

**F2105116**  
**May 6, 2021**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #9 covering the time frame from April 11, 2021 – April 24, 2021 in the amount of \$162,552.68.

**Respectfully submitted,**  
**BERRIEN COUNTY FINANCE COMMITTEE**

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Mamie L. Yarbrough, Chairperson

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Jon Hinkelman, Vice-Chairperson

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Ezra A. Scott

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Teri Sue Freehling

**Berrien County Road Department**  
**2860 East Napier Avenue**  
**Benton Harbor, MI 49022-0000**

bcrd ap 4-29-21 v9

Vendor Accounts  
 Voucher Number 9  
 Voucher Date 04/29/2021

Check Number	Vendor Name	Gross	Discount	Net
208464	A & J HARDWARE	132.46		132.46
208465	ACE-SAGINAW PAVING CO.	10,529.76		10,529.76
208466	ALL CITIES OCCUPATIONAL	1,252.00		1,252.00
208467	AMERICAN SAFE & FIRST AID	47.35		47.35
208468	AT & T	741.48		741.48
208469	AT&T	81.14		81.14
208470	AT&T	103.36		103.36
208471	BEAVER RESEARCH COMPANY	399.80		399.80
208472	BERRIEN COUNTY TREASURER	112.52		112.52
208473	BIG C LUMBER CO., INC.	69.77		69.77
208474	BROWN'S LOCKSMITH	220.00		220.00
208475	CDW GOVERNMENT	778.42		778.42
208476	CINTAS CORP	1,104.87		1,104.87
208477	CO-ALLIANCE	11,270.05		11,270.05
208478	CRAIG PAWLING CONSTRUCTION	50.00		50.00
208479	EAU CLAIRE FRUIT EXCHANGE	165.86		165.86
208480	FALCON ROAD MAINT. EQUIP LLC	4,029.57		4,029.57
208481	FAMILY FARM & HOME	126.92		126.92
208482	FASTENAL COMPANY	21.20		21.20
208483	FLINT NEW HOLLAND, INC	416.56		416.56
208484	FREIGHTLINER OF KALAMAZOO	363.68		363.68
208485	GOODYEAR COMMERCIAL TIRE	1,808.90		1,808.90
208486	GREAT LAKES CLEANING SYSTEMS I	410.20		410.20
208487	GREAT LAKES TRUCK & AUTO REPAIR	638.79		638.79
208488	HANSON BEVERAGE SERVICE	281.49		281.49
208489	HASSES TOWING SERVICE L.L.C.	1,162.50		1,162.50
208490	HI-TEC BUILDING SERVICES	4,100.00		4,100.00
208491	HURST TREE SERVICE, LLC	918.00		918.00
208492	INDIANA MICHIGAN POWER			Void
208493	INDIANA MICHIGAN POWER	3,511.23		3,511.23
208494	JOHN DEERE FINANCIAL, f.s.b.	172.16		172.16

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Vendor Accounts  
Voucher Number 9  
Voucher Date 04/29/2021

Check Number	Vendor Name	Gross	Discount	Net
208495	KENNETH SMITH, INC	33,374.03		33,374.03
208496	LACAL EQUIPMENT, INC.	2,422.05		2,422.05
208497	LAWSON PRODUCTS	266.95		266.95
208498	LOUIS GELDER & SONS CO.	74.11		74.11
208499	MICHIANA RECYCLING INC	414.68		414.68
208500	MICHIANA SUPPLY, INC.	1,216.11		1,216.11
208501	MICHIGAN GAS UTILITIES	2,098.28		2,098.28
208502	MID COUNTY LAWN & GARDEN	205.00		205.00
208503	NEWMAN GARAGE DOORS	118.50		118.50
208504	PATER TRUE VALUE	74.42		74.42
208505	PRIMAR PETROLEUM, INC.	1,048.65		1,048.65
208506	RIDGE NAPA AUTO PARTS	2,349.36		2,349.36
208507	SEIFERTS FARM SUPPLY	93.80		93.80
208508	SELKING INTERNATIONAL &	191.46		191.46
208509	SHERWIN INDUSTRIES, INC	185.92		185.92
208510	TRUCK & TRAILER SPEC. INC	396.12		396.12
208511	VALLEY TRUCK PARTS	3,095.38		3,095.38
208512	VILLAGE OF EAU CLAIRE	90.93		90.93
208513	WELDY SALES & SERVICE	793.21		793.21
208514	WESTERN MI FLEET PARTS	114.28		114.28
208515	WIGHTMAN & ASSOCIATES, INC.	68,824.40		68,824.40
208516	WILLIAMSON EMPLOYMENT SERVICES	85.00		85.00
Total Expenses		162,552.68		162,552.68

**BERRIEN COUNTY COMMISSIONERS**

Mac Elliott, Chair      Rayonte Bell  
Bob Harrison          Ezra Scott  
Michael Majerek      Julie Wuerfel  
Teri Freehling        Don Meeks  
David Vollrath        Mamie Yarbrough  
Jon Hinkelman        Jim Curran

**Commissioner Abstention Statement for:  
Resolution # F2105116  
Date: May 6, 2021**

<p>I, _____ abstain from voting on Check # _____ as included in the (Print Name)</p> <p>Resolution authorizing the Road Department's Accounts Payable Voucher # _____.</p> <p>_____</p> <p>(Signature)</p>
<p>I, _____ abstain from voting on Check # _____ as included in the (Print Name)</p> <p>Resolution authorizing the Road Department's Accounts Payable Voucher # _____.</p> <p>_____</p> <p>(Signature)</p>
<p>I, _____ abstain from voting on Check # _____ as included in the (Print Name)</p> <p>Resolution authorizing the Road Department's Accounts Payable Voucher # _____.</p> <p>_____</p> <p>(Signature)</p>