



Cass County Board of Commissioners

Cass County Board of Commissioners
Zoom Meeting Notice

269-445-4420

Because of concerns over Covid-19, the social distancing ordered by Governor Whitmer and in compliance with executive order EO-2020-15, the Cass County Board of Commissioners is holding its regular meeting on September 3, 2020, at 6:30 pm by Zoom. Any member of the public who wishes to participate in the meeting may do so.

Cass County Board of Commissioners Meeting
When: Sep 3, 2020 06:30 PM Eastern Time (US and Canada)
Topic: Board of Commissioners Meeting - September 3, 2020

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/83497125575?pwd=L3JNL2U3bk03czE2QUJPV3Z1QXFMZz09>

Passcode: 141400

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 312 626 6799 or +1 646 558 8656 or +1 301 715 8592 or +1
346 248 7799 or +1 669 900 9128 or +1 253 215 8782

When calling in enter Webinar ID: 834 9712 5575 then Passcode: 141400

Persons with disability needing accommodations for this meeting should contact Carol Bealor at 574-292-0331 or carolb@cassco.org prior to the meeting.

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

ZOOM Meeting
September 3, 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 Ausra*

RECOGNITIONS

PRESENTATIONS

PROPOSED CONSENT AGENDA - *Vice-Chairperson Dyes*

1. **M-121-20** - Motion to approve Claims dated August 21, 2020
2. **M-122-20** - Motion to approve the August 20, 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]

COMMITTEE REPORTS

District 1 - Commissioner Ausra
District 2 - Commissioner File
District 3 - Commissioner Dyes
District 4 - Commissioner Marchetti
District 5 - Commissioner Benjamin
District 6 - Commissioner Grice
District 7 - Commissioner Cobb

APPOINTMENTS COMMITTEE REPORT

120 N. Broadway, Suite 200 ♦ Cassopolis, MI 49031
Telephone (269) 445-4420 ♦ Fax (269) 445-8978

ADMINISTRATOR'S REPORT - Administrator Jeff Carmen

SHERIFF BEHNKE'S PUBLIC SAFETY UPDATE

ELECTED OFFICIALS

NEW BUSINESS

1. Presentation of Budget - Administrator Jeff Carmen, Finance Director Becky Moore

PUBLIC COMMENT (3 minute limit)

CLOSED SESSION

BOARD MEMBER COMMENTS/ANNOUNCEMENTS

ADJOURNMENT

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 TREASURER							
Dept 000 TREASURER							
101-000-123.040	PREPAID EXPENSES - OTHER	ICLE	FAMILY LAW INSTITUTE SEMINAR-SARAH	08122020	08/12/20	50.00	1186167
101-000-123.040	PREPAID EXPENSES - OTHER	ICLE	FAMILY LAW INSTITUTE SEMINAR - SYTSM	08122020	08/12/20	50.00	1186167
Total For Dept 000 TREASURER						100.00	
Dept 101 BOARD OF COMMISSIONERS							
101-101-801.200	ANNUAL COST ALLOCATION PL	MGT OF AMERICA INC	FY2019 COST ALLOCATION PLAN	38213	08/21/20	11,500.00	1186224
Total For Dept 101 BOARD OF COMMISSIONERS						11,500.00	
Dept 131 CIRCUIT COURT							
101-131-807.030	LEGAL COSTS- MAACS	DON BURCH	MAACS STATEMENT OF COURT APPOINTED	071620A	08/21/20	737.70	1186200
Total For Dept 131 CIRCUIT COURT						737.70	
Dept 136 DISTRICT COURT							
101-136-729.402	ATC/SOBRIETY COURT	MARY ANN GEISER-WEBER	SERVICES (8/11/20 THRU 8/13/20)	GEISER	08/21/20	375.00	17942
101-136-801.301	DRUG ATTORNEY FEES	HEIDI ANN DUNCAN	ATC/SC ATTY FEES - 8/7/20 & 8/14/20	DUNCAN	08/21/20	400.00	17938
101-136-801.301	DRUG ATTORNEY FEES	GREGORY FELDMAN	ATC/SC ATTY FEES	FELDMAN	08/21/20	200.00	17939
101-136-801.301	DRUG ATTORNEY FEES	SARAH SCOGGIN	ATC/SC ATTY FEES (7/31/20)	SCOGGIN	08/21/20	200.00	17967
101-136-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	MCAA	MCAA/NACM ENROLLMENT FEES FOR LISA	WITH2020	08/21/20	165.00	1186223
101-136-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	MICHIGAN DISTRICT JUDG	MEMBERSHIP DUES - HON. STACEY RENTF	1486	08/21/20	225.00	1186226
101-136-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	CHRISTOPHER A ROCKAFEL	REIMBURSEMENT FOR EFAX SUBSCRIPTION	ROCK1	08/21/20	135.60	1186232
Total For Dept 136 DISTRICT COURT						1,700.60	
Dept 141 FOC							
101-141-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FOC SQUAD FUEL	CFSI-3229	08/21/20	24.55	17946
101-141-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FOC SQUAD FUEL	CFSI-3343	08/21/20	60.24	17946
101-141-801.020	BANK CHARGES	FIFTH-THIRD BANK ACCT	BANK SERVICE FEES	07-20 007864	08/21/20	84.00	1186207
101-141-801.811	CONTRACTUAL CUSTODY EVALU	ELIZABETH MCCREE	LEGAL FEES BOLSER V BOLSER 20-228-D	01428	08/21/20	322.50	17954
Total For Dept 141 FOC						491.29	
Dept 148 PROBATE COURT							
101-148-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	CASS COUNTY CLERK/REGI	PROBATE CLERK CHERYL HESS - NOTARY	8.13.2020	08/21/20	10.00	1186195
101-148-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	STATE OF MICHIGAN	PROBATE CLERK CHERYL H ESS - NOTARY	8.13.2020	08/21/20	10.00	1186234
101-148-807.020	INDIGENT LEGAL COSTS (NON-MARK CRAIG		COURT APPOINTED ATTY FEE FOR 2006-2	8.13.2020	08/21/20	175.00	1186185
101-148-807.020	INDIGENT LEGAL COSTS (NON-HEIDI BEHNKE		COURT APPOINTED ATTORNEY FEE FOR 20	8.13.2020	08/21/20	100.00	1186189
101-148-807.020	INDIGENT LEGAL COSTS (NON-HEIDI BEHNKE		COURT APPOINTED ATTORNEY GAL FEE FO	08.13.2020	08/21/20	100.00	1186189
101-148-807.020	INDIGENT LEGAL COSTS (NON-PAUL HAMRE		COURT APPOINTED ATTORNEY FEE FOR 20	8.11.2020	08/21/20	170.50	1186212
101-148-807.020	INDIGENT LEGAL COSTS (NON-HEIDI DUNCAN		COURT APPOINTED ATTORNEY FEE FOR 20	8.13.2020	08/21/20	100.00	17937
101-148-808.000	INTERPRETER FEES	LANGUAGE LINE SERVICES	INTERPRETER FEES FOR JULY 2020	4862216	08/21/20	144.18	1186221
Total For Dept 148 PROBATE COURT						809.68	
Dept 149 FAMILY/JUVENILE COURT							
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	GREGORY FELDMAN	NEGLECT/ABUSE - INDIGENT DEFENSE	8212020	08/21/20	1,310.00	17939
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	DANIEL J. FRENCH	NEGLECT/ABUSE - INDIGENT DEFENSE	8212020	08/21/20	360.00	17941
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	ROBERT KARDATZKE	NEGLECT/ABUSE - INDIGENT DEFENSE	8212020	08/21/20	180.00	17949
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	MAY OBERFELL &LORBER	NEGLECT/ABUSE - INDIGENT DEFENSE	8212020	08/21/20	265.00	17953
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	ELIZABETH MCCREE	NEGLECT/ABUSE - INDIGENT DEFENSE	8212020	08/21/20	1,775.00	17955
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	JAMES M. MILLER LAW OF	NEGLECT/ABUSE - INDIGENT DEFENSE	8212020	08/21/20	90.00	17958
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	SARAH SCOGGIN	INDIGENT DEFENSE - NEGLECT/ABUSE	8212020	08/21/20	1,935.00	17967
101-149-807.060	LEGAL COSTS-NEGLECT/ABUSE	STEPHEN K. WOODS. P.C.	NEGLECT/ABUSE - INDIGENT DEFENSE	8212020	08/21/20	705.00	17974
101-149-861.000	CONFERENCE/MEETINGS/TRAIN	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	149.97	1186245
Total For Dept 149 FAMILY/JUVENILE COURT						6,769.97	
Dept 223 CONTROLLER							
101-223-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	FLEX ADMINISTRATORS, I	MONTHLY ADMINISTRATION FEE	302843	08/21/20	147.25	1186208

