

F2103112
March 4, 2021

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2021 Accounts Payable Voucher #5 covering the time frame from February 14, 2021 – February 27, 2021 in the amount of \$119,999.48.

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

bcrd ap 3-4-21 voucher 5

Vendor Accounts
 Voucher Number 5
 Voucher Date 03/04/2021

Check Number	Vendor Name	Gross	Discount	Net
208228	ACE-SAGINAW PAVING CO.	5,408.12		5,408.12
208229	ALL CITIES OCCUPATIONAL	326.00		326.00
208230	AT &T	38.15		38.15
208231	AT&T	67.53		67.53
208232	AT&T	103.36		103.36
208233	BATTERIES PLUS	30.94		30.94
208234	BEAVER RESEARCH COMPANY	197.02		197.02
208235	BENTON CHARTER TOWNSHIP	957.59		957.59
208236	BEST ONE TIRE & SERVICE	777.50		777.50
208237	BIG C LUMBER CO., INC.	311.88		311.88
208238	CHASE CARD SERVICES	2,089.24		2,089.24
208239	CINTAS CORP	1,561.96		1,561.96
208240	CO-ALLIANCE	1,958.04		1,958.04
208241	COUNTY ROAD ASSOC.	325.00		325.00
208242	EAU CLAIRE FRUIT EXCHANGE	62.84		62.84
208243	EZ Auto Glass	290.00		290.00
208244	FREIGHTLINER OF KALAMAZOO	2,633.62		2,633.62
208245	FRONTIER	59.86		59.86
208246	GFL ENVIRONMENTAL SVC USA, INC	170.00		170.00
208247	GOODYEAR COMMERCIAL TIRE	1,145.08		1,145.08
208248	GREAT LAKES CHLORIDE, INC.	5,812.82		5,812.82
208249	GREAT LAKES CLEANING SYSTEMS I	1,406.73		1,406.73
208250	HURST TREE SERVICE, LLC	1,215.00		1,215.00
208251	INDIANA MICHIGAN POWER			Void
208252	INDIANA MICHIGAN POWER	4,500.42		4,500.42
208253	INTERSTATE BILLING SERVICE	252.60		252.60
208254	J & S TOOLS, LLC	47.30		47.30
208255	JOHN DEERE FINANCIAL, f.s.b.	67.65		67.65
208256	MICHIANA RECYCLING INC	360.59		360.59
208257	MICHIANA SUPPLY, INC.	1,512.55		1,512.55
208258	MICHIGAN GAS UTILITIES	5,337.47		5,337.47

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Check Number	Vendor Name	Gross	Discount	Net
208259	MILLER WELDING SUPPLY	165.80		165.80
208260	MURPHY PAVEMENT TECHNOLOGY, IN	895.00		895.00
208261	NEWMAN GARAGE DOORS	2,190.00		2,190.00
208262	OSBURN ASSOCIATES, INC	1,141.00		1,141.00
208263	PATER TRUE VALUE	36.35		36.35
208264	PRIMAR PETROLEUM, INC.	21,467.53		21,467.53
208265	QSCEND TECHNOLOGIES, INC	300.00		300.00
208266	QUILL CORPORATION	167.30		167.30
208267	RATHCO SAFETY	492.50		492.50
208268	REDBUD HARDWARE	32.97		32.97
208269	RIDGE NAPA AUTO PARTS	2,020.19		2,020.19
208270	ROAD EQUIPMENT PART CTR	584.16		584.16
208271	SELKING INTERNATIONAL &	894.92		894.92
208272	THAYER, INC.	167.63		167.63
208273	TOPCON SOLUTIONS STORE	527.40		527.40
208274	TRUCK & TRAILER SPEC. INC	5,371.71		5,371.71
208275	VALLEY TRUCK PARTS			Void
208276	VALLEY TRUCK PARTS	6,907.88		6,907.88
208277	VILLAGE OF EAU CLAIRE	86.25		86.25
208278	WEST SIDE TRACTOR SALES CO	91.87		91.87
208279	WESTERN MI FLEET PARTS	1,507.27		1,507.27
208280	WIGHTMAN & ASSOCIATES, INC.	35,754.89		35,754.89
208281	WILLIAMSON EMPLOYMENT SERVICES	170.00		170.00
Total Expenses		119,999.48		119,999.48

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 # F2103112**

Date: Mar 4, 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>