

F2202111
February 10, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2022 Accounts Payable Voucher #1111 covering the time frame from January 20, 2022 – February 1, 2022, in the amount of \$122,477.68.

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 _____
Comments Attached _____	
Corporate Counsel _____	Date _____
Comments Attached _____	

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

BCRD AP V-111 2-03-2022

Vendor Accounts
Voucher Number 111
Voucher Date 02/03/2022

Check Number	Vendor Name	Gross	Discount	Net
209619	A & J HARDWARE	35.11		35.11
209620	ABONMARCHE CONSULTANTS, INC.	15,488.00		15,488.00
209621	ALL CITIES OCCUPATIONAL	2,661.00		2,661.00
209622	AMERICAN SAFE & FIRST AID	723.06		723.06
209623	AT&T	696.65		696.65
209624	BEAVER RESEARCH COMPANY	389.30		389.30
209625	CINTAS CORP	2,066.74		2,066.74
209626	CO-ALLIANCE	45,390.31		45,390.31
209627	COMCAST CABLE	304.63		304.63
209628	CONNECTION SERVICE CO.	47.50		47.50
209629	DETROIT SALT COMPANY	14,054.61		14,054.61
209630	DOUBLEDAY OFFICE PRODUCTS INC	92.15		92.15
209631	EZ Auto Glass	125.00		125.00
209632	FALCON ROAD MAINT. EQUIP LLC	2,442.22		2,442.22
209633	FAMILY FARM & HOME	104.20		104.20
209634	FREIGHTLINER OF KALAMAZOO	564.46		564.46
209635	FRONTIER	59.72		59.72
209636	GREAT LAKES TRUCK& AUTO REPAIR	4,443.49		4,443.49
209637	HANSON BEVERAGE SERVICE	135.25		135.25
209638	HASSES TOWING SERVICE L.L.C.	1,687.50		1,687.50
209639	INDIANA MICHIGAN POWER	4,994.28		4,994.28
209640	JOHN DEERE FINANCIAL, f.s.b.	327.96		327.96
209641	JX PETERBILT	318.69		318.69
209642	LAWSON PRODUCTS	164.42		164.42
209643	LINDE GAS & EQUIPMENT INC	148.76		148.76
209644	MAUSER US CORPORATE LLC	387.00		387.00
209645	MICHIANA RECYCLING INC	414.68		414.68
209646	MICHIANA SUPPLY, INC.	987.08		987.08
209647	MICHIGAN GAS UTILITIES	6,156.22		6,156.22
209648	MIKE AND SONS, llc	548.00		548.00
209649	MILLER INDUSTRIAL GASES, LLC	161.20		161.20

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Vendor Accounts
Voucher Number 111
Voucher Date 02/03/2022

Check Number	Vendor Name	Gross	Discount	Net
209650	PATER TRUE VALUE	141.32		141.32
209651	PRIMAR PETROLEUM, INC.	2,038.80		2,038.80
209652	PROFESSIONAL ROOFING	1,685.00		1,685.00
209653	QUILL CORPORATION	442.63		442.63
209654	REPUBLIC SERVICES #646	1,167.48		1,167.48
209655	RIDGE NAPA AUTO PARTS	4,936.28		4,936.28
209656	SELKING INTERNATIONAL &	359.86		359.86
209657	SIEMANS FORD INC.	35.24		35.24
209658	SOUTHWESTERN SUPPLY	94.27		94.27
209659	SURPLUS TRADING CORPORATION	450.00		450.00
209660	THAYER, INC.	206.87		206.87
209661	VALLEY TRUCK PARTS	2,947.64		2,947.64
209662	WELDY SALES & SERVICE	186.90		186.90
209663	WESTERN MI FLEET PARTS	1,666.20		1,666.20
	Total Expenses	122,477.68		122,477.68

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 # F2202111**

<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>