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 TREASURER Dept 223 CONTROLLER							
Total For Dept 223 CONTROLLER						147.25	
Dept 225 EQUALIZATION							
101-225-861.000	CONFERENCE/MEETINGS/TRAINI	TAMI STEWART	REIMBURSEMENT FOR CONTINUING EDUCAT	082020	08/21/20	52.00	1186246
Total For Dept 225 EQUALIZATION						52.00	
Dept 229 PROSECUTING ATTORNEY							
101-229-822.000	PATERNITY EXP. (CHILD SUPR	RYAN SHIELDS	SERVICE ON GREEN, WILSON, TOKARZ, M	07012020	08/10/20	618.00	1186161
101-229-982.000	BOOKS	MATTHEW BENDER & CO.,	2020 COURTROOM MANUAL	1091502X	08/14/20	428.01	1186178
Total For Dept 229 PROSECUTING ATTORNEY						1,046.01	
Dept 233 PURCHASING							
101-233-729.000	OFFICE SUPPLIES	HARDINGS FRIENDLY MARK	MEETING SUPPLIES	00201612281116	08/21/20	26.97	1186213
101-233-729.253	OFFICE SUPPLY-TREASURER	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	49.99	1186245
101-233-729.253	OFFICE SUPPLY-TREASURER	AUTOMATED BUSINESS EQU	CURRENCY COUNTER SUPPLIES	20985	08/21/20	24.69	1186187
101-233-730.000	POSTAGE	RESERVE ACCOUNT	POSTAGE REFILL COUNTY BUILDING - DE	081320	08/13/20	1,500.00	1186177
101-233-730.000	POSTAGE	LAKE MICHIGAN MAILERS	POSTAGE FOR COUNTY BUILDING MACHINE	08172020	08/18/20	1,000.00	17924
101-233-850.030	TELEPHONE-MDOC	MITEL NET SOLUTIONS	TELPEHONE - MDOC	34524208	08/21/20	42.13	17976
101-233-900.000	PRINTING & BINDING	PRINTLINK SHORT RUN BU	ENVELOPES/SELF ADDRESSED RETURN ENV	301711	08/21/20	288.23	17961
101-233-935.400	MAINT/REPAIR - TELEPHONES	QUANTUM LEAP COMMUNICA	ANNUAL MAINTENANCE - MITE;/SHORETEL	4322	08/21/20	11,405.00	1186230
Total For Dept 233 PURCHASING						14,337.01	
Dept 253 TREASURER							
101-253-916.000	SHORT TERM TAX BOND	GREENSTONE INSURANCE C	PROPOSED PREMIUM FOR SHORT TERM TAX	GICSTB0143	08/21/20	2,674.00	1186211
Total For Dept 253 TREASURER						2,674.00	
Dept 258 INFORMATION SYSTEMS							
101-258-975.088	PC REPLACEMENTS	CDW GOVERNMENT, INC.	LAPTOPS FOR IT/NEW COMPUTER EQUIP F	081820	08/21/20	864.21	17932
101-258-975.088	PC REPLACEMENTS	CDW GOVERNMENT, INC.	LAPTOPS FOR IT/NEW COMPUTER EQUIP F	081820	08/21/20	864.21	17932
101-258-975.088	PC REPLACEMENTS	CDW GOVERNMENT, INC.	LAPTOPS FOR IT/NEW COMPUTER EQUIP F	081820	08/21/20	568.56	17932
101-258-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	LAPTOPS FOR IT/NEW COMPUTER EQUIP F	081820	08/21/20	333.88	17932
101-258-980.060	SOFTWARE MAINT-EMAIL	SOLARWINDS	REMOTE LICENSES FOR DAMEWARE (3)	484633	08/12/20	165.00	1186168
Total For Dept 258 INFORMATION SYSTEMS						2,795.86	
Dept 265 MAINTENANCE							
101-265-777.060	PROPANE - PARKS	FERRELLGAS	FUEL - LAWLESS PARK BARN	98561698	08/21/20	12.17	1186206
101-265-803.075	CONTRACTUAL CLEANING	DYANNA PRICE	CONTRACTUAL CLEANING FOR JULY 2020	JULY 2020	08/18/20	180.50	1186183
101-265-803.075	CONTRACTUAL CLEANING	DYANNA PRICE	CONTRACTUAL CLEANING FOR JULY 2020	JULY 2020	08/18/20	2,170.00	1186183
101-265-804.102	CONTRACTUAL CLEANING - L&C	DYANNA PRICE	CONTRACTUAL CLEANING FOR JULY 2020	JULY 2020	08/18/20	2,940.00	1186183
101-265-920.009	ELECTRICITY - COURTHOUSE	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	081420	08/14/20	3,218.56	17923
101-265-920.020	ELECTRICITY - MAINT. GARAC	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	81720	08/17/20	118.15	17925
101-265-920.030	ELECTRICITY - MDOC	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	081320	08/13/20	195.06	17922
101-265-920.040	ELECTRICITY - JAIL	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	81720	08/17/20	9,025.02	17925
101-265-920.050	ELECTRICITY - ANIMAL CONTF	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	081320	08/13/20	1,807.67	17922
101-265-920.060	ELECTRICITY - PARKS	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	081320	08/13/20	45.04	17922
101-265-920.060	ELECTRICITY - PARKS	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	81720	08/17/20	67.64	17925
101-265-920.060	ELECTRICITY - PARKS	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	81720	08/17/20	20.20	17925
101-265-920.070	ELECTRICITY - LIFT STATION	INDIANA MICHIGAN POWER	ELECTRIC - COUNTY BUILDINGS (2)	081220	08/12/20	25.33	17921
101-265-920.070	ELECTRICITY - LIFT STATION	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	081320	08/13/20	58.33	17922
101-265-920.080	ELECTRICITY - L&C	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWT	081320	08/13/20	12,638.82	17922
101-265-921.009	NATURAL GAS - COURTHOUSE	SEMCO ENERGY GAS	COMPANATURAL GAS - L&C/AC/CCDET/JAIL/E-9	81220	08/12/20	38.80	17920
101-265-921.020	NATURAL GAS - MAINT. GARAC	SEMCO ENERGY GAS	COMPANATURAL GAS - L&C/AC/CCDET/JAIL/E-9	81220	08/12/20	63.02	17920
101-265-921.030	NATURAL GAS - L&C	SEMCO ENERGY GAS	COMPANATURAL GAS - L&C/AC/CCDET/JAIL/E-9	81220	08/12/20	628.97	17920

