

F2106119
June 10, 2021

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #12 covering the time frame from May 23, 2021 – June 5, 2021 in the amount of \$534,559.43.

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 voucher 12 061021

Vendor Accounts
Voucher Number 12
Voucher Date 06/10/2021

Check Number	Vendor Name	Gross	Discount	Net
208627	AMERICAN SAFE & FIRST AID	45.61		45.61
208628	AT &T	29.52		29.52
208629	BEAVER RESEARCH COMPANY	382.01		382.01
208630	BENTON CHARTER TOWNSHIP	804.47		804.47
208631	BERRIEN COUNTY TREASURER	11.88		11.88
208632	BIT MAT PRODUCTS	31,069.12		31,069.12
208633	CASS COUNTY ROAD COMMISSION	864.00		864.00
208634	CINTAS CORP	1,552.39		1,552.39
208635	CO-ALLIANCE	1,201.87		1,201.87
208636	COMCAST CABLE	280.57		280.57
208637	EAU CLAIRE FRUIT EXCHANGE	89.60		89.60
208638	FASTENAL COMPANY	74.09		74.09
208639	FLINT NEW HOLLAND, INC	550.08		550.08
208640	FRONTIER	60.13		60.13
208641	GOODYEAR COMMERCIAL TIRE	1,418.58		1,418.58
208642	GREAT LAKES CHLORIDE, INC.	6,166.83		6,166.83
208643	GREAT LAKES COATINGS	200.00		200.00
208644	GREAT LAKES TRUCK& AUTO REPAIR	277.72		277.72
208645	HEI WIRELESS	642.20		642.20
208646	HOLLERBACH EXCAVATING INC	8,776.51		8,776.51
208647	HURST TREE SERVICE, LLC	3,852.00		3,852.00
208648	INDIANA MICHIGAN POWER	558.39		558.39
208649	INTERSTATE BILLING SERVICE	1,491.08		1,491.08
208650	JOHN DEERE FINANCIAL, f.s.b.	549.35		549.35
208651	JX PETERBILT	327.60		327.60
208652	KALIN CONSTRUCTION CO., INC.	118,276.62		118,276.62
208653	KENNETH SMITH, INC	39,854.52		39,854.52
208654	MATERIAL RESOURCES	300.00		300.00
208655	MICHIANA SUPPLY, INC.	15.00		15.00
208656	MICHIGAN CAT	4,600.00		4,600.00
208657	MICHIGAN GAS UTILITIES	55.65		55.65

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Vendor Accounts
Voucher Number 12
Voucher Date 06/10/2021

Check Number	Vendor Name	Gross	Discount	Net
208658	MILLER WELDING SUPPLY	43.05		43.05
208659	OZARK MATERIALS, LLC	93,684.25		93,684.25
208660	PATER TRUE VALUE	20.99		20.99
208661	POTTERS INDUSTRIES, LLC	63,040.00		63,040.00
208662	PRAXAIR DISTRIBUTION, INC	154.42		154.42
208663	QUILL CORPORATION	128.32		128.32
208664	RATHCO SAFETY	1,500.00		1,500.00
208665	REDBUD HARDWARE	174.71		174.71
208666	REPUBLIC SERVICES #646	932.00		932.00
208667	RIDGE NAPA AUTO PARTS	299.00		299.00
208668	RIETH-RILEY CONSTRUCTION CO	7,399.50		7,399.50
208669	SCOTT CIVIL ENGINEERING COMPAN	5,500.00		5,500.00
208670	SECURALARM SYSTEMS, INC	460.00		460.00
208671	SPICER GROUP, INC	3,825.00		3,825.00
208672	STARLITE CUSTOMS LLC	400.00		400.00
208673	STATE OF MICHIGAN - MDOT	98,398.17		98,398.17
208674	STREFLING OIL CO.,INC.	53.44		53.44
208675	THE HERALD PALLADIUM	342.10		342.10
208676	TRUGREEN PROCESSING CENTER	1,085.88		1,085.88
208677	VALLEY TRUCK PARTS	1,361.08		1,361.08
208678	WELDY SALES & SERVICE	688.82		688.82
208679	WESTERN MI FLEET PARTS	320.88		320.88
208680	WILLIAMS A-1 EXPERT TREE SERVI	2,300.00		2,300.00
208681	WYOMING ASPHALT	28,070.43		28,070.43
	Total Expenses	534,559.43		534,559.43

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 # F2106119**

Date: June 10, 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)