



# Cass County Board of Commissioners

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Cass County Board of Commissioners  
Zoom Meeting Notice

269-445-4420

Because of concerns over Covid-19, and an Emergency Order declared by the Board of Commissioners, the Cass County Board of Commissioners will hold their Regular meeting on June 16, 2022 at 5:00 p.m. However, any member of the public who wishes to participate in the meeting remotely may do so.

Topic: Board of Commissioners Meeting

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/87212975078>

Or Telephone:

US: +1 646 558 8656 or +1 301 715 8592

Webinar ID: 872 1297 5078

Persons with disability needing accommodations for this meeting should contact Sarah Mathews at 269-445-1149 or [sarahm@cassco.org](mailto:sarahm@cassco.org) prior to the meeting.



# CASS COUNTY BOARD OF COMMISSIONERS

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## REGULAR MEETING OF THE CASS COUNTY BOARD OF COMMISSIONERS

June 16, 2022

5:00 PM

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**CALL TO ORDER** - *Chair Dyes*

**INVOCATION** – *Commissioner File*

**PLEDGE OF ALLEGIANCE** – *Commissioner Jones*

**ROLL CALL** - *Clerk/Register Monica McMichael*

**INTRODUCTION OF VISITORS** – *Chair Dyes*

**PUBLIC COMMENTS** (limit 3 minutes/person)

**APPROVAL OF THE AGENDA** – *Commissioner Laylin*

**RECOGNITIONS**

**PRESENTATIONS** (Limit to 10 minutes)

**PROPOSED CONSENT AGENDA** - *Vice-Chair Grice*

1. **M-124-22** - Motion to approve Claims dated June 10, 2022
2. **M-125-22** - Motion to approve the June 2, 2022 Board of Commissioners Regular meeting minutes

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

### **COMMITTEE REPORTS**

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

Capital Project Committee Report

### **APPOINTMENTS COMMITTEE REPORT**

### **ADMINISTRATOR'S REPORT**

### **FINANCE REPORT**

### **PUBLIC SAFETY REPORT**

**COUNTY PARTNERS** (Limit to 5 minutes)

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# CASS COUNTY BOARD OF COMMISSIONERS

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## ELECTED OFFICIALS

## UNFINISHED BUSINESS

## NEW BUSINESS

1. **M-126-22** – Motion to appoint Dr. Ed Donoghue as Deputy Medical Examiner. – *Commissioner File*
2. **M-127-22** – Motion to appoint Dr. Anna Tart as Deputy Medical Examiner. – *Commissioner Jones*
3. **M-128-22** – Motion to approve Budget Amendments as presented. – *Commissioner Marchetti*
4. **M-129-22** – Motion to hold a Special Meeting of the Board of Commissioners on June 23, 2022, at 5:00 PM to receive and consider Administration, Elected Department Leaders, and Chief Judge's recommendation for Non-Union MERS plan. – *Commissioner Benjamin*

## CLOSED SESSION

## BOARD MEMBER COMMENTS/ANNOUNCEMENTS

## ADJOURNMENT

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 101 BOARD OF COMMISSIONERS							
101-101-806.000	AUDIT SERVICES	YEO & YEO	FINAL BILLING FOR ANNUAL AUDIT ENDI	553332	06/10/22	4,000.00	20935
101-101-967.000	EQUIPMENT < \$20,000	SHI INTERNATIONAL CORP	NEW SURFACE LAPTOPS FOR BOARD OF CO	B15285591	06/10/22	8,073.86	1192822
Total For Dept 101 BOARD OF COMMISSIONERS						12,073.86	
Dept 172 ADMINISTRATOR							
101-172-801.000	PROFESSIONAL SERVICES	ROSE STREET ADVISORS L	POSITION REVIEW - SHERIFF'S DEPT OP:	1719	06/10/22	200.00	1192818
Total For Dept 172 ADMINISTRATOR						200.00	
Dept 191 ACCOUNTING DEPT							
101-191-801.000	PROFESSIONAL SERVICES	MICHIANA DRUG TESTING	PRE-EMPLOYMENT TESTING - MAINT/PROS:	2299	06/10/22	148.00	20902
101-191-801.000	PROFESSIONAL SERVICES	REBECCA MOORE	CONTRACTUAL ACCOUNTING SERVICES - M:	05312022	06/10/22	2,060.00	20906
101-191-955.000	DUES / MEMBERSHIP / SUBS	FLEX ADMINISTRATORS, I	COBRA ADMINISTRATION FEES - MAY	266217	06/10/22	84.10	1192789
Total For Dept 191 ACCOUNTING DEPT						2,292.10	
Dept 215 CLERK							
101-215-811.000	JUROR FEES	AMBER MILLER	Juror Payment May 2022	Juror 10004	06/06/22	30.70	1192635
101-215-811.000	JUROR FEES	ASHLEY KOVALCIK	Juror Payment May 2022	Juror 10020	06/06/22	36.41	1192636
101-215-811.000	JUROR FEES	ASHLEY THOMPSON	Juror Payment May 2022	Juror 10119	06/06/22	29.39	1192637
101-215-811.000	JUROR FEES	ASHLY GALLOWAY	Juror Payment May 2022	Juror 10109	06/06/22	27.82	1192638
101-215-811.000	JUROR FEES	AUSTIN RACE	Juror Payment May 2022	Juror 10107	06/06/22	26.98	1192639
101-215-811.000	JUROR FEES	BARBARA TYSZKA	Juror Payment May 2022	Juror 10067	06/06/22	34.52	1192640
101-215-811.000	JUROR FEES	BECKY PETERS	Juror Payment May 2022	Juror 10042	06/06/22	24.01	1192641
101-215-811.000	JUROR FEES	BELINDA KENDALL	Juror Payment May 2022	Juror 10134	06/06/22	24.01	1192642
101-215-811.000	JUROR FEES	BRENDA HAKALA	Juror Payment May 2022	Juror 10044	06/06/22	24.17	1192643
101-215-811.000	JUROR FEES	BRENDA ROTH	Juror Payment May 2022	Juror 10082	06/06/22	24.17	1192644
101-215-811.000	JUROR FEES	BRIAN HARRISON	Juror Payment May 2022	Juror 10024	06/06/22	58.34	1192645
101-215-811.000	JUROR FEES	BRIAN STOUT	Juror Payment May 2022	Juror 10012	06/06/22	104.86	1192646
101-215-811.000	JUROR FEES	BRIANA TAGGART	Juror Payment May 2022	Juror 10081	06/06/22	26.42	1192647
101-215-811.000	JUROR FEES	CARA PLOMIN	Juror Payment May 2022	Juror 10031	06/06/22	82.56	1192648
101-215-811.000	JUROR FEES	CAROLE CLENDENIN	Juror Payment May 2022	Juror 10021	06/06/22	24.20	1192649
101-215-811.000	JUROR FEES	CECILIA GARRELTS	Juror Payment May 2022	Juror 10046	06/06/22	24.54	1192650
101-215-811.000	JUROR FEES	CHARLES LARSON	Juror Payment May 2022	Juror 10050	06/06/22	28.44	1192651
101-215-811.000	JUROR FEES	CHARLES NOLKE	Juror Payment May 2022	Juror 10076	06/06/22	26.90	1192652
101-215-811.000	JUROR FEES	CHRISTOPHER HARDING	Juror Payment May 2022	Juror 10132	06/06/22	18.64	1192653
101-215-811.000	JUROR FEES	CODY ARMSTRONG	Juror Payment May 2022	Juror 10047	06/06/22	21.88	1192654
101-215-811.000	JUROR FEES	CODY MORRIS	Juror Payment May 2022	Juror 10005	06/06/22	29.92	1192655
101-215-811.000	JUROR FEES	CONNOR RIFENBERG	Juror Payment May 2022	Juror 10027	06/06/22	71.52	1192656
101-215-811.000	JUROR FEES	CRAIG ANDREWS	Juror Payment May 2022	Juror 10060	06/06/22	31.85	1192657
101-215-811.000	JUROR FEES	CURT SZACHTA	Juror Payment May 2022	Juror 10116	06/06/22	55.38	1192658
101-215-811.000	JUROR FEES	DALE SATTLER	Juror Payment May 2022	Juror 10092	06/06/22	31.46	1192659
101-215-811.000	JUROR FEES	DANIEL HOOLEY	Juror Payment May 2022	Juror 10113	06/06/22	99.52	1192660
101-215-811.000	JUROR FEES	DANIEL MCINTYRE	Juror Payment May 2022	Juror 10128	06/06/22	30.07	1192661
101-215-811.000	JUROR FEES	DANIEL SANDBERG	Juror Payment May 2022	Juror 10009	06/06/22	91.16	1192662
101-215-811.000	JUROR FEES	DANNY JOHNSON	Juror Payment May 2022	Juror 10008	06/06/22	26.93	1192663
101-215-811.000	JUROR FEES	DAVID HOFFMAN	Juror Payment May 2022	Juror 10106	06/06/22	69.70	1192664
101-215-811.000	JUROR FEES	DAVID MAJEWSKI	Juror Payment May 2022	Juror 10023	06/06/22	49.06	1192665
101-215-811.000	JUROR FEES	DAVID VANLUE	Juror Payment May 2022	Juror 10025	06/06/22	30.48	1192666
101-215-811.000	JUROR FEES	DAWN CARR	Juror Payment May 2022	Juror 10111	06/06/22	28.09	1192667
101-215-811.000	JUROR FEES	DAYLE DODSON	Juror Payment May 2022	Juror 10090	06/06/22	49.72	1192668
101-215-811.000	JUROR FEES	DEBBIE SPRAGUE	Juror Payment May 2022	Juror 10086	06/06/22	26.12	1192669
101-215-811.000	JUROR FEES	DEIRDRE MAKIELSKI	Juror Payment May 2022	Juror 10126	06/06/22	26.23	1192670
101-215-811.000	JUROR FEES	DENNIS TURAY	Juror Payment May 2022	Juror 10053	06/06/22	25.81	1192671
101-215-811.000	JUROR FEES	DIANE RAU	Juror Payment May 2022	Juror 10125	06/06/22	16.68	1192672