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 101 TREASURER							
Dept 265 MAINTENANCE							
101-265-921.033	NATURAL GAS - MDOC	SEMCO ENERGY GAS COMPA	NATURAL GAS - L&C/AC/CCDET/JAIL/E-9	81220	08/12/20	22.73	17920
101-265-921.040	NATURAL GAS - JAIL	SEMCO ENERGY GAS COMPA	NATURAL GAS - L&C/AC/CCDET/JAIL/E-9	81220	08/12/20	905.74	17920
101-265-921.050	NATURAL GAS - ANIMAL CONTF	SEMCO ENERGY GAS COMPA	NATURAL GAS - L&C/AC/CCDET/JAIL/E-9	81220	08/12/20	139.49	17920
101-265-930.075	GENERAL REPAIRS	FIRST BANKCARD	CREDIT CARD CHARGES	5584979955113558	08/18/20	139.98	1186182
101-265-930.075	GENERAL REPAIRS	FIRST BANKCARD	CREDIT CARD CHARGES	5584979955113558	08/18/20	39.00	1186182
101-265-930.075	GENERAL REPAIRS	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	22.94	1186245
101-265-930.075	GENERAL REPAIRS	KEITH D CARTER	ELECTRICAL REPAIRS	080120	08/21/20	99.95	1186194
101-265-930.075	GENERAL REPAIRS	CASS OUTDOOR POWER EQU	MAINTENANCE REPAIRS	141945/142048	08/21/20	14.95	1186196
101-265-930.075	GENERAL REPAIRS	CASS OUTDOOR POWER EQU	MAINTENANCE REPAIRS	141945/142048	08/21/20	87.89	1186196
101-265-930.075	GENERAL REPAIRS	CASS OUTDOOR POWER EQU	MAINTENANCE REPAIRS	141808	08/21/20	18.00	1186196
101-265-930.075	GENERAL REPAIRS	FLIERS QUALITY WATER S	WATER SYSTEM MAINTENANCE	C54420	08/21/20	298.37	1186209
101-265-930.075	GENERAL REPAIRS	UNITED STATES LUMBER C	MAINTENANCE REPAIRS	2008-071323	08/21/20	125.84	1186217
Total For Dept 265 MAINTENANCE						35,168.16	
Dept 282 COURT GRANT PROGRAMS							
101-282-727.315	SUPPLIES ADULT DRUG COURT	MICHIANA DRUG TESTING	PYMT FOR INVOICE 1701 AND 1702	1701/1702	08/21/20	3,507.00	17956
101-282-801.010	CONTRACTUAL	PRESTON COLLETT	MHC AND SCAO FTC GRANTS 7/30 - 8/12	8212020	08/21/20	360.00	17933
101-282-801.010	CONTRACTUAL	MEGHAN DAWSON	MHC AND SCAO FTC GRANTS 7/30 - 8/12	8212020	08/21/20	648.00	17935
101-282-801.010	CONTRACTUAL	RAYMOND FLEMING	MHC/S&S/SCAO GRANTS 7/30 - 8/12/202	8212020	08/21/20	18.00	17940
101-282-801.010	CONTRACTUAL	MARY ANN GEISER-WEBER	MHC AND SSSPP MENTAL HEALTH TREATME	8212020	08/21/20	75.00	17942
101-282-801.010	CONTRACTUAL	BARBARA M. HOWES	MHC/S&S/ AND OJP GRANTS 7/30 - 8/12	8212020	08/21/20	1,000.00	17945
101-282-801.010	CONTRACTUAL	MICHIANA DRUG TESTING	MHC DRUG TESTING, INVOICE #1704	8212020	08/21/20	1,051.00	17956
101-282-801.010	CONTRACTUAL	MICHIANA DRUG TESTING	HOURLY DRUG SCREEN TIME FOR MHC FOR	8212020	08/21/20	100.00	17956
101-282-801.020	CONTRACTUAL SWIFT & SURE	HOUSE ARREST SERVICES,	MHC SOBERLINK, INVO 1563004-JUL	8212020	08/21/20	178.25	1186214
101-282-801.020	CONTRACTUAL SWIFT & SURE	HOUSE ARREST SERVICES,	SSSPP SOBERLINK, INV. 1563005-JUL	8212020	08/21/20	178.25	1186214
101-282-801.020	CONTRACTUAL SWIFT & SURE	RAYMOND FLEMING	MHC/S&S/SCAO GRANTS 7/30 - 8/12/202	8212020	08/21/20	39.60	17940
101-282-801.020	CONTRACTUAL SWIFT & SURE	MARY ANN GEISER-WEBER	MHC AND SSSPP MENTAL HEALTH TREATME	8212020	08/21/20	300.00	17942
101-282-801.020	CONTRACTUAL SWIFT & SURE	BARBARA M. HOWES	MHC/S&S/ AND OJP GRANTS 7/30 - 8/12	8212020	08/21/20	1,000.00	17945
101-282-801.020	CONTRACTUAL SWIFT & SURE	CLARENCE JAMES	SWIFT AND SURE/SCAO/OJJD GRANTS 7/	8212020	08/21/20	460.00	17947
101-282-801.020	CONTRACTUAL SWIFT & SURE	AMY KERN	SWIFT AND SURE GRANT 7/30 - 8/12/20	8212020	08/21/20	175.60	17950
101-282-801.020	CONTRACTUAL SWIFT & SURE	MICHIANA DRUG TESTING	SWIFT AND SURE DRUG TESTING, INV #1	8212020	08/21/20	1,750.00	17956
101-282-801.020	CONTRACTUAL SWIFT & SURE	MICHIANA DRUG TESTING	HOURLY DRUG TESTING FEE FOR SSSPP,	8212020	08/21/20	150.00	17956
101-282-801.020	CONTRACTUAL SWIFT & SURE	GRACE MULLER	SWIFT AND SURE AND FTC SCAO GRANT 7	8212020	08/21/20	800.00	17959
101-282-801.020	CONTRACTUAL SWIFT & SURE	TASIA ROBERTS	SWIFT AND SURE GRANTS 7/30 - 8/12/2	8212020	08/21/20	400.00	17963
101-282-801.020	CONTRACTUAL SWIFT & SURE	JESSEE SCHOETZOW	SWIFT AND SURE AND SCAO FTC GRANTS	8212020	08/21/20	326.60	17966
101-282-801.020	CONTRACTUAL SWIFT & SURE	MEGAN ZEEDYK	SWIFT AND SURE GRANT 7/30 - 8/12/20	8212020	08/21/20	205.53	17975
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	PRESTON COLLETT	CONTRACT LABOR (7/30/20 THRU 8/12/2	COLLETT	08/21/20	252.00	17933
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	MONIQUE DORTCH	CONTRACT LABOR 7/30/20 THRU 8/12/20	DORTCH	08/21/20	280.00	17936
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	RAYMOND FLEMING	JAG CONTRACTUAL 7/30/20 THRU 8/12/2	FLEMING	08/21/20	161.55	17940
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	AMY KERN	CONTRACT LABOR (7/30/20 THRU 8/12/2	KERN	08/21/20	212.65	17950
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	MICHIANA DRUG TESTING	ATC/SC MDTC HOURS - JULY 2020	ATC/SC JULY 2020	08/21/20	310.00	17956
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	MICHIANA DRUG TESTING	PYMT FOR INVOICE 1701 AND 1702	1701/1702	08/21/20	915.00	17956
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	TASIA ROBERTS	CONTRACT LABOR (7/30/20 THRU 8/12/2	ROBERTS	08/21/20	400.00	17963
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	MANDY SALMEN	CONTRACT LABOR (7/30/20 THRU 8/12/2	SALMEN	08/21/20	504.00	17964
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	JESSEE SCHOETZOW	CONTRACT LABOR (7/30/20 THRU 8/12/2	SCHOETZOW	08/21/20	373.30	17966
101-282-801.090	CONTRACTUAL BYRNE JAG GRAN	MEGAN ZEEDYK	CONTRACT LABOR (7/30/20 THRU 8/12/2	ZEEDYK	08/21/20	108.00	17975
101-282-801.315	CONTRACTUAL ADULT DRUG COI	CANDYCE BUYSSE	CONTRACT LABOR (7/30/20 THRU 8/12/2	BUYSSE	08/21/20	920.00	17930
101-282-801.315	CONTRACTUAL ADULT DRUG COI	PRESTON COLLETT	CONTRACT LABOR (7/30/20 THRU 8/12/2	COLLETT	08/21/20	468.00	17933
101-282-801.315	CONTRACTUAL ADULT DRUG COI	MONIQUE DORTCH	CONTRACT LABOR 7/30/20 THRU 8/12/20	DORTCH	08/21/20	880.00	17936
101-282-801.315	CONTRACTUAL ADULT DRUG COI	BARBARA M. HOWES	CONTRACTUAL (7/30/20 THRU 8/12/20)	HOWES	08/21/20	1,075.00	17945
101-282-801.315	CONTRACTUAL ADULT DRUG COI	CHELSEA SCHOETZOW	CONTRACT LABOR (7/30/2020 THRU 8/12	SCHOETZOW	08/21/20	673.20	17965
Total For Dept 282 COURT GRANT PROGRAMS						20,255.53	

