

**F2106121**  
**July 8, 2021**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #14 covering the time frame from June 20, 2021 – July 3, 2021 in the amount of \$1,213,612.98.

**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 v14 070821

Vendor Accounts  
Voucher Number 14  
Voucher Date 07/08/2021

Check Number	Vendor Name	Gross	Discount	Net
208732	ABONMARCHE CONSULTANTS, INC.	38,720.00		38,720.00
208733	ADVANCE AUTO PARTS	18.99		18.99
208734	ALL CITIES OCCUPATIONAL	1,252.00		1,252.00
208735	AMERICAN SAFE & FIRST AID	93.67		93.67
208736	ANDY J EGAN COMPANY INC	3,083.68		3,083.68
208737	AT & T	758.04		758.04
208738	BENTON CHARTER TOWNSHIP	1,894.87		1,894.87
208739	BIG C LUMBER CO., INC.	159.98		159.98
208740	BIT MAT PRODUCTS	219,891.74		219,891.74
208741	BROWN'S LOCKSMITH	18.00		18.00
208742	CDW GOVERNMENT	581.82		581.82
208743	CERES SOLUTIONS COOP, INC	3,554.12		3,554.12
208744	CHASE CARD SERVICES	31.20		31.20
208745	CINTAS CORP	2,730.53		2,730.53
208746	CO-ALLIANCE	1,278.58		1,278.58
208747	COMCAST CABLE	280.57		280.57
208748	CONSUMERS CONCRETE	3,108.00		3,108.00
208749	COUNTY ROAD ASSOC.	110.00		110.00
208750	DORNBOS SIGN & SAFETY, INC.	275.60		275.60
208751	FAMILY FARM & HOME	11.87		11.87
208752	FASTENAL COMPANY	74.56		74.56
208753	FREIGHTLINER OF KALAMAZOO	479.92		479.92
208754	FRONTIER	60.13		60.13
208755	GOODYEAR COMMERCIAL TIRE	845.20		845.20
208756	GRAND EQUIPMENT CO	4,500.00		4,500.00
208757	GREAT LAKES TRUCK& AUTO REPAIR	794.29		794.29
208758	HURST TREE SERVICE, LLC	1,650.00		1,650.00
208759	INDIANA MICHIGAN POWER	3,164.67		3,164.67
208760	INTERSTATE BILLING SERVICE	3,401.44		3,401.44
208761	JOHN DEERE FINANCIAL, f.s.b.	348.40		348.40
208762	JX PETERBILT	198.99		198.99

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Check Number	Vendor Name	Gross	Discount	Net
208763	KALIN CONSTRUCTION CO., INC.	99,287.65		99,287.65
208764	KENDALL ELECTRIC	1,716.89		1,716.89
208765	KENNETH SMITH, INC	59,317.90		59,317.90
208766	MICHIANA AGGREGATE, INC.	10,021.49		10,021.49
208767	MICHIANA RECYCLING INC	414.68		414.68
208768	MICHIANA SUPPLY, INC.	175.07		175.07
208769	MICHIGAN GAS UTILITIES	94.54		94.54
208770	MID COUNTY LAWN & GARDEN	291.33		291.33
208771	NEWMAN GARAGE DOORS	1,840.00		1,840.00
208772	OZARK MATERIALS, LLC	60,577.00		60,577.00
208773	PATER TRUE VALUE	54.92		54.92
208774	PRAXAIR DISTRIBUTION, INC	613.35		613.35
208775	QUILL CORPORATION	178.52		178.52
208776	RATHCO SAFETY	396.00		396.00
208777	REPUBLIC SERVICES #646	937.35		937.35
208778	RIDGE NAPA AUTO PARTS	1,060.30		1,060.30
208779	RIETH-RILEY CONSTRUCTION CO	14,539.50		14,539.50
208780	RIETH-RILEY CONSTRUCTION CO.	575,123.70		575,123.70
208781	ROSS CLEANING SERVICE	1,278.07		1,278.07
208782	SITEONE LANDSCAPE SUPPLY HOLD	1,949.63		1,949.63
208783	THAYER, INC.	189.39		189.39
208784	TOPCON SOLUTIONS STORE	184.80		184.80
208785	UNITED PETROLEUM EQUIP	2,719.00		2,719.00
208786	VALLEY TRUCK PARTS	234.47		234.47
208787	VERPLANK TRUCKING CO	39,948.77		39,948.77
208788	VESCO OIL CORP.	260.00		260.00
208789	WELDY SALES & SERVICE	78.57		78.57
208790	WEST SIDE TRACTOR SALES CO	1,814.67		1,814.67
208791	WESTERN MI FLEET PARTS	14.06		14.06
208792	WYOMING ASPHALT	44,896.54		44,896.54

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Check Number	Vendor Name	Gross	Discount	Net
208793	ZBATTERY.COM INC	33.96		33.96
Total Expenses		1,213,612.98		1,213,612.98

**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 # F2106121  
Date: July 8, 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>