

F2101107
January 14, 2021

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #1 covering the time frame from December 20, 2020 – January 9, 2021 in the amount of \$83,973.45.

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**

brrd ap v1 01072021

Vendor Accounts
Voucher Number 1
Voucher Date 01/07/2021

Check Number	Vendor Name	Gross	Discount	Net
208014	AT &T	32.15		32.15
208015	BADER & SONS CO	264.82		264.82
208016	BENTON CHARTER TOWNSHIP	774.26		774.26
208017	BEST ONE TIRE & SERVICE	2,462.50		2,462.50
208018	BIG C LUMBER CO., INC.	245.83		245.83
208019	CINTAS CORP	1,648.57		1,648.57
208020	COMCAST CABLE	280.56		280.56
208021	CONNECTION SERVICE CO.	40.80		40.80
208022	EAU CLAIRE FRUIT EXCHANGE	61.79		61.79
208023	FALCON ROAD MAINT. EQUIP LLC	1,127.53		1,127.53
208024	FASTENAL COMPANY	584.85		584.85
208025	FLINT NEW HOLLAND, INC	194.13		194.13
208026	FRONTIER	59.24		59.24
208027	GREAT LAKES CHLORIDE, INC.	12,214.45		12,214.45
208028	HI-TEC BUILDING SERVICES	4,100.00		4,100.00
208029	HULL LIFT TRUCK, INC.	9.58		9.58
208030	HURST TREE SERVICE	2,400.00		2,400.00
208031	INDIANA MICHIGAN POWER	79.96		79.96
208032	INTERSTATE BILLING SERVICE	345.57		345.57
208033	JOHN DEERE FINANCIAL, f.s.b.	469.16		469.16
208034	JX PETERBILT	2,481.58		2,481.58
208035	KENDALL ELECTRIC	145.88		145.88
208036	LAWSON PRODUCTS	1,751.94		1,751.94
208037	LECO CORPORATION	22,000.00		22,000.00
208038	MICHIANA AGGREGATE, INC.	1,114.04		1,114.04
208039	MICHIANA SUPPLY, INC.	994.59		994.59
208040	MICHIGAN CAT	106.40		106.40
208041	MICHIGAN GAS UTILITIES	4,047.30		4,047.30
208042	MID COUNTY LAWN & GARDEN	41.98		41.98
208043	MILLER INDUSTRIAL GASES, LLC	19.85		19.85
208044	MILLER WELDING SUPPLY	147.10		147.10

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Voucher Number 1
Voucher Date 01/07/2021

Check Number	Vendor Name	Gross	Discount	Net
208045	PRAXAIR DISTRIBUTION, INC	87.00		87.00
208046	PRIMAR PETROLEUM, INC.	8,398.39		8,398.39
208047	QUILL CORPORATION	48.77		48.77
208048	REDBUD HARDWARE	34.14		34.14
208049	REPUBLIC SERVICES #646	896.71		896.71
208050	RIDGE NAPA AUTO PARTS	1,640.30		1,640.30
208051	ROAD EQUIPMENT PART CTR	439.94		439.94
208052	SELGE CONSTRUCTION CO., INC	3,750.00		3,750.00
208053	SELKING INTERNATIONAL &	3,692.74		3,692.74
208054	STATE OF MICHIGAN	260.00		260.00
208055	TRUCK & TRAILER SPEC. INC	1,289.38		1,289.38
208056	VALLEY TRUCK PARTS	1,306.12		1,306.12
208057	VULCAN, INC	1,492.60		1,492.60
208058	WELDY SALES & SERVICE	120.01		120.01
208059	WHITEFORD-KENWORTH	185.94		185.94
208060	WILLIAMSON EMPLOYMENT SERVICES	85.00		85.00
	Total Expenses	83,973.45		83,973.45

BERRIEN COUNTY COMMISSIONERS

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

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

**Commissioner Abstention Statement for:
Resolution # F2101107
Date: January 14, 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>_____ (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>_____ (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>_____ (Signature)</p>