

B1906081
June 20, 2019

THE HONORABLE BOARD OF COMMISSIONERS hereby approves the requisitions over \$5,000 as presented in the Requisition Approval Reports attached in the amount of \$1,487,356.80 unless an individual Commissioner otherwise notes accordingly on the attached Abstention Statement.

Berrien County Board of Commissioners:

Mamie L. Yarbrough, Finance Chair

Robert P. Harrison, Finance

Jon Hinkelman, Finance

Ezra A. Scott, Finance

Jim Curran, Admin Chair

Chris Heugel, Admin

Don Meeks, Admin

Michael J. Majerek, Admin

William J. Chickering, PHSC Chair

Teri Sue Freehling, PHSC

David Vollrath, PHSC

R. McKinley Elliott, Chairman

Resolution # B1906081					
Requisition Approval					
Thursday, June 20, 2019					
Ref #	Vendor	Description	Amount	Department	Fiscal Year
50174	Michigan Paving & Materials	HMA Scratch Course (Bid #2019-051)	104,781.00	Road	2019
50175	Severance Electric Co., Inc.	Two new traffic signals installed at intersection of Napier and Miami	5,169.94	Road	2019
35836	Fence Masters	300 Ft. of 5' Black Coated Vinyl & Regular galvanized chain link fencing with a gate, including end, corner and gate posts, line posts and top rails to be installed at Paw Paw River County Park - Bid 2019-053	5,409.48	Parks	2019
35857	Betsy's Place	Child Care	11,614.12	Courts	2019
35858	Let's Talk About It	Child Care	5,334.28	Courts	2019
35865	Harbor Shores Community Redevelopment	Harbor Shores 2018 TIF Payment	\$1,164,663.21	Community Development	2019
35932	Shembarger Asphalt Sealing	Cement Project at Madeline Bertrand County Park Bid #2019-056	\$10,800.00	Parks	2019
35933	Andy Egan Company	Labor and materials to replace the BMS supervisory controller at the South County building.	\$9,765.00	Building & Grounds	2019
35957	Camfil USA	Air Filters for various facilities	\$9,060.77	Building & Grounds	2019
35886	United States Treasury	Excess proceeds due to IRS for federal lien on a parcel that was sold in July 2018 tax foreclosure auction.	\$24,453.00	Treasurer	2019
35967	Hoekstra Transportation	Buses for the Berrien Bus System - 2	\$136,306.00	Community Development	2019
			\$1,487,356.80		

BERRIEN COUNTY COMMISSIONERS

Mac Elliott, Chair
Bob Harrison
Michael Majerek
Teri Freehling
David Vollrath
Jon Hinkelman

Bill Chickering
Ezra Scott
Chris Heugel
Don Meeks
Mamie Yarbrough
Jim Curran

**Commissioner Abstention Statement for:
Resolution # B1906081**

Date: 6/20/19

I, _____ abstain from voting on Requisition # _____ as included in the (Print Name) Resolution authorizing payment of requisitions over \$5,000. _____ (Signature)
I, _____ abstain from voting on Requisition # _____ as included in the (Print Name) Resolution authorizing payment of requisitions over \$5,000. _____ (Signature)
I, _____ abstain from voting on Requisition # _____ as included in the (Print Name) Resolution authorizing payment of requisitions over \$5,000. _____ (Signature)
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