

F2010128
October 15, 2020

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2020 Accounts Payable Voucher #21 covering the time frame from September 27, 2020 – October 10, 2020 in the amount of \$155,282.32.

Respectfully submitted,
BERRIEN COUNTY FINANCE COMMITTEE

Mamie L. Yarbrough, Chairperson

Robert P. Harrison, Vice-Chairperson

Jon Hinkelman

Ezra A. Scott

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 101520 v21

Vendor Accounts
Voucher Number 21
Voucher Date 10/15/2020

Check Number	Vendor Name	Gross	Discount	Net
207649	A & J HARDWARE	40.28		40.28
207650	ACE-SAGINAW PAVING CO.	5,104.00		5,104.00
207651	ALL CITIES OCCUPATIONAL	762.00		762.00
207652	AT & T	38.90		38.90
207653	BATTERIES PLUS	27.95		27.95
207654	BEAVER RESEARCH COMPANY	854.60		854.60
207655	BELL EQUIPMENT COMPANY	10,550.00		10,550.00
207656	BENTON CHARTER TOWNSHIP	1,608.98		1,608.98
207657	BEST ONE TIRE & SERVICE	3,174.09		3,174.09
207658	CERES SOLUTIONS COOP, INC	225.44		225.44
207659	CINTAS CORP	1,714.47		1,714.47
207660	COMCAST CABLE	254.24		254.24
207661	COMPASSCOM	2,156.70		2,156.70
207662	COUNTY ROAD ASSOC.	20,332.48		20,332.48
207663	CSX TRANSPORTATION	1,481.00		1,481.00
207664	DOCK 63	587.52		587.52
207665	EAU CLAIRE FRUIT EXCHANGE	86.19		86.19
207666	FAMILY FARM & HOME	39.96		39.96
207667	FASTENAL COMPANY	105.71		105.71
207668	FLINT NEW HOLLAND, INC	732.88		732.88
207669	FREIGHTLINER OF KALAMAZOO	358.87		358.87
207670	FRONTIER	59.16		59.16
207671	GFL ENVIRONMENTAL SVC USA, INC	70.00		70.00
207672	GOODYEAR COMMERCIAL TIRE	2,521.81		2,521.81
207673	GREAT LAKES TRUCK& AUTO REPAIR	558.36		558.36
207674	HANES GEO COMPONENTS	2,475.00		2,475.00
207675	HANSON BEVERAGE SERVICE	145.91		145.91
207676	HASSES TOWING SERVICE L.L.C.	475.00		475.00
207677	HI-TEC BUILDING SERVICES	4,100.00		4,100.00
207678	HURST TREE SERVICE	918.00		918.00
207679	INDIANA MICHIGAN POWER	626.64		626.64

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Check Number	Vendor Name	Gross	Discount	Net
207680	INTERSTATE BILLING SERVICE	3,357.52		3,357.52
207681	JOHN DEERE FINANCIAL, f.s.b.	613.49		613.49
207682	JX PETERBILT	280.95		280.95
207683	KONECRANES INC	685.00		685.00
207684	LACAL EQUIPMENT, INC.	350.52		350.52
207685	LAWSON PRODUCTS	996.07		996.07
207686	LOWE'S	162.26		162.26
207687	METRO BUSINESS INTERIORS INC	8,571.00		8,571.00
207688	MICHIANA AGGREGATE, INC.	17,121.92		17,121.92
207689	MICHIANA SUPPLY, INC.	2,338.24		2,338.24
207690	Michigan Coffee	40.00		40.00
207691	MILLER INDUSTRIAL GASES, LLC	188.00		188.00
207692	PRAXAIR DISTRIBUTION, INC	144.75		144.75
207693	PRIMAR PETROLEUM, INC.	4,725.99		4,725.99
207694	REDBUD HARDWARE	111.95		111.95
207695	REPUBLIC SERVICES #646	755.91		755.91
207696	RIDGE NAPA AUTO PARTS	902.38		902.38
207697	RIETH-RILEY CONSTRUCTION CO	16,186.00		16,186.00
207698	ROAD EQUIPMENT PART CTR	378.40		378.40
207699	ROSS CLEANING SERVICE	1,250.00		1,250.00
207700	SECURALARM SYSTEMS, INC	271.00		271.00
207701	SEIFERTS FARM SUPPLY	49.00		49.00
207702	SELKING INTERNATIONAL &	74.96		74.96
207703	SEMCO ENERGY GAS CO.	41.26		41.26
207704	SEVERANCE ELECTRIC CO. INC.	498.75		498.75
207705	SHERWIN INDUSTRIES, INC	732.39		732.39
207706	SPARKLE ENTERPRISES, LLC	52.00		52.00
207707	SPICER GROUP, INC	3,825.00		3,825.00
207708	STREFLING OIL CO.,INC.	59.76		59.76
207709	TELE-RAD INC.	78.00		78.00

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Check Number	Vendor Name	Gross	Discount	Net
207710	THAYER, INC.	408.51		408.51
207711	TRUCK & TRAILER SPEC. INC	2,256.26		2,256.26
207712	TRUGREEN PROCESSING CENTER	55.41		55.41
207713	VALLEY TRUCK PARTS	2,430.87		2,430.87
207714	VERIZON WIRELESS	288.64		288.64
207715	WELDY SALES & SERVICE	490.77		490.77
207716	WESTERN MI FLEET PARTS	855.56		855.56
207717	WHITEFORD-KENWORTH	373.71		373.71
207718	WHOLESALE DIRECT, INC	59.00		59.00
207719	WIGHTMAN & ASSOCIATES, INC.	3,154.19		3,154.19
207720	WILLIAMS A-1 EXPERT TREE SERVI	6,700.00		6,700.00
207721	WILLIAMSON EMPLOYMENT SERVICES	170.00		170.00
207722	WYOMING ASPHALT	11,010.79		11,010.79
	Total Expenses	155,282.32		155,282.32

BERRIEN COUNTY COMMISSIONERS

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

Bill Chickering
Ezra Scott
Chris Heugel
Don Meeks
Mamie Yarbrough
Jim Curran

**Commissioner Abstention Statement for:
Resolution # F2010128**

Date: Oct 15, 2020

<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>