

**F2102111**  
**February 18, 2021**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #4 covering the time frame from January 31, 2020 – February 13, 2021 in the amount of \$298,543.83.

**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 voucher 4 021821

Vendor Accounts  
Voucher Number 4  
Voucher Date 02/18/2021

Check Number	Vendor Name	Gross	Discount	Net
208185	A & J HARDWARE	6.99		6.99
208186	AT&T	46.77		46.77
208187	B AND Z COMPANY	1,925.00		1,925.00
208188	BEAVER RESEARCH COMPANY	320.73		320.73
208189	BENTON HARBOR PAINTERS SUPPLY	18.22		18.22
208190	BEST ONE TIRE & SERVICE	1,677.00		1,677.00
208191	BIG C LUMBER CO., INC.	399.25		399.25
208192	CERES SOLUTIONS COOP, INC	6,578.15		6,578.15
208193	CERTIFIED LABORATORIES DIV.	148.85		148.85
208194	CINTAS CORP	793.06		793.06
208195	CO-ALLIANCE	24,794.78		24,794.78
208196	CONNECTION SERVICE CO.	1,400.00		1,400.00
208197	EAU CLAIRE FRUIT EXCHANGE	69.30		69.30
208198	FLINT NEW HOLLAND, INC	2,574.93		2,574.93
208199	FREIGHTLINER OF KALAMAZOO	98.45		98.45
208200	GOODYEAR COMMERCIAL TIRE	2,014.65		2,014.65
208201	HANSON BEVERAGE SERVICE	181.10		181.10
208202	HURST TREE SERVICE, LLC	918.00		918.00
208203	INDIANA MICHIGAN POWER	967.24		967.24
208204	LACAL EQUIPMENT, INC.	1,242.34		1,242.34
208205	LAWSON PRODUCTS	1,040.49		1,040.49
208206	LOWE'S	904.23		904.23
208207	MICHIANA SUPPLY, INC.	2,567.65		2,567.65
208208	MICHIGAN GAS UTILITIES	808.37		808.37
208209	MILLER INDUSTRIAL GASES, LLC	161.20		161.20
208210	MILLER WELDING SUPPLY	5.20		5.20
208211	NEWMAN GARAGE DOORS	200.00		200.00
208212	PRAXAIR DISTRIBUTION, INC	338.62		338.62
208213	PRECISION COMP. SOLUTIONS, INC	256.50		256.50
208214	PRIMAR PETROLEUM, INC.	11,932.92		11,932.92
208215	QUILL CORPORATION	312.61		312.61

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Check Number	Vendor Name	Gross	Discount	Net
208216	REDBUD HARDWARE	38.74		38.74
208217	RIDGE NAPA AUTO PARTS	544.56		544.56
208218	SECURALARM SYSTEMS, INC	271.00		271.00
208219	SELKING INTERNATIONAL &	3,796.21		3,796.21
208220	SEMCO ENERGY GAS CO.	1,658.42		1,658.42
208221	SOUTHWESTERN SUPPLY	17.90		17.90
208222	SPARKLE ENTERPRISES, LLC	18.00		18.00
208223	TCF BANK	223,878.49		223,878.49
208224	THAYER, INC.	181.20		181.20
208225	TRUCK & TRAILER SPEC. INC	1,296.12		1,296.12
208226	VALLEY TRUCK PARTS	1,851.93		1,851.93
208227	VERIZON WIRELESS	288.66		288.66
	Total Expenses	298,543.83		298,543.83

**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 # F2102111**

**Date: Feb 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>