

F2008123
August 6, 2020

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2020 Accounts Payable Voucher #16 covering the time frame from July 19, 2020 – August 1, 2020 in the amount of \$230,918.47.

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

Administrative _____ Date 8-5-20

Comments Attached _____

Corporate Council _____ Date _____

Comments Attached _____

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

bcrd ap voucher 16 080620

Vendor Accounts

Voucher Number 16
Voucher Date 08/06/2020

Check Number	Vendor Name	Gross	Discount	Net
207361	ADVANCE AUTO PARTS	11.38		11.38
207362	ALL CITIES OCCUPATIONAL	1,117.00		1,117.00
207363	AMERICAN SAFE & FIRST AID	481.47		481.47
207364	APPLIED INDUSTRIAL TECH	22.12		22.12
207365	AT & T	741.12		741.12
207366	BADER & SONS CO	720.64		720.64
207367	BEAVER RESEARCH COMPANY	402.52		402.52
207368	BENTON CHARTER TOWNSHIP	1,169.42		1,169.42
207369	BERRIEN COUNTY ROAD COMMISSION	135.64		135.64
207370	BEST ONE TIRE & SERVICE	1,897.86		1,897.86
207371	BIG C LUMBER CO., INC.	14.99		14.99
207372	BIT MAT PRODUCTS	113,215.59		113,215.59
207373	CHEMICAL BANK	4,184.86		4,184.86
207374	CINTAS CORP	1,352.39		1,352.39
207375	COMCAST CABLE	254.23		254.23
207376	COMPRESSAIR	324.00		324.00
207377	EAU CLAIRE FRUIT EXCHANGE	40.77		40.77
207378	FAMILY FARM & HOME	17.97		17.97
207379	FASTENAL COMPANY	31.80		31.80
207380	FRONTIER	58.57		58.57
207381	GREAT LAKES CHLORIDE, INC.	5,092.34		5,092.34
207382	GREAT LAKES TRUCK& AUTO REPAIR	7,653.47		7,653.47
207383	HASSES TOWING SERVICE L.L.C.	1,685.00		1,685.00
207384	HEI WIRELESS	173.25		173.25
207385	HI-TEC BUILDING SERVICES	22,479.00		22,479.00
207386	INDIANA MICHIGAN POWER	2,916.10		2,916.10
207387	INTERSTATE BILLING SERVICE	3,253.50		3,253.50
207388	JOHN DEERE FINANCIAL, f.s.b.	128.56		128.56
207389	JP4 GOVERNMENT SOLUTIONS, LLC	2,250.00		2,250.00
207390	JX PETERBILT	418.96		418.96
207391	KENDALL ELECTRIC	471.67		471.67

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

bcrd ap voucher 16 080620

Vendor Accounts
Voucher Number 16
Voucher Date 08/06/2020

Check Number	Vendor Name	Gross	Discount	Net
207392	LOUIS GELDER & SONS CO.	12.37		12.37
207393	MICHIANA RECYCLING INC	360.59		360.59
207394	MICHIANA SUPPLY, INC.	768.01		768.01
207395	MICHIGAN PAVEMENT MARKING	41,264.67		41,264.67
207396	MILLER INDUSTRIAL GASES, LLC	98.90		98.90
207397	PATER TRUE VALUE	6.58		6.58
207398	PRAXAIR DISTRIBUTION, INC	321.08		321.08
207399	PRIMAR PETROLEUM, INC.	3,132.37		3,132.37
207400	QUILL CORPORATION	269.96		269.96
207401	REDBUD HARDWARE	45.81		45.81
207402	REPUBLIC SERVICES #646	755.91		755.91
207403	RIDGE NAPA AUTO PARTS	1,910.37		1,910.37
207404	RIETH-RILEY CONSTRUCTION CO	3,636.50		3,636.50
207405	ROSS CLEANING SERVICE	1,250.00		1,250.00
207406	SELKING INTERNATIONAL &	1,851.97		1,851.97
207407	SOUTHWESTERN SUPPLY	176.00		176.00
207408	THAYER, INC.	283.97		283.97
207409	THE RENTAL BRANCH	134.20		134.20
207410	TRI CITY RECORD	46.00		46.00
207411	TRUCK & TRAILER SPEC. INC	892.27		892.27
207412	VALLEY TRUCK PARTS	220.46		220.46
207413	WELDY SALES & SERVICE	218.60		218.60
207414	WESTERN MI FLEET PARTS	51.28		51.28
207415	WYOMING ASPHALT	494.41		494.41
	Total Expenses	230,918.47		230,918.47

BERRIEN COUNTY COMMISSIONERS

Mac Elliott, Chair Bill Chickering
Bob Harrison Ezra Scott
Michael Majerek Chris Heugel
Teri Freehling Don Meeks
David Vollrath Mamie Yarbrough
Jon Hinkelman Jim Curran

**Commissioner Abstention Statement for:
Resolution # F2008123**

Date: Aug 6, 2020

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)