

B2001063

January 23, 2020

THE HONORABLE BOARD OF COMMISSIONERS hereby approves the requisitions over \$5,000 as presented in the Requisition Approval Reports attached in the amount of \$1,494,915.98 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 # B2001063					
Requisition Approval					
Thursday, January 23, 2020					
Ref #	Vendor	Description	Amount	Department	Fiscal Year
50226	Chemical Bank	Loan payment	221,737.39	Road	2020
50227	Berrien County Drains	Drain Assessment	233,602.43	Road	2020
50228	AIS	544L Wheel Loader (2) (MIDEAL Contract #071B77090)	327,605.60	Road	2020
50229	AIS	672G Motor Grader (MIDEAL Contract #071B77090)	329,317.72	Road	2020
50230	AIS	GRW 1801-10 Pneumatic Tire roller (MIDEAL Contract #071B770090)	192,090.97	Road	2020
42104	US Postal Service	Postage for Delinquent Tax bills	28,571.50	B & G	2020
42108	Ares Project Management LLC	Renewal of Prism Docs and Prism G2 Maintenance	8,504.37	Drains	2020
42112	Imagesoft	Kofax Annual Maintenance and telephone support	23,772.00	FOC	2020
42119	Family Empowerment Services	STAR Services Month of January	19,240.50	Courts	2020
42156	Kiesler Police Supply	Ammunition	8,174.50	Sheriff	2020
42159	Village of Michiana	Authorized reimbursement for Eligible Construction on Bond #32	17,556.00	Community Development	2020
42187	Berger Chevrolet	2020 Chevrolet Tahoe for Sheriff	36,163.00	Sheriff	2020
42188	Tele-Rad	Emergency Equipment for Unit B-84	10,330.00	Sheriff	2020
42189	Tele-Rad	Emergency Equipment for Unit A-40	9,835.00	Sheriff	2020
42192	Tele-Rad	Emergency Equipment for Unit A-32	10,270.00	Sheriff	2020
42193	Tele-Rad	Emergency Equipment for Unit A-29	9,535.00	Sheriff	2020

Requisition Approval

Thursday, January 23, 2020					
42194	Tele-Rad	Emergency Equipment for Patrol	8,610.00	Sheriff	2020
			1,494,915.98		

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 # B2001063
Date: January 23, 2020**

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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