

**F2106120**  
**June 24, 2021**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #13 covering the time frame from June 6, 2021 – June 19, 2021 in the amount of \$762,554.89.

**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 check run v 13 6-24-21

Vendor Accounts

Voucher Number 13  
 Voucher Date 06/24/2021

Check Number	Vendor Name	Gross	Discount	Net
208682	ABONMARCHE CONSULTANTS, INC.	2,022.25		2,022.25
208683	ADVANCE AUTO PARTS	42.07		42.07
208684	AT&T	121.66		121.66
208685	AT&T	103.36		103.36
208686	BEAVER RESEARCH COMPANY	953.13		953.13
208687	BIG C LUMBER CO., INC.	22.23		22.23
208688	BIT MAT PRODUCTS	101,482.49		101,482.49
208689	CERES SOLUTIONS COOP, INC	3,566.70		3,566.70
208690	CINTAS CORP	883.84		883.84
208691	CO-ALLIANCE	1,298.75		1,298.75
208692	EZ Auto Glass	296.46		296.46
208693	GREAT LAKES TRUCK & AUTO REPAIR	4,551.95		4,551.95
208694	GRIMCO, INC.	1,578.67		1,578.67
208695	HANSON BEVERAGE SERVICE	103.75		103.75
208696	HI-TEC BUILDING SERVICES	2,050.04		2,050.04
208697	INDIANA MICHIGAN POWER	158.23		158.23
208698	INTERSTATE BILLING SERVICE	495.51		495.51
208699	J & S TOOLS, LLC	148.50		148.50
208700	JAMAR TECHNOLOGIES, INC.	915.00		915.00
208701	JOHN DEERE FINANCIAL, f.s.b.	1,302.06		1,302.06
208702	JOSHUA ANDRES SCULPTURE	120.00		120.00
208703	JX PETERBILT	661.29		661.29
208704	KALIN CONSTRUCTION CO., INC.	94,345.17		94,345.17
208705	LAWSON PRODUCTS	612.10		612.10
208706	LOWE'S	237.74		237.74
208707	MICHIANA SUPPLY, INC.	22.00		22.00
208708	MICHIGAN PAVEMENT MARKING	12,711.47		12,711.47
208709	MICHIGAN PAVING & MAT'L CO INC	107,249.29		107,249.29
208710	MILLER INDUSTRIAL GASES, LLC	161.20		161.20
208711	POWER BRAKE & SPRING CO	524.42		524.42
208712	PRIMAR PETROLEUM, INC.	9,961.64		9,961.64

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Check Number	Vendor Name	Gross	Discount	Net
208713	QUILL CORPORATION	103.04		103.04
208714	RIDGE NAPA AUTO PARTS	1,599.07		1,599.07
208715	RIETH-RILEY CONSTRUCTION CO	1,871.00		1,871.00
208716	RIETH-RILEY CONSTRUCTION CO.	323,360.28		323,360.28
208717	ROSS CLEANING SERVICE	2,097.80		2,097.80
208718	S.W. MI PLANNING COMMISSION	645.00		645.00
208719	SEMCO ENERGY GAS CO.	280.94		280.94
208720	STATELINE DIESEL SERVICE	1,722.82		1,722.82
208721	THAYER, INC.	35.21		35.21
208722	THE KERCHER GROUP, INC	268.51		268.51
208723	VALLEY TRUCK PARTS	3,120.08		3,120.08
208724	VERIZON WIRELESS	288.68		288.68
208725	VILLAGE OF EAU CLAIRE	80.79		80.79
208726	WELDY SALES & SERVICE	87.34		87.34
208727	WEST SIDE TRACTOR SALES CO	102.36		102.36
208728	WESTERN MI FLEET PARTS	543.20		543.20
208729	WIGHTMAN & ASSOCIATES, INC.	74,880.60		74,880.60
208730	WILLIAMSON EMPLOYMENT SERVICES	170.00		170.00
208731	WYOMING ASPHALT	2,595.20		2,595.20
Total Expenses		762,554.89		762,554.89

**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 # F2106120  
Date: June 24, 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>