

F2202113
February 17, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the Road Department's 2022 Accounts Payable Voucher #113 covering the time frame from February 2, 2022 – February 16, 2022, in the amount of \$690,926.27.

Respectfully submitted,
BERRIEN COUNTY FINANCE COMMITTEE

Mamie L. Yarbrough, Chairperson

Jon Hinkelman, Vice-Chairperson

Ezra A. Scott

Teri Sue Freehling

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

BCRD AP V-113 2-17-2022

Vendor Accounts
Voucher Number 113
Voucher Date 02/17/2022

Check Number	Vendor Name	Gross	Discount	Net
209664	ABONMARCHE CONSULTANTS, INC.	11,647.75		11,647.75
209665	ADVANCE AUTO PARTS	86.49		86.49
209666	AIS CONSTRUCTION EQUIP. CORP.	21,400.00		21,400.00
209667	ALRO GROUP	2,845.87		2,845.87
209668	AMERICAN SAFE & FIRST AID	196.12		196.12
209669	AT&T	45.98		45.98
209670	AT&T	103.36		103.36
209671	BEAVER RESEARCH COMPANY	612.60		612.60
209672	BENTON CHARTER TOWNSHIP	864.79		864.79
209673	BERRIEN COUNTY TREASURER	70.62		70.62
209674	BEST ONE TIRE & SERVICE	1,717.39		1,717.39
209675	BLACK DIAMOND SOLUTIONS	21.81		21.81
209676	CASS COUNTY ROAD COMMISSION	624.70		624.70
209677	CDW GOVERNMENT	3,327.48		3,327.48
209678	CERES SOLUTIONS COOP, INC	17,811.71		17,811.71
209679	CHRISTOPHER J COOK	1,000.00		1,000.00
209680	CINTAS CORP	2,937.26		2,937.26
209681	CO-ALLIANCE	60,635.12		60,635.12
209682	DELTA COLLEGE	325.00		325.00
209683	DETROIT SALT COMPANY	24,502.64		24,502.64
209684	EAU CLAIRE FRUIT EXCHANGE	9.98		9.98
209685	ESRI, INC	6,200.00		6,200.00
209686	EZ Auto Glass	546.59		546.59
209687	FALCON ROAD MAINT. EQUIP LLC	1,145.11		1,145.11
209688	FAMILY FARM & HOME	184.39		184.39
209689	FIDLAR TECHNOLOGIES	896.71		896.71
209690	FREIGHTLINER OF KALAMAZOO	707.17		707.17
209691	GOODYEAR COMMERCIAL TIRE	1,864.20		1,864.20
209692	GRIMCO, INC.	74.53		74.53
209693	HANSON BEVERAGE SERVICE	102.25		102.25
209694	HEI WIRELESS	10,639.79		10,639.79

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Check Number	Vendor Name	Gross	Discount	Net
209695	HERRMAN & GOETZ INC	393.16		393.16
209696	HURST TREE SERVICE, LLC	1,535.00		1,535.00
209697	IBID COUNTY ELECTRIC INC	557.73		557.73
209698	INDIANA MICHIGAN POWER	1,068.19		1,068.19
209699	INTERSTATE BILLING SERVICE	1,186.10		1,186.10
209700	JCT INDUSTRIES LLC	21.06		21.06
209701	JOHN DEERE FINANCIAL, f.s.b.	37.85		37.85
209702	JX PETERBILT	417.36		417.36
209703	KAYSER CHRYSLER CENTER INC	128,256.00		128,256.00
209704	LACAL EQUIPMENT, INC.	1,698.48		1,698.48
209705	LAWSON PRODUCTS	1,447.13		1,447.13
209706	LINDE GAS & EQUIPMENT INC	413.72		413.72
209707	LOWE'S	886.73		886.73
209708	MICH DEPT OF AGRICULT & RURAL	290.00		290.00
209709	MICHIANA SUPPLY, INC.	329.88		329.88
209710	MICHIGAN GAS UTILITIES	4,128.34		4,128.34
209711	MIDWAY ENGINEERING INC	216.60		216.60
209712	MIKE AND SONS, llc	608.82		608.82
209713	MILLER INDUSTRIAL GASES, LLC	161.20		161.20
209714	Motorola Solutions	259,393.00		259,393.00
209715	NEWMAN GARAGE DOORS	315.00		315.00
209716	NRPC- AMTRAK	24,015.00		24,015.00
209717	OTTAWA COUNTY ROAD COMMISSION	36.00		36.00
209718	PATER TRUE VALUE	0.60		0.60
209719	PRECISION COMP. SOLUTIONS, INC	14,649.00		14,649.00
209720	PRIMAR PETROLEUM, INC.	6,459.55		6,459.55
209721	QSCEND TECHNOLOGIES, INC	1,250.75		1,250.75
209722	RIDGE & KRAMER	18.99		18.99
209723	RIDGE NAPA AUTO PARTS			Void
209724	RIDGE NAPA AUTO PARTS	4,317.01		4,317.01

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Voucher Date 02/17/2022

Check Number	Vendor Name	Gross	Discount	Net
209725	ROAD EQUIPMENT PART CTR	619.89		619.89
209726	SECURALARM SYSTEMS, INC	230.50		230.50
209727	SELKING INTERNATIONAL &	1,042.03		1,042.03
209728	SEMCO ENERGY GAS CO.	1,587.88		1,587.88
209729	SEVERANCE ELECTRIC CO. INC.	4,185.29		4,185.29
209730	SIEMANS FORD INC.	785.65		785.65
209731	SOUTHWESTERN SUPPLY	94.27		94.27
209732	SPARKLE ENTERPRISES, LLC	13.00		13.00
209733	STATE OF MICHIGAN	3,000.00		3,000.00
209734	STREFLING OIL CO.,INC.	133.79		133.79
209735	TRUCK & TRAILER SPEC. INC.	3,986.15		3,986.15
209736	VALLEY TRUCK PARTS	7,827.80		7,827.80
209737	VERIZON WIRELESS	288.55		288.55
209738	VESCO OIL CORP.	284.00		284.00
209739	WEBER SPECIALITIES COMPANY	1,026.00		1,026.00
209740	WEST SIDE TRACTOR SALES CO	673.53		673.53
209741	WESTERN MI FLEET PARTS	2,391.12		2,391.12
209742	WIGHTMAN & ASSOCIATES, INC.	22,410.98		22,410.98
209743	WINTER EQUIPMENT COMPANY, INC.	13,068.10		13,068.10
209744	ZIRK WELDING & IRRIGATION, INC	22.08		22.08
Total Expenses		690,926.27		690,926.27

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 # F2202113
Date: 2/17/22**

<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>