JOURNALIZED  
PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 215 CLERK							
101-215-811.000	JUROR FEES	DIANN LINBACK	Juror Payment May 2022	Juror 10041	06/06/22	33.87	1192673
101-215-811.000	JUROR FEES	DOREEN ESCOVEDO	Juror Payment May 2022	Juror 10114	06/06/22	61.78	1192674
101-215-811.000	JUROR FEES	DOREEN MITCHELL	Juror Payment May 2022	Juror 10073	06/06/22	40.96	1192675
101-215-811.000	JUROR FEES	ELIZABETH GANGER	Juror Payment May 2022	Juror 10105	06/06/22	80.76	1192676
101-215-811.000	JUROR FEES	EMILY ANDRZEJEWSKI	Juror Payment May 2022	Juror 10057	06/06/22	24.27	1192677
101-215-811.000	JUROR FEES	ERNESTA SCHMIDTENDORFF	Juror Payment May 2022	Juror 10069	06/06/22	20.90	1192678
101-215-811.000	JUROR FEES	FAITH BROWN	Juror Payment May 2022	Juror 10003	06/06/22	28.09	1192679
101-215-811.000	JUROR FEES	FARRAH WENTWORTH	Juror Payment May 2022	Juror 10130	06/06/22	32.15	1192680
101-215-811.000	JUROR FEES	GAY DRESSLER	Juror Payment May 2022	Juror 10084	06/06/22	107.54	1192681
101-215-811.000	JUROR FEES	GEORGE KRENK	Juror Payment May 2022	Juror 10062	06/06/22	36.01	1192682
101-215-811.000	JUROR FEES	GERALD HALEY	Juror Payment May 2022	Juror 10058	06/06/22	31.71	1192683
101-215-811.000	JUROR FEES	GUY BRADEN	Juror Payment May 2022	Juror 10098	06/06/22	31.22	1192684
101-215-811.000	JUROR FEES	HEATHER LEER	Juror Payment May 2022	Juror 10104	06/06/22	29.33	1192685
101-215-811.000	JUROR FEES	HOLLI MOORE	Juror Payment May 2022	Juror 10013	06/06/22	93.74	1192686
101-215-811.000	JUROR FEES	JACOB WILLIAMS	Juror Payment May 2022	Juror 10011	06/06/22	31.56	1192687
101-215-811.000	JUROR FEES	JAMES HAASE	Juror Payment May 2022	Juror 10063	06/06/22	27.19	1192688
101-215-811.000	JUROR FEES	JAMES HUMPHREYS	Juror Payment May 2022	Juror 10036	06/06/22	26.99	1192689
101-215-811.000	JUROR FEES	JANET DONATH	Juror Payment May 2022	Juror 10010	06/06/22	30.17	1192690
101-215-811.000	JUROR FEES	JEFRY PERSONETTE	Juror Payment May 2022	Juror 10094	06/06/22	28.35	1192691
101-215-811.000	JUROR FEES	JILL AMBROSE	Juror Payment May 2022	Juror 10117	06/06/22	89.58	1192693
101-215-811.000	JUROR FEES	JOAN NORTH	Juror Payment May 2022	Juror 10115	06/06/22	35.53	1192694
101-215-811.000	JUROR FEES	JOHN ADAMS	Juror Payment May 2022	Juror 10043	06/06/22	22.30	1192695
101-215-811.000	JUROR FEES	JON WITMER	Juror Payment May 2022	Juror 10101	06/06/22	25.31	1192696
101-215-811.000	JUROR FEES	JOSEPH MATER	Juror Payment May 2022	Juror 10070	06/06/22	36.38	1192697
101-215-811.000	JUROR FEES	JUDITH WEEKS	Juror Payment May 2022	Juror 10054	06/06/22	85.30	1192698
101-215-811.000	JUROR FEES	JUSTIN DAVIS	Juror Payment May 2022	Juror 10120	06/06/22	30.30	1192699
101-215-811.000	JUROR FEES	KAREN RAPPELLI	Juror Payment May 2022	Juror 10059	06/06/22	24.37	1192700
101-215-811.000	JUROR FEES	KARLA DENNIS	Juror Payment May 2022	Juror 10034	06/06/22	86.88	1192701
101-215-811.000	JUROR FEES	KATHLEEN WISHART	Juror Payment May 2022	Juror 10079	06/06/22	63.36	1192702
101-215-811.000	JUROR FEES	KATHY MOORE	Juror Payment May 2022	Juror 10035	06/06/22	26.38	1192703
101-215-811.000	JUROR FEES	KELLY MCDONALD	Juror Payment May 2022	Juror 10127	06/06/22	62.56	1192704
101-215-811.000	JUROR FEES	KENNETH BOHN	Juror Payment May 2022	Juror 10091	06/06/22	32.41	1192705
101-215-811.000	JUROR FEES	KENNETH OVERHOLSER	Juror Payment May 2022	Juror 10015	06/06/22	24.06	1192706
101-215-811.000	JUROR FEES	KENT CLARK	Juror Payment May 2022	Juror 10071	06/06/22	21.58	1192707
101-215-811.000	JUROR FEES	KIM HENRITZY	Juror Payment May 2022	Juror 10078	06/06/22	36.65	1192708
101-215-811.000	JUROR FEES	LARINDA ALLEN	Juror Payment May 2022	Juror 10118	06/06/22	28.47	1192709
101-215-811.000	JUROR FEES	LAUREN LAIRD	Juror Payment May 2022	Juror 10110	06/06/22	29.70	1192710
101-215-811.000	JUROR FEES	LAUREN THURSTON	Juror Payment May 2022	Juror 10095	06/06/22	27.21	1192711
101-215-811.000	JUROR FEES	LEOBARDO RUIZ	Juror Payment May 2022	Juror 10048	06/06/22	88.58	1192712
101-215-811.000	JUROR FEES	LEONARD SMITH	Juror Payment May 2022	Juror 10097	06/06/22	85.02	1192713
101-215-811.000	JUROR FEES	LESLIE BURKETT	Juror Payment May 2022	Juror 10072	06/06/22	23.87	1192714
101-215-811.000	JUROR FEES	LINCOLN CLARK	Juror Payment May 2022	Juror 10022	06/06/22	20.85	1192715
101-215-811.000	JUROR FEES	LISA PULLING	Juror Payment May 2022	Juror 10066	06/06/22	24.17	1192716
101-215-811.000	JUROR FEES	LISA WAALKES	Juror Payment May 2022	Juror 10100	06/06/22	27.05	1192717
101-215-811.000	JUROR FEES	MARK LEWANDOWSKI	Juror Payment May 2022	Juror 10124	06/06/22	32.15	1192718
101-215-811.000	JUROR FEES	MARY COZZOLINO	Juror Payment May 2022	Juror 10006	06/06/22	26.29	1192719
101-215-811.000	JUROR FEES	MARY CRAMER	Juror Payment May 2022	Juror 10112	06/06/22	31.58	1192720
101-215-811.000	JUROR FEES	MARY MERRICK	Juror Payment May 2022	Juror 10030	06/06/22	29.05	1192721
101-215-811.000	JUROR FEES	MATTHEW WARES	Juror Payment May 2022	Juror 10033	06/06/22	26.12	1192722
101-215-811.000	JUROR FEES	MELINDA YAKIM	Juror Payment May 2022	Juror 10083	06/06/22	113.70	1192723
101-215-811.000	JUROR FEES	MICHAEL EISENHART	Juror Payment May 2022	Juror 10002	06/06/22	27.60	1192724
101-215-811.000	JUROR FEES	MICHAEL HARASICK	Juror Payment May 2022	Juror 10074	06/06/22	30.99	1192725
101-215-811.000	JUROR FEES	MICHAEL HOLDEMAN	Juror Payment May 2022	Juror 10077	06/06/22	34.48	1192726

JOURNALIZED  
PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 215 CLERK							
101-215-811.000	JUROR FEES	MICHAEL OTTMAN	Juror Payment May 2022	Juror 10121	06/06/22	35.14	1192727
101-215-811.000	JUROR FEES	MICHELLE SMITH	Juror Payment May 2022	Juror 10061	06/06/22	24.35	1192728
101-215-811.000	JUROR FEES	MICKEY RAUCH	Juror Payment May 2022	Juror 10032	06/06/22	80.26	1192729
101-215-811.000	JUROR FEES	NATHAN ZOLMAN	Juror Payment May 2022	Juror 10133	06/06/22	96.78	1192730
101-215-811.000	JUROR FEES	NATTALEE SMITH	Juror Payment May 2022	Juror 10108	06/06/22	69.14	1192731
101-215-811.000	JUROR FEES	PAMELA EMRICK	Juror Payment May 2022	Juror 10088	06/06/22	47.08	1192732
101-215-811.000	JUROR FEES	PAMELA KIRKENDORFER	Juror Payment May 2022	Juror 10016	06/06/22	28.44	1192733
101-215-811.000	JUROR FEES	PATRICIA SEARLES	Juror Payment May 2022	Juror 10085	06/06/22	115.70	1192734
101-215-811.000	JUROR FEES	PAUL SHINGLEDECKER	Juror Payment May 2022	Juror 10038	06/06/22	33.92	1192735
101-215-811.000	JUROR FEES	PEGGY BURACZEWSKI	Juror Payment May 2022	Juror 10102	06/06/22	79.38	1192736
101-215-811.000	JUROR FEES	PHILLIP GREENLEE	Juror Payment May 2022	Juror 10123	06/06/22	36.05	1192737
101-215-811.000	JUROR FEES	RANDALL GROSS	Juror Payment May 2022	Juror 10051	06/06/22	23.40	1192738
101-215-811.000	JUROR FEES	REBECCA CORRENTE	Juror Payment May 2022	Juror 10039	06/06/22	30.90	1192739
101-215-811.000	JUROR FEES	RENE PATURALSKI	Juror Payment May 2022	Juror 10045	06/06/22	27.73	1192740
101-215-811.000	JUROR FEES	RESSIE PHILLIPS	Juror Payment May 2022	Juror 10131	06/06/22	64.98	1192741
101-215-811.000	JUROR FEES	ROGER MORSE	Juror Payment May 2022	Juror 10049	06/06/22	26.12	1192742
101-215-811.000	JUROR FEES	ROXAN GUGGENMOS	Juror Payment May 2022	Juror 10040	06/06/22	93.06	1192743
101-215-811.000	JUROR FEES	RYAN KENNEDY	Juror Payment May 2022	Juror 10103	06/06/22	67.70	1192744
101-215-811.000	JUROR FEES	SAMUEL REIHL	Juror Payment May 2022	Juror 10056	06/06/22	29.84	1192745
101-215-811.000	JUROR FEES	SARA LAWRENCE	Juror Payment May 2022	Juror 10068	06/06/22	24.27	1192746
101-215-811.000	JUROR FEES	SARAH SOSSOMAN	Juror Payment May 2022	Juror 10007	06/06/22	79.94	1192747
101-215-811.000	JUROR FEES	SHANNON STOPPENBACH	Juror Payment May 2022	Juror 10099	06/06/22	22.66	1192748
101-215-811.000	JUROR FEES	SHERYL SMITH	Juror Payment May 2022	Juror 10052	06/06/22	117.70	1192749
101-215-811.000	JUROR FEES	SIERRA SMITH	Juror Payment May 2022	Juror 10129	06/06/22	23.95	1192750
101-215-811.000	JUROR FEES	STEPHANIE HILL	Juror Payment May 2022	Juror 10014	06/06/22	34.63	1192751
101-215-811.000	JUROR FEES	STEVEN PRINDEVILLE	Juror Payment May 2022	Juror 10122	06/06/22	122.94	1192752
101-215-811.000	JUROR FEES	STEVEN SCHMITT	Juror Payment May 2022	Juror 10064	06/06/22	32.04	1192753
101-215-811.000	JUROR FEES	SUN LEMUNYON	Juror Payment May 2022	Juror 10093	06/06/22	29.10	1192754
101-215-811.000	JUROR FEES	SUSAN MOLER	Juror Payment May 2022	Juror 10026	06/06/22	27.50	1192755
101-215-811.000	JUROR FEES	SUSAN MORENO	Juror Payment May 2022	Juror 10019	06/06/22	31.13	1192756
101-215-811.000	JUROR FEES	TARA FOSDICK	Juror Payment May 2022	Juror 10029	06/06/22	16.65	1192757
101-215-811.000	JUROR FEES	TERRI MCMANN	Juror Payment May 2022	Juror 10037	06/06/22	21.00	1192758
101-215-811.000	JUROR FEES	THOMAS HANSTRA	Juror Payment May 2022	Juror 10017	06/06/22	72.00	1192759
101-215-811.000	JUROR FEES	THOMAS HOUSER	Juror Payment May 2022	Juror 10089	06/06/22	72.54	1192760
101-215-811.000	JUROR FEES	THOMAS KIEHL	Juror Payment May 2022	Juror 10028	06/06/22	81.28	1192761
101-215-811.000	JUROR FEES	TIMOTHY BORN	Juror Payment May 2022	Juror 10075	06/06/22	62.66	1192762
101-215-811.000	JUROR FEES	TIMOTHY PURUCKER	Juror Payment May 2022	Juror 10096	06/06/22	63.40	1192763
101-215-811.000	JUROR FEES	TODD ADAMS	Juror Payment May 2022	Juror 10018	06/06/22	30.17	1192764
101-215-811.000	JUROR FEES	WHITNEY MCCULLOUGH	Juror Payment May 2022	Juror 10065	06/06/22	29.36	1192765
101-215-811.000	JUROR FEES	WILLARD FENTON-MILLER	Juror Payment May 2022	Juror 10055	06/06/22	39.21	1192766
101-215-811.000	JUROR FEES	WILLIAM FROEHLICH	Juror Payment May 2022	Juror 10087	06/06/22	55.80	1192767
101-215-811.000	JUROR FEES	ZACHARY DEUBNER	Juror Payment May 2022	Juror 10080	06/06/22	33.81	1192768
101-215-811.000	JUROR FEES	ZACHARY PIERCE	Juror Payment May 2022	Juror 10001	06/06/22	110.92	1192769
101-215-811.000	JUROR FEES	AMANDA LINDLEY	REIMBURSE LUNCH FOR GOINS TRIAL MAY	JUNE 500005	06/10/22	46.40	1192771
Total For Dept 215 CLERK							5,986.11
Dept 228 INFORMATION TECHNOLOGY							
101-228-855.000	SOFTWARE SUBSCRIPTIONS	ZOOM VIDEO COMMUNICATI	ZOOM WEBINAR FOR BOC MEETINGS	142332817	06/10/22	1,149.50	1192839
101-228-855.000	SOFTWARE SUBSCRIPTIONS	JODI NESTICH	REIMBURSEMENT FOR IT PRODUCTS	060722	06/10/22	180.00	20908
101-228-855.000	SOFTWARE SUBSCRIPTIONS	JODI NESTICH	REIMBURSEMENT FOR IT PRODUCTS	060722	06/10/22	396.00	20908
101-228-901.001	COPIER CHARGES	MACQUARIE EQUIPMENT CA	COPY MACHINE LEASES	33390	06/10/22	1,776.24	1192806
Total For Dept 228 INFORMATION TECHNOLOGY							3,501.74

