

**F2208042**  
August 11, 2022

**TO THE HONORABLE BOARD OF COMMISSIONERS:**

Your Finance Committee respectfully recommends the approval of the **Auditing Report** covering the time frame from August 4, 2022 – August 10, 2022 ending in the amount of \$4,318,004.20.

Your Finance Committee respectfully recommends the approval of the **Road Department's** 2022 Accounts Payable Voucher #137 covering the time frame from August 4, 2022 – August 10, 2022, in the amount of \$376,589.75.

**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

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County of Berrien Michigan  
ACCOUNTS PAYABLE CHECK RUN REPORT



P 1  
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DATE: 08/11/2022 CHECK RUN: 20220811 AMOUNT: \$ 4,317,909.20

Check Run #: 20220811

Date: August 11, 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 \$ 4,317,909.20.

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler  
Sharon Tyler, County Clerk *DL*

Shelly Weich  
Shelly Weich, County Treasurer

08/10/2022 11:34  
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County of Berrien Michigan  
PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT



P 1  
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DATE: 08/11/2022 CHECK RUN: 20220811 AMOUNT: \$ 95.00

Check Run #: 20220811

Date: August 11, 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 \$ 95.00.

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-137 08/11/2022

Vendor Accounts  
 Voucher Number 137  
 Voucher Date 08/11/2022

Check Number	Vendor Name	Gross	Discount	Net
210614	A & J HARDWARE	108.97		108.97
210615	AT&T	46.24		46.24
210616	BEAVER RESEARCH COMPANY	1,125.94		1,125.94
210617	BELL EQUIPMENT COMPANY	10,750.00		10,750.00
210618	BEST ONE TIRE & SERVICE	1,661.96		1,661.96
210619	BIG C LUMBER CO., INC.	37.53		37.53
210620	BIT MAT PRODUCTS	125,559.76		125,559.76
210621	CADILLAC CULVERT, INC	17,895.00		17,895.00
210622	CINTAS CORP	901.78		901.78
210623	CO-ALLIANCE	11,288.70		11,288.70
210624	COUNTY ROAD ASSOC.	505.00		505.00
210625	HURST TREE SERVICE, LLC	5,657.00		5,657.00
210626	INDIANA MICHIGAN POWER	475.04		475.04
210627	INTERNATIONAL ROAD DYNAMICS	238.18		238.18
210628	K & K SYSTEMS, INC	345.00		345.00
210629	KENNETH SMITH, INC	30,641.56		30,641.56
210630	LINDE GAS & EQUIPMENT INC	160.99		160.99
210631	LOWE'S	731.42		731.42
210632	MICHIANA AGGREGATE, INC.	11,256.38		11,256.38
210633	MICHIANA SUPPLY, INC.	124.38		124.38
210634	MICHIGAN GAS UTILITIES	54.06		54.06
210635	QUILL CORPORATION	197.82		197.82
210636	RIDGE NAPA AUTO PARTS	843.36		843.36
210637	RIETH-RILEY CONSTRUCTION CO	629.37		629.37
210638	RIETH-RILEY CONSTRUCTION CO.	146,965.34		146,965.34
210639	ROSS CLEANING SERVICE	1,015.00		1,015.00
210640	SEMCO ENERGY GAS CO.	101.62		101.62
210641	SOUTH BEND STARTER & ALTERNATO	225.00		225.00
210642	STREFLING OIL CO.,INC.	536.57		536.57
210643	WELDY SALES & SERVICE	152.94		152.94
210644	WYOMING ASPHALT	6,357.84		6,357.84

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

BCRD AP V-137 08/11/2022

Vendor Accounts  
Voucher Number 137  
Voucher Date 08/11/2022

Check Number	Vendor Name	Gross	Discount	Net
	Total Expenses	376,589.75		376,589.75

