

**F2108124**  
**August 19, 2021**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #17 covering the time frame from August 04, 2021 – August 16, 2021 in the amount of \$378,620.73.

**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 V-17 08-19-2021

Vendor Accounts

Voucher Number 17  
Voucher Date 08/19/2021

Check Number	Vendor Name	Gross	Discount	Net
208915	A & J HARDWARE	35.98		35.98
208916	AMERICAN PRIDE	224.70		224.70
208917	AT&T	134.19		134.19
208918	ATHERTON ASPHALT, LLC	200.00		200.00
208919	BEAVER RESEARCH COMPANY	137.50		137.50
208920	BIT MAT PRODUCTS	134,071.21		134,071.21
208921	CINTAS CORP	1,816.00		1,816.00
208922	CO-ALLIANCE	15,034.67		15,034.67
208923	CONNECTION SERVICE CO.	1.90		1.90
208924	DIESEL INJECTION SERVICE	1,722.82		1,722.82
208925	DOCK 63	647.33		647.33
208926	EAU CLAIRE FRUIT EXCHANGE	16.44		16.44
208927	FAMILY FARM & HOME	53.97		53.97
208928	FASTENAL COMPANY	42.60		42.60
208929	FLINT NEW HOLLAND, INC	953.00		953.00
208930	FREIGHTLINER OF KALAMAZOO	353.25		353.25
208931	GOODYEAR COMMERCIAL TIRE	924.55		924.55
208932	GRAND EQUIPMENT CO	3,950.00		3,950.00
208933	GREAT LAKES CHLORIDE, INC.	5,738.46		5,738.46
208934	GREAT LAKES COATINGS	120.00		120.00
208935	GREAT LAKES TRUCK& AUTO REPAIR	1,386.73		1,386.73
208936	HANES GEO COMPONENTS	2,390.00		2,390.00
208937	HERMEL DIE CASTING CORPORATION	1,380.00		1,380.00
208938	HI-TEC BUILDING SERVICES	4,100.00		4,100.00
208939	INDIANA MICHIGAN POWER	612.10		612.10
208940	INTERNATIONAL ROAD DYNAMICS	170.93		170.93
208941	INTERSTATE BILLING SERVICE	3,079.26		3,079.26
208942	KALIN CONSTRUCTION CO., INC.	101,789.94		101,789.94
208943	KENNETH SMITH, INC	20,739.67		20,739.67
208944	KLINK TRUCKING, INC	4,769.80		4,769.80
208945	LACAL EQUIPMENT, INC.	487.80		487.80

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Check Number	Vendor Name	Gross	Discount	Net
208946	LOWE'S	239.88		239.88
208947	MICHIANA AGGREGATE, INC.	12,625.58		12,625.58
208948	MICHIANA SUPPLY, INC.	1,561.92		1,561.92
208949	MICHIGAN CAT	4,600.00		4,600.00
208950	MILLER INDUSTRIAL GASES, LLC	161.20		161.20
208951	NEWMAN GARAGE DOORS	220.00		220.00
208952	OES GLOBAL INC.	785.44		785.44
208953	PATER TRUE VALUE	95.10		95.10
208954	PRECISION COMP. SOLUTIONS, INC	774.75		774.75
208955	PRIMAR PETROLEUM, INC.	13,406.23		13,406.23
208956	QUILL CORPORATION	153.38		153.38
208957	R.A. MORT SUPPLY CO.	306.16		306.16
208958	RIDGE NAPA AUTO PARTS	115.93		115.93
208959	RIETH-RILEY CONSTRUCTION CO	1,368.00		1,368.00
208960	SEMCO ENERGY GAS CO.	89.57		89.57
208961	SOUTHWESTERN SUPPLY	17.10		17.10
208962	SPARKLE ENTERPRISES, LLC	16.00		16.00
208963	STARLITE CUSTOMS LLC	1,119.96		1,119.96
208964	STATE OF MICHIGAN	130.00		130.00
208965	STREFLING OIL CO.,INC.	242.49		242.49
208966	THAYER, INC.	161.17		161.17
208967	THE KERCHER GROUP, INC	350.50		350.50
208968	TRUCK & TRAILER SPEC. INC	644.88		644.88
208969	VERIZON WIRELESS	288.68		288.68
208970	VERPLANK TRUCKING CO	7,103.22		7,103.22
208971	VILLAGE OF EAU CLAIRE	73.01		73.01
208972	WELDY SALES & SERVICE	159.98		159.98
208973	WEST SIDE TRACTOR SALES CO	600.00		600.00
208974	WESTERN MI FLEET PARTS	664.31		664.31
208975	WIGHTMAN & ASSOCIATES, INC.	8,287.62		8,287.62

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Check Number	Vendor Name	Gross	Discount	Net
208976	WILLIAMS A-1 EXPERT TREE SERVI	1,300.00		1,300.00
208977	WYOMING ASPHALT	13,873.87		13,873.87
	Total Expenses	378,620.73		378,620.73

**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 # F2108124**

**Date: August 19, 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>