

**F2104114**  
**April 1, 2021**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #7 covering the time frame from March 14, 2021 – March 27, 2021 in the amount of \$322,040.04.

**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 Council _____	Date _____
Comments Attached _____	

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

bcrd ap 4-1-2021 voucher 7

Vendor Accounts  
 Voucher Number 7  
 Voucher Date 04/02/2021

Check Number	Vendor Name	Gross	Discount	Net
208342	A & J HARDWARE	222.60		222.60
208343	ABONMARCHE CONSULTANTS, INC.	2,204.00		2,204.00
208344	ACE-SAGINAW PAVING CO.	10,969.81		10,969.81
208345	ALL CITIES OCCUPATIONAL	1,940.00		1,940.00
208346	ALRO GROUP	1,028.92		1,028.92
208347	AMERICAN SAFE & FIRST AID	311.62		311.62
208348	AT & T	757.53		757.53
208349	AT&T	75.12		75.12
208350	B AND Z COMPANY	875.00		875.00
208351	BEAVER RESEARCH COMPANY	556.78		556.78
208352	BERRIEN COUNTY ROAD COMMISSION	132.46		132.46
208353	BIG C LUMBER CO., INC.	15.98		15.98
208354	CADILLAC CULVERT, INC	44,169.96		44,169.96
208355	CINTAS CORP	1,370.77		1,370.77
208356	CO-ALLIANCE	1,254.52		1,254.52
208357	DORNBOS SIGN & SAFETY, INC.	350.00		350.00
208358	EAU CLAIRE FRUIT EXCHANGE	2,356.15		2,356.15
208359	FALCON ROAD MAINT. EQUIP LLC	241.68		241.68
208360	FAMILY FARM & HOME	150.26		150.26
208361	FASTENAL COMPANY	12.58		12.58
208362	FLINT NEW HOLLAND, INC	85.03		85.03
208363	FRONTIER	63.15		63.15
208364	GFL ENVIRONMENTAL SVC USA, INC	35.00		35.00
208365	GREAT LAKES TRUCK& AUTO REPAIR	884.86		884.86
208366	HURST TREE SERVICE, LLC	1,215.00		1,215.00
208367	INDIANA MICHIGAN POWER	3,744.52		3,744.52
208368	INTERSTATE BILLING SERVICE	1,576.41		1,576.41
208369	JOHN DEERE FINANCIAL, f.s.b.	1,524.95		1,524.95
208370	KENDALL ELECTRIC	227.68		227.68
208371	KENNETH SMITH, INC	34,910.45		34,910.45
208372	LACAL EQUIPMENT, INC.	2,422.05		2,422.05

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Check Number	Vendor Name	Gross	Discount	Net
208373	LAWSON PRODUCTS	1,731.25		1,731.25
208374	MICHIANA SUPPLY, INC.	620.40		620.40
208375	MICHIGAN GAS UTILITIES	3,655.03		3,655.03
208376	MID COUNTY LAWN & GARDEN	359.19		359.19
208377	MILLER INDUSTRIAL GASES, LLC	145.60		145.60
208378	MILLER WELDING SUPPLY	82.87		82.87
208379	NEWMAN GARAGE DOORS	340.00		340.00
208380	NRPC- AMTRAK	24,015.00		24,015.00
208381	ORCHARD HILL LANDFILL	625.95		625.95
208382	POWER BRAKE & SPRING CO	491.24		491.24
208383	PRAXAIR DISTRIBUTION, INC	556.41		556.41
208384	PRECISION COMP. SOLUTIONS, INC	171.00		171.00
208385	PRIMAR PETROLEUM, INC.	5,284.62		5,284.62
208386	PRO SAFETY INNOVATIONS LLC	408.23		408.23
208387	PRO-TRANSMISSION	1,100.00		1,100.00
208388	RAPID PRINT	307.15		307.15
208389	REDBUD HARDWARE	8.99		8.99
208390	RIDGE NAPA AUTO PARTS	4,062.22		4,062.22
208391	RPM MACHINERY, LLC	870.48		870.48
208392	SELKING INTERNATIONAL &	124.82		124.82
208393	SOUTHWESTERN SUPPLY	66.51		66.51
208394	STATE OF MICHIGAN - MDOT	152,395.11		152,395.11
208395	THE RENTAL BRANCH	302.50		302.50
208396	THE ROBERT HENRY CORP	200.00		200.00
208397	TOPCON SOLUTIONS STORE	468.75		468.75
208398	TRUCK & TRAILER SPEC. INC	282.60		282.60
208399	TRUGREEN PROCESSING CENTER	138.55		138.55
208400	UNITED PETROLEUM EQUIP	640.72		640.72
208401	VALLEY TRUCK PARTS	1,279.84		1,279.84
208402	VULCAN, INC	834.50		834.50

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Check Number	Vendor Name	Gross	Discount	Net
208403	WELDY SALES & SERVICE	29.94		29.94
208404	WEST SIDE TRACTOR SALES CO	936.00		936.00
208405	WESTERN MI FLEET PARTS	2,934.73		2,934.73
208406	WILLIAMSON EMPLOYMENT SERVICES	85.00		85.00
208407	WRIGHT TREE SERVICE	800.00		800.00
	Total Expenses	322,040.04		322,040.04

**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 # F2104114**

**Date: Apr 1, 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)