Date 08/10/2022  
Time 08:52:19

Berrien County Road Department  
AP - Payment Selection Distribution Detail

Vendor Number	Vendor Name	Invoice Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
050009	A & J HARDWARE	A134688	08/04/22	09/04/22	108.97		108.97	108.97		
	201 144 511 004 000000 726 001 000000		108.97 EQUIPMENT EXPENSE-INDIRECT / Baroda Garage / / GARAGE SUPPLIES /							
055175	AT&T	2694637141284	08/01/22	09/01/22	46.24		46.24	46.24		
	201 100 511 007 000000 851 000 000000	AUG22	46.24 EQUIPMENT EXPENSE-INDIRECT / Watervliet Garage / / TELEPHONE /							
050650	BEAVER RESEARCH COMPANY	0346551-IN	08/01/22	09/01/22	830.20		830.20	830.20		
	201 110 511 012 000000 726 009 000000		805.20 EQUIPMENT EXPENSE-INDIRECT / Shop / / MECHANIC SHOP SUPPLIES /							
	201 110 511 012 000000 862 000 000000		25.00 EQUIPMENT EXPENSE-INDIRECT / Shop / / FREIGHT /							
	201 110 511 012 000000 726 009 000000	0346626-IN	08/02/22	09/02/22	295.74		295.74	295.74		
			295.74 EQUIPMENT EXPENSE-INDIRECT / Shop / / MECHANIC SHOP SUPPLIES /							
			1,125.94							
050660	BELL EQUIPMENT COMPANY	R002471	08/01/22	09/01/22	10,750.00		10,750.00	10,750.00		
	201 110 510 012 900003 950 000 000000		10,750.00 EQUIPMENT EXPENSE-DIRECT / Shop / RENTAL - BROOM BEAR / OPERATING LEASE PAYMENTS /							
052430	BEST ONE TIRE & SERVICE	4430003500	07/19/22	08/19/22	275.99		275.99	275.99		
	201 110 510 012 110300 740 007 101810		275.99 EQUIPMENT EXPENSE-DIRECT / Shop / CASE GRADER / TIRES & TUBES / Equipment Repair (Mechanics)							
	201 110 510 012 807160 740 007 101810	4430003624	07/21/22	08/21/22	1,008.98		1,008.98	1,008.98		
			1,008.98 EQUIPMENT EXPENSE-DIRECT / Shop / 2016 ENTYRE CHIP SPREADER / TIRES & TUBES / Equipment Repair (Mechanics)							
	201 110 510 012 527070 740 007 101810	4430003788	07/25/22	08/25/22	376.99		376.99	376.99		
			376.99 EQUIPMENT EXPENSE-DIRECT / Shop / NEW HOLLAND TRACTOR MOWER / TIRES & TUBES / Equipment Repair (Mechanics)							
050832	BIG C LUMBER CO., INC.	1664589	08/02/22	09/02/22	37.53		37.53	37.53		
	201 142 511 005 000000 726 001 000000		37.53 EQUIPMENT EXPENSE-INDIRECT / Eau Claire Garage / / GARAGE SUPPLIES /							
050850	BIT MAT PRODUCTS	202208-0009	08/07/22	09/07/22	40,793.28		40,793.28	40,793.28		
	201 900 467 515 P22109 772 000 101170		40,793.28 PRIMARY ROADS MAINT-PROJECTS / Oronoko Township / SNOW RD - HMA, TR & Fog Seal / EMULSION / Sealcoat (Single)							
	201 156 511 006 000000 862 000 000000	202208-0010	08/07/22	09/07/22	761.25		761.25	761.25		
			761.25 EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage / / FREIGHT /							
		202208-0011	08/07/22	09/07/22	84,005.23		84,005.23	84,005.23		

Berrien County Road Department  
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Date 08/10/2022  
Time 08:52:19

