

F2109126
September 16, 2021

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #19 covering the time frame from September 01, 2021 – September 14, 2021 in the amount of \$751,333.63.

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 V-19 09/16/2021

Vendor Accounts
Voucher Number 19
Voucher Date 09/16/2021

Check Number	Vendor Name	Gross	Discount	Net
209042	A & J HARDWARE	11.99		11.99
209043	ADVANCE AUTO PARTS	16.28		16.28
209044	AT&T	46.61		46.61
209045	BEAVER RESEARCH COMPANY	1,429.20		1,429.20
209046	BENTON CHARTER TOWNSHIP	2,024.79		2,024.79
209047	BENTON ELECTRONICS	11.20		11.20
209048	BEST ONE TIRE & SERVICE	337.99		337.99
209049	BIT MAT PRODUCTS	201,448.67		201,448.67
209050	CERES SOLUTIONS COOP, INC	3,802.19		3,802.19
209051	CINTAS CORP	1,895.82		1,895.82
209052	CO-ALLIANCE	802.95		802.95
209053	CONNECTION SERVICE CO.	44.00		44.00
209054	COUNTY ROAD ASSOC.	175.00		175.00
209055	DOCK 63	631.58		631.58
209056	EAU CLAIRE FRUIT EXCHANGE	147.99		147.99
209057	FASTENAL COMPANY	41.75		41.75
209058	FLINT NEW HOLLAND, INC	2,221.69		2,221.69
209059	GREAT LAKES CHLORIDE, INC.	5,272.75		5,272.75
209060	HANSON BEVERAGE SERVICE	182.04		182.04
209061	HI-TEC BUILDING SERVICES	3,913.64		3,913.64
209062	INDIANA MICHIGAN POWER	674.21		674.21
209063	INTERSTATE BILLING SERVICE	400.18		400.18
209064	JX PETERBILT	167.30		167.30
209065	KENNETH SMITH, INC	5,058.31		5,058.31
209066	LOWE'S	47.07		47.07
209067	LUMBER SERVICE LTD.	499.60		499.60
209068	MICHIANA AGGREGATE, INC.	28,841.36		28,841.36
209069	MICHIANA SUPPLY, INC.	1,768.16		1,768.16
209070	MICHIGAN CAT	4,600.00		4,600.00
209071	MICHIGAN PAVING & MAT'L CO INC	105,228.30		105,228.30
209072	MID COUNTY LAWN & GARDEN	31.99		31.99

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Vendor Accounts
Voucher Number 19
Voucher Date 09/16/2021

Check Number	Vendor Name	Gross	Discount	Net
209073	PATER TRUE VALUE	15.16		15.16
209074	PRECISION COMP. SOLUTIONS, INC	1,550.25		1,550.25
209075	QUILL CORPORATION	92.15		92.15
209076	RATHCO SAFETY	480.00		480.00
209077	REDBUD HARDWARE	26.99		26.99
209078	RIDGE NAPA AUTO PARTS	189.83		189.83
209079	RIETH-RILEY CONSTRUCTION CO	600.50		600.50
209080	RIETH-RILEY CONSTRUCTION CO.	361,090.92		361,090.92
209081	SCOTT CIVIL ENGINEERING COMPAN	5,700.00		5,700.00
209082	SECURALARM SYSTEMS, INC	460.00		460.00
209083	SEMCO ENERGY GAS CO.	87.02		87.02
209084	SOUTHWESTERN SUPPLY	568.29		568.29
209085	STREFLING OIL CO.,INC.	396.65		396.65
209086	TRUGREEN PROCESSING CENTER	138.55		138.55
209087	VERIZON WIRELESS	288.62		288.62
209088	WEST SIDE TRACTOR SALES CO	700.00		700.00
209089	WESTERN MI FLEET PARTS	475.16		475.16
209090	WILLIAMS A-1 EXPERT TREE SERVI	1,000.00		1,000.00
209091	WYOMING ASPHALT	5,698.93		5,698.93
Total Expenses		751,333.63		751,333.63

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 # F2109126
Date: September 16, 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>