

F2103113
March 18, 2021

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #6 covering the time frame from February 28, 2021 – March 13, 2021 in the amount of \$342,751.97.

Respectfully submitted,
BERRIEN COUNTY FINANCE COMMITTEE

Mamie L. Yarbrough, Chairperson

Jon Hinkelman, Vice-Chairperson

Ezra A. Scott

Teri Sue Freehling

RESOLUTION APPROVED AS TO FORM	
Administrator <u>[Signature]</u>	Date <u>3-17-21</u>
Comments Attached _____	
Corporate Counsel _____	Date _____
Comments Attached _____	

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

bcrd ap voucher 6 031821

Vendor Accounts
 Voucher Number 6
 Voucher Date 03/18/2021

Check Number	Vendor Name	Gross	Discount	Net
208282	A & J HARDWARE	18.98		18.98
208283	ABONMARCHE CONSULTANTS, INC.	20,549.87		20,549.87
208284	ACE-SAGINAW PAVING CO.	5,548.20		5,548.20
208285	ARROW FENCE & GATE LLC	225.00		225.00
208286	AT &T	705.10		705.10
208287	AT&T	46.77		46.77
208288	AT&T	103.36		103.36
208289	B AND Z COMPANY	275.00		275.00
208290	BEAVER RESEARCH COMPANY	1,372.52		1,372.52
208291	BIG C LUMBER CO., INC.	166.16		166.16
208292	CARGILL INC.-SALT DIV			Void
208293	CARGILL INC.-SALT DIV	204,373.15		204,373.15
208294	CASS COUNTY ROAD COMMISSION	316.50		316.50
208295	CERES SOLUTIONS COOP, INC	12,159.15		12,159.15
208296	CINTAS CORP	1,693.52		1,693.52
208297	CO-ALLIANCE	16,667.79		16,667.79
208298	COMCAST CABLE	280.56		280.56
208299	D & B Environmental	6,050.85		6,050.85
208300	EAU CLAIRE FRUIT EXCHANGE	55.98		55.98
208301	ESRI, INC	6,200.00		6,200.00
208302	FAMILY FARM & HOME	385.90		385.90
208303	FLINT NEW HOLLAND, INC	847.13		847.13
208304	FREIGHTLINER OF KALAMAZOO	905.52		905.52
208305	GOODYEAR COMMERCIAL TIRE	2,073.59		2,073.59
208306	GREAT LAKES CHLORIDE, INC.	400.00		400.00
208307	HANSON BEVERAGE SERVICE	64.75		64.75
208308	HI-TEC BUILDING SERVICES	4,100.00		4,100.00
208309	HIGH GRADE MATERIALS CO.	120.00		120.00
208310	INDIANA MICHIGAN POWER	1,231.62		1,231.62
208311	JX PETERBILT	143.98		143.98
208312	K & K SYSTEMS, INC	1,567.46		1,567.46

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Check Number	Vendor Name	Gross	Discount	Net
208313	LAWSON PRODUCTS	1,379.15		1,379.15
208314	LOWE'S	418.12		418.12
208315	MICHIANA SUPPLY, INC.	659.01		659.01
208316	MICHIGAN GAS UTILITIES	1,361.08		1,361.08
208317	MILLER INDUSTRIAL GASES, LLC	34.85		34.85
208318	PATER TRUE VALUE	53.88		53.88
208319	POWER BRAKE & SPRING CO	117.36		117.36
208320	PRAXAIR DISTRIBUTION, INC	210.33		210.33
208321	REDBUD HARDWARE	191.75		191.75
208322	REPUBLIC SERVICES #646	915.44		915.44
208323	RIDGE NAPA AUTO PARTS	687.77		687.77
208324	RPM MACHINERY, LLC	529.46		529.46
208325	SECURALARM SYSTEMS, INC	381.80		381.80
208326	SELKING INTERNATIONAL &	2,159.61		2,159.61
208327	SEMCO ENERGY GAS CO.	2,005.00		2,005.00
208328	SIEMANS FORD INC.	37.67		37.67
208329	SPARKLE ENTERPRISES, LLC	16.00		16.00
208330	THAYER, INC.	99.51		99.51
208331	TOPCON SOLUTIONS STORE	252.00		252.00
208332	TRUCK & TRAILER SPEC. INC	3,310.44		3,310.44
208333	VALLEY TRUCK PARTS	2,223.84		2,223.84
208334	VERIZON WIRELESS	288.66		288.66
208335	VERMEER OF MICHIGAN	84.88		84.88
208336	VESCO OIL CORP.	260.00		260.00

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Check Number	Vendor Name	Gross	Discount	Net
208337	WEST SIDE TRACTOR SALES CO	6,030.48		6,030.48
208338	WESTERN MI FLEET PARTS	997.30		997.30
208339	WIGHTMAN & ASSOCIATES, INC.	26,891.03		26,891.03
208340	WINTER EQUIPMENT COMPANY, INC.	2,305.39		2,305.39
208341	ZBATTERY.COM INC	201.75		201.75
	Total Expenses	342,751.97		342,751.97

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 # F2103113
Date: March 18, 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>