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Fund 101 GENERAL FUND							
Dept 233 PURCHASING							
101-233-727.901	OFFICE SUPPLIES - CIRCUIT	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O	CSUM-103254	06/10/22	107.03	20888
101-233-727.902	OFFICE SUPPLIES - DISTRICT	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O	CSUM-103254	06/10/22	104.81	20888
101-233-727.902	OFFICE SUPPLIES - DISTRICT	JONI PATZER	CALENDAR REIMBURSEMENT FOR FAMILY/P	61022	06/10/22	74.45	20909
101-233-727.904	OFFICE SUPPLIES - FAMILY (	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O	CSUM-103254	06/10/22	124.02	20888
101-233-727.904	OFFICE SUPPLIES - FAMILY (	PREFERRED PRINTING, IN	INVOICE 34128 FROM CASS COUNTY FAM	61022	06/10/22	273.20	20913
101-233-727.905	OFFICE SUPPLIES - CLERK /	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O	CSUM-103254	06/10/22	142.06	20888
101-233-727.907	OFFICE SUPPLIES - EQUALIZ	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O	CSUM-103254	06/10/22	786.78	20888
101-233-727.908	OFFICE SUPPLIES - PROSECU	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O	CSUM-103254	06/10/22	600.84	20888
101-233-727.911	OFFICE SUPPLIES - SHERIFF	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O	CSUM-103254	06/10/22	14.69	20888
101-233-729.000	POSTAGE	UPS	UPS CHARGES	565222	06/10/22	107.83	1192830
101-233-733.000	COMPUTER / COPIER SUPPLIE	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O	CSUM-103254	06/10/22	1,557.59	20888
101-233-801.000	PROFESSIONAL SERVICES	RAPID SHRED	MAY SHREDDING SERVICES	89055	06/10/22	270.00	20927
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	105.45	1192626
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	50.03	1192626
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	49.52	1192626
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	356.28	1192626
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	53.98	1192626
101-233-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	26.18	1192626
101-233-850.973	TELEPHONE / INTERNET - MD	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	35.64	1192626
Total For Dept 233 PURCHASING						4,840.38	
Dept 243 PROPERTY DESCRIPTION DEPT							
101-243-855.000	SOFTWARE SUBSCRIPTIONS	SCHNEIDER GEOSPATIAL	SOFTWARE	10669	06/10/22	1,875.00	20919
Total For Dept 243 PROPERTY DESCRIPTION DEPT						1,875.00	
Dept 253 TREASURER							
101-253-801.000	PROFESSIONAL SERVICES	POINT AND PAY LLC	MONTHLY SERVICE FEE	PNP-APR	06/10/22	50.00	1192814
Total For Dept 253 TREASURER						50.00	
Dept 257 ASSESSOR / EQUALIZATION DEPT							
101-257-801.000	PROFESSIONAL SERVICES	ANTHONY MEYAARD	CONTRACTUAL EQUALIZATION SERVICES -	CASS017	06/10/22	5,509.33	20878
101-257-865.000	CONFERENCES / MEETINGS /	TAMI STEWART	REIMBURSEMENT FOR CONFERENCE REGISTR	060622	06/10/22	275.00	1192826
101-257-865.000	CONFERENCES / MEETINGS /	TAMI STEWART	REIMBURSEMENT FOR CONFERENCE REGISTR	060622	06/10/22	175.00	1192826
Total For Dept 257 ASSESSOR / EQUALIZATION DEPT						5,959.33	
Dept 262 ELECTIONS							
101-262-956.000	ADVERTISING	LEADER PUBLICATIONS LL	PUBLIC HEARING ADVERTISEMENT - PROPE	162222	06/10/22	152.50	20896
101-262-956.000	ADVERTISING	LEADER PUBLICATIONS LL	PUBLIC HEARING ADVERTISEMENT - PROPE	162222	06/10/22	295.00	20896
101-262-956.000	ADVERTISING	LEADER PUBLICATIONS LL	PUBLIC HEARING ADVERTISEMENT - PROPE	162222	06/10/22	5.00	20896
Total For Dept 262 ELECTIONS						452.50	
Dept 265 BUILDINGS & GROUNDS							
101-265-735.000	MAINTENANCE SUPPLIES	COMMUNITY MILLS, INC.	MAINT SUPPLIES	00488460	06/10/22	84.82	1192783
101-265-735.000	MAINTENANCE SUPPLIES	W. B. HAYDEN & SONS CO	MAINT SUPPLIES	229783	06/10/22	569.50	1192832
101-265-735.000	MAINTENANCE SUPPLIES	YOUNG SUPPLY CO.	MAINT SUPPLIES	80262186-00	06/10/22	45.00	1192837
101-265-735.000	MAINTENANCE SUPPLIES	BEHLER-YOUNG COMPANY	MAINTENANCE SUPPLIES-REFRIGERANT/GA	13629827/1362384	06/10/22	178.56	20880
101-265-735.000	MAINTENANCE SUPPLIES	BEHLER-YOUNG COMPANY	MAINTENANCE SUPPLIES-REFRIGERANT/GA	13629827/1362384	06/10/22	498.04	20880
101-265-801.000	PROFESSIONAL SERVICES	TENURGY LLC	CONTRACTUAL ENERGY AUDIT SAVINGS	CASSCO-116	06/10/22	133.40	20925
101-265-825.970	CLEANING SERVICES - L&C B	THE CLEANEST CO LLC	CONTRACUTAL CLEANING - COUNTY BUILD	18	06/10/22	5,146.51	20926
101-265-825.971	CLEANING SERVICES - COUNT	THE CLEANEST CO LLC	CONTRACUTAL CLEANING - COUNTY BUILD	18	06/10/22	3,798.61	20926
101-265-825.972	CLEANING SERVICES - ANIMA	THE CLEANEST CO LLC	CONTRACUTAL CLEANING - COUNTY BUILD	18	06/10/22	122.54	20926
101-265-825.974	CLEANING SERVICES - SHERI	THE CLEANEST CO LLC	CONTRACUTAL CLEANING - COUNTY BUILD	18	06/10/22	306.34	20926
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	60722	06/10/22	77.09	20903

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Fund 101 GENERAL FUND							
Dept 265 BUILDINGS & GROUNDS							
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	60722	06/10/22	40.12	20903
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	60722	06/10/22	58.86	20903
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	60722	06/10/22	118.66	20903
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	60722	06/10/22	70.17	20903
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	60722	06/10/22	14.16	20903
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	60722	06/10/22	11.49	20903
101-265-920.980	ELECTRICITY - PARKS	MIDWEST ENERGY COOPERA	ELECTRIC (8)	60722	06/10/22	96.49	20903
101-265-922.970	WATER / SEWER - L&C BUILD	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	06062022	06/10/22	189.81	1192831
101-265-922.971	WATER / SEWER - COUNTY BU	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	06062022	06/10/22	245.38	1192831
101-265-922.972	WATER / SEWER - ANIMAL CON	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	06062022	06/10/22	455.81	1192831
101-265-922.974	WATER / SEWER - SHERIFF J	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	06062022	06/10/22	4,178.40	1192831
101-265-922.974	WATER / SEWER - SHERIFF J	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	06062022	06/10/22	12.74	1192831
101-265-922.975	WATER / SEWER - MAINTENAN	VILLAGE OF CASSOPOLIS	WATER/SEWER (6)	06062022	06/10/22	96.88	1192831
101-265-924.974	PEST CONTROL - SHERIFF JA	ROSE PEST SOLUTIONS	PEST CONTROL CONTRACT	150557241	06/10/22	50.00	20917
101-265-925.000	SECURITY	HAAS SYSTEMS, INC.	JAIL FIRE SYSTEM	16840	06/10/22	324.38	1192795
101-265-926.000	PROPANE	MARATHON OIL COMPANY	FUEL - MAINTENANCE	81292091	06/10/22	1,091.41	20898
101-265-936.000	BUILDING & GROUNDS REPAIR	CASS AUTO SUPPLY CO, I	MAINTENANCE REPAIRS	125921	06/10/22	148.63	1192779
101-265-936.000	BUILDING & GROUNDS REPAIR	CASS OUTDOOR POWER EQU	MAINTENANCE REPAIRS	152450	06/10/22	21.99	1192780
101-265-936.000	BUILDING & GROUNDS REPAIR	RANDY EASTON	LOCK REPAIRS	10045	06/10/22	109.00	1192784
101-265-936.000	BUILDING & GROUNDS REPAIR	FERGUSON ENTERPRISES L	MAINTENANCE SUPPLIES	6487659	06/10/22	158.92	1192786
101-265-936.000	BUILDING & GROUNDS REPAIR	FERGUSON ENTERPRISES L	MAINTENANCE REPAIRS	6487639	06/10/22	1,468.14	1192786
101-265-936.000	BUILDING & GROUNDS REPAIR	FOOD EQUIPMENT SOLUTIO	STEAMER REPAIRS AT JAIL	QB161141	06/10/22	1,130.06	1192790
101-265-936.000	BUILDING & GROUNDS REPAIR	GRAINGER, INC.	STORAGE STEP LADDER	9318636819	06/10/22	496.35	1192793
101-265-936.000	BUILDING & GROUNDS REPAIR	UNITED STATES LUMBER C	JAIL ROOF REPAIR	2206-168866	06/10/22	73.07	1192800
101-265-936.000	BUILDING & GROUNDS REPAIR	MACALLISTER RENTALS	LIFT RENTAL	R82464344801	06/10/22	263.94	1192805
Total For Dept 265 BUILDINGS & GROUNDS						21,885.27	
Dept 276 COURT GRANTS							
101-276-801.205	PROFESSIONAL SERVICES	HEATHER BANGSTON	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	67.50	20879
101-276-801.205	PROFESSIONAL SERVICES	BRANDY JONES	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	68.33	20894
101-276-801.205	PROFESSIONAL SERVICES	THOMAS MONDSCHHEIN	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	189.29	20904
101-276-801.205	PROFESSIONAL SERVICES	TIFFANY MONDSCHHEIN	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	177.56	20905
101-276-801.205	PROFESSIONAL SERVICES	HEATHER PAULEY	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	660.99	20910
101-276-801.205	PROFESSIONAL SERVICES	KIMBERLY PEET	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	75.00	20911
101-276-801.205	PROFESSIONAL SERVICES	JOHN PILLOW	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	508.50	20912
101-276-801.205	PROFESSIONAL SERVICES	CHELSEA SCHOETZOW	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	720.00	20920
101-276-801.205	PROFESSIONAL SERVICES	REDDEN TODD	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	258.98	20929
101-276-801.205	PROFESSIONAL SERVICES	BRADLEY WEST	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	422.70	20930
101-276-801.214	PROFESSIONAL SERVICES	PRESTON COLLETT	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	702.00	20885
101-276-801.214	PROFESSIONAL SERVICES	MONIQUE DORTCH	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	696.00	20887
101-276-801.214	PROFESSIONAL SERVICES	BARBARA M. HOWES	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	300.00	20890
101-276-801.214	PROFESSIONAL SERVICES	CLARENCE JAMES	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	518.00	20893
101-276-801.214	PROFESSIONAL SERVICES	KIMBERLY PEET	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	60.00	20911
101-276-801.214	PROFESSIONAL SERVICES	TASIA ROBERTS	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	860.00	20916
101-276-801.309	PROFESSIONAL SERVICES	HEATHER BANGSTON	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	18.00	20879
101-276-801.309	PROFESSIONAL SERVICES	PRESTON COLLETT	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	236.00	20885
101-276-801.309	PROFESSIONAL SERVICES	MONIQUE DORTCH	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	75.00	20887
101-276-801.309	PROFESSIONAL SERVICES	BRANDY JONES	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	83.06	20894
101-276-801.309	PROFESSIONAL SERVICES	THOMAS MONDSCHHEIN	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	30.36	20904
101-276-801.309	PROFESSIONAL SERVICES	TIFFANY MONDSCHHEIN	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	136.65	20905
101-276-801.309	PROFESSIONAL SERVICES	GRACE MULLER	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	400.00	20907
101-276-801.309	PROFESSIONAL SERVICES	HEATHER PAULEY	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	773.24	20910
101-276-801.309	PROFESSIONAL SERVICES	KIMBERLY PEET	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	980.00	20911

