

B1908089
August 22, 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 \$187,168.94 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 # B1908089					
Requisition Approval					
Thursday, August 22, 2019					
Ref #	Vendor	Description	Amount	Department	Fiscal Year
36811	Herrman & Goetz	Replace gas piping at Health Department/Napier Complex	8,200.00	Building & Grounds	2019
36854	B & Z	Contractual services to cut down trees and brush and clean out ditch. Jet out line with jet truck on the Winters Drain #561	14,400.00	Drain	2019
36853	Larry Ott, LLC	Contractual services to install/replace a 6 X 50 tube and rip rap as required on the Stearns Drain #496	9,198.00	Drain	2019
36829	Berrien County Petty Cash	Reimburse Jury Fund	9,263.94	Courts	2019
36827	B & Z	Contractual Services Grand Mere Lake Level #998 - dig out channel, deliver and place stone, open drain	16,702.73	Drain	2019
36821	Kofile Technologies	Annual Software Maintenance Agreement Kofile/County Fusion - Register of Deeds software	30,646.00	ROD	2019
36814	City of Niles	Niles City FY2020 Dispatcher/OT Reimbursement for Niles City/911 PSAP first quarter	41,468.27	911	2019
36813	B & Z	Materials and labor to dig up gas line for plumber to repair, backfill gravel, sand and patch asphalt for the Napier Complex	5,200.00	Building & Grounds	2019
50188	Jorgensen Ford Sales	Sign truck cab & chassis (MIDEAL Contract #171180000001106	52,090.00	Road	2019
		Total	\$187,168.94		

BERRIEN COUNTY COMMISSIONERS

Mac Elliott, Chair Bill Chickering
Bob Harrison Ezra Scott
Michael Majerek Chris Heugel
Teri Freehling Don Meeks
David Vollrath Mamie Yarbrough
Jon Hinkelman Jim Curran

**Commissioner Abstention Statement for:
Resolution # B1908089**

Date: 8/22/19

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)
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)