

F2107122
July 22, 2021

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #15 covering the time frame from July 4, 2021 – July 17, 2021 in the amount of \$1,512,056.85.

Respectfully submitted,
BERRIEN COUNTY FINANCE COMMITTEE

Mamie L. Yarbrough, Chairperson

Jon Hinkelman, Vice-Chairperson

Ezra A. Scott

Teri Sue Freehling

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

BCRD AP V-15 07-22-2021

Vendor Accounts
Voucher Number 15
Voucher Date 07/22/2021

Check Number	Vendor Name	Gross	Discount	Net
208794	ADVANCE AUTO PARTS	66.73		66.73
208795	ALRO GROUP	1,893.19		1,893.19
208796	AMERICAN SAFE & FIRST AID	452.85		452.85
208797	AT&T	128.41		128.41
208798	AT&T	103.36		103.36
208799	BEAVER RESEARCH COMPANY	1,147.41		1,147.41
208800	BIT MAT PRODUCTS	136,706.39		136,706.39
208801	C WIMBERLEY FORD, INC	60.02		60.02
208802	CHASE CARD SERVICES	36.20		36.20
208803	CINTAS CORP	1,700.69		1,700.69
208804	CO-ALLIANCE	28,984.10		28,984.10
208805	COMPASSCOM	2,580.70		2,580.70
208806	FALCON ROAD MAINT. EQUIP LLC	190.45		190.45
208807	FAMILY FARM & HOME	96.45		96.45
208808	FLINT NEW HOLLAND, INC	465.40		465.40
208809	GRAND EQUIPMENT CO	4,500.00		4,500.00
208810	GREAT LAKES CHLORIDE, INC.	160,948.52		160,948.52
208811	GREAT LAKES TRUCK & AUTO REPAIR	1,333.81		1,333.81
208812	HANSON BEVERAGE SERVICE	120.55		120.55
208813	HEI WIRELESS	308.00		308.00
208814	HI-TEC BUILDING SERVICES	4,100.00		4,100.00
208815	HURST TREE SERVICE, LLC	3,301.00		3,301.00
208816	INDIANA MICHIGAN POWER	736.72		736.72
208817	JOHN DEERE FINANCIAL, f.s.b.	776.33		776.33
208818	JX PETERBILT	593.73		593.73
208819	KALIN CONSTRUCTION CO., INC.	26,704.88		26,704.88
208820	LAWSON PRODUCTS	405.93		405.93
208821	LOUIS GELDER & SONS CO.	35.55		35.55
208822	LOWE'S	534.06		534.06
208823	MICHIANA AGGREGATE, INC.	51,122.45		51,122.45
208824	MICHIANA SUPPLY, INC.	41.59		41.59

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Check Number	Vendor Name	Gross	Discount	Net
208825	MICHIGAN CAT	4,600.00		4,600.00
208826	MICHIGAN PAVING & MAT'L CO INC	14,860.59		14,860.59
208827	MILLER INDUSTRIAL GASES, LLC	156.00		156.00
208828	OZARK MATERIALS, LLC	63,464.50		63,464.50
208829	PRAXAIR DISTRIBUTION, INC	78.53		78.53
208830	PRIMAR PETROLEUM, INC.	3,740.20		3,740.20
208831	QUILL CORPORATION	458.76		458.76
208832	REDBUD HARDWARE	96.76		96.76
208833	RIDGE NAPA AUTO PARTS	537.48		537.48
208834	RIETH-RILEY CONSTRUCTION CO	5,814.50		5,814.50
208835	SCOTT CIVIL ENGINEERING COMPAN	900.00		900.00
208836	SECURALARM SYSTEMS, INC	271.00		271.00
208837	SELKING INTERNATIONAL &	880.78		880.78
208838	SEMCO ENERGY GAS CO.	118.41		118.41
208839	SPARKLE ENTERPRISES, LLC	8.00		8.00
208840	SPICER GROUP, INC	3,825.00		3,825.00
208841	STATE OF MICHIGAN - MDOT	912,457.12		912,457.12
208842	THAYER, INC.	66.13		66.13
208843	THE KERCHER GROUP, INC	218.64		218.64
208844	TRUGREEN PROCESSING CENTER	138.55		138.55
208845	UNITED PETROLEUM EQUIP	365.72		365.72
208846	VALLEY TRUCK PARTS	1,660.07		1,660.07
208847	VERIZON WIRELESS	288.67		288.67
208848	VERPLANK TRUCKING CO	33,496.86		33,496.86
208849	VILLA ENVIROMENTAL	700.00		700.00
208850	VILLAGE OF EAU CLAIRE	69.53		69.53
208851	WELDY SALES & SERVICE	388.26		388.26
208852	WIGHTMAN & ASSOCIATES, INC.	18,091.84		18,091.84
208853	WILLIAMS A-1 EXPERT TREE SERVI	1,050.00		1,050.00
208854	WILLIAMSON EMPLOYMENT SERVICES	255.00		255.00

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Check Number	Vendor Name	Gross	Discount	Net
208855	WYOMING ASPHALT	12,824.48		12,824.48
Total Expenses		1,512,056.85		1,512,056.85

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 # F2107122**

Date: July 22, 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)