

F2208043

August 18, 2022

TO THE HONORABLE BOARD OF COMMISSIONERS:

Your Finance Committee respectfully recommends the approval of the **Auditing Report** covering the time frame from August 11, 2022 – August 17, 2022 ending in the amount of \$2,043,648.12.

Your Finance Committee respectfully recommends the approval of the **Road Department's** 2022 Accounts Payable Voucher #138 covering the time frame from August 11, 2022 – August 17, 2022, in the amount of \$222,033.53.

**Respectfully submitted,
BERRIEN COUNTY FINANCE COMMITTEE**

Mamie L. Yarbrough, Chairperson

Jon Hinkelman, Vice-Chairperson

Teri Sue Freehling

Ezra A. Scott

08/17/2022 11:51
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County of Berrien Michigan
ACCOUNTS PAYABLE CHECK RUN REPORT



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DATE: 08/18/2022 CHECK RUN: 20220818 AMOUNT: \$ 2,043,648.12

Check Run #: 20220818

Date: August 18, 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 \$ 2,043,648.12

Respectfully submitted,

BERRIEN COUNTY FINANCE COMMITTEE

Sharon Tyler
Sharon Tyler, County Clerk *De*

Shelly Weich
Shelly Weich, County Treasurer

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

BCRD AP V-138 08/18/2022

Vendor Accounts
 Voucher Number 138
 Voucher Date 08/18/2022

Check Number	Vendor Name	Gross	Discount	Net
210645	AMERICAN SAFE & FIRST AID	50.00		50.00
210646	AT&T	70.42		70.42
210647	AT&T	103.36		103.36
210648	BEAVER RESEARCH COMPANY	673.00		673.00
210649	BELL EQUIPMENT COMPANY	172.81		172.81
210650	BERRIEN COUNTY TREASURER	151.39		151.39
210651	BEST ONE TIRE & SERVICE	302.87		302.87
210652	BIT MAT PRODUCTS	112,045.48		112,045.48
210653	BROWN'S LOCKSMITH	240.00		240.00
210654	CINTAS CORP	771.87		771.87
210655	CO-ALLIANCE	1,841.61		1,841.61
210656	EAU CLAIRE FRUIT EXCHANGE	196.52		196.52
210657	FAMILY FARM & HOME	129.99		129.99
210658	FENCE MASTERS LLC	1,801.88		1,801.88
210659	FLINT NEW HOLLAND, INC	1,084.57		1,084.57
210660	FREIGHTLINER OF KALAMAZOO	451.85		451.85
210661	GREAT LAKES TRUCK & AUTO REPAIR	2,247.27		2,247.27
210662	HEI WIRELESS	1,160.00		1,160.00
210663	HURST TREE SERVICE, LLC	4,235.00		4,235.00
210664	INDIANA MICHIGAN POWER	679.20		679.20
210665	INTERSTATE BILLING SERVICE	1,382.15		1,382.15
210666	JOHN DEERE FINANCIAL, f.s.b.	103.69		103.69
210667	JX PETERBILT	779.99		779.99
210668	KENDALL ELECTRIC	310.26		310.26
210669	LAWSON PRODUCTS	1,139.29		1,139.29
210670	LINDE GAS & EQUIPMENT INC	60.00		60.00
210671	MICHIANA SUPPLY, INC.	1,848.04		1,848.04
210672	NORTHERN CONSTRUCTION SERVICES	19,058.23		19,058.23
210673	PRIMAR PETROLEUM, INC.	2,299.45		2,299.45
210674	REDBUD HARDWARE	167.96		167.96
210675	RIDGE NAPA AUTO PARTS	804.00		804.00

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

BCRD AP V-138 08/18/2022

Vendor Accounts
Voucher Number 138
Voucher Date 08/18/2022

Check Number	Vendor Name	Gross	Discount	Net
210676	RIETH-RILEY CONSTRUCTION CO.	50,348.58		50,348.58
210677	ROSS CLEANING SERVICE	1,043.58		1,043.58
210678	VERIZON WIRELESS	288.62		288.62
210679	VILLAGE OF EAU CLAIRE	87.06		87.06
210680	W W GRAINGER INC	99.90		99.90
210681	WYOMING ASPHALT	13,803.64		13,803.64
	Total Expenses	222,033.53		222,033.53