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Fund 101 TREASURER							
Dept 288 HOUSEHOLD HAZ WASTE COLLECTION							
101-288-801.000	PROFESSIONAL/CONTRACTUAL	LEADER PUBLICATIONS	LL ADVERTISEMENT FOR TIRE COLLECTION/H	162222	08/21/20	205.00	17952
101-288-801.000	PROFESSIONAL/CONTRACTUAL	LEADER PUBLICATIONS	LL ADVERTISEMENT FOR TIRE COLLECTION/H	162222	08/21/20	247.50	17952
Total For Dept 288 HOUSEHOLD HAZ WASTE COLLECTION						452.50	
Dept 301 OFFICE OF SHERIFF							
101-301-727.000	TECHNICAL SUPPLIES	CASS COUNTY SHERIFF-PE	PETTY CASH	PETTY CASH	08/10/20	78.43	1186159
101-301-727.000	TECHNICAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	14.99	1186245
101-301-727.000	TECHNICAL SUPPLIES	TRI-TECH, INC.	EVIDENCE ROOM SUPPLIES	302764	08/21/20	146.45	1186237
101-301-727.000	TECHNICAL SUPPLIES	TRI-TECH, INC.	EVIDENCE ROOM SUPPLIES	208242	08/21/20	78.00	1186237
101-301-727.001	SUPPLIES - COVID-19	FIRST BANKCARD	CREDIT CARD CHARGES	5584979955113558	08/18/20	113.27	1186182
101-301-727.001	SUPPLIES - COVID-19	SERVICE PLUS OFFICE SU	SANITIZING WIPES FOR JAIL	992960-121	08/20/20	593.98	1186244
101-301-727.001	SUPPLIES - COVID-19	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	419.58	1186245
101-301-746.010	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	744288	08/21/20	17.70	1186228
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	C. WIMBERLEY FORD-MERC	VEH MAINT	48279	08/21/20	630.14	1186193
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	C. WIMBERLEY FORD-MERC	VEH MAINT	48955	08/21/20	274.13	1186193
101-301-777.001	VEHICLE REPAIRS/MAINTENANC	GRAMES TIRE & BATTTERY	RIM CHANGE	14981	08/21/20	27.00	17943
101-301-801.054	DRUG TEST/PHYSICAL	MICHIANA DRUG TESTING	DRUG TEST	1687	08/21/20	21.00	17956
101-301-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 07/2020	9860103265	08/21/20	600.37	1186239
101-301-900.000	PRINTING & BINDING	PREFERRED PRINTING, IN	ABAN VEH FORMS	33186	08/21/20	160.03	17960
101-301-980.000	NEW EQUIPMENT	CDW GOVERNMENT, INC.	LAPTOPS FOR IT/NEW COMPUTER EQUIP F	081820	08/21/20	1,029.65	17932
Total For Dept 301 OFFICE OF SHERIFF						4,204.72	
Dept 304 SECONDARY ROAD PATROL GRANT							
101-304-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 07/2020	9860103265	08/21/20	40.01	1186239
Total For Dept 304 SECONDARY ROAD PATROL GRANT						40.01	
Dept 306 HOWARD TOWNSHIP POLICE							
101-306-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 07/2020	9860103265	08/21/20	40.01	1186239
Total For Dept 306 HOWARD TOWNSHIP POLICE						40.01	
Dept 331 MARINE SAFETY PROGRAM							
101-331-933.000	EQUIPMENT REPAIRS	TRUE'S TOWING	TOWING BOAT TRAILER	T3987	08/21/20	229.42	1186238
Total For Dept 331 MARINE SAFETY PROGRAM						229.42	
Dept 351 JAIL OPERATION							
101-351-727.000	TECHNICAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	33.41	1186245
101-351-727.000	TECHNICAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	20.50	1186245
101-351-745.000	CLOTHING/BEDDING/TOILETRIE	GREAT LAKES TISSUE	TP	0050344-IN	08/21/20	775.00	1186210
101-351-746.010	UNIFORMS	NYE UNIFORM CO.	UNIFORMS	744296	08/21/20	8.00	1186228
101-351-775.000	CLEANING SUPPLIES	CASS COUNTY SHERIFF-PE	PETTY CASH	PETTY CASH	08/10/20	20.67	1186159
101-351-775.000	CLEANING SUPPLIES	BOB BARKER CO., INC.	MOP BUCKET	WEB000680199	08/21/20	346.16	1186191
101-351-775.000	CLEANING SUPPLIES	KSS ENTERPRISES	MOP HANDLE	1239505-1	08/21/20	34.20	1186219
101-351-775.000	CLEANING SUPPLIES	UNIFIRST CORPORATION	RUGS	099 0255695	08/21/20	29.42	17971
101-351-801.054	DRUG TEST/PHYSICAL	LAKELAND MEDICAL CENTE	RETURN TO WORK EVAL	CHARLES MALESKI	08/21/20	1,120.00	1186220
101-351-801.054	DRUG TEST/PHYSICAL	LAKELAND MEDICAL CENTE	RETURN TO WORK EVAL	SARAH ANN THIELM	08/21/20	435.00	1186220
101-351-814.000	PRISONER BOARD (MEALS)	CASS COUNTY SHERIFF-PE	PETTY CASH	PETTY CASH	08/10/20	10.49	1186159
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 07/26/20-08/01	100094	08/21/20	2,764.80	17931
101-351-814.000	PRISONER BOARD (MEALS)	CANTEEN SERVICES, INC.	INMATE MEALS WEEK OF 08/02/20-08/08	100294	08/21/20	2,851.60	17931
101-351-835.010	CONTRACTUAL DOCTOR	ADVANCED CORREC HEALTH	ONSITE JAIL MEDICAL 09/2020	98491	08/21/20	23,630.69	17926
Total For Dept 351 JAIL OPERATION						32,079.94	
Dept 430 ANIMAL CONTROL							
101-430-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	CFSI-3340	08/21/20	192.65	17946

