

**F2111130**  
**November 18, 2021**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #23 covering the time frame from October 27, – November 11, 2021 in the amount of \$324,650.52.

**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

RESOLUTION APPROVED AS TO FORM

Administrator  Date 11-15-21

Comments Attached \_\_\_\_\_

Corporate Counsel \_\_\_\_\_ Date \_\_\_\_\_

Comments Attached \_\_\_\_\_

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

BCRD AP V-23 11-18-2021

Vendor Accounts  
Voucher Number 23  
Voucher Date 11/18/2021

Check Number	Vendor Name	Gross	Discount	Net
209282	A & J HARDWARE	76.54		76.54
209283	ABONMARCHE CONSULTANTS, INC.	115.07		115.07
209284	ADVANCE AUTO PARTS	227.99		227.99
209285	AT &T	77.21		77.21
209286	AT&T	46.21		46.21
209287	BEAVER RESEARCH COMPANY	894.10		894.10
209288	BENTON CHARTER TOWNSHIP	999.35		999.35
209289	BIG C LUMBER CO., INC.	131.90		131.90
209290	BURNIPS EQUIPMENT COMPANY	1,439.75		1,439.75
209291	CDW GOVERNMENT	339.25		339.25
209292	CERES SOLUTIONS COOP, INC	5,425.40		5,425.40
209293	CINTAS CORP	2,442.96		2,442.96
209294	COMCAST CABLE	290.57		290.57
209295	COUNTY ROAD ASSOC.	169.00		169.00
209296	D & B Environmental	2,874.24		2,874.24
209297	EAU CLAIRE FRUIT EXCHANGE	2.91		2.91
209298	EJ USA, INC	3,674.44		3,674.44
209299	FAMILY FARM & HOME	19.98		19.98
209300	FLINT NEW HOLLAND, INC	2,159.44		2,159.44
209301	FRONTIER	60.08		60.08
209302	GERRY RAY SERNAU	84.00		84.00
209303	GOODYEAR COMMERCIAL TIRE	965.80		965.80
209304	GREAT LAKES TRUCK& AUTO REPAIR	1,895.12		1,895.12
209305	HI-TEC BUILDING SERVICES	4,100.00		4,100.00
209306	HURST TREE SERVICE, LLC	2,433.00		2,433.00
209307	HUTSON, INC OF MICHIGAN	2,605.01		2,605.01
209308	INDIANA MICHIGAN POWER	659.81		659.81
209309	INTERSTATE BILLING SERVICE	720.46		720.46
209310	JCT INDUSTRIES LLC	104.34		104.34
209311	JOHN DEERE FINANCIAL, f.s.b.	85.92		85.92
209312	KALIN CONSTRUCTION CO., INC.	18,197.07		18,197.07

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Check Number	Vendor Name	Gross	Discount	Net
209313	LOWE'S	1,162.86		1,162.86
209314	MAXIMUM FIRE PROTECTION	2,157.00		2,157.00
209315	MD SOLUTIONS	3,600.00		3,600.00
209316	MICHIANA SUPPLY, INC.	1,409.43		1,409.43
209317	MICHIGAN GAS UTILITIES	89.48		89.48
209318	MILLER WELDING SUPPLY	343.64		343.64
209319	MODSANCO INC.	600.00		600.00
209320	PATER TRUE VALUE	92.96		92.96
209321	PRIMAR PETROLEUM, INC.	3,080.56		3,080.56
209322	PRO SAFETY INNOVATIONS LLC	427.84		427.84
209323	QUILL CORPORATION	331.90		331.90
209324	R.A. MORT SUPPLY CO.	16.90		16.90
209325	REPUBLIC SERVICES #646	953.43		953.43
209326	RIDGE NAPA AUTO PARTS	1,088.25		1,088.25
209327	RIETH-RILEY CONSTRUCTION CO	4,104.50		4,104.50
209328	ROSS CLEANING SERVICE	2,285.98		2,285.98
209329	SECURALARM SYSTEMS, INC	271.00		271.00
209330	SELKING INTERNATIONAL &	503.41		503.41
209331	SEMCO ENERGY GAS CO.	257.99		257.99
209332	SOUTHWESTERN SUPPLY	10.68		10.68
209333	STATE OF MICHIGAN - MDOT	1,729.97		1,729.97
209334	STREFLING OIL CO.,INC.	280.34		280.34
209335	THAYER, INC.	222.36		222.36
209336	THE KERCHER GROUP, INC	6,208.84		6,208.84
209337	TRUCK & TRAILER SPEC. INC	217,182.00		217,182.00
209338	TRUGREEN PROCESSING CENTER	542.94		542.94
209339	VALLEY TRUCK PARTS	1,605.10		1,605.10
209340	WELDY SALES & SERVICE	536.32		536.32
209341	WEST SIDE TRACTOR SALES CO	273.93		273.93
209342	WESTERN MI FLEET PARTS	243.93		243.93

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Check Number	Vendor Name	Gross	Discount	Net
209343	WIGHTMAN & ASSOCIATES, INC.	15,597.89		15,597.89
209344	WYOMING ASPHALT	5,622.17		5,622.17
	Total Expenses	326,150.52		326,150.52

**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 # F2111130  
Date: November 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>