Vendor Name	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
201 000 000 000 000000 109 000 000000		84,005.23		125,559.76		125,559.76	125,559.76		
		// INVENTORY - ROAD MATERIALS /							
051130 CADILLAC CULVERT, INC	20848 AND 20849	08/04/22	09/04/22	17,895.00		17,895.00	17,895.00		
201 156 460 521 P22071 760 000 103130		PRIM. BRID & STRUC. HEAVY MTCE / Watervliet Township / PAW PAW LK RD - Culvert Repl / ROAD MATERIALS / Culvert Replace/New							
051432 CINTAS CORP	4124112952	07/01/22	08/01/22	157.49		157.49	157.49		
201 143 511 003 000000 726 006 000000		EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage / // LAUNDRY SERVICES /							
201 144 511 004 000000 726 006 000000	4127189769	08/03/22	09/03/22	178.54		178.54	178.54		
201 182 511 006 000000 726 006 000000		EQUIPMENT EXPENSE-INDIRECT / Baroda Garage / // LAUNDRY SERVICES /							
201 142 511 005 000000 726 006 000000	4127190234	08/03/22	09/03/22	124.29		124.29	124.29		
201 156 511 006 000000 726 006 000000		EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage // LAUNDRY SERVICES /							
201 110 511 012 000000 726 006 000000	4127483732	08/05/22	09/05/22	441.46		441.46	441.46		
201 156 511 006 000000 726 006 000000		EQUIPMENT EXPENSE-INDIRECT / Shop // LAUNDRY SERVICES /							
201 182 511 006 000000 726 006 000000		EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage // LAUNDRY SERVICES /							
201 200 514 015 000000 726 006 000000		EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage // LAUNDRY SERVICES /							
		OTHER DISTRIBUTIVE EXPENSE / Engineering // LAUNDRY SERVICES /							
051490 CO-ALLIANCE	452249	07/27/22	08/27/22	11,288.70		11,288.70	11,288.70		
201 000 000 000 000000 111 000 000000		// GAS, OIL & DIESEL FUEL /							
051600 COUNTY ROAD ASSOC.	21220913	08/04/22	09/04/22	235.00		235.00	235.00		
201 300 515 002 000000 861 001 101760		ADMINISTRATIVE EXPENSES / Administrative // MEETINGS CONFERENCES SEMINARS / Meetings/Training/Conferences							
201 300 515 002 000000 861 001 101760	21220916	08/04/22	09/04/22	270.00		270.00	270.00		
		ADMINISTRATIVE EXPENSES / Administrative // MEETINGS CONFERENCES SEMINARS / Meetings/Training/Conferences							
051611 HURST TREE SERVICE, LLC	573	07/29/22	08/29/22	985.00		985.00	985.00		
		OTHER DISTRIBUTIVE EXPENSE / Engineering // LAUNDRY SERVICES /							