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Fund 101 TREASURER							
Dept 430 ANIMAL CONTROL							
101-430-777.001	VEHICLE REPAIRS/MAINTENANC	CURTIS ROHDY	UNIT 95 BRAKES	8-6-2020	08/21/20	129.88	1186216
101-430-777.001	VEHICLE REPAIRS/MAINTENANC	TRUE'S TOWING	UNIT 92 TOW & REPAIR	T4024	08/21/20	527.00	1186238
101-430-801.000	PROFESSIONAL/CONTRACTUAL S	FEDORE LARGE ANIMAL VE	SPAY / NEUTER DEPOSIT REIMBURSEMENT	44891	08/21/20	14.00	1186205
Total For Dept 430 ANIMAL CONTROL						863.53	
Dept 631 SUBSTANCE ABUSE							
101-631-835.000	SUBSTANCE ABUSE COORD AGEN	SOUTHWEST MICHIGAN BEH	ALLOCATION	081120	08/11/20	54,899.00	1186162
Total For Dept 631 SUBSTANCE ABUSE						54,899.00	
Dept 648 MEDICAL EXAMINER							
101-648-818.010	MED EXAM INVESTIGATOR FEES	KEVIN COOK	MEDICAL EXAM FEES: 202002290	080620	08/21/20	75.00	17934
101-648-818.010	MED EXAM INVESTIGATOR FEES	RANDAL MIDDLETON	MEDICAL EXAM FEES:2020-02249	0822020	08/21/20	75.00	17957
101-648-818.010	MED EXAM INVESTIGATOR FEES	RANDAL MIDDLETON	MEDICAL EXAM FEES: 2020-2403	081320	08/21/20	75.00	17957
101-648-818.010	MED EXAM INVESTIGATOR FEES	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	202002380	08/21/20	75.00	17969
101-648-860.000	TRAVEL/TRANSPORTATION	RANDAL MIDDLETON	MEDICAL EXAM FEES:2020-02249	0822020	08/21/20	14.95	17957
101-648-860.000	TRAVEL/TRANSPORTATION	RANDAL MIDDLETON	MEDICAL EXAM FEES: 2020-2403	081320	08/21/20	8.63	17957
101-648-860.000	TRAVEL/TRANSPORTATION	ROBERT L SMITH	MEDICAL EXAM INVESTIGATOR	202002380	08/21/20	9.20	17969
Total For Dept 648 MEDICAL EXAMINER						332.78	
Dept 681 VETERANS BURIALS							
101-681-831.001	BURIAL FEES	THERESA VANCE	BURIAL BENEFIT - VANCE	0811	08/21/20	300.00	1186235
101-681-831.010	SETTING OF STONES	CITY OF DOWAGIAC	SETTING OF STONES - SHELL	3372	08/21/20	115.20	1186198
101-681-831.010	SETTING OF STONES	CRAIG YEAGER	SETTING OF STONES - FOSDICK	6669	08/21/20	145.00	1186199
101-681-831.010	SETTING OF STONES	MISSION HILLS MEMORIAL	SETTING OF STONES - VANCE	0730	08/21/20	395.00	1186227
Total For Dept 681 VETERANS BURIALS						955.20	
Dept 682 VETERANS AFFAIRS							
101-682-980.200	EQUIPMENT - GRANT	CDW GOVERNMENT, INC.	LAPTOPS FOR IT/NEW COMPUTER EQUIP F	081820	08/21/20	4,950.94	17932
Total For Dept 682 VETERANS AFFAIRS						4,950.94	
Total For Fund 101 TREASURER						197,633.11	
Fund 208 PARKS SPECIAL REVENUE							
Dept 751 PARKS & RECREATION							
208-751-640.000	PARKS REVENUE	ASHLEY BROWN	REFUND FOR PARKS DEPOSIT	081520	08/21/20	50.00	1186186
208-751-640.000	PARKS REVENUE	BRADFORD WOLVERTON	REFUND FOR PARKS DEPOSIT	081520	08/21/20	160.00	1186192
208-751-640.000	PARKS REVENUE	ERIC KNEPPE	REFUND FOR PARK DEPOSIT	08082020	08/21/20	50.00	1186202
208-751-640.000	PARKS REVENUE	MARIE BRESEMAN	REFUND FOR PARKS DEPOSIT	083020	08/21/20	110.00	1186222
208-751-640.000	PARKS REVENUE	MICHAEL CHADDOCK	REFUND FOR PARKS DEPOSIT	080620	08/21/20	50.00	1186225
208-751-640.000	PARKS REVENUE	SONIA BUSSEY	REFUND FOR PARKS DEPOSIT	080820	08/21/20	50.00	1186233
208-751-777.000	MOTOR FUEL/LUBRICANT	J & H OIL COMPANY	FUEL	050152	08/21/20	202.41	17946
208-751-777.001	VEHICLE REPAIRS/MAINTENANC	C. WIMBERLEY FORD-MERC	COOLING REPAIR	488860	08/21/20	408.68	1186193
208-751-803.002	CONTRACTUAL (MOWING/JOY J	C HAMMERHEAD INDUSTRIES	PORTA POTTY	139029	08/21/20	102.00	17948
208-751-803.003	CONTRACT SVCS - PARK EVENI	SANDRA BOURDEN	BOOTH WORKER	14720	08/21/20	236.25	17928
Total For Dept 751 PARKS & RECREATION						1,419.34	
Total For Fund 208 PARKS SPECIAL REVENUE						1,419.34	
Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							
216-166-727.053	SUPPLIES	FAMILY DEVELOPMENT RES	OJJDP SUPPLIES QUOTE 08072020	8212020	08/21/20	6,475.17	1186204
216-166-801.053	CONTRACTUAL	BARBARA M. HOWES	MHC/S&S/ AND OJP GRANTS 7/30 - 8/12	8212020	08/21/20	1,000.00	17945
216-166-801.053	CONTRACTUAL	CLARENCE JAMES	SWIFT AND SURE/SCAO/OJJDP GRANTS 7/	8212020	08/21/20	1,200.00	17947
216-166-801.220	(SCAO) (MHSDCP) CONTRACTU	PRESTON COLLETT	MHC AND SCAO FTC GRANTS 7/30 - 8/12	8212020	08/21/20	766.00	17933

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Fund 216 FAMILY DRUG COURT GRANTS							
Dept 166 FAMILY DRUG COURT							
216-166-801.220	(SCAO) (MHSDCP)	CONTRACTU#MEGHAN DAWSON	MHC AND SCAO FTC GRANTS 7/30 - 8/12	8212020	08/21/20	630.00	17935
216-166-801.220	(SCAO) (MHSDCP)	CONTRACTU#RAYMOND FLEMING	MHC/S&S/SCAO GRANTS 7/30 - 8/12/202	8212020	08/21/20	18.00	17940
216-166-801.220	(SCAO) (MHSDCP)	CONTRACTU#CLARENCE JAMES	SWIFT AND SURE/SCAO/OJJD GRANTS 7/	8212020	08/21/20	1,050.00	17947
216-166-801.220	(SCAO) (MHSDCP)	CONTRACTU#MICHIANA DRUG TESTING	FTC DRUG TESTING, INVOICE 1705	8212020	08/21/20	759.00	17956
216-166-801.220	(SCAO) (MHSDCP)	CONTRACTU#MICHIANA DRUG TESTING	JULY FTC HOURS FOR DRUG TESTING	8212020	08/21/20	60.00	17956
216-166-801.220	(SCAO) (MHSDCP)	CONTRACTU#GRACE MULLER	SWIFT AND SURE AND FTC SCAO GRANT 7	8212020	08/21/20	800.00	17959
216-166-801.220	(SCAO) (MHSDCP)	CONTRACTU#CHELSEA SCHOETZOW	SCAO FTC GRANT 7/30 - 8/12/2020	8212020	08/21/20	659.40	17965
216-166-801.220	(SCAO) (MHSDCP)	CONTRACTU#JESSEE SCHOETZOW	SWIFT AND SURE AND SCAO FTC GRANTS	8212020	08/21/20	6.00	17966
Total For Dept 166 FAMILY DRUG COURT						13,423.57	
Total For Fund 216 FAMILY DRUG COURT GRANTS						13,423.57	
Fund 233 MARCELLUS TWP POLICE CONTRACT							
Dept 310 COPS FAST GRANT							
233-310-850.000	TELEPHONE	VERIZON WIRELESS	MOBILE BROADBAND 07/2020	9860103265	08/21/20	40.01	1186239
Total For Dept 310 COPS FAST GRANT						40.01	
Total For Fund 233 MARCELLUS TWP POLICE CONTRACT						40.01	
Fund 245 PUBLIC IMPROVEMENT FUND							
Dept 244 PUBLIC IMPROVEMENT							
245-244-975.011	NETWORK WIRING-SHERIFF & (KS STATE BANK		CONTRACTUAL PAYMENT	082220	08/10/20	8,758.14	1186160
Total For Dept 244 PUBLIC IMPROVEMENT						8,758.14	
Total For Fund 245 PUBLIC IMPROVEMENT FUND						8,758.14	
Fund 258 MIDC (MICHIGAN INDIGENT DEFENSE COMM.)							
Dept 258 INFORMATION SYSTEMS							
258-258-807.167	INDIGENT DEFENSE RETAINER	GREGORY FELDMAN	INDIGENT DEFENSE CONTRACT - FELDMAN	08132020	08/21/20	8,580.00	17939
258-258-807.167	INDIGENT DEFENSE RETAINER	GREGORY FELDMAN	INDIGENT DEFENSE - CLERICAL - FELDM	081320202	08/21/20	289.00	17939
258-258-860.071	ATTORNEY TRAINING	STATE OF MICHIGAN	SADO TRAINING RESOURCES	07142020	08/14/20	300.00	1186179
Total For Dept 258 INFORMATION SYSTEMS						9,169.00	
Total For Fund 258 MIDC (MICHIGAN INDIGENT DEFENS						9,169.00	
Fund 260 ANIMAL CONTROL DONATION FUND							
Dept 430 ANIMAL CONTROL							
260-430-801.131	SPAY/NEUTER SERVICES	KALAMAZOO HUMANE SOCIE	SPAY NEUTER ASSISTANCE FRISKE	1862977	08/21/20	40.00	1186218
260-430-802.049	VETERINARY SERVICES	BERGMAN SMALL ANIMAL P	TREATMENT AND MEDICATIONS FOR SHEL	457941	08/21/20	181.07	1186190
260-430-802.049	VETERINARY SERVICES	FEDORE LARGE ANIMAL VE	HEARTWORM TREATMENT ASSISTANCE JAC	43866	08/21/20	58.80	1186205
260-430-802.049	VETERINARY SERVICES	FEDORE LARGE ANIMAL VE	HEARTWORM TREATMENT ASSISTANCE JACO	44970	08/21/20	125.00	1186205
Total For Dept 430 ANIMAL CONTROL						404.87	
Total For Fund 260 ANIMAL CONTROL DONATION FUND						404.87	
Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
261-301-727.000	TECHNICAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	10.98	1186245
261-301-727.000	TECHNICAL SUPPLIES	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	156.03	1186245
261-301-803.075	CONTRACTUAL CLEANING	DYANNA PRICE	CONTRACTUAL CLEANING FOR JULY 2020	JULY 2020	08/18/20	433.10	1186183
261-301-850.000	TELEPHONE	LANGUAGE LINE SERVICES	PHONE INTERPRETATION	4869404	08/21/20	39.31	1186221
261-301-920.000	UTILITIES	INDIANA MICHIGAN POWER ELECTRIC -	PARKS/E-911 TOWERS/NEWTOW	081420	08/14/20	2,229.04	17923
261-301-921.000	NATURAL GAS	SEMCO ENERGY GAS COMPA	NATURAL GAS - L&C/AC/CCDET/JAIL/E-9	81220	08/12/20	30.43	17920

