

**F2009126**  
**September 17, 2020**

**TO THE HONORABLE BOARD OF COMMISSIONERS:** Your Finance Committee respectfully recommends the approval of the Road Department's 2020 Accounts Payable Voucher #19 covering the time frame from August 30, 2020 – September 12, 2020 in the amount of \$494,031.86.

**Respectfully submitted,**  
**BERRIEN COUNTY FINANCE COMMITTEE**

---

Mamie L. Yarbrough, Chairperson

---

Robert P. Harrison, Vice-Chairperson

---

Jon Hinkelman

---

Ezra A. Scott

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

bcrd ap v19

Vendor Accounts  
Voucher Number 19  
Voucher Date 09/17/2020

Check Number	Vendor Name	Gross	Discount	Net
207564	JP4 GOVERNMENT SOLUTIONS, LLC	2,250.00		2,250.00
207565	KENNETH SMITH, INC	24,576.26		24,576.26
207566	LAWSON PRODUCTS	960.59		960.59
207567	LOWE'S	286.54		286.54
207568	MICHIANA SUPPLY, INC.	332.16		332.16
207569	Michigan Coffee	117.00		117.00
207570	MID COUNTY LAWN & GARDEN	921.43		921.43
207571	MILLER INDUSTRIAL GASES, LLC	196.05		196.05
207572	MILLER WELDING SUPPLY	239.22		239.22
207573	PATER TRUE VALUE	51.97		51.97
207574	PRAXAIR DISTRIBUTION, INC	89.90		89.90
207575	PRIMAR PETROLEUM, INC.	11,305.80		11,305.80
207576	R.A. MORT SUPPLY CO.	476.44		476.44
207577	REDBUD HARDWARE	50.56		50.56
207578	REPUBLIC SERVICES #646	755.50		755.50
207579	RIDGE NAPA AUTO PARTS	387.16		387.16
207580	RIETH-RILEY CONSTRUCTION CO	6,956.50		6,956.50
207581	RIETH-RILEY CONSTRUCTION CO.	102,927.88		102,927.88
207582	RIVERSIDE ELECTRIC SERVICE	685.00		685.00
207583	SECURALARM SYSTEMS, INC	460.00		460.00
207584	SELKING INTERNATIONAL &	685.62		685.62
207585	SEMCO ENERGY GAS CO.	89.59		89.59
207586	SOUTHWESTERN SUPPLY	633.14		633.14
207587	SPARKLE ENTERPRISES, LLC	34.00		34.00
207588	STREFLING OIL CO.,INC.	142.36		142.36
207589	SURPLUS TRADING CORPORATION	12.00		12.00
207590	THAYER, INC.	278.86		278.86
207591	TOPCON SOLUTIONS STORE	136.20		136.20
207592	TRUCK & TRAILER SPEC. INC	99,328.49		99,328.49
207593	VALLEY TRUCK PARTS	2,806.13		2,806.13

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

bcrd ap v19.

Vendor Accounts

Voucher Number

19

Voucher Date

09/17/2020

Check Number	Vendor Name	Gross	Discount	Net
207594	VERIZON WIRELESS	288.60		288.60
207595	VESCO OIL CORP.	260.00		260.00
207596	WEST SIDE TRACTOR SALES CO	1,200.00		1,200.00
207597	WESTERN MI FLEET PARTS	1,375.40		1,375.40
207598	WIGHTMAN & ASSOCIATES, INC.	28,000.00		28,000.00
207599	WYOMING ASPHALT	4,366.39		4,366.39
	Total Expenses	494,031.86		494,031.86

**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 # F2009126  
Date: Sept 17, 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>_____ (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>