Berrien County Road Department  
AP - Payment Selection Distribution Detail

Date 08/10/2022  
Time 08:52:19

Vendor Name	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
201 156 501 503 002503 801 006 101320		985.00	LOCAL ROAD MAINT-TOWNSHIP / Benton Township / BENTON TOWNSHIP / CONTRACT SVC - TREE REMOVAL / Tree and Brush Removal						
	579	08/05/22	09/05/22	4,672.00		4,672.00	4,672.00		
201 144 501 515 002515 801 006 101320		4,672.00	LOCAL ROAD MAINT-TOWNSHIP / Oronoko Township / ORONOKO TOWNSHIP / CONTRACT SVC - TREE REMOVAL / Tree and Brush Removal						
				5,657.00		5,657.00	5,657.00		
050181 INDIANA MICHIGAN POWER	04120785706 JULY22	08/01/22	09/01/22	77.92		77.92	77.92		BENTON HARBOR - PM / ELECTRICITY / Signal
201 200 471 006 001506 921 000 101635		77.92	PRIMARY ROAD MAINT - BY AREA / Benton Harbor Garage / BENTON HARBOR - PM / ELECTRICITY / Signal Maintenance						
201 200 471 003 001503 921 000 101635	04145785707 JULY 22	08/01/22	09/01/22	44.14		44.14	44.14		
201 200 471 000 000000 921 000 000000		44.14	PRIMARY ROAD MAINT - BY AREA / Bakertown Garage / BAKERTOWN - PM / ELECTRICITY / Signal Maintenance						
201 143 511 001 000000 921 000 000000	04186860104 JULY22	08/02/22	09/02/22	59.59		59.59	59.59		
201 143 511 003 000000 921 000 101635		59.59	EQUIPMENT EXPENSE-INDIRECT / Three Oaks Garage / / ELECTRICITY /						
201 143 511 003 000000 921 000 101635	04789517101 JULY22	08/01/22	09/01/22	293.39		293.39	293.39		
		293.39	EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage / / ELECTRICITY / Signal Maintenance						
053027 INTERNATIONAL ROAD DYNAMICS	INVRD1640002090	08/08/22	09/08/22	238.18		238.18	238.18		
201 200 514 011 000000 790 000 101635		217.50	OTHER DISTRIBUTIVE EXPENSE / Sign Shop / / SMALL EQUIPMENT EXP / Signal Maintenance						
201 200 514 011 000000 862 000 000000		20.68	OTHER DISTRIBUTIVE EXPENSE / Sign Shop / / FREIGHT /						
053230 K & K SYSTEMS, INC	17530-ASC-1	08/05/22	09/05/22	345.00		345.00	345.00		
201 200 471 006 001506 955 000 101640		345.00	PRIMARY ROAD MAINT - BY AREA / Benton Harbor Garage / BENTON HARBOR - PM / MISCELLANEOUS / Traffic Control						
055400 KENNETH SMITH, INC	IVC1017457	07/31/22	08/31/22	9,074.80		9,074.80	9,074.80		
201 000 000 000 000000 109 000 000000		9,074.80	INVENTORY - ROAD MATERIALS /						
201 000 000 000 000000 109 000 000000	IVC1017458	07/31/22	08/31/22	6,160.78		6,160.78	6,160.78		
201 000 000 000 000000 109 000 000000		6,160.78	INVENTORY - ROAD MATERIALS /						
201 000 000 000 000000 109 000 000000	IVC1017459	07/31/22	08/31/22	15,405.98		15,405.98	15,405.98		
201 000 000 000 000000 109 000 000000		15,405.98	INVENTORY - ROAD MATERIALS /						
				30,641.56		30,641.56	30,641.56		
054240 LINDE GAS & EQUIPMENT INC	30206144	07/22/22	08/22/22	160.99		160.99	160.99		
201 110 511 012 000000 726 004 000000		160.99	EQUIPMENT EXPENSE-INDIRECT / Shop / / WELDING SUPPLIES /						