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Fund 261 CENTRAL DISPATCH FUND							
Dept 301 OFFICE OF SHERIFF							
Total For Dept 301 OFFICE OF SHERIFF						2,898.89	
Total For Fund 261 CENTRAL DISPATCH FUND						2,898.89	
Fund 268 CORRECTION OFFICERS TRAINING							
Dept 362 JAIL TRAINING							
268-362-861.000	CONFERENCE/MEETINGS/TRAINJ	WMCJTC	JAIL TRAINING	402	08/21/20	56.71	1186241
Total For Dept 362 JAIL TRAINING						56.71	
Total For Fund 268 CORRECTION OFFICERS TRAINING						56.71	
Fund 269 LAW LIBRARY FUND							
Dept 145 LAW LIBRARY							
269-145-729.006	SUPPLIES & MATERIALS	WEST GROUP PAYMENT CTR	WEST - PRINT MATERIALS FOR JULY 202	842834833	08/21/20	281.02	1186240
269-145-802.000	DUES/MEMBERSHIP/SUBSCRIPTI	WEST GROUP PAYMENT CTR	WESTLAW ONLINE SUBSCRIPTION FOR JUL	8.11.2020	08/21/20	1,262.81	1186240
Total For Dept 145 LAW LIBRARY						1,543.83	
Total For Fund 269 LAW LIBRARY FUND						1,543.83	
Fund 271 C.C. DRUG ENFORCEMENT TEAM							
Dept 301 OFFICE OF SHERIFF							
271-301-811.200	VETERINARY SERVICES/K-9 S	RIVER VALLEY EQUINE CL	BRITTON/NELLIE VET	397343	08/21/20	150.00	1186231
271-301-852.000	VEHICLE MAINTENANCE	C. WIMBERLEY FORD-MERC	VEH MAINT	48885	08/21/20	58.35	1186193
271-301-980.000	NEW EQUIPMENT	KS STATE BANK	CONTRACTUAL PAYMENT	082220	08/10/20	2,189.53	1186160
271-301-980.000	NEW EQUIPMENT	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	144.36	1186245
271-301-980.000	NEW EQUIPMENT	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	299.00	1186245
271-301-980.000	NEW EQUIPMENT	SYNCBAMAZON	OFFICE SUPPLIES/COVID SUPPLIES	6045787810379012	08/20/20	29.99	1186245
Total For Dept 301 OFFICE OF SHERIFF						2,871.23	
Total For Fund 271 C.C. DRUG ENFORCEMENT TEAM						2,871.23	
Fund 272 K-9 DRUG FUND							
Dept 301 OFFICE OF SHERIFF							
272-301-811.200	VETERINARY SERVICES/K-9 S	CASS COUNTY SHERIFF-PE	PETTY CASH	PETTY CASH	08/10/20	7.56	1186159
Total For Dept 301 OFFICE OF SHERIFF						7.56	
Total For Fund 272 K-9 DRUG FUND						7.56	
Fund 276 911 DISPATCH TRAINING FUND							
Dept 301 OFFICE OF SHERIFF							
276-301-701.000	EXPENDITURES	FIRST BANKCARD	CREDIT CARD CHARGES	5584979955113558	08/18/20	1,230.25	1186182
Total For Dept 301 OFFICE OF SHERIFF						1,230.25	
Total For Fund 276 911 DISPATCH TRAINING FUND						1,230.25	
Fund 282 COMMUNITY POLICING SCHOLARSHIP GOLF							
Dept 301 OFFICE OF SHERIFF							
282-301-727.000	TECHNICAL SUPPLIES	CASS COUNTY SHERIFF-PE	PETTY CASH	PETTY CASH	08/10/20	70.48	1186159
282-301-727.000	TECHNICAL SUPPLIES	FIRST BANKCARD	CREDIT CARD CHARGES	5584979955113558	08/18/20	136.94	1186182
Total For Dept 301 OFFICE OF SHERIFF						207.42	
Total For Fund 282 COMMUNITY POLICING SCHOLARSHIP						207.42	
Fund 283 COMMUNITY DEVELOPMENT GRANT							
Dept 707 COMM DEVELOPMENT HOUSING GRANT							

