

F2110127
October 7, 2021

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #20 covering the time frame from September 15, 2021 – September 28, 2021 in the amount of \$655,009.88.

**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 _____	Date _____
Comments Attached _____	
Corporate Counsel _____	Date _____
Comments Attached _____	

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

BCRD AP V-20 09-30-2021

Vendor Accounts
Voucher Number 20
Voucher Date 09/30/2021

Check Number	Vendor Name	Gross	Discount	Net
209092	ABONMARCHE CONSULTANTS, INC.	19,360.00		19,360.00
209093	ALL CITIES OCCUPATIONAL	347.00		347.00
209094	AMERICAN SAFE & FIRST AID	250.17		250.17
209095	AT &T	700.92		700.92
209096	AT&T	77.47		77.47
209097	AT&T	47.27		47.27
209098	AUSRA EQUIPMENT	926.97		926.97
209099	B AND Z COMPANY	150.00		150.00
209100	BEAVER RESEARCH COMPANY	1,349.89		1,349.89
209101	BERRIEN COUNTY TREASURER	39.39		39.39
209102	BIT MAT PRODUCTS	172,705.40		172,705.40
209103	CINTAS CORP	2,164.18		2,164.18
209104	CO-ALLIANCE	1,395.34		1,395.34
209105	CONNECTION SERVICE CO.	1,600.00		1,600.00
209106	CONSUMERS CONCRETE	156.40		156.40
209107	CSX TRANSPORTATION	3,738.00		3,738.00
209108	DORNBOS SIGN & SAFETY, INC.	2,356.50		2,356.50
209109	FASTENAL COMPANY	54.66		54.66
209110	FREIGHTLINER OF KALAMAZOO	39.14		39.14
209111	FRONTIER	60.08		60.08
209112	GOODYEAR COMMERCIAL TIRE	4,591.19		4,591.19
209113	GREAT LAKES TRUCK & AUTO REPAIR	9,501.96		9,501.96
209114	HURST TREE SERVICE, LLC	2,133.00		2,133.00
209115	HUTSON, INC OF MICHIGAN	365.01		365.01
209116	INDIANA MICHIGAN POWER	3,437.33		3,437.33
209117	INTERSTATE BILLING SERVICE	1,200.95		1,200.95
209118	JOHN DEERE FINANCIAL, f.s.b.	416.67		416.67
209119	JX PETERBILT	46.38		46.38
209120	LACAL EQUIPMENT, INC.	2,436.32		2,436.32
209121	LAWSON PRODUCTS	1,453.70		1,453.70
209122	LOUIS GELDER & SONS CO.	410.52		410.52

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Voucher Number 20
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Check Number	Vendor Name	Gross	Discount	Net
209123	MACALLISTER MACHINERY CO., INC	3,486.00		3,486.00
209124	MICHIANA AGGREGATE, INC.	549.72		549.72
209125	MICHIANA RECYCLING INC	414.68		414.68
209126	MICHIANA SUPPLY, INC.	705.96		705.96
209127	MICHIGAN CAT	2,932.00		2,932.00
209128	Michigan Coffee	91.60		91.60
209129	MICHIGAN GAS UTILITIES	45.62		45.62
209130	MICHIGAN PAVEMENT MARKING	32,272.54		32,272.54
209131	MID COUNTY LAWN & GARDEN	105.64		105.64
209132	MILLER INDUSTRIAL GASES, LLC	196.05		196.05
209133	PATER TRUE VALUE	304.70		304.70
209134	PRAXAIR DISTRIBUTION, INC	405.02		405.02
209135	PRIMAR PETROLEUM, INC.	2,725.75		2,725.75
209136	PRO SAFETY INNOVATIONS LLC	408.23		408.23
209137	RIDGE NAPA AUTO PARTS	4,185.61		4,185.61
209138	RIETH-RILEY CONSTRUCTION CO	2,180.50		2,180.50
209139	ROAD EQUIPMENT PART CTR	379.80		379.80
209140	SELKING INTERNATIONAL &	233.64		233.64
209141	SPARKLE ENTERPRISES, LLC	42.00		42.00
209142	STATE OF MICHIGAN - MDOT	330,751.26		330,751.26
209143	THAYER, INC.	181.20		181.20
209144	THE DALTONS INC	22,230.00		22,230.00
209145	TOPCON SOLUTIONS STORE	125.00		125.00
209146	TRUCK & TRAILER SPEC. INC	285.00		285.00
209147	TRUGREEN PROCESSING CENTER	542.94		542.94
209148	UNITED PETROLEUM EQUIP	4,025.97		4,025.97
209149	VALLEY TRUCK PARTS	3,991.81		3,991.81
209150	VILLAGE OF EAU CLAIRE	76.99		76.99
209151	WELDY SALES & SERVICE	581.71		581.71
209152	WELLER AUTO PARTS, INC.	1,750.00		1,750.00

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 # F2110127
Date: October 7, 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>