

**B1709091**  
**September 7, 2017**

**THE HONORABLE BOARD OF COMMISSIONERS** hereby approves the requisitions over \$5,000 as presented in the Requisition Approval Reports attached in the amount of \$3,541,538.95 unless an individual Commissioner otherwise notes accordingly on the attached Abstention Statement.

**Berrien County Board of Commissioners:**

\_\_\_\_\_  
Jim Curran, Finance Chair

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David Vollrath, Finance

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Mamie L. Yarbrough, Finance

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Teri Sue Freehling, Finance

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R. McKinley Elliott, Admin Chair

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Jeanette Leahey, Admin

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William J. Chickering, Admin

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Ezra A. Scott, Admin

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Debra Panozzo, PHSC Chair

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Michael J. Majerek, PHSC

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Don Meeks, PHSC

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Jon Hinkelman, Board Chair

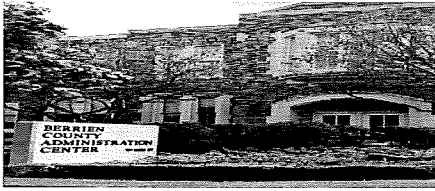
Resolution # B1709091					
Requisition Approval					
Thursday, September 07, 2017					
Ref #	Vendor	Description	Amount	Department	Fiscal Year
21566	Chemical Bank	4th quarter of weekly wire to Chemical Bank for health insurance premiums for Blue Cross Blue Shield	3,201,263.00	Personnel	2017
21443	GOVConnection	(3) Zebra Printers for printing medication labels for Health Dept. / 4 Barocde Scanners / 6 Zebra Printers for Clerks in Benton Harbor, Niles, and Three Oaks	5,265.84	I/S	2017
21348	Vertiv Services	Replacement batteries for the backup power system at South County and capacitors and fans also for the backup power system.	8,130.00	Building Grounds	2017
21413	Kirk Associates	Contractual Services for a one day value analysis workshop for the Oscar Daman Drain #383. Scope of the work consists of pre-workshop prep and a one day workshop on site including documentation, and recommendations.	6,838.00	Drains	2017
21458	Spicer Group	Professional engineering services rendered for 2017 Section 197 drainage district reviews including: Review and research of current drainage district boundaries and files, meetings, prep of caluclations, mailing lists, mailing maps and exhibits, preparation of final drainage district maps, consultation, phone calls from property owners, phone serice, billings for preparation/compiling and mailing of notices and exhibits for mailing to property owners and postage for the mailings and meeting attendance - 27 Drains	61,200.00	Drains	2017
21645	Kofile Technologies	CountyFusion software maintenance for period of 9/1/2017 to 8/31/2018.	30,646.00	ROD	2017
21472	Abonmarche Consultants	Professional engineering services rendered for the Oscar Damon Drain #383 for a study and report including cost of engineering and design services: Inspection, survey, preliminary design, design documents, and meetings - Preconstruction	20,000.00	Drains	2017
21485	Abonmarche Consultants	Professional engineering services rendered for the Dakin 7 Peters Drain #108 for a study and report including cost for engineering and design services: Inspection, survey, preliminary design, design documents, and meetings (preconstruction).	30,000.00	Drains	2017
21514	A T & T	Fiber circuits monthly cost	5,071.00	I/S	2017
21522	Presidio Infrastructure Solutions	Annual Maintenance Renewal of the phone system hardware	47,515.26	I/S	2017
21573	Hartzler Excavating	Contractual services fto clean out the Thompson Drain #519 filled in with trees, dirt and brush creating an obstruction of the drain from Carmody Road to Red Arrow Hwy. Haul debris away	15,000.00	Drains	2017

**Requisition Approval**

**Thursday, September 07, 2017**

Ref #	Vendor	Description	Amount	Department	Fiscal Year
21628	Spicer Group	Professional Engineering Services rendered through July 29, 2017 for Harbert Drain Petition Project including preliminary design, railroad permit coordination and updating utility information- Harbert Drain #205	5,502.00	Drains	2017
21632	Municipal Financial Consultants	Berrien County General Obligation Limited Tax Notes, Series 2017 Financial consulting services	18,814.71	Treasurer	2017
21636	Schneider Corporation	Beacon Website Hosting - Annual	10,000.00	GIS	2017
21647	Holy Cross Youth & Family Services	Child Care 10/6/16 - 12/31/16	24,795.00	Courts	2017
21649	Lakeside for Children	Child Care 8/1/17 - 8/31/17 (2)	9,324.12	Courts	2017
21650	Wedgwood Christian Services	Child Care 8/1/17 - 8/31/17 (2)	17,572.66	Courts	2017
21651	Boys to Men Group Home	Child Care (1)	6,302.92	Courts	2017
21666	Bethany Christian Services	Child Care (1)	7,411.48	Courts	2017
21667	Glen Mills Schools	Child Care 8/1/17 - 8/31/17 - 1	5,455.69	Courts	2017
21671	CDW Government	Barracuda Web Security Gateway 410 - for the Patagonia product that the Health Dept. uses	5,431.27	I/S	2017
		Total	3,541,538.95		

BERRIEN COUNTY  
ADMINISTRATION CENTER



**BERRIEN COUNTY COMMISSIONERS**

Mac Elliott                      Bill Chickering  
Jeanette Leahey                Ezra Scott  
Michael Majerek                Debra Panozzo  
Teri Freehling                  Don Meeks  
David Vollrath                  Mamie Yarbrough  
**Jon Hinkelman, Chair**        Jim Curran

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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)
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