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Fund 283 COMMUNITY DEVELOPMENT GRANT							
Dept 707 COMM DEVELOPMENT HOUSING GRANT							
283-707-700.050	PROGRAM INCOME EXPENDITURE	KREIS, ENDERLE, HUDGIN	LEGAL COUNSEL - CDBG PROPERTIES	316733/316690JDS	08/21/20	659.00	17951
283-707-700.050	PROGRAM INCOME EXPENDITURE	KREIS, ENDERLE, HUDGIN	LEGAL COUNSEL - CDBG PROPERTIES	316733/316690JDS	08/21/20	600.00	17951
Total For Dept 707 COMM DEVELOPMENT HOUSING GRANT						1,259.00	
Total For Fund 283 COMMUNITY DEVELOPMENT GRANT						1,259.00	
Fund 290 SOCIAL WELFARE FUND							
Dept 670 SOCIAL SERVICES DEPARTMENT							
290-670-708.010	PER DIEM	VICTORIA GROSS	PER DIEM/TRAVEL - MCF/DHS	JULY 2020	08/21/20	87.84	17944
290-670-708.010	PER DIEM	RICHARD SHEFFER	PER DIEM/TRAVEL - MCF/DHS	JULY 2020	08/21/20	88.75	17968
290-670-708.010	PER DIEM	VICKIE VAUGHN	PER DIEM/TRAVEL - MCF/DHS	JULY 2020	08/21/20	65.75	17972
Total For Dept 670 SOCIAL SERVICES DEPARTMENT						242.34	
Total For Fund 290 SOCIAL WELFARE FUND						242.34	
Fund 292 FAMILY COURT CHILD CARE FUND							
Dept 662 CHILD CARE - FAMILY							
292-662-801.150	COURT WRAPAROUND PROGRAM	ROBERT BROOKS	WRAPAROUND SERVICES 8/3/2020 - 8/13	8212020	08/21/20	1,820.00	17929
292-662-842.007	BASIC GRANT - COUNSELING	BATTLE CREEK COUNSELIN	COUNSELING/EVAL FOR AW; INV. # 2020	8212020	08/21/20	500.00	1186188
292-662-842.110	INST. CARE - PRIVATE INST.	STARR COMMONWEALTH	INSTITUTIONAL CARE FOR JR - 16 DAYS	8212020	08/21/20	3,540.16	17970
292-662-842.110	INST. CARE - PRIVATE INST.	WOLVERINE HUMAN SERVIC	INSTITUTIONAL CARE FOR AB - 31 DAYS	8212020	08/21/20	9,945.73	17973
Total For Dept 662 CHILD CARE - FAMILY						15,805.89	
Total For Fund 292 FAMILY COURT CHILD CARE FUND						15,805.89	
Fund 293 SOLDIERS/SAILORS RELIEF FUND							
Dept 682 VETERANS AFFAIRS							
293-682-701.000	EXPENDITURES	HARDINGS FRIENDLY MARK	RELIEF FUND - FORBES, BOYETTE	1500	08/21/20	199.76	1186213
Total For Dept 682 VETERANS AFFAIRS						199.76	
Total For Fund 293 SOLDIERS/SAILORS RELIEF FUND						199.76	
Fund 296 HISTORICAL COMMISSION FUND							
Dept 803 HISTORICAL COMMISSION							
296-803-701.000	EXPENDITURES	INDIANA MICHIGAN POWER	ELECTRIC - PARKS/E-911 TOWERS/NEWTOW	081420	08/14/20	20.20	17923
Total For Dept 803 HISTORICAL COMMISSION						20.20	
Total For Fund 296 HISTORICAL COMMISSION FUND						20.20	
Fund 297 DHS CHILD CARE							
Dept 663 CHILD CARE - DHS							
297-663-842.001	PARENT AIDE	JESSICA BISHOP	DHHS PARENT AIDE 7/13 - 8/9/2020	8212020	08/21/20	462.00	17927
Total For Dept 663 CHILD CARE - DHS						462.00	
Total For Fund 297 DHS CHILD CARE						462.00	
Fund 595 JAIL COMMISSARY FUND							
Dept 351 JAIL OPERATION							
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 07/	99984	08/21/20	1,864.07	17931
595-351-726.000	SUPPLIES	CANTEEN SERVICES, INC.	INMATE COMMISSARY SALES WEEK OF 08/	100191	08/21/20	1,993.01	17931
595-351-726.020	COMMISSARY SUPPLIES - PHON	CENTRIC GROUP LLC	INMATE PHONES 07/2020	CASMI	08/21/20	2,429.75	1186215
Total For Dept 351 JAIL OPERATION						6,286.83	
Total For Fund 595 JAIL COMMISSARY FUND						6,286.83	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 616 TAX REVOLVING CONTROL FUND							
Dept 253 TREASURER							
616-253-275.000	OVERPAYMENT OF TAXES	JAMES NOLAN	REFUND FOR OVERPAYMENT OF TAXES	20-353	08/17/20	213.18	1186181
						<u>213.18</u>	
Total For Dept 253 TREASURER						213.18	
Dept 254 TAX SALE							
616-254-607.017	17 TAX YR SALE MISC REVENUE	CASS COUNTY CLERK/REGI	RECORDING FEE (2) QUIT CLAIM DEED F	20-355	08/19/20	60.00	1186242
616-254-801.018	18 TAX YR SALE EXPENDITURE	TITLE CHECK, LLC	PARCEL ADMIN FEES - 2018 FORFEITURE	2006-17	08/21/20	3,432.20	1186236
						<u>3,492.20</u>	
Total For Dept 254 TAX SALE						3,492.20	
Total For Fund 616 TAX REVOLVING CONTROL FUND						<u>3,705.38</u>	
Fund 650 FITNESS CENTER							
Dept 000 TREASURER							
650-000-803.075	CONTRACTUAL CLEANING	DYANNA PRICE	CONTRACTUAL CLEANING FOR JULY 2020	JULY 2020	08/18/20	475.33	1186183
						<u>475.33</u>	
Total For Dept 000 TREASURER						475.33	
Total For Fund 650 FITNESS CENTER						<u>475.33</u>	
Fund 701 TRUST & AGENCY							
Dept 000 TREASURER							
701-000-221.000	DUE CITY OF DOWAGIAC	DOWAGIAC CITY TREASURE	ORDINANCE FINES AND COSTS	20-356	08/21/20	19.80	1186201
701-000-226.090	DUE ONTWA	ONTWA TWP. TREASURER	ORDINANCE FINES AND COSTS JULY 2020	20-357	08/21/20	844.89	1186229
701-000-227.010	DUE VILLAGE - CASSOPOLIS	CASSOPOLIS VILLAGE TRE	ORDINANCE FINES AND COSTS JULY 2020	20-358	08/21/20	394.47	1186197
701-000-228.005	DUE TO STATE NOTARY FEES	MICHIGAN DEPARTMENT OF	NOTARY FEES DUE STATE JULY 2020	AUGUST 1002	08/11/20	18.00	1186163
701-000-228.010	DUE STATE - S.E.T. TAX	STATE OF MICHIGAN	STATE EDUCATION/MOBILE HOME TAX	73120	08/19/20	610,204.83	1186243
701-000-228.046	TRAILER COACH PARK TAX (T)	STATE OF MICHIGAN	STATE EDUCATION/MOBILE HOME TAX	73120	08/19/20	402.00	1186243
701-000-228.160	PISTOL PERMITS (CLERK)	MICHIGAN STATE POLICE-	CPL NEW & RENEW DUE STATE	551-564482	08/11/20	6,775.00	1186165
701-000-228.200	CONSERVATION FEES	STATE OF MICHIGAN	STATE TRANS. JULY 2020 FOR 4TH DIST.	07-15-2020	08/19/20	10.00	1186184
701-000-228.300	DRIVERS LIC REIN FEES-DIS	STATE OF MICHIGAN	STATE TRANS. JULY 2020 FOR 4TH DIST.	07-15-2020	08/19/20	169.44	1186184
701-000-228.370	CRIME VICTIMS RIGHTS FEES	MICHIGAN DEPARTMENT OF	STATE TRANSMITTAL 43RD CC JULY 2020	AUGUST 1003	08/11/20	8,620.96	1186164
701-000-228.372	CRIME VICTIMS RIGHTS FEES	STATE OF MICHIGAN	STATE TRANS. JULY 2020 FOR 4TH DIST.	07-15-2020	08/19/20	2,940.44	1186184
701-000-228.420	STATE COURT FUND (SCAO) (C	MICHIGAN DEPARTMENT OF	STATE TRANSMITTAL 43RD CC JULY 2020	AUGUST 1003	08/11/20	230.00	1186164
701-000-228.422	STATE COURT FUND (SCAO) (I	STATE OF MICHIGAN	STATE TRANS. JULY 2020 FOR 4TH DIST.	07-15-2020	08/19/20	380.00	1186184
701-000-228.441	STATE REAL ESTATE TRANSFER	REAL ESTATE TRANSF.TAX	TRANSFER TAX DUE STATE JULY 2020	AUGUST 1001	08/11/20	240,367.50	1186166
701-000-228.550	DNA FEES - DUE STATE (CLEF	MICHIGAN DEPARTMENT OF	STATE TRANSMITTAL 43RD CC JULY 2020	AUGUST 1003	08/11/20	320.16	1186164
701-000-228.563	DUE STATE-E RECORDING FIL	MICHIGAN DEPARTMENT OF	STATE TRANSMITTAL 43RD CC JULY 2020	AUGUST 1003	08/11/20	450.00	1186164
701-000-228.564	DUE STATE-E RECORDING FIL	STATE OF MICHIGAN	STATE TRANS. JULY 2020 FOR 4TH DIST.	07-15-2020	08/19/20	750.00	1186184
701-000-228.570	CIVIL JURY DEMAND FEES (C	MICHIGAN DEPARTMENT OF	STATE TRANSMITTAL 43RD CC JULY 2020	AUGUST 1003	08/11/20	25.00	1186164
701-000-228.572	CIVIL JURY DEMAND FEES (D)	STATE OF MICHIGAN	STATE TRANS. JULY 2020 FOR 4TH DIST.	07-15-2020	08/19/20	169.50	1186184
701-000-228.580	CIRCUIT CT FILE ROOM (CLEF	MICHIGAN DEPARTMENT OF	STATE TRANSMITTAL 43RD CC JULY 2020	AUGUST 1003	08/11/20	2,142.00	1186164
701-000-228.582	CIVIL FILING FEE FUND (DI	STATE OF MICHIGAN	STATE TRANS. JULY 2020 FOR 4TH DIST.	07-15-2020	08/19/20	3,122.00	1186184
701-000-228.590	JUSTICE SYSTEM FUND (CLERK	MICHIGAN DEPARTMENT OF	STATE TRANSMITTAL 43RD CC JULY 2020	AUGUST 1003	08/11/20	2,352.79	1186164
701-000-228.592	JUSTICE SYSTEM FUND (DIST	STATE OF MICHIGAN	STATE TRANS. JULY 2020 FOR 4TH DIST.	07-15-2020	08/19/20	7,411.99	1186184
701-000-255.000	DEPOSIT PAYABLE-SPAY/NEUT	FEDORE LARGE ANIMAL VE	SPAY / NEUTER DEPOSIT REIMBURSEMENT	44891	08/21/20	26.00	1186205
						<u>888,146.77</u>	
Total For Dept 000 TREASURER						888,146.77	
Total For Fund 701 TRUST & AGENCY						<u>888,146.77</u>	
Fund 801 DRAIN FUND							
Dept 275 DRAIN COMMISSIONER							
801-275-701.800	EXPENDITURES-DRAIN/LAKE	REV EXCAVATING INC	#26 CLEANING INLET/OUTLET AT M-62 C	20-052	08/21/20	3,502.22	17962
						<u>3,502.22</u>	
Total For Dept 275 DRAIN COMMISSIONER						3,502.22	
Total For Fund 801 DRAIN FUND						<u>3,502.22</u>	