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Fund 101 GENERAL FUND							
Dept 276 COURT GRANTS							
101-276-801.309	PROFESSIONAL SERVICES	JOHN PILLOW	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	54.93	20912
101-276-801.309	PROFESSIONAL SERVICES	REDDEN TODD	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	277.43	20929
101-276-801.309	PROFESSIONAL SERVICES	BRADLEY WEST	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	174.66	20930
101-276-801.310	PROFESSIONAL SERVICES	HEATHER BANGSTON	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	13.50	20879
101-276-801.310	PROFESSIONAL SERVICES	PRESTON COLLETT	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	297.00	20885
101-276-801.310	PROFESSIONAL SERVICES	BARBARA M. HOWES	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	300.00	20890
101-276-801.310	PROFESSIONAL SERVICES	CLARENCE JAMES	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	790.00	20893
101-276-801.310	PROFESSIONAL SERVICES	THOMAS MONDSCHNEIN	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	175.95	20904
101-276-801.310	PROFESSIONAL SERVICES	JONI PATZER	SWIFT AND SURE FINANCIAL	61022	06/10/22	390.00	20909
101-276-801.310	PROFESSIONAL SERVICES	KIMBERLY PEET	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	285.00	20911
101-276-801.310	PROFESSIONAL SERVICES	JOHN PILLOW	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	870.08	20912
101-276-801.310	PROFESSIONAL SERVICES	TASIA ROBERTS	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	940.00	20916
101-276-801.310	PROFESSIONAL SERVICES	JESSEE SCHOETZOW	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	524.97	20921
101-276-801.310	PROFESSIONAL SERVICES	REDDEN TODD	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	200.48	20929
101-276-801.310	PROFESSIONAL SERVICES	BRADLEY WEST	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	45.50	20930
101-276-801.311	PROFESSIONAL SERVICES	PRESTON COLLETT	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	414.00	20885
101-276-801.311	PROFESSIONAL SERVICES	BARBARA M. HOWES	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	2,050.00	20890
101-276-801.311	PROFESSIONAL SERVICES	CLARENCE JAMES	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	592.00	20893
101-276-801.311	PROFESSIONAL SERVICES	KIMBERLY PEET	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	480.00	20911
Total For Dept 276 COURT GRANTS						17,892.66	
Dept 279 FAMILY / JUVENILE COURT							
101-279-728.000	DEPARTMENTAL SUPPLIES	JONI PATZER	CALENDAR REIMBURSEMENT FOR FAMILY/P:	61022	06/10/22	74.47	20909
101-279-805.000	LEGAL SERVICES	ELIZABETH RAPALEE LYO	NEGLECT/ABUSE - INDIGENT DEFENSE	61022	06/10/22	515.00	20897
101-279-805.000	LEGAL SERVICES	MAY OBERFELL & LORBER	NEGLECT/ABUSE - INDIGENT DEFENSE	61022	06/10/22	90.00	20900
101-279-805.000	LEGAL SERVICES	ELIZABETH MCCREE	NEGLECT/ABUSE - INDIGENT DEFENSE	61022	06/10/22	2,085.00	20901
101-279-805.000	LEGAL SERVICES	SARAH SCOGGIN	NEGLECT/ABUSE - INDIGENT DEFENSE	61022	06/10/22	2,705.62	20922
101-279-805.000	LEGAL SERVICES	STEPHEN K. WOODS. P.C.	NEGLECT/ABUSE - INDIGENT DEFENSE	61022	06/10/22	890.00	20931
101-279-956.000	ADVERTISING	LEADER PUBLICATIONS LL	ACCT. 144446; AD # 1449152 FOR CASS	61022	06/10/22	53.10	20896
Total For Dept 279 FAMILY / JUVENILE COURT						6,413.19	
Dept 283 CIRCUIT COURT							
101-283-955.000	DUES / MEMBERSHIP / SUBSC	AMANDA LINDLEY	REIMBURSEMENT - CER CLASS AND TEST	52522	06/10/22	300.00	1192771
Total For Dept 283 CIRCUIT COURT						300.00	
Dept 286 DISTRICT COURT							
101-286-801.902	PROFESSIONAL SERVICES	CLARENCE JAMES	ATC/SC 5/19/22 THRU 6/1/22	060122	06/10/22	50.00	20893
Total For Dept 286 DISTRICT COURT						50.00	
Dept 289 FRIEND OF THE COURT							
101-289-727.000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O:	CSUM-103254	06/10/22	99.37	20888
101-289-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL ON 5/16/22, 5/20/22, AND 5/26/	CFSI-8921	06/10/22	151.35	20892
101-289-801.000	PROFESSIONAL SERVICES	SHEPARD HOUSE COUN. &	SHEPARD HOUSE COUNSELING SERVICES F	11365-FOC	06/10/22	725.00	1192821
101-289-801.000	PROFESSIONAL SERVICES	WEST GROUP PAYMENT CTR	ONLINE/SOFTWARE SUBSCRIPTION CHARGE	846436189	06/10/22	583.50	1192834
Total For Dept 289 FRIEND OF THE COURT						1,559.22	
Dept 294 PROBATE COURT							
101-294-728.000	DEPARTMENTAL SUPPLIES	JONI PATZER	CALENDAR REIMBURSEMENT FOR FAMILY/P:	61022	06/10/22	74.45	20909
101-294-817.000	TRIAL COURT APPOINTED ATT	ESCAMILLA & SALISBURY	COURT APPOINTED ATTY. FEE IN 2022-1.	6.2.2022	06/10/22	175.00	1192785
101-294-817.000	TRIAL COURT APPOINTED ATT	STEPHEN K. WOODS. P.C.	COURT APPOINTED GAL FEE IN #2011-05	6.1.2022	06/10/22	100.00	20931
101-294-823.000	INTERPRETER FEES	LANGUAGE LINE SERVICES	INTERPRETER FEES FOR CASS COUNTY CO	10554524	06/10/22	16.80	1192804
Total For Dept 294 PROBATE COURT						366.25	

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Fund 101 GENERAL FUND							
Dept 296 PROSECUTING ATTORNEY							
101-296-728.000	DEPARTMENTAL SUPPLIES	MARIE ANDERSON	REIMBURSEMENT FOR VICTIM RIGHTS WEE:	06062022	06/10/22	394.04	20877
101-296-900.000	PRINTING & BINDING	MARIE ANDERSON	REIMBURSEMENT FOR BINDING MACHINE	06072022	06/10/22	420.86	20877
Total For Dept 296 PROSECUTING ATTORNEY						814.90	
Dept 301 SHERIFF							
101-301-728.000	DEPARTMENTAL SUPPLIES	PRO SAFETY INNOVATIONS	AED PADS	2222	06/10/22	75.00	1192816
101-301-728.000	DEPARTMENTAL SUPPLIES	W. B. HAYDEN & SONS CO	SUPPLIES	229904	06/10/22	25.92	1192832
101-301-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	CFSI-8915	06/10/22	349.11	20892
101-301-730.000	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	7,041.29	20932
101-301-741.000	UNIFORMS	NEXTHILL CAPITAL PARTN	UNIFORMS	18551-2	06/10/22	(313.46)	1192811
101-301-741.000	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	817502	06/10/22	56.50	1192812
101-301-741.000	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	817647	06/10/22	589.49	1192812
101-301-741.000	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	817653	06/10/22	175.50	1192812
101-301-741.000	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	815931	06/10/22	256.49	1192812
101-301-819.000	LAUNDRY / DRY CLEANING	ZIKER CLEANERS INC	DRY CLEANING 04/2022	ZA2905	06/10/22	468.52	20936
101-301-819.000	LAUNDRY / DRY CLEANING	ZIKER CLEANERS INC	DRY CLEANING 05/2022	ZA2905	06/10/22	542.09	20936
101-301-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	303.52	1192626
101-301-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	101.43	1192626
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	C. WIMBERLEY FORD-MERC	VEH MAINT	67946	06/10/22	40.20	1192778
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	CASS AUTO SUPPLY CO,	VEH MAINT	1-126087	06/10/22	36.12	1192779
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	CASS AUTO SUPPLY CO,	VEH MAINT	1-126180	06/10/22	21.91	1192779
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	CASS AUTO SUPPLY CO,	VEH MAINT	1-126342	06/10/22	74.82	1192779
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	FIRST CHOICE AUTO	VEH MAINT	0020236	06/10/22	968.26	1192788
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	SAFELITE FULFILLMENT,	WINDSHIELD REPAIR	319849	06/10/22	92.98	1192819
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	W. B. HAYDEN & SONS CO	VEH MAINT	229884	06/10/22	19.99	1192832
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	GRAMES TIRE & BATTTERY	TIRES	18792	06/10/22	176.00	20889
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	GRAMES TIRE & BATTTERY	TIRES	18809	06/10/22	804.00	20889
101-301-935.000	VEHICLE & EQUIPMENT REPAIR	GRAMES TIRE & BATTTERY	TIRE REPAIR	18818	06/10/22	27.00	20889
Total For Dept 301 SHERIFF						11,932.68	
Dept 304 LAW & COURTS SECURITY							
101-304-741.000	UNIFORMS	ZIKER CLEANERS INC	DRY CLEANING 04/2022	ZA2905	06/10/22	8.25	20936
Total For Dept 304 LAW & COURTS SECURITY						8.25	
Dept 316 SECONDARY ROAD PATROL							
101-316-730.000	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	597.14	20932
101-316-741.000	UNIFORMS	ZIKER CLEANERS INC	DRY CLEANING 05/2022	ZA2905	06/10/22	26.37	20936
Total For Dept 316 SECONDARY ROAD PATROL						623.51	
Dept 331 MARINE LAW ENFORCEMENT							
101-331-730.000	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	589.08	20932
Total For Dept 331 MARINE LAW ENFORCEMENT						589.08	
Dept 345 PUBLIC SAFETY DEPT							
101-345-730.403	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	424.77	20932
101-345-730.405	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	15.15	20932
101-345-730.407	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	376.76	20932
Total For Dept 345 PUBLIC SAFETY DEPT						816.68	
Dept 351 JAIL OPERATION							
101-351-730.000	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	613.54	20932
101-351-734.000	CLEANING SUPPLIES	GREAT LAKES TISSUE	INMATE TP	0052708-IN	06/10/22	831.25	1192794
101-351-734.000	CLEANING SUPPLIES	KSS ENTERPRISES	SUPPLIES	1388116	06/10/22	379.06	1192803

