
701-000-228.564	DUE STATE-E RECORDING FI	STATE OF MICHIGAN	STATE TRANSMITTAL MAY 2020 4TH DIS	060120	06/15/20	160.00	118574
701-000-228.572	CIVIL JURY DEMAND FEES (STATE OF MICHIGAN	STATE TRANSMITTAL MAY 2020 4TH DIS	060120	06/15/20	383.63	118574
701-000-228.582	CIVIL FILING FEE FUND (D	STATE OF MICHIGAN	STATE TRANSMITTAL MAY 2020 4TH DIS	060120	06/15/20	581.00	118574
701-000-228.592	JUSTICE SYSTEM FUND (DIS	STATE OF MICHIGAN	STATE TRANSMITTAL MAY 2020 4TH DIS	060120	06/15/20	4,582.62	118574
701-000-285.090	DEPOSITS-BOC FLOWER/COFF	MINORITY COALITION OF	DONATION FROM BOC IN MEMORY OF GEO	061820	06/18/20	100.00	118575
701-000-285.120	DEP. PAY. - FAMILY COUNS	SHEPARD HOUSE COUN. &	THERAPEUTIC VISITATION AND CLINICA	10223-FOC	06/26/20	350.00	118579
701-000-285.120	DEP. PAY. - FAMILY COUNS	CANDYCE BUYASSE	THERAPEUTIC VISITATION CAUFFMAN-G	05202020	06/26/20	275.00	17697
						<u>8,946.15</u>	
Total For Dept 000 TREASURER						8,946.15	
						<u>8,946.15</u>	
Total For Fund 701 TRUST & AGENCY						8,946.15	
Fund 801 DRAIN FUND							
Dept 275 DRAIN COMMISSIONER							
801-275-701.800	EXPENDITURES-DRAIN/LAKE	BARTON & ASSOCIATES	#206/#60/#43 - BEAVER CONTROL - CU	20-044	06/26/20	375.00	118575
801-275-701.800	EXPENDITURES-DRAIN/LAKE	BARTON & ASSOCIATES	#206/#60/#43 - BEAVER CONTROL - CU	20-044	06/26/20	65.00	118575
						<u>440.00</u>	
Total For Dept 275 DRAIN COMMISSIONER						440.00	
						<u>440.00</u>	
Total For Fund 801 DRAIN FUND						440.00	
Fund 841 LAKE LEVEL FUND							
Dept 275 DRAIN COMMISSIONER							
841-275-701.800	EXPENDITURES-DRAIN/LAKE	BARTON & ASSOCIATES	#206/#60/#43 - BEAVER CONTROL - CU	20-044	06/26/20	80.00	118575
841-275-701.800	EXPENDITURES-DRAIN/LAKE	STATE OF MICHIGAN	2019 WATER USE REPORTING FEE	761-10500661	06/26/20	200.00	118579
						<u>280.00</u>	
Total For Dept 275 DRAIN COMMISSIONER						280.00	
						<u>280.00</u>	
Total For Fund 841 LAKE LEVEL FUND						280.00	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
			Fund Totals:				
			Fund 101 TREASURER			81,168.64	
			Fund 208 PARKS SPECIAL REVENUE			1,328.17	
			Fund 216 FAMILY DRUG COURT GRANTS			16,051.58	
			Fund 233 MARCELLUS TWP POLICE CONTRA			40.01	
			Fund 258 MIDC (MICHIGAN INDIGENT DEF			33,637.65	
			Fund 260 ANIMAL CONTROL DONATION FUN			50.00	
			Fund 261 CENTRAL DISPATCH FUND			2,441.17	
			Fund 268 CORRECTION OFFICERS TRAININ			1,000.00	
			Fund 269 LAW LIBRARY FUND			1,903.65	
			Fund 271 C.C. DRUG ENFORCEMENT TEAM			24,915.15	
			Fund 272 K-9 DRUG FUND			8.20	
			Fund 275 SHERIFF'S JUSTICE TRN GRANT			95.00	
			Fund 284 COMMUNITY CORRECTIONS GRANT			4,606.75	
			Fund 292 FAMILY COURT CHILD CARE FUN			1,760.00	
			Fund 293 SOLDIERS/SAILORS RELIEF FUN			100.00	
			Fund 296 HISTORICAL COMMISSION FUND			192.77	
			Fund 595 JAIL COMMISSARY FUND			1,126.24	
			Fund 616 TAX REVOLVING CONTROL FUND			375.18	
			Fund 661 MOTOR POOL FUND			619.60	
			Fund 701 TRUST & AGENCY			8,946.15	
			Fund 801 DRAIN FUND			440.00	
			Fund 841 LAKE LEVEL FUND			280.00	
			Total For All Funds:			181,085.91	

**CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING**

June 18, 2020

The Cass County Board of Commissioners met in regular session on Thursday, June 18, 2020 via Zoom.

Chair Marchetti called the meeting to order at 6:30 p.m. Commissioner Cobb provided the Invocation.

Clerk/Register Monica McMichael called roll:

COMMISSIONERS PRESENT: Terry Ausra, Annie File, Skip Dyes, Mike Grice, Roseann Marchetti and E. Clark Cobb.

