

**F2102110**  
**February 4, 2021**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #3 covering the time frame from January 7, 2020 – January 30, 2021 in the amount of \$392,950.66.

**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

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 checks v3 020421

Vendor Accounts  
 Voucher Number 3  
 Voucher Date 02/04/2021

Check Number	Vendor Name	Gross	Discount	Net
208122	A & J HARDWARE	48.44		48.44
208123	ABONMARCHE CONSULTANTS, INC.	16,313.38		16,313.38
208124	ADVANCE AUTO PARTS	28.69		28.69
208125	ALL CITIES OCCUPATIONAL	1,160.00		1,160.00
208126	AMERICAN SAFE & FIRST AID	830.95		830.95
208127	ASMRC	50.00		50.00
208128	AT & T	740.61		740.61
208129	AT&T	73.93		73.93
208130	AT&T	103.36		103.36
208131	BATTERIES PLUS	69.12		69.12
208132	BENTON CHARTER TOWNSHIP	867.50		867.50
208133	BERRIEN COUNTY TREASURER	187,169.70		187,169.70
208134	BEST ONE TIRE & SERVICE	2,124.92		2,124.92
208135	CASS COUNTY ROAD COMMISSION	883.50		883.50
208136	CINTAS CORP	1,245.86		1,245.86
208137	COMCAST CABLE	280.56		280.56
208138	COMPASSCOM	2,156.70		2,156.70
208139	DIESEL INJECTION SERVICE	1,104.07		1,104.07
208140	DLT SOLUTIONS, LLC	7,354.40		7,354.40
208141	DORNBOS SIGN & SAFETY, INC.	2,671.55		2,671.55
208142	EAU CLAIRE FRUIT EXCHANGE	247.21		247.21
208143	FALCON ROAD MAINT. EQUIP LLC	189.40		189.40
208144	FAMILY FARM & HOME	49.55		49.55
208145	FREIGHTLINER OF KALAMAZOO	572.90		572.90
208146	FRONTIER	59.24		59.24
208147	GREAT LAKES CHLORIDE, INC.	400.00		400.00
208148	HASSES TOWING SERVICE L.L.C.	4,022.50		4,022.50
208149	HI-TEC BUILDING SERVICES	3,913.64		3,913.64
208150	INDIANA MICHIGAN POWER			Void
208151	INDIANA MICHIGAN POWER	4,763.46		4,763.46
208152	JOSHUA ANDRES SCULPTURE	1,590.00		1,590.00

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Check Number	Vendor Name	Gross	Discount	Net
208153	JX PETERBILT	692.25		692.25
208154	KALIN CONSTRUCTION CO., INC.	26,884.90		26,884.90
208155	LAWSON PRODUCTS	1,165.74		1,165.74
208156	MICHIANA RECYCLING INC	360.59		360.59
208157	MICHIANA SUPPLY, INC.	2,031.87		2,031.87
208158	MICHIGAN GAS UTILITIES	5,926.42		5,926.42
208159	MIKE AND SONS, llc	91.00		91.00
208160	MILLER WELDING SUPPLY	65.12		65.12
208161	NEWMAN GARAGE DOORS	160.00		160.00
208162	ORCHARD, HILTZ & MCCLIMENT, IN	29,324.06		29,324.06
208163	PATER TRUE VALUE	74.86		74.86
208164	PRAXAIR DISTRIBUTION, INC	283.32		283.32
208165	PRECISION COMP. SOLUTIONS, INC	256.50		256.50
208166	PRIMAR PETROLEUM, INC.	24,959.29		24,959.29
208167	PRISM SCIENCE & TECHNOLOGY, INC	23,040.00		23,040.00
208168	PRO SAFETY INNOVATIONS LLC	120.00		120.00
208169	QUILL CORPORATION	882.54		882.54
208170	REDBUD HARDWARE	15.98		15.98
208171	REPUBLIC SERVICES #646	904.17		904.17
208172	RIDGE NAPA AUTO PARTS	1,941.01		1,941.01
208173	ROSS CLEANING SERVICE	2,265.00		2,265.00
208174	SELKING INTERNATIONAL &	2,854.21		2,854.21
208175	SOUTHWESTERN SUPPLY	6.87		6.87
208176	STATE OF MICHIGAN	3,000.00		3,000.00
208177	SURPLUS TRADING CORPORATION	72.80		72.80
208178	THE KERCHER GROUP, INC	3,270.78		3,270.78
208179	TOPCON SOLUTIONS STORE	25.00		25.00
208180	TRUCK & TRAILER SPEC. INC	5,101.87		5,101.87
208181	VALLEY TRUCK PARTS	4,153.40		4,153.40
208182	VERMEER OF MICHIGAN	80.08		80.08

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Check Number	Vendor Name	Gross	Discount	Net
208183	WESTERN MI FLEET PARTS	60.39		60.39
208184	WIGHTMAN & ASSOCIATES, INC.	11,795.50		11,795.50
	Total Expenses	392,950.66		392,950.66

**BERRIEN COUNTY COMMISSIONERS**

Mac Elliott, Chair  
Bob Harrison  
Michael Majerek  
Teri Freehling  
David Vollrath  
Jon Hinkelman

Rayonte Bell  
Ezra Scott  
Julie Wuerfel  
Don Meeks  
Mamie Yarbrough  
Jim Curran

**Commissioner Abstention Statement for:  
Resolution # F2102110**

**Date: Feb 4, 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)