

F2201109
January 20, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2022 Accounts Payable Voucher #109 covering the time frame from January 6, 2022– January 19, 2022, in the amount of \$402,184.48.


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	
Administrator 	Date 1-19-22
Comments Attached _____	
Corporate Council _____	Date _____
Comments Attached _____	

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

BCRD AP V109 1/20/22

Vendor Accounts
Voucher Number 109
Voucher Date 01/20/2022

Check Number	Vendor Name	Gross	Discount	Net
209566	AT&T	119.98		119.98
209567	AT&T	113.35		113.35
209568	BEAVER RESEARCH COMPANY	378.50		378.50
209569	BEST ONE TIRE & SERVICE	61.14		61.14
209570	BIG C LUMBER CO., INC.	83.46		83.46
209571	CINTAS CORP	2,393.83		2,393.83
209572	CONNECTION SERVICE CO.	1,712.50		1,712.50
209573	CTT/MTU	240.00		240.00
209574	DETROIT SALT COMPANY	13,906.67		13,906.67
209575	EAU CLAIRE FRUIT EXCHANGE	129.93		129.93
209576	FALCON ROAD MAINT. EQUIP LLC	1,567.03		1,567.03
209577	FAMILY FARM & HOME	311.50		311.50
209578	FREIGHTLINER OF KALAMAZOO	167.64		167.64
209579	GOODYEAR COMMERCIAL TIRE	2,560.02		2,560.02
209580	GREAT LAKES TRUCK& AUTO REPAIR	621.02		621.02
209581	HURST TREE SERVICE, LLC	2,893.00		2,893.00
209582	HUTSON, INC OF MICHIGAN	1,844.82		1,844.82
209583	IBID COUNTY ELECTRIC INC	1,139.61		1,139.61
209584	INDIANA MICHIGAN POWER	1,177.70		1,177.70
209585	INTERSTATE BILLING SERVICE	1,735.70		1,735.70
209586	JOHN DEERE FINANCIAL, f.s.b.	88.33		88.33
209587	JX PETERBILT	86.26		86.26
209588	KENDALL ELECTRIC	45.64		45.64
209589	LACAL EQUIPMENT, INC.	457.69		457.69
209590	LAWSON PRODUCTS	2,634.46		2,634.46
209591	LECO CORPORATION	128,000.00		128,000.00
209592	LINDE GAS & EQUIPMENT INC	230.07		230.07
209593	MICHIANA SUPPLY, INC.	2,329.74		2,329.74
209594	MICHIGAN CAT	885.78		885.78
209595	Michigan Coffee	120.00		120.00
209596	MICHIGAN GAS UTILITIES	2,523.90		2,523.90

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Vendor Accounts
 Voucher Number 109
 Voucher Date 01/20/2022

Check Number	Vendor Name	Gross	Discount	Net
209597	MILLER INDUSTRIAL GASES, LLC	230.75		230.75
209598	NEWMAN GARAGE DOORS	900.00		900.00
209599	PATER TRUE VALUE	302.88		302.88
209600	PRECISION COMP. SOLUTIONS, INC	474.00		474.00
209601	PRIMAR PETROLEUM, INC.	1,374.95		1,374.95
209602	RATHCO SAFETY	3,435.00		3,435.00
209603	REDBUD HARDWARE	19.99		19.99
209604	RIDGE NAPA AUTO PARTS	2,188.20		2,188.20
209605	ROAD EQUIPMENT PART CTR	360.74		360.74
209606	SELKING INTERNATIONAL &	535.55		535.55
209607	SEMCO ENERGY GAS CO.	853.78		853.78
209608	STATE OF MICHIGAN - MDOT	181,814.85		181,814.85
209609	STREFLING OIL CO.,INC.	107.97		107.97
209610	TOPCON SOLUTIONS STORE	2,726.08		2,726.08
209611	TRUCK & TRAILER SPEC. INC	12,408.56		12,408.56
209612	VALLEY TRUCK PARTS	9,608.29		9,608.29
209613	VERIZON WIRELESS	288.67		288.67
209614	VILLAGE OF EAU CLAIRE	107.29		107.29
209615	WATERVLIET HARDWARE LLC	229.99		229.99
209616	WELDY SALES & SERVICE	192.88		192.88
209617	WESTERN MI FLEET PARTS	1,738.26		1,738.26
209618	WIGHTMAN & ASSOCIATES, INC.	11,726.53		11,726.53
	Total Expenses	402,184.48		402,184.48

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 # F2201109**

<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>