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Fund 101 GENERAL FUND							
Dept 351 JAIL OPERATION							
101-351-734.000	CLEANING SUPPLIES	KSS ENTERPRISES	CLEANING SUPPLIES	1381049	06/10/22	492.40	1192803
101-351-734.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0333537	06/10/22	52.95	1192829
101-351-738.000	CLOTHING / BEDDING / TOILE	BOB BARKER CO., INC.	INMATE SUPPLIES	INV1768209	06/10/22	116.31	1192777
101-351-738.000	CLOTHING / BEDDING / TOILE	BOB BARKER CO., INC.	INMATE SUPPLIES	INV1768624	06/10/22	656.80	1192777
101-351-738.000	CLOTHING / BEDDING / TOILE	BOB BARKER CO., INC.	INMATE SUPPLIES	INV1771500	06/10/22	200.28	1192777
101-351-741.000	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	816620	06/10/22	90.30	1192812
101-351-741.000	UNIFORMS	KIMBERLY JOHNSON	JAIL SHIRT	57	06/10/22	29.00	1192827
101-351-742.000	PRISONER MEALS	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 05/15/22-05/21	116566	06/10/22	2,933.96	20882
101-351-742.000	PRISONER MEALS	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 05/22/22-05/28	116751	06/10/22	2,880.76	20882
101-351-819.000	LAUNDRY / DRY CLEANING	ZIKER CLEANERS INC	DRY CLEANING 04/2022	ZA2905	06/10/22	230.91	20936
101-351-819.000	LAUNDRY / DRY CLEANING	ZIKER CLEANERS INC	DRY CLEANING 05/2022	ZA2905	06/10/22	78.30	20936
101-351-967.000	EQUIPMENT < \$20,000	OFFICE INTERIORS	JAIL CAPTAIN CHAIR	20452	06/10/22	911.82	1192813
Total For Dept 351 JAIL OPERATION						10,497.64	
Dept 426 EMERGENCY MGMT / HOMELAND SECURITY							
101-426-730.000	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	198.44	20932
Total For Dept 426 EMERGENCY MGMT / HOMELAND SECURITY						198.44	
Dept 430 ANIMAL CONTROL							
101-430-728.000	DEPARTMENTAL SUPPLIES	COMMUNITY MILLS, INC.	RABBIT FEED	00490527	06/10/22	9.91	1192783
101-430-728.000	DEPARTMENTAL SUPPLIES	GLOBAL OFFICE SOLUTION	PAPER TOWELS/CAN LINERS/BATTERIES/O	CSUM-103254	06/10/22	159.65	20888
101-430-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	CFSI-8919	06/10/22	546.24	20892
101-430-734.000	CLEANING SUPPLIES	CASS AUTO SUPPLY CO, I	KITTY LITTER/OIL DRY	1-126360	06/10/22	240.00	1192779
101-430-801.000	PROFESSIONAL SERVICES	SAMANTHA PUTNAM	SPAY/NEUTER DEPOSIT REIMBURSEMENT	05-02-2022-1	06/10/22	10.00	1192820
101-430-816.000	VETERINARY / K-9 COSTS	ZOETIS US LLC	KETASET INJECTIBLE	9016859741	06/10/22	113.60	1192838
Total For Dept 430 ANIMAL CONTROL						1,079.40	
Dept 648 MEDICAL EXAMINER							
101-648-820.000	MEDICAL EXAMINER FEES	WMU HOMER STRYKER MD S	MEDICAL EXAMINER FEES/AUTOPSY FEES	4562	06/10/22	4,909.92	1192836
101-648-822.000	AUTOPSIES	WMU HOMER STRYKER MD S	MEDICAL EXAMINER FEES/AUTOPSY FEES	4562	06/10/22	8,622.00	1192836
Total For Dept 648 MEDICAL EXAMINER						13,531.92	
Dept 682 VETERANS' COUNSELOR							
101-682-835.301	HEALTH SERVICES	CASSOPOLIS DENTAL	CASS DENTAL - MAY X 11	6/1/2022	06/10/22	3,862.75	20884
101-682-860.301	TRAVEL / TRANSPORTATION /	CASS COUNTY PUBLIC TRA	TRANSPORT WALTER D, - MISHAWAKA VA	3164	06/10/22	312.00	20883
Total For Dept 682 VETERANS' COUNSELOR						4,174.75	
Dept 751 PARKS & RECREATION							
101-751-728.000	DEPARTMENTAL SUPPLIES	W. B. HAYDEN & SONS CO	SUPPLIES	229697	06/10/22	5.55	1192832
101-751-728.000	DEPARTMENTAL SUPPLIES	SCOTT WYMAN	TANK SPRAYER	38807	06/10/22	269.99	20934
101-751-730.000	MOTOR FUEL / LUBRICANTS	J & H OIL COMPANY	FUEL	4567	06/10/22	1,111.06	20892
101-751-935.000	VEHICLE & EQUIPMENT REPAIR	CASS AUTO SUPPLY CO, I	BRAKES FOR TRUCK	4567	06/10/22	48.82	1192779
101-751-935.000	VEHICLE & EQUIPMENT REPAIR	JODY WADE	MAINTENANCE REPAIRS	151142	06/10/22	132.95	1192833
101-751-936.000	BUILDING & GROUNDS REPAIRS	UNITED STATES LUMBER C	PARK REPAIRS	2205	06/10/22	120.50	1192800
Total For Dept 751 PARKS & RECREATION						1,688.87	
Total For Fund 101 GENERAL FUND						131,653.73	
Fund 213 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
213-430-801.000	PROFESSIONAL SERVICES	BERGMAN SMALL ANIMAL P	SPAY/NEUTER ASSISTANCE REIMBURSEMEN	486874	06/10/22	150.00	1192776
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE REIMBURSEMEN	409258	06/10/22	40.00	1192801
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE REIMBURSEMEN	409317	06/10/22	40.00	1192801
213-430-801.000	PROFESSIONAL SERVICES	KALAMAZOO HUMANE SOCIE	SPAY/NEUTER ASSISTANCE REIMBURSEMEN	409309	06/10/22	40.00	1192801

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Fund 213 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
213-430-816.000	VETERINARY / K-9 COSTS	BERGMAN SMALL ANIMAL P	SPAY/NEUTER ASSISTANCE REIMBURSEMEN	486874	06/10/22	385.55	1192776
Total For Dept 430 ANIMAL CONTROL						655.55	
Total For Fund 213 ANIMAL CONTROL DONATION FUND						655.55	
Fund 216 DRUG COURT GRANTS FUND							
Dept 276 COURT GRANTS							
216-276-801.203	PROFESSIONAL SERVICES	PRESTON COLLETT	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	954.00	20885
216-276-801.203	PROFESSIONAL SERVICES	MONIQUE DORTCH	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	783.00	20887
216-276-801.203	PROFESSIONAL SERVICES	BARBARA M. HOWES	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	2,100.00	20890
216-276-801.203	PROFESSIONAL SERVICES	CLARENCE JAMES	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	1,460.00	20893
216-276-801.203	PROFESSIONAL SERVICES	BRANDY JONES	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	122.32	20894
216-276-801.203	PROFESSIONAL SERVICES	GRACE MULLER	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	400.00	20907
216-276-801.203	PROFESSIONAL SERVICES	KIMBERLY PEET	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	255.00	20911
216-276-801.203	PROFESSIONAL SERVICES	JOHN PILLOW	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	141.75	20912
216-276-801.203	PROFESSIONAL SERVICES	SARAH WEBB	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	225.00	20918
216-276-801.203	PROFESSIONAL SERVICES	CHELSEA SCHOETZOW	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	815.94	20920
216-276-801.203	PROFESSIONAL SERVICES	JESSEE SCHOETZOW	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	438.98	20921
216-276-801.203	PROFESSIONAL SERVICES	REDDEN TODD	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	123.11	20929
216-276-801.317	PROFESSIONAL SERVICES	HEATHER BANGSTON	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	18.00	20879
216-276-801.317	PROFESSIONAL SERVICES	MONIQUE DORTCH	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	1,510.00	20887
216-276-801.317	PROFESSIONAL SERVICES	TIFFANY MONDSCHIN	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	49.31	20905
216-276-801.317	PROFESSIONAL SERVICES	GRACE MULLER	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	800.00	20907
216-276-801.317	PROFESSIONAL SERVICES	HEATHER PAULEY	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	179.21	20910
216-276-801.317	PROFESSIONAL SERVICES	REDDEN TODD	PROBLEM-SOLVING COURTS 5/19/22 - 6/	61022	06/10/22	272.70	20929
Total For Dept 276 COURT GRANTS						10,648.32	
Total For Fund 216 DRUG COURT GRANTS FUND						10,648.32	
Fund 244 ECONOMIC DEVELOPMENT FUND							
Dept 728 ECONOMIC DEVELOPMENT							
244-728-880.000	PROMOTION / MARKETING	MARKET VAN BUREN	ECONOMIC DEVELOPMENT SERVICES FOR C.	MVB-CC-07	06/10/22	7,916.67	20899
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							
260-228-801.000	PROFESSIONAL SERVICES	BATTLE CREEK COUNSELIN	PROFESSIONAL TESTIMONY	MAY 11 2022	06/10/22	350.00	1192773
260-228-801.000	PROFESSIONAL SERVICES	RADDE INVESTIGATIVE&S	INVESTIGATOR SERVICES	JUNE/JULY	06/10/22	2,574.43	20914
Total For Dept 228 INFORMATION TECHNOLOGY						2,924.43	
Total For Fund 260 INDIGENT DEFENSE FUND						2,924.43	
Fund 261 911 SERVICE FUND							
Dept 325 COMMUNICATIONS / DISPATCH							
261-325-734.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0332752	06/10/22	39.48	1192829
261-325-825.000	CLEANING SERVICES	THE CLEANEST CO LLC	CONTRACUTAL CLEANING - COUNTY BUILD	18	06/10/22	285.50	20926
261-325-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	1,072.10	1192626
261-325-850.000	TELEPHONE / INTERNET	FRONTIER	TELEPHONE - COUNTY BUILDINGS	052622	06/01/22	125.46	1192626
261-325-850.000	TELEPHONE / INTERNET	TELEGATION	MAY 2022	0000009953-0000	06/10/22	55.80	20924
261-325-865.000	CONFERENCES / MEETINGS / T	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	163.73	20932
261-325-922.000	WATER / SEWER	CASSOPOLIS VILLAGE TRE	DISPATCH WATER/SEWER 04/19/22-05/16	1VC1209	06/10/22	96.24	1192781

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Fund 261 911 SERVICE FUND							
Dept 325 COMMUNICATIONS / DISPATCH							
Total For Dept 325 COMMUNICATIONS / DISPATCH						1,838.31	
Total For Fund 261 911 SERVICE FUND						<u>1,838.31</u>	
Fund 265 DRUG LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
265-301-730.000	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	506.33	20932
265-301-850.000	TELEPHONE / INTERNET	FRONTIER	CRIME LINE 05/22/22-06/21/22	2694458149082395	06/10/22	55.50	1192791
265-301-850.000	TELEPHONE / INTERNET	TRANSUNION RISK & ALT.	TLOXP 05/2022	267082-202205-1	06/10/22	120.60	1192828
265-301-850.000	TELEPHONE / INTERNET	TELEGRATION	MAY 2022	000009953-0000	06/10/22	55.80	20924
265-301-920.000	ELECTRICITY	SEMCO ENERGY	CCDET UTILITIES 04/08/22-05/10/22	0148571.503	06/01/22	83.97	1192625
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA	CCDET UTILITIES 04/14/22-05/15/22	4201703	06/10/22	154.61	20903
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA	CCDET UTILITIES 04/14/22-05/15/22	2850801	06/10/22	174.17	20903
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA	CCDET UTILITIES 04/14/22-05/15/22	2851202	06/10/22	133.95	20903
265-301-920.000	ELECTRICITY	MIDWEST ENERGY COOPERA	CCDET UTILITIES 04/14/22-05/15/22	3813101	06/10/22	44.83	20903
265-301-941.000	VEHICLE LEASE	C. WIMBERLEY	2022 GMC TERRAIN, MARINE METALLIC	3GKALTEV3NL20925	06/01/22	27,050.00	1192624
Total For Dept 301 SHERIFF						<u>28,379.76</u>	
Total For Fund 265 DRUG LAW ENFORCEMENT FUND						<u>28,379.76</u>	
Fund 266 LAW ENFORCEMENT FUND							
Dept 301 SHERIFF							
266-301-730.411	MOTOR FUEL / LUBRICANTS	WRIGHT EXPRESS	FUEL 05/2022	81296384	06/10/22	601.85	20932
266-301-741.411	UNIFORMS	NEXTHILL CAPITAL PARTN	UNIFORMS	18551-2	06/10/22	323.98	1192811
Total For Dept 301 SHERIFF						<u>925.83</u>	
Total For Fund 266 LAW ENFORCEMENT FUND						<u>925.83</u>	
Fund 269 LAW LIBRARY FUND							
Dept 292 LAW LIBRARY							
269-292-728.000	DEPARTMENTAL SUPPLIES	WEST GROUP PAYMENT CTR	WESTLAW PRINT MATERIAL CONTRACT: LA	0846537575	06/10/22	318.68	1192834
269-292-955.000	DUES / MEMBERSHIP / SUBSC	WEST GROUP PAYMENT CTR	WESTLAW ONLINE CONTRACT FOR THE COU	846511125	06/10/22	1,300.70	1192834
Total For Dept 292 LAW LIBRARY						<u>1,619.38</u>	
Total For Fund 269 LAW LIBRARY FUND						<u>1,619.38</u>	
Fund 270 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
270-803-960.000	EXPENDITURES	MIDWEST ENERGY COOPERA	ELECTRIC/TELEPHONE - NEWTON	060722	06/10/22	74.12	20903
270-803-960.000	EXPENDITURES	MIDWEST ENERGY COOPERA	ELECTRIC/TELEPHONE - NEWTON	060722	06/10/22	57.28	20903
270-803-960.000	EXPENDITURES	WRIGHT WAY LAWN SERVIC	MAY MOWING AT NEWTON HOME	53122	06/10/22	435.00	20933
Total For Dept 803 HISTORICAL COMMISSION						<u>566.40</u>	
Total For Fund 270 HISTORICAL COMMISSION FUND						<u>566.40</u>	
Fund 272 COMMUNITY CORRECTIONS FUND							
Dept 362 JAIL TRAINING							
272-362-801.000	PROFESSIONAL SERVICES	HOUSE ARREST SERVICES,	SCRAM/GPS 04/2022	5813846-APR	06/10/22	1,286.25	1192796
272-362-801.000	PROFESSIONAL SERVICES	PRESTON COLLETT	JAIL MRT 04/2022	00007	06/10/22	600.00	20885
Total For Dept 362 JAIL TRAINING						<u>1,886.25</u>	
Total For Fund 272 COMMUNITY CORRECTIONS FUND						<u>1,886.25</u>	
Fund 275 SHERIFF JUSTICE TRAINING FUND							
Dept 301 SHERIFF							

