

B1704071
April 6, 2017

THE HONORABLE BOARD OF COMMISSIONERS hereby approves the requisitions over \$5,000 as presented in the Requisition Approval Report attached in the amount of \$331,347.20 unless an individual Commissioner otherwise notes accordingly on the attached Abstention Statement.

Berrien County Board of Commissioners:

Jim Curran, Finance Chair

David Vollrath, Finance

Mamie L. Yarbrough, Finance

Teri Sue Freehling, Finance

R. McKinley Elliott, Admin Chair

Jeanette Leahey, Admin

William J. Chickering, Admin

Ezra A. Scott, Admin

Debra Panozzo, PHSC Chair

Michael J. Majerek, PHSC

Don Meeks, PHSC

Jon Hinkelman, Board Chair

Requisition Approval

April 6, 2017

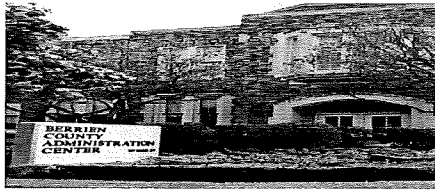
Ref #	Vendor	Description	Amount	Department	Fiscal Year
18738	Michigan Ammo	Additional Ammunition to accommodate additional training needed for the holster change in the Sheriff's Department - funding for road patrol, mounted, and reserve divisions.	9,250.00	Sheriff	2017
18719	Bethany Christian Services	Child Care	7,411.48	Courts	2017
18717	Correctional Healthcare	Healthcare for Jail Inmates - May 2017 contractual payment	123,683.77	Sheriff	2017
18503	CDW Government	New servers as needed for additional security cameras at county facilities	12,813.34	I/S	2017
18544	A T & T	Monthly cost Fiber Circuits	5,071.00	I/S	2017
18573	Signature Ford Lincoln Mercury	Bid 2017-009 - New 2017 Ford F150 Supercab XL for the County Fleet	26,398.00	Motorpool	2017
18527	Michigan Election Resources	May Election Ballots and shipping of ballots	5,287.99	Clerk	2017
18497	Ziolkowski Construction	Labor and Material to repair sealant around the veranda at the Courthouse - remove old and replace with new backer rod and silicone sealant	8,475.00	Building Grounds	2017
18486	Precision Wall Systems	Contract Proposal JAC-032017 - furnish and install, repair and replace approximately 25 openings at the courthouse around the windows - removal of existing cover and caulking on selected areas of the building, repair/replace defective work in gaskets and zone dams, furnish and install new silicone.	17,500.00	Building Grounds	2017
18484	Central Michigan Paper Company	Paper order for Printing - Bid 2017-013	26,979.55	Printing	2017
18693	Spicer Group	Professional Engineering Services for the Lighthouse Creek Drain Petition Project including preliminary design, final design, easement acquisition, MDEQ permitting.	9,157.00	Drains	2017
18682	Hartzler Excavating	Contractual services to inspect, repair suck holes, blow holes, repair and replace a section of failed pipe of the Coveny Lake Drain #100.	17,342.00	Drains	2017
18677	Hartzler Excavating	Contractual services to inspect, clean out the Miller Drain #327 ditch of trees, large amounts of heavy debris and roots grown into the ditch, with machines and by hand, blocking the flow of water causing flooding.	9,200.00	Drains	2017
18676	Hartzler Excavating	Contractual services to inspect, clean out the Troy Meadow Drain #531 ditch of sediment and spread the sediment from Gardner Road to the Outlet for proper drainage of farm fields to alleviate flooding.	9,400.00	Drains	2017
18670	Galls, Inc.	Vests, trauma packs, and gear bags (13) for Reserve Division of Sheriff's Department	6,402.00	Sheriff	2017
18667	Correctional Healthcare	Healthcare for Jail inmates - overage for February 2017	7,411.07	Sheriff	2017
18649	Overflow Christian Church	2017 Lawn Care Services for Land Bank Properties - Continuation of contract from 2016.	11,500.00	Community Development	2017

Requisition Approval

April 6, 2017

Ref #	Vendor	Description	Amount	Department	Fiscal Year
18648	Jack Campbell's Maintenance & Lawn Care	2017 Lawn Care Services for Land Bank Properties - Continuation of contract from 2016.	11,500.00	Community Development	2017
18515	Presidio Infrastructure Solutions	Camera licenses for additional security cameras for county facilities	6,565.00	I/S	2017
		Total	331,347.20		

BERRIEN COUNTY
ADMINISTRATION CENTER



BERRIEN COUNTY COMMISSIONERS

Mac Elliott
Jeanette Leahey
Michael Majerek
Teri Freehling
David Vollrath
Jon Hinkelman, Chair

Bill Chickering
Ezra Scott
Debra Panozzo
Don Meeks
Mamie Yarbrough
Jim Curran

701 MAIN STREET
ST. JOSEPH, MICHIGAN 49085
PHONE: (269) 983-7111, EXT 8095
FAX: (269) 983-5788

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)

Commissioner Abstention Statement for Resolution #: B1704071 Date: April 6, 2017