COMMISSIONERS ABSENT: Robert Benjamin.

STAFF PRESENT: County Administrator Jeff Carmen and Clerk/Register Monica McMichael.

PUBLIC COMMENT (Agenda Items Only)

None.

APPROVAL OF THE AGENDA

Commissioner Ausra moved, seconded by Commissioner File, to approve the June 18, 2020 Cass County Board of Commissioner's Agenda with the removal of New Business item M-72-20 and the amendment to M-75-20 that changed the wording from approval of the amended Telecommuting Policy to Telecommuting Policy. Motion carried by voice vote.

PRESENTATION

Treasurer Hope Anderson provided a report to the board on the tax forfeiture fund. She recommended that, due to pending litigation, no funds be transferred to the General Fund.

CONSENT AGENDA

Vice Chair Dyes moved, seconded by Commissioner Ausra, 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-70-20) A motion to approve Claims dated June 12, 2020.

(M-71-20) A motion to approve the June 4, 2020 Board of Commissioners Meeting Minutes.

The Chair instructed the Clerk to call roll:

Yes (6): Commissioners File, Grice, Cobb, Marchetti, Dyes and Ausra.

No (0): None.

Absent (1): Commissioner Benjamin.

The Consent Agenda carried by roll call vote.

ADMINISTRATOR'S REPORT

County Administrator Jeff Carmen provided the Administrator's Report.

FINANCE REPORT

Finance Director Becky Moore informed the board that the finance report was included in the board packet. She went on to explain that she was working with the Road Commission in order to refinance bonds due to the reduced bond and interest rates.

SHERIFF BEHNKE PUBLIC SAFETY UPDATE

Sheriff Behnke provided a summary of calls for service. He also informed commissioners that the jail population had risen to 55 inmates.

ELECTED OFFICIALS UPDATE

Clerk/Register Monica McMichael offered an update.

UNFINISHED BUSINESS

COVID-19 Update: Chair Marchetti informed commissioners there were 116 positive COVID-19 cases and four deaths in Cass County.

NEW BUSINESS

M-73-20

Commissioner File moved, seconded by Commissioner Dyes, to approve the amended Internet Usage Policy. Motion carried by voice vote.

M-74-20

Commissioner Grice moved, seconded by Commissioner Ausra, to approve the amended Computer Use Policy. Motion carried by voice vote.

M-75-20

Commissioner Cobb moved, seconded by Commissioner Dyes, to approve the Telecommuting Policy. Motion carried by voice vote.

M-76-20

Commissioner Ausra moved, seconded by Commissioner Grice, to approve the amended Credit Card Usage Policy. Motion carried by voice vote.

M-77-20

Commissioner Dyes moved, seconded by Commissioner File, to approve the amended Claims Policy. Motion carried by voice vote.

M-78-20

Commissioner File moved, seconded by Commissioner Dyes, to approve the amended ACH (Automated Clearing House) Policy. Discussion followed. Motion carried by voice vote.

M-79-20

Commissioner Grice moved, seconded by Commissioner Dyes, to approve the amended Purchasing Policy. Motion carried by voice vote.

M-80-20

Commissioner Cobb moved, seconded by Commissioner Ausra, to approve the following agreements to implement the 2020 Survey Remonumentation Grant:

Tom Stephenson, Grant Representative Surveyor	\$5,862.60
Abomarche Consultants, Inc.	\$7,380.00
Stephenson Land Surveying	\$7,380.00
Kesler Land Surveying	\$7,380.00
Jones, Petrie, Rafinski	\$7,380.00
Marbach, Brady & Weaver, Inc.	<u>\$7,380.00</u>
Total	\$42,762.60

Discussion followed. Motion carried by voice vote.

M-81-20

Commissioner Ausra moved, seconded by Commissioner Dyes, to approve the FY2021 Community Corrections Application and Plan. Discussion followed. Motion carried by voice vote.

M-82-10

Commissioner Dyes moved, seconded by Commissioner Grice, to approve the purchase of a 2020 Equinox at a cost of \$26,770.00, to be paid out of the Motor Pool Fund 661-000-148.000. Motion carried by voice vote.

M-83-20

Chair Marchetti moved, seconded by Commissioner Dyes, to appoint Commissioners Cobb, Ausra and Grice to a Wage Compensation Committee. Motion carried by voice vote.