Berrien County Road Department
AP - Payment Selection Distribution Detail

Date 08/17/2022
Time 08:42:14

Vendor Name	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
AMERICAN SAFE & FIRST AID	4.03184-IN	08/10/22	09/10/22	50.00		50.00	50.00		
201 143 511 003 000000 726 005 000000		50.00							EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage / // SAFETY SUPPLIES /
AT&T	26992580987664 AUG22	08/10/22	09/10/22	70.42		70.42	70.42		
201 300 515 002 000000 851 000 000000		70.42							ADMINISTRATIVE EXPENSES / Administrative / // TELEPHONE /
AT&T	150219202.AUG22	08/05/22	09/05/22	103.36		103.36	103.36		
201 142 511 005 000000 851 000 000000		103.36							EQUIPMENT EXPENSE-INDIRECT / Eau Claire Garage / // TELEPHONE /
BEAVER RESEARCH COMPANY	0346855-IN	08/08/22	09/08/22	673.00		673.00	673.00		
201 110 511 012 000000 726 009 000000		673.00							EQUIPMENT EXPENSE-INDIRECT / Shop / // MECHANIC SHOP SUPPLIES /
BELL EQUIPMENT COMPANY	P09477	08/05/22	09/05/22	172.81		172.81	172.81		
201 110 510 012 900003 740 001 101810		157.96							EQUIPMENT EXPENSE-DIRECT / Shop / RENTAL - BROOM BEAR / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 511 012 000000 862 000 000000		14.85							EQUIPMENT EXPENSE-INDIRECT / Shop / // FREIGHT /
BERRIEN COUNTY TREASURER	12440	08/09/22	09/09/22	19.39		19.39	19.39		
201 300 515 002 000000 726 007 000000		19.39							ADMINISTRATIVE EXPENSES / Administrative / // OFFICE SUPPLIES /
	12441	08/09/22	09/09/22	105.00		105.00	105.00		
201 300 515 002 000000 726 007 000000		105.00							ADMINISTRATIVE EXPENSES / Administrative / // OFFICE SUPPLIES /
	12442	08/09/22	09/09/22	27.00		27.00	27.00		
201 300 515 002 000000 726 007 000000		27.00							ADMINISTRATIVE EXPENSES / Administrative / // OFFICE SUPPLIES /
	4430004136	08/11/22	09/11/22	133.47		133.47	133.47		
201 110 511 012 000000 740 007 000000		133.47							EQUIPMENT EXPENSE-INDIRECT / Shop / // TIRES & TUBES /
	4430004263	08/11/22	09/11/22	169.40		169.40	169.40		
201 110 511 012 000000 740 007 000000		169.40							EQUIPMENT EXPENSE-INDIRECT / Shop / // TIRES & TUBES /
	202208-0047	08/14/22	09/14/22	112,045.48		112,045.48	112,045.48		
201 000 000 000 000000 109 000 000000		112,045.48							INVENTORY - ROAD MATERIALS /
BROWN'S LOCKSMITH	205336	08/04/22	09/04/22	240.00		240.00	240.00		

Berrien County Road Department
AP - Payment Selection Distribution Detail

Date 08/17/2022
Time 08:42:14

Vendor Name	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
201 143 511 003 000000 931 000 101710									
051432 CINTAS CORP									
201 143 511 003 000000 726 006 000000	4127588230	08/08/22	09/08/22	157.49		157.49	157.49		240.00 EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage / / BLDG MTCE / Building Maintenance
201 142 511 005 000000 726 006 000000	4127865588	08/10/22	09/10/22	124.29		124.29	124.29		157.49 EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage / / LAUNDRY SERVICES /
201 156 511 006 000000 726 006 000000	4128158155	08/12/22	09/12/22	332.60		332.60	332.60		114.48 EQUIPMENT EXPENSE-INDIRECT / Eau Claire Garage / / LAUNDRY SERVICES / 9.81 EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage / / LAUNDRY SERVICES /
201 110 511 012 000000 726 006 000000									80.49 EQUIPMENT EXPENSE-INDIRECT / Shop / / LAUNDRY SERVICES /
201 156 511 006 000000 726 006 000000									219.92 EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage / / LAUNDRY SERVICES /
201 182 511 006 000000 726 006 000000									24.51 EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage / / LAUNDRY SERVICES /
201 200 514 015 000000 726 006 000000	4128268236	08/15/22	09/15/22	157.49		157.49	157.49		7.68 OTHER DISTRIBUTIVE EXPENSE / Engineering / / LAUNDRY SERVICES /
201 143 511 003 000000 726 006 000000	452347	08/10/22	09/10/22	1,841.61		1,841.61	1,841.61		157.49 EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage / / LAUNDRY SERVICES / 1,841.61 / / GAS, OIL & DIESEL FUEL /
051490 CO-ALLIANCE									
201 000 000 000 000000 111 000 000000	837649	08/11/22	09/11/22	196.52		196.52	196.52		771.87
052021 EAU CLAIRE FRUIT EXCHANGE									
201 110 511 012 000000 726 009 000000	010031/3	08/03/22	09/03/22	129.99		129.99	129.99		196.52 EQUIPMENT EXPENSE-INDIRECT / Shop / / MECHANIC SHOP SUPPLIES /
052159 FAMILY FARM & HOME									
201 110 510 012 044210 740 001 101810	1812	08/03/22	09/03/22	1,801.88		1,801.88	1,801.88		129.99 EQUIPMENT EXPENSE-DIRECT / Shop / 2021 FORD F-250 PICKUP / DIRECT-PARTS / Equipment Repair (Mechanics)
052593 FENCE MASTERS LLC									
201 144 511 004 000000 932 000 101720	IF08148	08/08/22	09/08/22	1,084.57		1,084.57	1,084.57		1,801.88 EQUIPMENT EXPENSE-INDIRECT / Baroda Garage / / GROUNDS MTCE / Grounds Maintenance
052255 FLINT NEW HOLLAND, INC									
201 110 510 012 519070 740 001 101810	X002324121-01	07/01/22	08/01/22	451.85		451.85	451.85		1,084.57 EQUIPMENT EXPENSE-DIRECT / Shop / NEW HOLLAND TRACTOR / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 511 012 000000 862 000 000000									24.00 EQUIPMENT EXPENSE-INDIRECT / Shop / / FREIGHT /
052353 FREIGHTLINER OF KALAMAZOO									
201 110 510 012 110218 740 001 101810									451.85 EQUIPMENT EXPENSE-DIRECT / Shop / INTERNATIONAL TANDEM TRUCK / DIRECT-PARTS / Equipment Repair (Mechanics)

