

**F2105117**  
May 13, 2021

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #10 covering the time frame from April 25, 2021 – May 8, 2021 in the amount of \$167,452.67.

**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

RESOLUTION APPROVED AS TO FORM	
Administrator <u>TSF</u>	Date <u>5-11-21</u>
Comments Attached _____	
Corporate Council _____	Date _____
Comments Attached _____	

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

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Vendor Accounts  
 Voucher Number 10  
 Voucher Date 05/13/2021

Check Number	Vendor Name	Gross	Discount	Net
208517	A & J HARDWARE	57.97		57.97
208518	ANDY J EGAN COMPANY INC	279.00		279.00
208519	AT&T	46.93		46.93
208520	BENTON CHARTER TOWNSHIP	850.87		850.87
208521	BERRIEN COUNTY TREASURER	68.94		68.94
208522	BIG C LUMBER CO., INC.	66.69		66.69
208523	CERES SOLUTIONS COOP, INC	2,325.70		2,325.70
208524	CHASE CARD SERVICES	19.80		19.80
208525	CINTAS CORP	2,111.81		2,111.81
208526	CO-ALLIANCE	9,182.39		9,182.39
208527	COMCAST CABLE	290.56		290.56
208528	COMPASSCOM	2,156.70		2,156.70
208529	CSX TRANSPORTATION	13,554.00		13,554.00
208530	FAMILY FARM & HOME	373.01		373.01
208531	FRESH DECOR	425.99		425.99
208532	FRONTIER	59.93		59.93
208533	HANES GEO COMPONENTS	2,300.00		2,300.00
208534	HANSON BEVERAGE SERVICE	123.75		123.75
208535	INDIANA MICHIGAN POWER	689.62		689.62
208536	INTERSTATE BILLING SERVICE	6,225.11		6,225.11
208537	JOHN DEERE FINANCIAL, f.s.b.	241.00		241.00
208538	KALIN CONSTRUCTION CO., INC.	91,421.47		91,421.47
208539	KENNETH SMITH, INC	4,169.18		4,169.18
208540	LAWSON PRODUCTS	692.11		692.11
208541	LOWE'S	48.12		48.12
208542	MICHIANA SUPPLY, INC.	470.95		470.95
208543	MICHIGAN CAT	4,600.00		4,600.00
208544	MICHIGAN GAS UTILITIES	607.68		607.68
208545	PATER TRUE VALUE	57.92		57.92
208546	PRAXAIR DISTRIBUTION, INC	260.66		260.66
208547	REDBUD HARDWARE	125.42		125.42

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Vendor Accounts  
 Voucher Number 10  
 Voucher Date 05/13/2021

Check Number	Vendor Name	Gross	Discount	Net
208548	REPUBLIC SERVICES #646	932.00		932.00
208549	RIDGE NAPA AUTO PARTS	809.93		809.93
208550	RIETH-RILEY CONSTRUCTION CO	10,926.50		10,926.50
208551	RPM MACHINERY, LLC	1,409.89		1,409.89
208552	SECURALARM SYSTEMS, INC	271.00		271.00
208553	SIEMANS FORD INC.	207.58		207.58
208554	SOUTHERN MI ROAD COMM-F&HR	20.00		20.00
208555	SPARKLE ENTERPRISES, LLC	40.00		40.00
208556	STAPLES	49.99		49.99
208557	THAYER, INC.	891.79		891.79
208558	TRUCK & TRAILER SPEC. INC	5,745.96		5,745.96
208559	VERIZON WIRELESS	288.68		288.68
208560	VESCO OIL CORP.	260.00		260.00
208561	WELDY SALES & SERVICE	412.92		412.92
208562	WEST SIDE TRACTOR SALES CO	600.00		600.00
208563	WESTERN MI FLEET PARTS	627.89		627.89
208564	ZIRK WELDING & IRRIGATION, INC	55.26		55.26
Total Expenses		167,452.67		167,452.67

**BERRIEN COUNTY COMMISSIONERS**

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

**Commissioner Abstention Statement for:  
Resolution # F2105117**

**Date: May 13, 2021**

I, \_\_\_\_\_ abstain from voting on Check # \_\_\_\_\_ as included in the  
(Print Name)

Resolution authorizing the Road Department's Accounts Payable Voucher # \_\_\_\_\_.

\_\_\_\_\_  
(Signature)

I, \_\_\_\_\_ abstain from voting on Check # \_\_\_\_\_ as included in the  
(Print Name)

Resolution authorizing the Road Department's Accounts Payable Voucher # \_\_\_\_\_.

\_\_\_\_\_  
(Signature)

I, \_\_\_\_\_ abstain from voting on Check # \_\_\_\_\_ as included in the  
(Print Name)

Resolution authorizing the Road Department's Accounts Payable Voucher # \_\_\_\_\_.

\_\_\_\_\_  
(Signature)