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund 841	LAKE LEVEL FUND						
Dept 275	DRAIN COMMISSIONER						
841-275-701.800	EXPENDITURES-DRAIN/LAKE	INDIANA MICHIGAN POWER ELECTRIC - COUNTY BUILDINGS (2)		081220	08/12/20	4,014.59	17921
841-275-701.800	EXPENDITURES-DRAIN/LAKE	FAHEY SCHULTZ BURZYCH #209 ATTORNEY TITLE WORK FOR EASEME		20-051	08/21/20	269.00	1186203
Total For Dept 275 DRAIN COMMISSIONER						4,283.59	
Total For Fund 841 LAKE LEVEL FUND						4,283.59	

JOURNALIZED

PAID

GL Number	GL Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	check #
Fund Totals:							
			Fund 101 TREASURER			197,633.11	
			Fund 208 PARKS SPECIAL REVENUE			1,419.34	
			Fund 216 FAMILY DRUG COURT GRANTS			13,423.57	
			Fund 233 MARCELLUS TWP POLICE CONTRAC			40.01	
			Fund 245 PUBLIC IMPROVEMENT FUND			8,758.14	
			Fund 258 MIDC (MICHIGAN INDIGENT DEFE			9,169.00	
			Fund 260 ANIMAL CONTROL DONATION FUND			404.87	
			Fund 261 CENTRAL DISPATCH FUND			2,898.89	
			Fund 268 CORRECTION OFFICERS TRAINING			56.71	
			Fund 269 LAW LIBRARY FUND			1,543.83	
			Fund 271 C.C. DRUG ENFORCEMENT TEAM			2,871.23	
			Fund 272 K-9 DRUG FUND			7.56	
			Fund 276 911 DISPATCH TRAINING FUND			1,230.25	
			Fund 282 COMMUNITY POLICING SCHOLARSH			207.42	
			Fund 283 COMMUNITY DEVELOPMENT GRANT			1,259.00	
			Fund 290 SOCIAL WELFARE FUND			242.34	
			Fund 292 FAMILY COURT CHILD CARE FUND			15,805.89	
			Fund 293 SOLDIERS/SAILORS RELIEF FUND			199.76	
			Fund 296 HISTORICAL COMMISSION FUND			20.20	
			Fund 297 DHS CHILD CARE			462.00	
			Fund 595 JAIL COMMISSARY FUND			6,286.83	
			Fund 616 TAX REVOLVING CONTROL FUND			3,705.38	
			Fund 650 FITNESS CENTER			475.33	
			Fund 701 TRUST & AGENCY			888,146.77	
			Fund 801 DRAIN FUND			3,502.22	
			Fund 841 LAKE LEVEL FUND			4,283.59	
Total For All Funds:						<hr/>	1,164,053.24

**CASS COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING**

August 20, 2020

The Cass County Board of Commissioners met in regular session on Thursday, August 20, 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 (entered meeting at 6:35 p.m.), Roseann Marchetti, Robert Benjamin and E. Clark Cobb.

COMMISSIONERS ABSENT: None.

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

PUBLIC COMMENT (Agenda Items Only)

None.

APPROVAL OF THE AGENDA

Commissioner File moved, seconded by Commissioner Dyes, to approve the August 20, 2020 Cass County Board of Commissioner's Amended Agenda. Commissioner Cobb moved, seconded by Commissioner File, to amend the agenda to include New Business item M-120-20 - a motion to apply the \$822 in net proceeds from donations from the Household Hazardous Waste Collection to the invoice from the chemical company that handled the event. Motion to approve the amended agenda carried by voice vote.

RECOGNITIONS

None.

PRESENTATION

Chief Judge Dobrich provided commissioners with details on the State Child Care Fund, Indigent Defense Contract and Counsel at First Arraignment Contract.

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-111-20) A motion to approve Claims dated August 7, 2020.

(M-112-20) A motion to approve the August 6, 2020 Board of Commissioners Meeting Minutes.

The Chair instructed the Clerk to call roll:

Yes (7): Commissioners File, Grice, Cobb, Marchetti, Ausra, Dyes and Benjamin.

No (0): None.

The Consent Agenda carried by roll call vote.

COMMITTEE REPORTS

Commissioners File, Benjamin, Marchetti, Grice and Cobb offered committee reports.

APPOINTMENTS COMMITTEE REPORT

Chair Marchetti announced an opening on the Economic Development Corporation and two openings on the Southwest Michigan Solid Waste Planning Commission.

ADMINISTRATOR'S REPORT

County Administrator Jeff Carmen provided the Administrator's Report.

FINANCIAL REPORT

Chair Marchetti informed commissioners the Financial Report would be included in the September 3, 2020 Board of Commissioner's Meeting Packet.

SHERIFF BEHNKE'S PUBLIC SAFETY UPDATE

There was no update.

ELECTED OFFICIALS UPDATE

None.

NEW BUSINESS

M-113-20

Commissioner Dyes moved, seconded by Commissioner Grice, to approve the FY2020-2021 Child Care Budget. Motion carried by voice vote.

M-114-20

Commissioner Ausra moved, seconded by Commissioner File, to approve the Cass County Courts' contract for Indigent Defense Representation, FY2021 (partially funded by MIDC grant at same level as FY2020). Motion carried by voice vote.

M-115-20

Commissioner File moved, seconded by Commissioner Ausra, to approve the Cass County Courts' Contract for Counsel at First Arraignment FY2021 (100% funded by MIDC grant). Motion carried by voice vote.

M-116-20

Commissioner Cobb moved, seconded by Commissioner Ausra, to approve the appointment of Tommy Harmon to the Solid Waste Planning Commission for a two-year ending June 1, 2022. Motion carried by voice vote.

M-117-20

Commissioner Grice moved, seconded by Commissioner Ausra, to approve the appointment of Shane Harris to the Solid Waste Planning Commission for a two-year term ending June 1, 2022. Motion carried by voice vote.

M-118-20

Commissioner File moved, seconded by Commissioner Ausra, to appoint Ron McAdam to the Land Bank Authority for an unexpired term ending December 31, 2020. Discussion followed. Motion carried by voice vote.

M-119-20

Commissioner Dyes moved, seconded by Commissioner File, to approve the appointment of Emilie Sarratore for the Land Bank Authority to a three-year term ending December 31, 2023. Motion carried by voice vote.

M-120-20

Commissioner Cobb moved, seconded by Commissioner Benjamin, to approve applying the net proceeds of the \$822 in donations received at the Household Hazardous Waste Collection to the invoice from the chemical company that handled the event. Discussion followed. Motion carried by voice vote.

PUBLIC COMMENT

Julie Dye introduced herself as a candidate for County Commissioner District 1.

Nor Serocki of the SW x SW Corner Cooperative Invasive Species Management Area provided programming updates.

Jeremiah Jones introduced himself as a candidate for County Commissioner District 7.

CLOSED SESSION

None.

BOARD MEMBER COMMENTS OR ANNOUNCEMENTS

Commissioners Dyes, Cobb and File offered comments.

ADJOURNMENT

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

The meeting adjourned at 7:15 p.m.

Approved: _____
Date

Roseann Marchetti, Chairperson

Monica McMichael, Clerk/Register