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Fund 275 SHERIFF JUSTICE TRAINING FUND							
Dept 301 SHERIFF							
275-301-960.000	MISCELLANEOUS EXPENSE	WMCJTC	SPRING 2022 DISTRIBUTION	4796	06/10/22	595.56	1192835
						<u>595.56</u>	
Total For Dept 301 SHERIFF						595.56	
Total For Fund 275 SHERIFF JUSTICE TRAINING FUND						595.56	
Fund 276 911 DISPATCH TRAINING FUND							
Dept 301 SHERIFF							
276-301-960.000	MISCELLANEOUS EXPENSE	POLICE LEGAL SCIENCES,	YEARLY SUBSCRIPTION, DISPATCH 03/22	10994	06/10/22	600.00	1192815
						<u>600.00</u>	
Total For Dept 301 SHERIFF						600.00	
Total For Fund 276 911 DISPATCH TRAINING FUND						600.00	
Fund 292 CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY COURT							
292-662-801.702	COURT WRAP-AROUND PROGRAM	ROBERT BROOKS	WRAPAROUND SERVICES 5/20/22 - 6/2/22	61022	06/10/22	2,200.00	20881
292-662-801.702	COURT WRAP-AROUND PROGRAM	KARA COX	WRAPAROUND SERVICES 5/23/22 - 6/2/22	61022	06/10/22	800.00	20886
						<u>3,000.00</u>	
Total For Dept 662 CHILD CARE - FAMILY COURT						3,000.00	
Total For Fund 292 CHILD CARE FUND						3,000.00	
Fund 297 DHS CHILD CARE FUND							
Dept 663 CHILD CARE - DHS							
297-663-801.707	PARENT AIDE	ROXANN RICE	DHHS PARENT AIDE 6/16/22 - 5/29/22	61022	06/10/22	787.50	20915
						<u>787.50</u>	
Total For Dept 663 CHILD CARE - DHS						787.50	
Total For Fund 297 DHS CHILD CARE FUND						787.50	
Fund 445 PUBLIC IMPROVEMENT FUND							
Dept 900 CAPITAL OUTLAY							
445-900-967.000	EQUIPMENT	INTERSECT STUDIO LLC	BILLING FOR HISTORIC COURTHOUSE PRO	3133	06/10/22	79,777.70	20891
						<u>79,777.70</u>	
Total For Dept 900 CAPITAL OUTLAY						79,777.70	
Total For Fund 445 PUBLIC IMPROVEMENT FUND						79,777.70	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-728.000	DEPARTMENTAL SUPPLIES	CENTRIC GROUP LLC	INMATE PHONES 05/2022	CASMI	06/10/22	3,715.78	1192797
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 05/	116454	06/10/22	1,802.14	20882
595-351-728.000	DEPARTMENTAL SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 05/	116634	06/10/22	1,860.42	20882
						<u>7,378.34</u>	
Total For Dept 351 JAIL OPERATION						7,378.34	
Total For Fund 595 JAIL COMMISSARY FUND						7,378.34	
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 000 GENERAL							
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	BENJAMIN FISHER	REFUND FOR RETIRED PARCEL 14-050-00	22-782	06/10/22	16.60	1192775
616-000-089.999	CHARGEBACKS DUE FROM OTHEF	JESSICA TONE	DEC 2021 BOARD OF REVIEW 14-100-002	22-783	06/10/22	220.05	1192798
						<u>236.65</u>	
Total For Dept 000 GENERAL						236.65	
Dept 254 DELINQUENT TAX PROPERTY SALES							
616-254-801.000	PROFESSIONAL SERVICES	KREIS, ENDERLE, HUDGIN	DRAFTED RESPONSE TO SHAW NOTICE OF	335028 NJS	06/10/22	112.50	20895
616-254-801.000	PROFESSIONAL SERVICES	KREIS, ENDERLE, HUDGIN	NOTICE OF INTENT TO CLAIM INTEREST	335029 NJS	06/10/22	487.50	20895
616-254-801.000	PROFESSIONAL SERVICES	TITLE CHECK, LLC	PARCEL ADMIN FEES - 2020 TAX FORFEI'	2205-05	06/10/22	2,459.17	20928
						<u>3,059.17</u>	
Total For Dept 254 DELINQUENT TAX PROPERTY SALES						3,059.17	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 616 TAX REVOLVING CONTROL FUND							
Total For Fund 616 TAX REVOLVING CONTROL FUND						3,295.82	
Fund 631 TAX REVOLVING - 2021							
Dept 000 GENERAL							
631-000-026.000	TAXES RECEIVABLE - DELINQU	ROGER & TAMMY GRAHL	OVERPAYMENT OF 2021 TAXES - 14-160-	22-781	06/01/22	12.33	1192627
631-000-447.000	PROPERTY TAX ADMIN FEES	ROGER & TAMMY GRAHL	OVERPAYMENT OF 2021 TAXES - 14-160-	22-781	06/01/22	0.49	1192627
Total For Dept 000 GENERAL						12.82	
Total For Fund 631 TAX REVOLVING - 2021						12.82	
Fund 650 FITNESS CENTER							
Dept 000 GENERAL							
650-000-825.000	CLEANING SERVICES	THE CLEANEST CO LLC	CONTRACUTAL CLEANING - COUNTY BUILD 18		06/10/22	285.50	20926
Total For Dept 000 GENERAL						285.50	
Total For Fund 650 FITNESS CENTER						285.50	
Fund 664 OFFICE EQUIPMENT POOL FUND							
Dept 000 GENERAL							
664-000-146.000	OFFICE EQUIP / FURNITURE	SOLID DESIGN SOFTWARE	HOSTING, SUPPORT & MAINT	SC10536	06/10/22	28,840.00	20923
Total For Dept 000 GENERAL						28,840.00	
Total For Fund 664 OFFICE EQUIPMENT POOL FUND						28,840.00	
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000 GENERAL							
701-000-228.010	DUE TO STATE - ST EDUCATIO	STATE OF MICHIGAN	RETURN FOR S.E.T & MOBILE HOME TAX	SOM-051522	06/01/22	254.91	1192628
701-000-228.050	NOTARY FEES (CLERK)	MICHIGAN DEPARTMENT OF	NOTARY FEES DUE STATE MAY 2022	JUNE 500002	06/10/22	11.00	1192807
701-000-228.060	SHARED FEES (PROBATE)	STATE OF MICHIGAN	FEES DUE TO THE STATE FROM PROBATE	6.3.2022	06/10/22	1,921.46	1192825
701-000-228.160	PISTOL PERMITS (CLERK)	MICHIGAN STATE POLICE-	CPL NEW & RENEW MAY 2022	551-601043	06/10/22	3,474.00	1192810
701-000-228.300	DRIVERS LIC REIN FEES (DI	MICHIGAN DEPARTMENT OF	4TH DISTRICT COURT TRANSMITTAL MAY	MAY 2022	06/10/22	243.00	1192809
701-000-228.370	CRIME VICTIMS RIGHTS (CLEF	MICHIGAN DEPARTMENT OF	CCFR STATE TRANSMITTAL MAY 2022	JUNE 500003	06/10/22	1,454.87	1192808
701-000-228.371	CRIME VICTIMS RIGHTS (PROF	STATE OF MICHIGAN	FEE TRANSMITTAL FROM CASS COUNTY FA	6322	06/10/22	78.75	1192823
701-000-228.372	CRIME VICTIMS RIGHTS (DIS	MICHIGAN DEPARTMENT OF	4TH DISTRICT COURT TRANSMITTAL MAY	MAY 2022	06/10/22	3,513.16	1192809
701-000-228.420	STATE COURT FUND (CLERK)	MICHIGAN DEPARTMENT OF	CCFR STATE TRANSMITTAL MAY 2022	JUNE 500003	06/10/22	380.00	1192808
701-000-228.421	STATE COURT FUND (JUVENILE	STATE OF MICHIGAN	FEE TRANSMITTAL FROM CASS COUNTY FA	6322	06/10/22	30.00	1192823
701-000-228.422	STATE COURT FUND (DISTRI	MICHIGAN DEPARTMENT OF	4TH DISTRICT COURT TRANSMITTAL MAY	MAY 2022	06/10/22	300.00	1192809
701-000-228.424	STATE COURT FUND (PROBATE)	STATE OF MICHIGAN	FEES DUE TO THE STATE FROM PROBATE	6.3.2022	06/10/22	345.00	1192825
701-000-228.440	REAL ESTATE TRANSFER TAX	REAL ESTATE TRANSF.TAX	TRANSFER TAX DUE STATE MAY 2022	JUNE 500001	06/10/22	255,870.00	1192817
701-000-228.550	DNA FEES (CLERK)	MICHIGAN DEPARTMENT OF	CCFR STATE TRANSMITTAL MAY 2022	JUNE 500003	06/10/22	163.11	1192808
701-000-228.560	E RECORDING FILING (PROBA	STATE OF MICHIGAN	FEES DUE TO THE STATE FROM PROBATE	6.3.2022	06/10/22	450.00	1192825
701-000-228.563	E RECORDING FILING (CLERK)	MICHIGAN DEPARTMENT OF	CCFR STATE TRANSMITTAL MAY 2022	JUNE 500003	06/10/22	575.00	1192808
701-000-228.564	E RECORDING FILING (DISTR	MICHIGAN DEPARTMENT OF	4TH DISTRICT COURT TRANSMITTAL MAY	MAY 2022	06/10/22	975.00	1192809
701-000-228.570	CIVIL JURY DEMAND FEES (CI	MICHIGAN DEPARTMENT OF	CCFR STATE TRANSMITTAL MAY 2022	JUNE 500003	06/10/22	25.00	1192808
701-000-228.572	CIVIL JURY DEMAND FEES (DI	MICHIGAN DEPARTMENT OF	4TH DISTRICT COURT TRANSMITTAL MAY	MAY 2022	06/10/22	255.00	1192809
701-000-228.580	CIVIL FILING FEE (PROBATE)	STATE OF MICHIGAN	FEES DUE TO THE STATE FROM PROBATE	6.3.2022	06/10/22	2,607.00	1192825
701-000-228.581	CIVIL FILING FEES (CLERK)	MICHIGAN DEPARTMENT OF	CCFR STATE TRANSMITTAL MAY 2022	JUNE 500003	06/10/22	2,737.00	1192808
701-000-228.582	CIVIL FILING FEES (DISTR	MICHIGAN DEPARTMENT OF	4TH DISTRICT COURT TRANSMITTAL MAY	MAY 2022	06/10/22	3,710.00	1192809
701-000-228.590	JUSTICE SYSTEM FUND (CLERK	MICHIGAN DEPARTMENT OF	CCFR STATE TRANSMITTAL MAY 2022	JUNE 500003	06/10/22	1,310.70	1192808
701-000-228.591	JUSTICE SYSTEM FUND (FAMI	STATE OF MICHIGAN	FEE TRANSMITTAL FROM CASS COUNTY FA	6322	06/10/22	150.00	1192823
701-000-228.592	JUSTICE SYSTEM FUND (DISTR	MICHIGAN DEPARTMENT OF	4TH DISTRICT COURT TRANSMITTAL MAY	MAY 2022	06/10/22	7,874.08	1192809
701-000-228.640	LIVESCAN FINGER PRINT (SH	STATE OF MICHIGAN	LIVESCAN FP 05/2022	551-601340	06/10/22	129.75	1192824
701-000-255.674	DEPOSITS PAYABLE SPAY / N	SAMANTHA PUTNAM	SPAY/NEUTER DEPOSIT REIMBURSEMENT	05-02-2022-1	06/10/22	30.00	1192820
701-000-255.690	DEPOSITS PAYABLE (CLERK L	KELLY LONG	REISSUE CHECK 1191713 MICHAEL LONG	JUNE 500004	06/10/22	122.92	1192802
701-000-255.691	DEPOSITS PAYABLE (CLERK)	JENNIFER WHITE	HOUSE ACCOUNT REFUND-JEN WHITE-C/R	MAY 9010	06/06/22	14.00	1192692

