

F2203117
March 17, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2022 Accounts Payable Voucher #115 covering the time frame from March 3, 2022 – March 8, 2022, in the amount of \$212,662.00.

Respectfully submitted,
BERRIEN COUNTY FINANCE COMMITTEE

Mamie L. Yarbrough, Chairperson

Jon Hinkelman, Vice-Chairperson

Ezra A. Scott

Teri Sue Freehling

RESOLUTION APPROVED AS TO FORM	
Administrative _____	Date _____
Comments Attached _____	
Corporate Counsel _____	Date _____
Comments Attached _____	

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

BCRD AP V-117 03-17-22

Vendor Accounts

Voucher Number 117
Voucher Date 03/17/2022

Check Number	Vendor Name	Gross	Discount	Net
209799	A & J HARDWARE	13.58		13.58
209800	ACE-SAGINAW PAVING CO	15,573.53		15,573.53
209801	AMERICAN SAFE & FIRST AID	161.98		161.98
209802	AT&T	45.98		45.98
209803	AT&T	103.36		103.36
209804	AUSRA EQUIPMENT	929.50		929.50
209805	BEAVER RESEARCH COMPANY	1,166.18		1,166.18
209806	BENTON CHARTER TOWNSHIP	947.39		947.39
209807	BEST ONE TIRE & SERVICE	255.98		255.98
209808	BIG C LUMBER CO., INC.	15.89		15.89
209809	CASS COUNTY ROAD COMMISSION	184.41		184.41
209810	CINTAS CORP	1,906.57		1,906.57
209811	CO-ALLIANCE	29,901.55		29,901.55
209812	COMCAST CABLE	4.06		4.06
209813	DETROIT SALT COMPANY	6,929.03		6,929.03
209814	DMC WEAR PARTS	1,900.97		1,900.97
209815	EAU CLAIRE FRUIT EXCHANGE	62.20		62.20
209816	FALCON ROAD MAINT. EQUIP LLC	58,290.00		58,290.00
209817	FAMILY FARM & HOME	27.89		27.89
209818	FASTENAL COMPANY	1,349.11		1,349.11
209819	GREAT LAKES CHLORIDE, INC.	400.00		400.00
209820	HANSON BEVERAGE SERVICE	127.30		127.30
209821	HURST TREE SERVICE, LLC	2,203.00		2,203.00
209822	INDIANA MICHIGAN POWER	1,174.60		1,174.60
209823	INTERSTATE BILLING SERVICE	1,701.65		1,701.65
209824	JOHN DEERE FINANCIAL, f.s.b.	151.40		151.40
209825	JX PETERBILT	724.24		724.24
209826	LOWE'S	110.16		110.16
209827	METRO BUSINESS INTERIORS INC	2,700.00		2,700.00
209828	MICHIANA SUPPLY, INC.	535.25		535.25
209829	MICHIGAN GAS UTILITIES	4,215.55		4,215.55

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Vendor Accounts
Voucher Number 117
Voucher Date 03/17/2022

Check Number	Vendor Name	Gross	Discount	Net
209830	MICHIGAN TRUCK PARTS INC	6,500.00		6,500.00
209831	MIKE AND SONS, llc	55.00		55.00
209832	POWER BRAKE & SPRING CO	537.86		537.86
209833	PRIMAR PETROLEUM, INC.	4,961.83		4,961.83
209834	QUILL CORPORATION	227.31		227.31
209835	REDBUD HARDWARE	151.89		151.89
209836	RIDGE & KRAMER	168.79		168.79
209837	RIDGE NAPA AUTO PARTS			Void
209838	RIDGE NAPA AUTO PARTS	8,469.00		8,469.00
209839	ROSS CLEANING SERVICE	2,079.76		2,079.76
209840	SECURALARM SYSTEMS, INC	419.50		419.50
209841	SELKING INTERNATIONAL &	92.52		92.52
209842	SEMCO ENERGY GAS CO.	1,094.29		1,094.29
209843	SIEMANS FORD INC.	1,384.50		1,384.50
209844	TRUCK & TRAILER SPEC. INC	2,973.70		2,973.70
209845	VALLEY TRUCK PARTS	414.43		414.43
209846	VERIZON WIRELESS	288.55		288.55
209847	VILLAGE OF EAU CLAIRE	146.47		146.47
209848	WELDY SALES & SERVICE	419.98		419.98
209849	WEST MICHIGAN INTERNATIONAL	3,956.16		3,956.16
209850	WESTERN MI FLEET PARTS	7,371.65		7,371.65
209851	WIGHTMAN & ASSOCIATES, INC.	3,643.50		3,643.50
209852	WILLIAMSON EMPLOYMENT SERVICES	85.00		85.00
209853	WINTER EQUIPMENT COMPANY, INC.	33,408.00		33,408.00
	Total Expenses	212,662.00		212,662.00

BERRIEN COUNTY COMMISSIONERS

Mac Elliott, Chair
Bob Harrison
Michael Majerek
Teri Freehling
David Vollrath
Jon Hinkelman
Rayonte Bell
Ezra Scott
Julie Wuerfel
Don Meeks
Mamie Yarbrough
Jim Curran

**Commissioner Abstention Statement for:
Resolution # F2203117**

Date: March 17, 2022

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)