

F2203115
March 3, 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 February 17, 2022 – March 2, 2022, in the amount of \$954,948.44.

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 Council _____	Date _____
Comments Attached _____	

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

BCRD AP V-115 3/3/2022

Vendor Accounts
 Voucher Number 115
 Voucher Date 03/03/2022

Check Number	Vendor Name	Gross	Discount	Net
209745	A & J HARDWARE	22.37		22.37
209746	ADVANCE AUTO PARTS	4.40		4.40
209747	AT&T	696.65		696.65
209748	AT&T	66.38		66.38
209749	BEAVER RESEARCH COMPANY	1,478.70		1,478.70
209750	BER REFRIGERATION, INC.	1,012.86		1,012.86
209751	BERRIEN COUNTY TREASURER	480,993.50		480,993.50
209752	BIG C LUMBER CO., INC.	491.88		491.88
209753	BORRE INC	29.99		29.99
209754	CERES SOLUTIONS COOP, INC	17,060.32		17,060.32
209755	CINTAS CORP	1,931.64		1,931.64
209756	DELL MARKETING LIMITED PARTNER	1,927.18		1,927.18
209757	DETROIT SALT COMPANY	123,948.79		123,948.79
209758	DLT SOLUTIONS, LLC	7,102.62		7,102.62
209759	EAU CLAIRE FRUIT EXCHANGE	56.96		56.96
209760	EZ Auto Glass	541.46		541.46
209761	FAMILY FARM & HOME	319.74		319.74
209762	FREIGHTLINER OF KALAMAZOO	177.87		177.87
209763	FRONTIER	59.23		59.23
209764	GOODYEAR COMMERCIAL TIRE	1,381.08		1,381.08
209765	GREAT LAKES TRUCK& AUTO REPAIR	4,443.49		4,443.49
209766	HEI WIRELESS	1,053.31		1,053.31
209767	HUNTINGTON NATIONAL BANK	226,062.19		226,062.19
209768	HURST TREE SERVICE, LLC	1,515.00		1,515.00
209769	IBID COUNTY ELECTRIC INC	1,185.00		1,185.00
209770	INDIANA MICHIGAN POWER	4,332.73		4,332.73
209771	INTEGRITY BUSINESS SOLUTIONS L	260.00		260.00
209772	INTERSTATE BILLING SERVICE	80.35		80.35
209773	J & S TOOLS, LLC	79.50		79.50
209774	J J KELLER & ASSOCIATES INC	1,391.25		1,391.25
209775	JCT INDUSTRIES LLC	169.94		169.94

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Check Number	Vendor Name	Gross	Discount	Net
209776	JX PETERBILT	7,842.37		7,842.37
209777	KENDALL ELECTRIC	68.44		68.44
209778	LINDE GAS & EQUIPMENT INC	328.97		328.97
209779	MAE HASLAM	2,500.00		2,500.00
209780	MICH DEPT OF AGRICULT & RURAL	145.00		145.00
209781	MICHIANA RECYCLING INC	414.68		414.68
209782	MICHIANA SUPPLY, INC.	319.30		319.30
209783	Michigan Coffee	80.00		80.00
209784	MICHIGAN GAS UTILITIES	686.97		686.97
209785	MILLER INDUSTRIAL GASES, LLC	148.60		148.60
209786	MILLER WELDING SUPPLY	255.20		255.20
209787	NEWMAN GARAGE DOORS	200.00		200.00
209788	PRIMAR PETROLEUM, INC.	2,777.95		2,777.95
209789	QSCEND TECHNOLOGIES, INC	300.00		300.00
209790	REPUBLIC SERVICES #646	1,191.00		1,191.00
209791	RIDGE NAPA AUTO PARTS	1,331.32		1,331.32
209792	STATE OF MICHIGAN - MDOT	34,166.34		34,166.34
209793	TRUCK & TRAILER SPEC. INC	3,777.53		3,777.53
209794	VALLEY TRUCK PARTS	425.17		425.17
209795	VILLAGE OF EAU CLAIRE	137.82		137.82
209796	VILLWOCKS OUTDOOD LIVING INC	14,088.60		14,088.60
209797	WEST MICHIGAN INTERNATIONAL	133.95		133.95
209798	WESTERN MI FLEET PARTS	3,752.85		3,752.85
	Total Expenses	954,948.44		954,948.44

BERRIEN COUNTY COMMISSIONERS

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

**Commissioner Abstention Statement
for: Resolution # F2203115**

Date: March 3, 2022

<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>