

F2109125  
September 09, 2021

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #18 covering the time frame from August 17, 2021 – August 31, 2021 in the amount of \$832,933.94.

**Respectfully submitted,  
BERRIEN COUNTY FINANCE COMMITTEE**

---

Mamie L. Yarbrough, Chairperson

---

Jon Hinkelman, Vice-Chairperson

---

Ezra A. Scott

---

Teri Sue Freehling

<b>RESOLUTION APPROVED AS TO FORM</b>	
Administrator 	Date <u>9-1-21</u>
Comments Attached	
Corporate Counsel	Date
Comments Attached	

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

BCRD AP V18 09-02-2021

Vendor Accounts  
 Voucher Number 18  
 Voucher Date 09/02/2021

Check Number	Vendor Name	Gross	Discount	Net
208978	A & J HARDWARE	33.18		33.18
208979	ABONMARCHE CONSULTANTS, INC.	22,393.40		22,393.40
208980	ADVANCE AUTO PARTS	5.95		5.95
208981	ALL CITIES OCCUPATIONAL	1,601.00		1,601.00
208982	AMERICAN SAFE & FIRST AID	40.21		40.21
208983	AT &T	732.59		732.59
208984	BEAVER RESEARCH COMPANY	1,292.09		1,292.09
208985	BEST ONE TIRE & SERVICE	20.00		20.00
208986	BIG C LUMBER CO., INC.	118.98		118.98
208987	BIT MAT PRODUCTS	146,716.60		146,716.60
208988	CINTAS CORP	2,084.10		2,084.10
208989	CO-ALLIANCE	15,096.05	16.13	15,079.92
208990	COMCAST CABLE	280.57		280.57
208991	CONSUMERS CONCRETE	21.00		21.00
208992	CSX TRANSPORTATION	38,890.00		38,890.00
208993	D & K TRUCK COMPANY	449,600.00		449,600.00
208994	DELL MARKETING LIMITED PARTNER	3,112.96		3,112.96
208995	EAU CLAIRE FRUIT EXCHANGE	405.92		405.92
208996	FAMILY FARM & HOME	14.97		14.97
208997	FLINT NEW HOLLAND, INC	775.28		775.28
208998	FREIGHTLINER OF KALAMAZOO	126.85		126.85
208999	FRONTIER	60.08		60.08
209000	GFL ENVIRONMENTAL SVC USA, INC	35.00		35.00
209001	GOODYEAR COMMERCIAL TIRE	2,420.46		2,420.46
209002	GRAND EQUIPMENT CO	2,450.00		2,450.00
209003	GREAT LAKES TRUCK& AUTO REPAIR	3,885.57		3,885.57
209004	GRIMCO, INC.	220.60		220.60
209005	HANSON BEVERAGE SERVICE	81.75		81.75
209006	HURST TREE SERVICE, LLC	1,975.00		1,975.00
209007	INDIANA MICHIGAN POWER	3,381.60		3,381.60
209008	INTERSTATE BILLING SERVICE	4,348.00		4,348.00

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

BCRD AP V18 09-02-2021

Vendor Accounts  
Voucher Number 18  
Voucher Date 09/02/2021

Check Number	Vendor Name	Gross	Discount	Net
209009	JAMAR TECHNOLOGIES, INC.	914.00		914.00
209010	JOHN DEERE FINANCIAL, f.s.b.	513.14		513.14
209011	LACAL EQUIPMENT, INC.	1,106.00		1,106.00
209012	LAWSON PRODUCTS	1,342.63		1,342.63
209013	LOUIS GELDER & SONS CO.	81.90		81.90
209014	MICHIANA AGGREGATE, INC.	32,349.93		32,349.93
209015	MICHIANA RECYCLING INC	414.68		414.68
209016	MICHIANA SUPPLY, INC.	847.26		847.26
209017	MICHIGAN CAT	506.32		506.32
209018	MICHIGAN GAS UTILITIES	121.82		121.82
209019	PATER TRUE VALUE	129.95		129.95
209020	POWER BRAKE & SPRING CO	318.51		318.51
209021	PRAXAIR DISTRIBUTION, INC	566.97		566.97
209022	PRIMAR PETROLEUM, INC.	957.63		957.63
209023	PRO-TRANSMISSION	80.00		80.00
209024	REDBUD HARDWARE	89.98		89.98
209025	REPUBLIC SERVICES #646	941.65		941.65
209026	RIDGE NAPA AUTO PARTS	4,026.29		4,026.29
209027	RIETH-RILEY CONSTRUCTION CO	4,536.00		4,536.00
209028	ROSS CLEANING SERVICE	1,015.00		1,015.00
209029	SIEMANS FORD INC.	557.06		557.06
209030	THAYER, INC.	136.24		136.24
209031	TRUCK & TRAILER SPEC. INC	4,515.26		4,515.26
209032	UNITED PETROLEUM EQUIP	2,141.00		2,141.00
209033	VALLEY TRUCK PARTS	1,467.21		1,467.21
209034	VERMEER OF MICHIGAN	544.69		544.69
209035	VERPLANK TRUCKING CO	14,492.07		14,492.07
209036	VESCO OIL CORP.	260.00		260.00
209037	WESTERN MI FLEET PARTS	723.43		723.43
209038	WIGHTMAN & ASSOCIATES, INC.	43,811.66		43,811.66

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

BCRD AP V18 09-02-2021

Vendor Accounts  
Voucher Number 18  
Voucher Date 09/02/2021

Check Number	Vendor Name	Gross	Discount	Net
209039	WILLIAMS A-1 EXPERT TREE SERVI	2,600.00		2,600.00
209040	WILLIAMSON EMPLOYMENT SERVICES	85.00		85.00
209041	WYOMING ASPHALT	8,537.03		8,537.03
	Total Expenses	832,950.07	16.13	832,933.94

**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 # F2109125**  
**Date: September 09, 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>