

**B2005076**  
**May 14, 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 \$765,985.68 unless an individual Commissioner otherwise notes accordingly on the attached Abstention Statement.

**Berrien County Board of Commissioners:**

\_\_\_\_\_  
Mamie L. Yarbrough, Finance Chair

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Robert P. Harrison, Finance

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Jon Hinkelman, Finance

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Ezra A. Scott, Finance

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Jim Curran, Admin Chair

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Chris Heugel, Admin

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Don Meeks, Admin

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Michael J. Majerek, Admin

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William J. Chickering, PHSC Chair

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Teri Sue Freehling, PHSC

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David Vollrath, PHSC

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R. McKinley Elliott, Chairman

Resolution # B2005075					
Requisition Approval					
Thursday, May 14, 2020					
Ref #	Vendor	Description	Amount	Department	Fiscal Year
43532	WSJM Midwest Family Broadcasting	Radio Advertising on WSJM-News, WIRX Rock 107 and WYTZ Country 97.5, Facebook, and Town Crier Wire banner ads and other social media about services available for Veterans	\$ 10,103.00	Veterans	2020
43536	Far Ahead Advertising / Mail Max	Prepayment for 25 weeks of ads and articles with Mailmax newspaper to promote Veterans benefits through Veterans Services. - savings due to prepayment	\$ 14,083.75	Veterans	2020
43566	Andy J. Egan Company	Bid 2020-030 - Boiler system replacement for Courthouse	\$ 196,906.00	Building & Grounds	2020
43577	Heaven Scent Professional Carpet & Upholstery Cleaning	Invoices for disinfecting areas of the jail due to Corona virus from 4/10-4/24/2020	\$ 40,010.00	Building & Grounds	2020
43578	Coloma Charter Township	FY19 Landfill payout from revenue generated	\$ 8,575.26	Community Development	2020
43583	Niles Charter Township	FY19 Landfill payout from revenue generated	\$ 6,676.29	Community Development	2020
43586	RPB, Inc.(ServPro)	Disinfect various areas of the jail with electronic sprayers, pump sprayers, and hand disinfecting common touch points areas to include but not limited to medical hallway, administration, cells, shower, exam, offices, baths, break area, closets, tables, chairs, cabinets, door handles, fixtures, cubicles, common work areas, computers, keyboards, phones, elevators and hallway areas from 4/25/2020 forward. This particular invoice is for 3 weeks at \$14,300 each. We can expect additional reqs as the need continues for this extensive cleaning service.	\$ 42,900.00	Building & Grounds	2020
		<b>Subtotal for Reqs through 5/6/2020</b> <b>\$319,254.30</b>	\$ -		
50266	Falcon Asphalt Repair Equipment	Equipment Repairs	\$ 6,195.53	Road	2020
50267	Walsh & Kelly	Michigan Shores (Bid 2020-048)	\$ 175,987.00	Road	2020
50268	Michigan Paving	Bundy Road (Bid 2020-044)	\$ 92,483.75	Road	2020
50269	Severance Electric	Blanket 2020 professional services for traffic signals	\$ 20,000.00	Road	2020
43675	Skytron LLC	Disinfection Robot and associated costs and supplies	\$ 41,029.25	Building & Grounds	2020
43588	State of Michigan	2018 Medicaid Cost Reimbursement Credit on Account	\$ 25,420.00	Health	2020

Requisition Approval					
Thursday, May 14, 2020					
43582	City of Niles	FY19 Landfill payout from revenue generated	\$ 5,474.90	Community Development	2020
43610	Advanced Drainage Systems	6060' 36" N12 Solid Pipe	\$ 14,006.94	Drain	2020
43649	Watervliet Charter Township	FY19 Landfill payout from revenue generated	\$ 17,099.16	Community Development	2020
43674	B & Z	Carpenter & Holden #74 Contractural services - ditching and grubbing work to support additional work	\$ 9,000.00	Drain	2020
43676	B & Z	Carpenter & Holden #74 contractural services - to clean up trees and stumps. Pull trees out off drain	\$ 12,800.00	Drain	2020
43684	Safe N Simple LLC	Medical face mask - medical face mask ear loop - 50 pc. In a box - 20 boxes in a case. - 15,000	\$ 12,000.00	Sheriff	2020
43697	Mallory Safety & Supply	Long sleeve isolation gown 2,000	\$ 6,280.00	Sheriff	2020
43701	Traci Fields/Kirk Harmon	South Watervliet #485 Easement acquisition real estate transcation.	\$ 8,954.85	Drain	2020
		Total	\$ 765,985.68		

**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 # B2005076**

**Date: May 14, 2020**

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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