

**F2104115**  
**April 15, 2021**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #8 covering the time frame from March 28, 2021 – April 10, 2021 in the amount of \$456,811.94.

**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

<b>RESOLUTION APPROVED AS TO FORM</b>	
Administrator.....	Date .....
Comments Attached .....	
Corporate Counsel.....	Date .....
Comments Attached .....	

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

bcrd ap 4-15-21 v8

Vendor Accounts  
Voucher Number 8  
Voucher Date 04/15/2021

Check Number	Vendor Name	Gross	Discount	Net
208408	AMERICAN SAFE & FIRST AID	375.00		375.00
208409	ANDY J EGAN COMPANY INC	1,750.00		1,750.00
208410	AT&T	46.93		46.93
208411	BELL EQUIPMENT COMPANY	10,950.00		10,950.00
208412	BENTON CHARTER TOWNSHIP	878.71		878.71
208413	CARGILL INC.-SALT DIV	105,471.44		105,471.44
208414	CASS COUNTY ROAD COMMISSION	2,763.75		2,763.75
208415	CADW GOVERNMENT	284.05		284.05
208416	CERES SOLUTIONS COOP, INC	3,128.41		3,128.41
208417	CHASE CARD SERVICES	312.69		312.69
208418	CINTAS CORP	1,662.51		1,662.51
208419	COMCAST CABLE	290.56		290.56
208420	COMPASSCOM	2,156.70		2,156.70
208421	CONNECTION SERVICE CO.	5.00		5.00
208422	EAU CLAIRE FRUIT EXCHANGE	541.69		541.69
208423	FALCON ROAD MAINT. EQUIP LLC	509.58		509.58
208424	FAMILY FARM & HOME	6.28		6.28
208425	FASTENAL COMPANY	13.95		13.95
208426	FREIGHTLINER OF KALAMAZOO	2,451.07		2,451.07
208427	GOODYEAR COMMERCIAL TIRE	489.96		489.96
208428	GREAT LAKES TRUCK& AUTO REPAIR	1,406.92		1,406.92
208429	IMELDA KNOWLES	100.00		100.00
208430	INDIANA MICHIGAN POWER	697.50		697.50
208431	K & K SYSTEMS, INC	4,619.04		4,619.04
208432	KENDALL ELECTRIC	71.33		71.33
208433	KENNETH SMITH, INC	67,243.35		67,243.35
208434	LACAL EQUIPMENT, INC.	374.92		374.92
208435	LAWSON PRODUCTS	291.23		291.23
208436	LOWE'S	1,177.46		1,177.46
208437	MARTIN FLUID POWER CO.	31.36		31.36
208438	MICHIANA RECYCLING INC	360.59		360.59

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Vendor Accounts  
Voucher Number 8  
Voucher Date 04/15/2021

Check Number	Vendor Name	Gross	Discount	Net
208439	MICHIANA SUPPLY, INC.	701.17		701.17
208440	MICHIGAN CAT	228,189.00		228,189.00
208441	Michigan Coffee	164.00		164.00
208442	MICHIGAN GAS UTILITIES	377.34		377.34
208443	MILLER INDUSTRIAL GASES, LLC	161.20		161.20
208444	NEWMAN GARAGE DOORS	200.00		200.00
208445	PRIMAR PETROLEUM, INC.	478.80		478.80
208446	QUILL CORPORATION	313.28		313.28
208447	REDBUD HARDWARE	12.99		12.99
208448	REPUBLIC SERVICES #646	932.00		932.00
208449	RIDGE NAPA AUTO PARTS	2,123.26		2,123.26
208450	ROSS CLEANING SERVICE	2,265.00		2,265.00
208451	SECURALARM SYSTEMS, INC	271.00		271.00
208452	SELKING INTERNATIONAL &	435.05		435.05
208453	SEMCO ENERGY GAS CO.	1,331.30		1,331.30
208454	SHERWIN INDUSTRIES, INC	98.34		98.34
208455	SPARKLE ENTERPRISES, LLC	28.00		28.00
208456	SPICER GROUP, INC	3,825.00		3,825.00
208457	THAYER, INC.	231.75		231.75
208458	TRUGREEN PROCESSING CENTER	542.94		542.94
208459	VALLEY TRUCK PARTS	798.15		798.15
208460	VERIZON WIRELESS	288.68		288.68
208461	VILLA ENVIROMENTAL	700.00		700.00
208462	VILLAGE OF EAU CLAIRE	281.71		281.71
208463	WILLIAMS A-1 EXPERT TREE SERVI	1,600.00		1,600.00
Total Expenses		456,811.94		456,811.94

**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 # F2104115**

**Date: Apr 15, 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>