Berrien County Road Department  
AP - Payment Selection Distribution Detail

Date 08/10/2022  
Time 08:52:19

Vendor Name	Number	Date	Due Date	Invoice	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
054334 RIDGE NAPA AUTO PARTS	326114	07/28/22	08/28/22		349.98		349.98	349.98		
201 110 510 012 542180 740 001 101810				174.99						EQUIPMENT EXPENSE-DIRECT / Shop / 2018 JOHN DEERE TRACTOR MOWER / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 510 012 543180 740 001 101810				174.99						EQUIPMENT EXPENSE-DIRECT / Shop / 2018 JOHN DEERE TRACTOR MOWER / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 511 012 000000 726 009 000000	326126	07/28/22	08/28/22		52.98		52.98	52.98		
201 110 510 012 261200 740 001 101810				52.98						EQUIPMENT EXPENSE-INDIRECT / Shop / / MECHANIC SHOP SUPPLIES /
201 110 510 012 261200 740 001 101810	326306	08/01/22	09/01/22		359.34		359.34	359.34		
201 110 510 012 261200 740 001 101810				59.89						EQUIPMENT EXPENSE-DIRECT / Shop / 2020 WESTERN STAR 4900 DUMP TRUCK / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 510 012 262200 740 001 101810				59.89						EQUIPMENT EXPENSE-DIRECT / Shop / 2020 WESTERN STAR 4900 DUMP TRUCK / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 510 012 263200 740 001 101810				59.89						EQUIPMENT EXPENSE-DIRECT / Shop / 2020 WESTERN STAR 4900 DUMP TRUCK / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 510 012 290200 740 001 101810				59.89						EQUIPMENT EXPENSE-DIRECT / Shop / 2020 WESTERN STAR 4900 DUMP TRUCK / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 510 012 291200 740 001 101810				59.89						EQUIPMENT EXPENSE-DIRECT / Shop / 2020 WESTERN STAR 4900 DUMP TRUCK / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 510 012 292200 740 001 101810				59.89						EQUIPMENT EXPENSE-DIRECT / Shop / 2020 WESTERN STAR 4900 DUMP TRUCK / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 511 012 000000 726 009 000000	326410	08/01/22	09/01/22		5.99		5.99	5.99		
201 110 510 012 000000 726 009 000000				5.99						EQUIPMENT EXPENSE-INDIRECT / Shop / / MECHANIC SHOP SUPPLIES /
201 110 510 012 812180 740 001 101810	326727	08/03/22	09/03/22		75.07		75.07	75.07		
201 110 510 012 812180 740 001 101810				75.07						EQUIPMENT EXPENSE-DIRECT / Shop / 2018 GRADALL/EXCAVATOR XL3100 / DIRECT-PARTS / Equipment Repair (Mechanics)
060480 RIETH-RILEY CONSTRUCTION CO.	22049PAYEST#FINAL	08/02/22	09/02/22		146,965.34		146,965.34	146,965.34		
201 900 489 521 L22092 801 000 104080				35,939.06						LOCAL ROADS HEAVY MTCE / Watervliet Township / AIRPORT DR - HMA Overlay / CONTRACT SERVICES - ROADWORK / Bituminous Pavement
201 900 489 521 L22093 801 000 104080				44,383.32						LOCAL ROADS HEAVY MTCE / Watervliet Township / BALDWIN AVE - HMA Overlay / CONTRACT SERVICES - ROADWORK / Bituminous Pavement
201 900 489 521 L22095 801 000 104080				39,991.73						LOCAL ROADS HEAVY MTCE / Watervliet Township / ORCHARD AVE - HMA Overlay / CONTRACT SERVICES - ROADWORK / Bituminous Pavement
201 900 489 521 L22096 801 000 104080				26,651.23						LOCAL ROADS HEAVY MTCE / Watervliet Township / GLENWOOD SUB - HMA Overlay / CONTRACT SERVICES - ROADWORK / Bituminous Pavement
051460 RIETH-RILEY CONSTRUCTION CO	3300918	07/27/22	08/27/22		251.37		251.37	251.37		