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 701 GENERAL CUSTODIAL FUND							
Dept 000 GENERAL							
701-000-255.692	DEPOSITS PAYABLE (FAMILY C	SHEPARD HOUSE COUN. &	SHEPARD HOUSE COUNSELING SERVICES F	11365-FOC	06/10/22	150.00	1192821
701-000-265.000	BONDS PAYABLE (CLERK)	FERNANDO ACOSTA	RETURN CASH BOND-CASE CLOSED FERNAN	JUNE 500006	06/10/22	10,000.00	1192787
701-000-285.000	DEPOSITS PAYABLE (JUVENILE	AUTO OWNERS INSURANCE	RESTITUTION FROM A BERTSCHY, #80-41	6322	06/10/22	25.00	1192772
701-000-285.000	DEPOSITS PAYABLE (JUVENILE	AUTO OWNERS INSURANCE	RESTITUTION #12J66839-11; M NEEDHAM	6322	06/10/22	50.00	1192772
701-000-285.000	DEPOSITS PAYABLE (JUVENILE	CHELSEY REYNA	REFUND OF COSTS	6722	06/10/22	25.00	1192782
701-000-285.000	DEPOSITS PAYABLE (JUVENILE	STEVEN GLASS	RESTITUTION FROM DARIOUS HRADEL	6322	06/10/22	50.00	1192792
701-000-285.000	DEPOSITS PAYABLE (JUVENILE	SARAH JOHNSON	RESTITUTION FROM NATHAN RAMSEY	6322	06/10/22	200.00	1192799
Total For Dept 000 GENERAL						299,504.71	
Total For Fund 701 GENERAL CUSTODIAL FUND						299,504.71	
Fund 801 DRAIN FUND							
Dept 442 DRAIN COMMISSIONER							
801-442-965.000	DRAIN & LAKE LEVEL COSTS	MIKE ROCKWELL	#60 PLEASANT LAKE DRAIN - BEAVER TR.	06012022	06/10/22	725.00	1192770
Total For Dept 442 DRAIN COMMISSIONER						725.00	
Total For Fund 801 DRAIN FUND						725.00	
Fund 841 LAKE LEVEL FUND							
Dept 442 DRAIN COMMISSIONER							
841-442-965.000	DRAIN & LAKE LEVEL COSTS	BENDER ELECTRIC INC	#204 TWIN LAKE DRAIN - UNHOOK WIRES	19202	06/10/22	567.00	1192774
841-442-965.000	DRAIN & LAKE LEVEL COSTS	MIDWEST ENERGY COOPERA	ELECTRIC - #204 TWIN LAKES DRAIN	0672022	06/10/22	107.06	20903
Total For Dept 442 DRAIN COMMISSIONER						674.06	
Total For Fund 841 LAKE LEVEL FUND						674.06	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			131,653.73	
			Fund 213 ANIMAL CONTROL DONATION FUND			655.55	
			Fund 216 DRUG COURT GRANTS FUND			10,648.32	
			Fund 244 ECONOMIC DEVELOPMENT FUND			7,916.67	
			Fund 260 INDIGENT DEFENSE FUND			2,924.43	
			Fund 261 911 SERVICE FUND			1,838.31	
			Fund 265 DRUG LAW ENFORCEMENT FUND			28,379.76	
			Fund 266 LAW ENFORCEMENT FUND			925.83	
			Fund 269 LAW LIBRARY FUND			1,619.38	
			Fund 270 HISTORICAL COMMISSION FUND			566.40	
			Fund 272 COMMUNITY CORRECTIONS FUND			1,886.25	
			Fund 275 SHERIFF JUSTICE TRAINING FUN			595.56	
			Fund 276 911 DISPATCH TRAINING FUND			600.00	
			Fund 292 CHILD CARE FUND			3,000.00	
			Fund 297 DHS CHILD CARE FUND			787.50	
			Fund 445 PUBLIC IMPROVEMENT FUND			79,777.70	
			Fund 595 JAIL COMMISSARY FUND			7,378.34	
			Fund 616 TAX REVOLVING CONTROL FUND			3,295.82	
			Fund 631 TAX REVOLVING - 2021			12.82	
			Fund 650 FITNESS CENTER			285.50	
			Fund 664 OFFICE EQUIPMENT POOL FUND			28,840.00	
			Fund 701 GENERAL CUSTODIAL FUND			299,504.71	
			Fund 801 DRAIN FUND			725.00	
			Fund 841 LAKE LEVEL FUND			674.06	
Total For All Funds:						<hr/>	614,491.64

**CASS COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING**

**June 2, 2022**

The Cass County Board of Commissioners met for their Regular Meeting on Thursday, June 2, 2022, in Commissioner Chambers. Due to COVID-19 concerns, public participation was offered via Zoom.

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

Clerk/Register Monica McMichael called roll:

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

COMMISSIONERS ABSENT: Robert Benjamin.

STAFF PRESENT: Deputy County Administrator Matthew Newton, Finance Director Jennifer Rentfrow and Clerk/Register Monica McMichael.

**INTRODUCTION OF VISITORS**

Visitors present introduced themselves.

**PUBLIC COMMENT**

Merry Clark, candidate for County Commissioner, stated that she would like to see more bike paths in Cass County.

**APPROVAL OF THE AGENDA**

Commissioner Laylin moved, seconded by Commissioner Marchetti, to approve the June 2, 2022, Cass County Board of Commissioner's Agenda. Motion to approve the agenda carried by voice vote.

**TRUTH IN TAXATION**

Chair Dyes opened the Truth in Taxation hearing at 5:04 p.m. There were no comments. Commissioner Marchetti moved, seconded by Commissioner Laylin, to close the hearing. Motion carried by voice vote.

## **RECOGNITIONS**

None.

## **PRESENTATIONS**

None.

## **CONSENT AGENDA**

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

**(M-116-22)** A motion to approve Claims dated May 27, 2022.

**(M-117-22)** A motion to approve the May 19, 2022 Board of Commissioners Regular Meeting Minutes.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner Benjamin.

The Consent Agenda carried by roll call vote.

## **COMMITTEE REPORTS**

Commissioners Laylin, Marchetti and Jones offered Committee Reports.

## **APPOINTMENTS COMMITTEE REPORT**

Commissioner Marchetti announced openings on the Historical Commission and the Woodlands Board of Directors.

## **ADMINISTRATOR'S REPORT**

Deputy Administrator Matthew Newton offered the Administrator's Report.

## **PUBLIC SAFETY UPDATE**

Sheriff Behnke shared the public safety update.

## **COUNTY PARTNERS**

County Conservation District Director Korie Blyveis showed off the new vests and car logos for investigators. She also shared that Pat Boyle earned his Wetland Delineation Certification. She then asked commissioners to complete the 2022 conservation needs assessment survey.

Bob Thompson, Road Commission Manager, stated that road paving began last week. He also stated that he was part of a committee working to form a bike path between the Village of Cassopolis and Lawless Park. He went on to report that the Road Commission was fully staffed and had one seasonal employee. Roadside mowing began in the southern part of the county. A contractor will mow the eight townships in the north end of the county. Finally, he explained the roundabout project in Milton Township would be delayed due to an issue obtaining property needed for the project.

## **ELECTED OFFICIALS UPDATE**

Prosecutor Fitz congratulated Matt Newton. He went on to share information on Tiffany Montenegro who leaves the Prosecutor's Office after 16 years of making a difference in the lives of victims and making Cass County a safer place.

Treasurer Hope Anderson thanked the board in advance for opposing HB 4729, 4730, 4731 and 4732. If approved at the state level, they would provide County Register of Deeds and County Treasurer data at a fraction of the cost to large companies such as Zillow while individuals continued to pay full price.

Jeff VanBelle, Drain Commissioner, thanked the county for implementing the new GIS web site. He also shared that he placed two test wells at Barron Lake. If tests proved successful, he will place a production well at the site.

## **UNFINISHED BUSINESS**

None.

**NEW BUSINESS**

**R-118-22**

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

**2022 TRUTH IN TAXATION HEARING/L-4029 RESOLUTION**

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

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

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

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

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

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

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

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

The Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner Benjamin.

Resolution R-118-22 carried by roll call vote.

**M-119-22**

Vice Chair Grice moved, seconded by Commissioner Laylin, to appoint Dwight Dyes to the Shavehead Lake Governmental Lake Board. Motion carried by voice vote.

**R-120-22**

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

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

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

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

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

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

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

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

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

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

The Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner Benjamin.

Resolution R-120-22 carried by roll call vote.

#### **M-121-22**

Commissioner Laylin moved, seconded by Commissioner File, to approve the renewal of a contract between Cass County Sheriff's Office and Canteen Service, Inc. for food service for the Cass County Jail. Motion carried by voice vote.

#### **M-122-22**

Commissioner Jones moved, seconded by Commissioner Laylin, to create an Ad-Hoc Homelessness Committee to study homelessness in the County to be comprised of a member of the Board of Commissioners and one member each appointed by the Community Action Agency, DHHS, City of Dowagiac, Area Agency on Aging, and Veteran's Affairs with final findings and recommendations to be presented on or before December 15, 2022. Motion carried by voice vote.

#### **CLOSED SESSION**

#### **M-123-22**

Commissioner Marchetti moved, seconded by Commissioner Grice, to enter a closed session to discuss with our attorney trial and/or settlement strategy in the pending lawsuit Grainger v Ottawa County et al pending in the Federal District Court for the Western District of Michigan because discussion on the open record will have a detrimental financial effect on the litigating or settlement position of Cass County and also to discuss material exempt from disclosure under the attorney-client privilege, MCL 15.243(1)(g), pursuant to MCL 15.268(h) and to include Attorney Allan Vander Laan, Clerk/Register Monica McMichael, Treasurer Hope Anderson and Deputy County Administrator Matt Newton.

The Chair instructed the Clerk to call roll:

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

No (0): None.

Absent (1): Commissioner Benjamin.

Motion M-123-22 carried by roll call vote. The meeting moved to closed session at 5:47 p.m.

The meeting returned to open session at 6:20 p.m.

**BOARD MEMBER COMMENTS/ANNOUNCEMENTS**

Commissioner Marchetti stated that on June 11 and 12, 2022, residents have free entrance, fishing and use of trails at state parks.

**ADJOURNMENT**

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

The meeting adjourned at 6:22 p.m.