R-84-20

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

RENEWAL - COUNCIL ON AGING MILLAGE

WHEREAS, Act 39, Public Acts of Michigan 1976 authorized the Board of Commissioners of any county to appropriate funds to public or private non-profit corporations or organizations for the purposes of planning, coordinating, evaluating and providing services to older persons; and

WHEREAS, appropriation of funds for services to older persons shall be approved by the majority of the Board of Commissioners and the terms of the appropriation shall be a matter of public record and shall be entered into the journal of the official proceedings of the Board of Commissioners; and

WHEREAS, notification of an appropriation to a private organization shall be published in a newspaper of general circulation within 10 days following approval by the Board of Commissioners; and

WHEREAS, the terms of the appropriation shall specify:

- (a) Name, address and general purpose of the organization
- (b) A description of the functions and responsibilities to be performed by the recipient of the appropriation
- (c) The effective date and length of the grant
- (d) Program and financial reporting requirements as established by the Board of Commissioners; and

WHEREAS, the Board of Commissioners of Cass County may submit a millage proposition to the electorate at a general election to levy up to 1 mill for services to older citizens; and

WHEREAS, the private non-profit corporation known as the Cass County Council on Aging, Inc. is such a corporation authorized to receive appropriated funds from the County of Cass for services rendered under the statute and said

corporation has been active in promoting such services under this statute for and on behalf of the senior citizens of the County of Cass and has demonstrated a need for appropriated funds for such services; and

WHEREAS, the .9036 mill levy approved by the electors of Cass County in 2012 expires with the tax levies in the calendar year 2016 and the Board of Commissioners has been requested to submit a renewal of such millage to the electors of the County for a period of four years, 2017 to 2020 inclusive; and

WHEREAS, the Board of Commissioners is of the opinion that it is desirable to submit said millage proposition to the electorate to provide the continuation of funds for services to older citizens as currently provided by and through the Cass County Council on Aging, Inc.,

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The board hereby determines that the following proposition shall be submitted to the registered electors at the state primary election to be held in Cass County on Tuesday, August 4, 2020;

MILLAGE PROPOSITION FOR SERVICES TO OLDER CITIZENS

This proposal will renew the current millage for senior services of 0.9969 mills.

Shall there be approved a renewal of a 0.9969 mill levy in taxable valuation in Cass County over and above the fifteen (15) mill constitutional limitation on real and tangible personal property, for a period of four (4) years, commencing December 1, 2021, to be used for services to older citizens directed toward the improvement of the social, legal, health, housing, educational, emotional, nutritional, recreational, or mobility status of older persons through the Cass County Council on Aging, Inc. as provided by Public Act 39 of 1976? It is anticipated that the revenue collected by the County as a result will be Two Million, Two-Hundred Twenty-Three Thousand, Five-Hundred Twelve (\$2,323,512) Dollars in the first calendar year of the levy.

Yes No

2. The proposition shall be stated on the ballots to be prepared and distributed in the manner required by law.
3. All public officials of the County of Cass, State of Michigan, and all municipal units thereof, within such time as shall be required by law are thereby directed to do and perform all things and acts which shall be necessary to be done or performed in order to submit the foregoing proposition to the electors of the County of Cass at the state primary election to be held therein on Tuesday, August 4, 2020.
4. It is hereby ordered that the certified copy of this resolution together with the propositions recited herein, be filed with the County Clerk as required by the laws of the State of Michigan.

The Chair instructed the Clerk to call roll:

Yes (6): Commissioners Dyes, Marchetti, Grice, Cobb, Ausra and File.

No (0): None.

Absent (1): Commissioner Benjamin.

Resolution R-84-20 carried by roll call vote.

R-85-20

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

WHEREAS, the Village of Cassopolis submitted an Annexation petition dated June 8, 2020 to the Cass County Board of Commissioners, and

WHEREAS, the Board of Commissioners is required hold a Public Hearing prior to considering and acting on the Petition.

NOW THEREFORE BE IT RESOLVED that the Cass County Board of Commissioners do hereby acknowledge receipt of the Annexation petition and sets August 6 at 7:30 p.m. at 120 North Broadway as the date and time for the Public Hearing and directs that Public Notice of the Hearing be given no later than July 11, 2020.

The Chair instructed the Clerk to call roll:

Yes (6): Commissioners Marchetti, Grice, Cobb, Ausra, File and Dyes.

No (0): None.

Absent (1): Commissioner Benjamin

Resolution R-85-20 carried by roll call vote.

PUBLIC COMMENT

None.

CLOSED SESSION

None.

BOARD MEMBER COMMENTS OR ANNOUNCEMENTS

Commissioners Dyes, File, Cobb and Marchetti provided announcements.

ADJOURNMENT

Commissioner Grice moved, seconded by Commissioner Dyes, to adjourn. Motion carried by voice vote.

The meeting adjourned at 7:32 p.m.

Approved: _____
Date

Roseann Marchetti, Chairperson

Monica McMichael, Clerk/Register

R-88-20

CASS COUNTY BOARD OF COMMISSIONERS

WHEREAS, on April 6, 2020 via Resolution R51 The Cass County Board of Commissioners imposed a Hiring Freeze due to Covid and funding uncertainties; and

WHEREAS, County Parks and Law Enforcement, specifically, rely on Seasonal and Part time employees to respond to seasonal and fluctuating positions when needed.

NOW THEREFORE BE IT RESOLVED, the Cass County Board of Commissioners does hereby authorize the Sheriff and the Parks Director to fill these seasonal and part time positions as had existed prior to April 6, 2020. And further, that this authorization does expire October 1, 2020.

ADOPTED THIS 2nd DAY OF JULY, 2020

ATTEST:

Monica McMichael, Clerk/Register
COUNTY OF CASS
COMMISSIONERS

Roseann Marchetti, Chairperson
CASS COUNTY BOARD OF