Berrien County Road Department  
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Vendor Name	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
201 143 471 003 001503 765 000 101150	3300954	08/01/22	09/01/22	126.63		126.63	126.63		251.37 PRIMARY ROAD MAINT - BY AREA / Bakertown Garage / BAKERTOWN - PM / HOT MIX / ASPHALT / Pothole Patching
201 143 501 505 002505 765 000 101150	3300985	08/04/22	09/04/22	251.37		251.37	251.37		126.63 LOCAL ROAD MAINT-TOWNSHIP / Bertrand Township / BERTRAND TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 156 471 006 001506 765 000 101150	22-1334	08/06/22	09/06/22	1,015.00		1,015.00	1,015.00		251.37 PRIMARY ROAD MAINT - BY AREA / Benton Harbor Garage / BENTON HARBOR - PM / HOT MIX / ASPHALT / Pothole Patching
055142 ROSS CLEANING SERVICE	0150005.500 JULY22	07/28/22	08/28/22	47.84		47.84	47.84		1,015.00 ADMINISTRATIVE EXPENSES / Administrative / JANITOR SERVICE /
201 300 515 002 000000 924 000 000000	0156313.500 JULY22	07/29/22	08/29/22	53.78		53.78	53.78		47.84 EQUIPMENT EXPENSE-INDIRECT / Three Oaks Garage / HEAT /
055240 SEMCO ENERGY GAS CO.		07/29/22	08/29/22	53.78		53.78	53.78		53.78 EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage / HEAT /
201 143 511 001 000000 922 000 000000				101.62		101.62	101.62		
201 143 511 003 000000 922 000 000000				101.62		101.62	101.62		
030027 SOUTH BEND STARTER & ALTERNATO	2485	08/01/22	09/01/22	225.00		225.00	225.00		225.00 EQUIPMENT EXPENSE-DIRECT / Shop / ROSCO ROLLER / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 510 012 030951 740 001 101810	16144	07/31/22	08/31/22	536.57		536.57	536.57		
055625 STREFLING OIL CO.,INC.				536.57		536.57	536.57		
201 110 512 012 030011 740 004 000000				139.12		139.12	139.12		139.12 EQUIPMENT EXPENSE-OPERATING / Shop / FORD PICKUP / UNLEADED GAS /
201 110 512 012 044140 740 004 000000				90.58		90.58	90.58		90.58 EQUIPMENT EXPENSE-OPERATING / Shop / FORD PICKUP - F250 - 2014 / UNLEADED GAS /
201 110 512 012 044210 740 004 000000				184.77		184.77	184.77		184.77 EQUIPMENT EXPENSE-OPERATING / Shop / 2021 FORD F-250 PICKUP / UNLEADED GAS /
201 110 512 012 082170 740 004 000000				122.10		122.10	122.10		122.10 EQUIPMENT EXPENSE-OPERATING / Shop / 2017 CHEVROLET SILVERADO 2500 PICKUP / UNLEADED GAS /
056260 WELDY SALES & SERVICE	11036	07/27/22	08/27/22	17.97		17.97	17.97		
201 143 511 003 000000 790 000 000000	11187	08/03/22	09/03/22	134.97		134.97	134.97		17.97 EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage / SMALL EQUIPMENT EXP /
201 156 511 006 000000 726 001 000000				152.94		152.94	152.94		08/03/22 EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage / GARAGE SUPPLIES /
056490 WYOMING ASPHALT	2022-373	08/01/22	09/01/22	6,357.84		6,357.84	6,357.84		

Date 08/10/2022  
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Berrien County Road Department  
 AP - Payment Selection Distribution Detail

Vendor Number	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
201 142 501 504 002504 765 000 101150		711.54							LOCAL ROAD MAINT-TOWNSHIP / Berrien Township / BERRIEN TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 142 501 504 002504 765 000 101152		712.43							LOCAL ROAD MAINT-TOWNSHIP / Berrien Township / BERRIEN TOWNSHIP / HOT MIX / ASPHALT / HMA Blade Patching
201 142 501 514 002514 765 000 101150		1,191.18							LOCAL ROAD MAINT-TOWNSHIP / NILES TOWNSHIP / NILES TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 143 471 003 001503 765 000 101150		237.77							PRIMARY ROAD MAINT - BY AREA / Bakertown Garage / BAKERTOWN - PM / HOT MIX / ASPHALT / Pothole Patching
201 143 501 505 002505 765 000 101150		239.54							LOCAL ROAD MAINT-TOWNSHIP / Bertrand Township / BERTRAND TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 144 471 004 001504 765 000 101150		774.68							PRIMARY ROAD MAINT - BY AREA / Baroda Garage / BARODA - PM / HOT MIX / ASPHALT / Pothole Patching
201 144 501 501 002501 765 000 101152		712.13							LOCAL ROAD MAINT-TOWNSHIP / Bainbridge Township / BAINBRIDGE TOWNSHIP / HOT MIX / ASPHALT / HMA Blade Patching
201 144 501 502 002502 765 000 101152		1,423.09							LOCAL ROAD MAINT-TOWNSHIP / Baroda Township / BARODA TOWNSHIP / HOT MIX / ASPHALT / HMA Blade Patching
201 144 501 519 002519 765 000 101150		118.00							LOCAL ROAD MAINT-TOWNSHIP / St. Joseph Township / ST. JOSEPH TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 156 471 006 001506 765 000 101150		237.48							PRIMARY ROAD MAINT - BY AREA / Benton Harbor Garage / BENTON HARBOR - PM / HOT MIX / ASPHALT / Pothole Patching

Report Totals 376,589.75 376,589.75 376,589.75

**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: 08/11/2022  
Resolution #**

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)