Approved: \_\_\_\_\_  
Date

\_\_\_\_\_  
Chair Skip Dyes

\_\_\_\_\_  
Monica McMichael, Clerk/Register



# CASS COUNTY COUNTY ADMINISTRATOR'S OFFICE

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## ADMINISTRATOR'S REPORT – June 10, 2022 – CARMEN AND NEWTON

### Meetings – In-Person & Virtual

- Vacancy Committee
- Personnel
- Chair Dyes
- Vice-Chair Grice
- MERS Non-Union
- Juneteenth Discussion
- Peter Dickow, Senator Gary Peter's Office
- Tri-County Head Start
- Medical Care Facility
- Council on Aging
- Dr. Lawless Park
- Policy Committee
- Attorney Karl Butterer
- Judge Bealor
- Juneteenth Consultation
- Open House for Tiffany Montenegro
- Juneteenth Consultation
- Sheriff Richard Behnke
- Jennifer Robinson, 911 Dispatch Coordinator
- Bill LaDitka, Intersect Studio
- Tri-County Head Start
- Undersheriff Clint Roach
- Budget Meeting – Equalization
- Juneteenth – Discussion on Luncheon
- Budget Meeting – Maintenance
- Commissioner Laylin
- PlazaCorp
- Michigan Association of County Administrative Officers
- Juneteenth Discussion

**GENERAL FUND REVENUE BUDGET TO ACTUAL SUMMARY  
AS OF 05/31/2022 (67% of Fiscal Year 2021-2022)**

	ACTUAL @ 5/31/21	2021-2022 ORIGINAL	2021-2022 AMENDED	ACTIVITY FOR MAY 2022	ACTUAL @ 5/31/2022	AVAILABLE BALANCE	% BDGT USED
<b>REVENUE SOURCES LESS GRANT/REIMBURSEMENTS:</b>							
FEES/SERVICES/PERMITS	1,232,333.04	1,938,497.00	1,938,497.00	132,028.70	1,089,054.54	849,442.46	56%
INTEREST & RENTS	131,760.21	179,500.00	179,500.00	39,432.72	88,329.58	91,170.42	49%
STATE FUNDING	1,354,624.55	2,635,361.00	2,629,337.00	77,998.23	1,250,231.58	1,379,105.42	48%
TRANSFERS IN	338,731.47	470,000.00	470,000.00	0.00	162,250.00	307,750.00	35%
TAXES	1,017,456.10	11,305,000.00	11,305,000.00	316.77	1,752,077.38	9,552,922.62	15%
<b>SUB TOTAL</b>	<b>4,074,905</b>	<b>16,528,358</b>	<b>16,522,334</b>	<b>249,776</b>	<b>4,341,943</b>	<b>12,180,391</b>	<b>26%</b>
<b>GRANT/REIMBURSEMENTS:</b>							
GRANTS	959,244.02	1,673,171.00	1,655,892.00	138,981.76	613,719.67	1,042,172.33	37%
LOCAL CONTRIBUTIONS	113,103.40	415,047.00	475,443.00	5,026.55	157,441.56	318,001.44	33%
REIMBURSEMENTS/OTHER REVENUE	74,293.98	233,300.00	520,800.00	12,402.33	339,646.51	181,153.49	65%
FUND BALANCE ALLOCATION	0.00	1,235,102.00	1,057,352.00	0.00	0.00	1,057,352.00	0%
<b>SUB TOTAL</b>	<b>1,146,641</b>	<b>3,556,620</b>	<b>3,709,487</b>	<b>156,411</b>	<b>1,110,808</b>	<b>2,598,679</b>	<b>30%</b>
<b>TOTAL REVENUES</b>	<b>5,221,547</b>	<b>20,084,978</b>	<b>20,231,821</b>	<b>406,187</b>	<b>5,452,751</b>	<b>14,779,070</b>	<b>27%</b>
<b>TOTAL EXPENSES (See Detail Below)</b>	<b>10,969,111</b>	<b>20,084,978</b>	<b>20,231,821</b>	<b>1,535,417</b>	<b>11,659,717</b>	<b>8,572,104</b>	<b>58%</b>

**GENERAL FUND EXPENSE BUDGET TO ACTUAL SUMMARY  
AS OF 05/31/2022 (67% of Fiscal Year 2021-2022)**

	ACTUAL @ 5/31/21	2021-2022 ORIGINAL	2021-2022 AMENDED	ACTIVITY FOR MAY 2022	ACTUAL @ 5/31/2022	AVAILABLE BALANCE	% BDGT USED
101 - BOARD OF COMMISSIONERS	136,046.47	197,911.00	197,911.00	44,417.69	106,293.84	91,617.16	54%
172 - ADMINISTRATOR	346,986.88	247,175.00	272,175.00	24,925.98	205,418.60	66,756.40	75%
191 - ACCOUNTING DEPT	119,603.41	352,305.00	352,305.00	28,538.01	209,939.35	142,365.65	60%
215 - CLERK	331,495.65	653,615.00	653,615.00	44,523.32	342,798.94	310,816.06	52%
228 - INFORMATION TECHNOLOGY	340,729.20	849,570.00	849,570.00	36,768.69	462,241.42	387,328.58	54%
233 - PURCHASING	117,785.24	145,400.00	145,400.00	11,351.22	94,644.65	50,755.35	65%
243 - PROPERTY DESCRIPTION DEPT	83,666.54	424,630.00	424,630.00	74,449.17	250,082.71	174,547.29	59%
245 - COUNTY SURVEY & REMONUMENTATIOI	43,836.74	44,600.00	44,600.00	0.00	37,956.69	6,643.31	85%
253 - TREASURER	230,120.75	438,000.00	438,000.00	29,732.38	258,068.49	179,931.51	59%
257 - ASSESSOR / EQUALIZATION DEPT	146,501.92	270,730.00	270,730.00	20,514.64	169,512.89	101,217.11	63%
262 - ELECTIONS	22,586.52	37,900.00	62,900.00	10,147.76	61,582.48	1,317.52	98%
265 - BUILDINGS & GROUNDS	524,497.00	1,080,819.00	1,080,819.00	84,496.90	650,811.13	430,007.87	60%
266 - ATTORNEY / CORP COUNSEL	19,063.27	50,000.00	50,000.00	7,852.90	62,340.90	(12,340.90)	125%
271 - INSURANCE / TAXES	200,929.19	493,000.00	493,000.00	0.00	189,831.75	303,168.25	39%
276 - COURT GRANTS	266,569.34	711,452.00	688,149.00	37,697.96	295,844.25	392,304.75	43%
279 - FAMILY / JUVENILE COURT	457,435.18	811,860.00	811,860.00	59,539.51	455,122.12	356,737.88	56%
283 - CIRCUIT COURT	223,275.43	353,975.00	353,975.00	27,941.09	201,422.47	152,552.53	57%
286 - DISTRICT COURT	548,956.17	936,575.00	936,575.00	71,638.98	569,415.00	367,160.00	61%
289 - FRIEND OF THE COURT	697,364.07	1,305,949.00	1,305,949.00	84,204.91	771,862.91	534,086.09	59%
294 - PROBATE COURT	279,751.86	447,545.00	447,545.00	34,467.26	297,144.27	150,400.73	66%
296 - PROSECUTING ATTORNEY	580,867.74	1,035,840.00	1,035,840.00	68,748.50	617,139.60	418,700.40	60%
301 - SHERIFF	1,534,643.42	2,689,285.00	2,707,035.00	212,224.39	1,562,828.27	1,144,206.73	58%
304 - LAW & COURTS SECURITY	47,128.75	135,842.00	145,842.00	12,050.69	99,779.68	46,062.32	68%
316 - SECONDARY ROAD PATROL	61,897.62	100,707.00	100,707.00	8,539.08	66,966.15	33,740.85	66%
331 - MARINE LAW ENFORCEMENT	4,647.21	35,190.00	35,190.00	876.32	1,306.22	33,883.78	4%
345 - PUBLIC SAFETY DEPT	153,551.15	284,326.00	344,722.00	6,342.63	159,071.16	185,650.84	46%
351 - JAIL OPERATION	1,763,086.48	3,008,625.00	3,008,625.00	246,037.02	1,917,755.41	1,090,869.59	64%
426 - EMERGENCY MGMT / HOMELAND SECUF	54,735.86	84,917.00	84,917.00	6,496.22	68,165.70	16,751.30	80%
430 - ANIMAL CONTROL	211,548.77	359,070.00	360,570.00	30,598.53	245,559.12	115,010.88	68%
441 - PUBLIC WORKS	209.40	450.00	950.00	181.35	730.10	219.90	77%
442 - DRAIN COMMISSIONER	113,671.12	123,882.00	123,882.00	8,048.79	82,050.03	41,831.97	66%
528 - WASTE COLLECTION/DISPOSAL	635.00	10,000.00	10,000.00	15,952.69	22,890.10	(12,890.10)	229%
568 - SOIL CONSERVATION	5,000.00	5,000.00	5,000.00	0.00	5,000.00	0.00	100%
601 - HEALTH DEPARTMENT	266,253.00	249,566.00	279,566.00	0.00	266,253.00	13,313.00	95%

	ACTUAL @ 5/31/21	2021-2022 ORIGINAL	2021-2022 AMENDED	ACTIVITY FOR MAY 2022	ACTUAL @ 5/31/2022	AVAILABLE BALANCE	% BDGT USED
631 - SUBSTANCE ABUSE	28,681.50	58,721.00	58,721.00	107,782.50	42,776.42	15,944.58	73%
648 - MEDICAL EXAMINER	53,618.43	125,500.00	125,500.00	16,771.92	99,943.76	25,556.24	80%
649 - MENTAL HEALTH	0.00	114,000.00	114,000.00	28,500.00	85,500.00	28,500.00	75%
681 - VETERANS' BURIALS	7,173.00	12,000.00	12,000.00	1,895.00	5,057.20	6,942.80	0%
682 - VETERANS' COUNSELOR	70,644.91	165,042.00	165,042.00	10,193.34	65,874.89	99,167.11	40%
701 - PLANNING COMMISSION	17,260.89	5,951.00	5,951.00	107.65	473.66	5,477.34	8%
710 - COOPERATIVE EXTENSION	72,755.80	121,460.00	121,460.00	2,787.71	82,058.12	39,401.88	68%
751 - PARKS & RECREATION	133,330.04	221,135.00	221,135.00	18,074.11	135,020.45	86,114.55	61%
966 - TRANSFERS OUT	650,569.90	1,285,458.00	1,285,458.00	0.00	335,183.35	950,274.65	26%
TOTAL EXPENDITURES	10,969,111	20,084,978	20,231,821	1,535,417	11,659,717	8,572,104	58%

### 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>
ADOPTED FUND BALANCE ALLOCATION	1,232,967	<i>Original 2021-2022 Budget as adopted</i>
	<u>1,232,967</u>	
EST. UNASSIGNED FUND BALANCE 9/30/22	<u>7,471,131</u>	

# CASS COUNTY

## FINANCE DIRECTOR

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**TO: CASS COUNTY BOARD OF COMMISSIONERS**  
**FROM: JENNIFER RENTFROW / FINANCE**  
**DATE: MAY 31, 2022**  
**RE: FINANCE REPORT**

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### **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, 2021 through May 31, 2022, (FYE 9/30/22).

*\*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.*

### **FINANCIAL ACTIVITY**

#### **Department Budgets:**

Administration – Legal Counsel bills are causing this budget variance. There are several grievances right now that are COVID related.

Civil Counsel – Legal bills are higher than budgeted. A budget adjustment has been requested.

Elections – Legal counsel due to apportionment challenge. A budget adjustment has been requested.

Emergency Management – Wages are higher than budgeted due to staffing changes and payout of benefits for employee retiring. A grant budget revision was requested for the grant funding.

Health – 100% of annual allocation has been paid.

Historical Commission – Revenues less than budgeted. Requested a budget adjustment to move cash from the General Fund.

Household Hazardous Waste Collection – Requested budget revision due to the most recent collection expenditures.

Soil Conservation – 100% of expenditures have been paid for the year.

**Adjustments Requiring BOC Approval - Month End:**

**May-22**

	<b>Account #</b>	<b>Fund / Dept</b>	<b>Account Name</b>	<b>Cause</b>	<b>R = Revenue E = Expense</b>	<b>Inc</b>	<b>Dec</b>
1	101-262-801.000	Elections	Professional/Contractual Services	Legal counsel for apportionment challenge	E	15,000.00	
2	101-266-801.000	Attorney/Lecal Counsel	Professional/Contractual Services	Legal counsel expenditures higher than expected	E	25,000.00	
3	101-528-801.000	Waste Collection	Professional/Contractual Services	Waste Collection for Spring 2022	E	14,000.00	
4	270-000-640.000	Historic Commission Fund	Charges for services	Donations/Charges lower than budgeted	R		2,000.00
5	270-000-699.051	Historic Commission Fund	Transfer In - General Fund	Need money from general fund to cover expenditures	R	4,000.00	



### June Meeting Dates

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