

**F2206034**  
June 9, 2022

**TO THE HONORABLE BOARD OF COMMISSIONERS:**

Your Finance Committee respectfully recommends the approval of the **Auditing Report** covering the time frame from June 2, 2022 – June 8, 2022 ending in the amount of \$16,468,814.98.

Your Finance Committee respectfully recommends the approval of the **Road Department's** 2022 Accounts Payable Voucher #128 covering the time frame from June 2, 2022 – June 8, 2022, in the amount of \$312,846.95.

**Respectfully submitted,**  
**BERRIEN COUNTY FINANCE COMMITTEE**

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Mamie L. Yarbrough, Chairperson

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Jon Hinkelman, Vice-Chairperson

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Teri Sue Freehling

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Ezra A. Scott

06/08/2022 12:21  
breyne1

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT



P 1  
apwarrrnt

DATE: 06/09/2022 CHECK RUN: 20220609 AMOUNT: \$ 16,468,425.86

Check Run #: 20220609

Date: June 9, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the auditing report for checks to be issued in the amount of \$ 16,468,425.86.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk

Shelly Weich  
Shelly Weich, County Treasurer

BF



06/08/2022 12:29  
breyneel

County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT

P 1  
apwarrrnt

DATE: 06/09/2022 CHECK RUN: 20220609 AMOUNT: \$ 194.56

Check Run #: 20220609

Date: June 9, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the auditing report for checks to be issued in the amount of \$ 194.56.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk

Shelly Weich  
Shelly Weich, County Treasurer

LB



06/08/2022 12:22  
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County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT

P 1  
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DATE: 06/09/2022 CHECK RUN: 20220609 AMOUNT: \$ 194.56

Check Run #: 20220609

Date: June 9, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS: Your Finance Committee respectfully recommends the approval of the auditing report for checks to be issued in the amount of \$ 194.56.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk

Shelly Weich  
Shelly Weich, County Treasurer

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

BCRD AP V-128 6-9-22

Vendor Accounts  
 Voucher Number 128  
 Voucher Date 06/09/2022

Check Number	Vendor Name	Gross	Discount	Net
210275	ALL CITIES OCCUPATIONAL	172.00		172.00
210276	AMERICAN SAFE & FIRST AID	52.48		52.48
210277	BEAVER RESEARCH COMPANY	244.14		244.14
210278	BENTON CHARTER TOWNSHIP	830.99		830.99
210279	BEST ONE TIRE & SERVICE	1,547.49		1,547.49
210280	BIT MAT PRODUCTS	40,589.88		40,589.88
210281	CARRIER & GABLE, INC.	2,579.63		2,579.63
210282	CERES SOLUTIONS COOP, INC	5,965.91		5,965.91
210283	CHRISTOPHER J COOK	500.00		500.00
210284	CINTAS CORP	1,018.75		1,018.75
210285	CO-ALLIANCE	224.08		224.08
210286	COMCAST CABLE	294.63		294.63
210287	D & S HEAVY DUTY TRUCK &	4,882.11		4,882.11
210288	DORNBOS SIGN & SAFETY, INC.	5,893.70		5,893.70
210289	EAU CLAIRE FRUIT EXCHANGE	1,437.25		1,437.25
210290	FAMILY FARM & HOME	253.29		253.29
210291	GOODYEAR COMMERCIAL TIRE	160.75		160.75
210292	GREAT LAKES TRUCK& AUTO REPAIR	881.56		881.56
210293	HULL LIFT TRUCK, INC.	69.47		69.47
210294	HURST TREE SERVICE, LLC	2,500.00		2,500.00
210295	INDIANA MICHIGAN POWER	459.43		459.43
210296	JOHN DEERE FINANCIAL, f.s.b.	257.69		257.69
210297	KENNETH SMITH, INC	12,889.94		12,889.94
210298	LACAL EQUIPMENT, INC.	839.10		839.10
210299	LAKE MICHIGAN COLLEGE	4,850.00		4,850.00
210300	LAWSON PRODUCTS	602.64		602.64
210301	LINDE GAS & EQUIPMENT INC	604.55		604.55
210302	LOUIS GELDER & SONS CO.	74.11		74.11
210303	LOWE'S	560.90		560.90
210304	MFP AUTOMATION ENGINEERING	3,993.59		3,993.59
210305	MICHIANA AGGREGATE, INC.	61,041.89		61,041.89

**Berrien County Road Department**  
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Vendor Accounts  
 Voucher Number 128  
 Voucher Date 06/09/2022

Check Number	Vendor Name	Gross	Discount	Net
210306	MICHIANA SUPPLY, INC.	278.76		278.76
210307	MICHIGAN CAT	299.42		299.42
210308	MICHIGAN GAS UTILITIES	377.52		377.52
210309	MILLER INDUSTRIAL GASES, LLC	128.70		128.70
210310	MILLER WELDING SUPPLY	245.06		245.06
210311	POWER BRAKE & SPRING CO	750.95		750.95
210312	PRECISION COMP. SOLUTIONS, INC	1,282.50		1,282.50
210313	RATHCO SAFETY	320.00		320.00
210314	RIDGE NAPA AUTO PARTS			Void
210315	RIDGE NAPA AUTO PARTS	2,642.63		2,642.63
210316	RIETH-RILEY CONSTRUCTION CO	1,283.31		1,283.31
210317	SECURALARM SYSTEMS, INC	419.50		419.50
210318	SEMCO ENERGY GAS CO.	529.26		529.26
210319	SOUTH BEND STARTER & ALTERNATO	75.00		75.00
210320	SPICER GROUP, INC	5,355.45		5,355.45
210321	STREFLING OIL CO.,INC.	566.04		566.04
210322	SWARCO	18,920.00		18,920.00
210323	TIGER CORPORATION	43,018.44		43,018.44
210324	TRUCK & TRAILER SPEC. INC	556.98		556.98
210325	TRUCK CENTERS INC	366.05		366.05
210326	TRUGREEN PROCESSING CENTER	87.28		87.28
210327	VESCO OIL CORP.	284.00		284.00
210328	W W GRAINGER INC	176.80		176.80
210329	WEST MICHIGAN INTERNATIONAL	579.28		579.28
210330	WESTERN MI FLEET PARTS	1,747.16		1,747.16
210331	WIGHTMAN & ASSOCIATES, INC.	52,639.48		52,639.48
210332	WYOMING ASPHALT	23,645.43		23,645.43
	Total Expenses	312,846.95		312,846.95

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

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Vendor Accounts  
Voucher Number 128  
Voucher Date 06/09/2022

Check Number	Vendor Name	Gross	Discount	Net
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**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: 06-09-2022  
Resolution # F2206128**

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)