

F2110128
October 14, 2021

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #21 covering the time frame from September 29, 2021 – October 11, 2021 in the amount of \$502,307.97.

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	Date
Comments Attached	
Corporate Council	Date
Comments Attached	

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

BCRD AP V-21 10-14-2021

Vendor Accounts
 Voucher Number 21
 Voucher Date 10/14/2021

Check Number	Vendor Name	Gross	Discount	Net
209156	A & J HARDWARE	106.46		106.46
209157	AT &T	40.13		40.13
209158	BENTON CHARTER TOWNSHIP	2,099.03		2,099.03
209159	BIT MAT PRODUCTS	6,801.37		6,801.37
209160	CERES SOLUTIONS COOP, INC	3,257.60		3,257.60
209161	CINTAS CORP	372.38		372.38
209162	COMCAST CABLE	280.57		280.57
209163	CONNECTION SERVICE CO.	26.80		26.80
209164	CTT/MTU	50.00		50.00
209165	ENGINEERING SUPPLY CORPORATION	373.03		373.03
209166	FAMILY FARM & HOME	65.08		65.08
209167	FREIGHTLINER OF KALAMAZOO	298.99		298.99
209168	GOODYEAR COMMERCIAL TIRE	2,226.01		2,226.01
209169	GREAT LAKES TRUCK& AUTO REPAIR	1,752.77		1,752.77
209170	HI-TEC BUILDING SERVICES	4,100.00		4,100.00
209171	INDIANA MICHIGAN POWER	556.93		556.93
209172	INTERSTATE BILLING SERVICE	2,370.87		2,370.87
209173	JOHN DEERE FINANCIAL, f.s.b.	71.31		71.31
209174	KALIN CONSTRUCTION CO., INC.	34,856.90		34,856.90
209175	MICHIANA SUPPLY, INC.	2,413.65		2,413.65
209176	MICHIGAN GAS UTILITIES	59.61		59.61
209177	MICHIGAN PAVING & MAT'L CO INC	169,124.59		169,124.59
209178	MILLER INDUSTRIAL GASES, LLC	156.00		156.00
209179	PATER TRUE VALUE	76.54		76.54
209180	PRAXAIR DISTRIBUTION, INC	179.16		179.16
209181	PRECISION COMP. SOLUTIONS, INC	171.00		171.00
209182	PRIMAR PETROLEUM, INC.	6,775.51		6,775.51
209183	QSCEND TECHNOLOGIES, INC	9,663.06		9,663.06
209184	QUILL CORPORATION	91.45		91.45
209185	RATHCO SAFETY	1,687.50		1,687.50
209186	REPUBLIC SERVICES #646	941.65		941.65

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Vendor Accounts
Voucher Number 21
Voucher Date 10/14/2021

Check Number	Vendor Name	Gross	Discount	Net
209187	RIDGE NAPA AUTO PARTS	908.44		908.44
209188	RIETH-RILEY CONSTRUCTION CO	649.00		649.00
209189	RPM MACHINERY, LLC	170.89		170.89
209190	SOUTHWESTERN SUPPLY	568.30		568.30
209191	SPARKLE ENTERPRISES, LLC	47.00		47.00
209192	SPICER GROUP, INC	3,017.14		3,017.14
209193	TRUCK & TRAILER SPEC. INC	217,182.00		217,182.00
209194	VALLEY TRUCK PARTS	12,001.13		12,001.13
209195	WEST MICHIGAN INTERNATIONAL	466.41		466.41
209196	WEST SIDE TRACTOR SALES CO	184.35		184.35
209197	WESTERN MI FLEET PARTS	386.17		386.17
209198	WIGHTMAN & ASSOCIATES, INC.	13,418.79		13,418.79
209199	WYOMING ASPHALT	2,262.40		2,262.40
Total Expenses		502,307.97		502,307.97

BERRIEN COUNTY COMMISSIONERS

Mac Elliott, Chair
Bob Harrison
Michael Majerek
Teri Freehling
David Vollrath
Jon Hinkelman

Rayonte Bell
Ezra Scott
Julie Wuerfel
Don Meeks
Mamie Yarbrough
Jim Curran

**Commissioner Abstention Statement for:
Resolution # F2110128**

Date: October 14, 2021

I, _____ abstain from voting on Check # _____ as included in the
(Print Name)

Resolution authorizing the Road Department's Accounts Payable Voucher # _____.

(Signature)

I, _____ abstain from voting on Check # _____ as included in the
(Print Name)

Resolution authorizing the Road Department's Accounts Payable Voucher # _____.

(Signature)

I, _____ abstain from voting on Check # _____ as included in the
(Print Name)

Resolution authorizing the Road Department's Accounts Payable Voucher # _____.

(Signature)