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Berrien County Road Department
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Vendor Name	Invoice	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
201 110 510 012 807160 740 001 101810		08/08/22	09/08/22	873.65		873.65	873.65		
201 110 511 012 000000 862 000 000000		857.32							EQUIPMENT EXPENSE-DIRECT / Shop / 2016 ENTYRE CHIP SPREADER / DIRECT-PARTS / Equipment Repair (Mechanics)
		16.33							EQUIPMENT EXPENSE-INDIRECT / Shop // FREIGHT /
				1,382.15		1,382.15	1,382.15		
051632 JOHN DEERE FINANCIAL, f.s.b.		08/09/22	09/09/22	103.69		103.69	103.69		
201 110 510 012 743200 740 001 101810		94.94							EQUIPMENT EXPENSE-DIRECT / Shop / 2020 JOHN DEERE 544L WHEEL LOADER / DIRECT-PARTS / Equipment Repair (Mechanics)
201 110 511 012 000000 862 000 000000		8.75							EQUIPMENT EXPENSE-INDIRECT / Shop // FREIGHT /
060090 JX PETERBILT		08/04/22	09/04/22	779.99		779.99	779.99		
201 110 511 012 000000 726 009 000000		779.99							EQUIPMENT EXPENSE-INDIRECT / Shop // MECHANIC SHOP SUPPLIES /
053285 KENDALL ELECTRIC		08/09/22	09/09/22	310.26		310.26	310.26		
201 144 511 004 000000 931 000 101710		310.26							EQUIPMENT EXPENSE-INDIRECT / Baroda Garage // BLDG MTCE / Building Maintenance
053460 LAWSON PRODUCTS		07/26/22	08/26/22	1,139.29		1,139.29	1,139.29		
201 110 511 012 000000 726 009 000000		1,139.29							EQUIPMENT EXPENSE-INDIRECT / Shop // MECHANIC SHOP SUPPLIES /
054240 LINDE GAS & EQUIPMENT INC		08/11/22	09/11/22	60.00		60.00	60.00		
201 110 511 012 000000 726 004 000000		60.00							EQUIPMENT EXPENSE-INDIRECT / Shop // WELDING SUPPLIES /
053760 MICHIANA SUPPLY, INC.		08/05/22	09/05/22	925.78		925.78	925.78		
201 156 511 006 000000 726 001 000000		835.70							EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage // GARAGE SUPPLIES /
201 156 511 006 000000 862 000 000000		90.08							EQUIPMENT EXPENSE-INDIRECT / Benton Harbor Garage // FREIGHT /
201 143 511 003 000000 726 001 000000		08/08/22	09/08/22	752.50		752.50	752.50		
201 110 511 012 000000 726 009 000000		752.50							EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage // GARAGE SUPPLIES /
201 110 511 012 000000 726 009 000000		08/11/22	09/11/22	169.76		169.76	169.76		
		169.76							EQUIPMENT EXPENSE-INDIRECT / Shop // MECHANIC SHOP SUPPLIES /
				1,848.04		1,848.04	1,848.04		
060043 NORTHERN CONSTRUCTION SERVICES 9103		08/01/22	09/01/22	19,058.23		19,058.23	19,058.23		
201 000 000 000 000000 109 000 000000		19,058.23							// INVENTORY - ROAD MATERIALS /

Berrien County Road Department
AP - Payment Selection Distribution Detail

Date 08/17/2022
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Vendor Name	Invoice	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
054900 PRIMAR PETROLEUM, INC. 201 000 000 0000000 111 000 000000 201 110 511 012 0000000 741 000 000000	SI-17610	08/08/22	09/08/22	2,299.45		2,299.45	2,299.45		
		2,039.95	/ / / GAS, OIL & DIESEL FUEL /						
		259.50	EQUIPMENT EXPENSE-INDIRECT / Shop / / GREASE, OIL, ETC. /						
055044 REDBUD HARDWARE 201 143 511 003 0000000 726 001 000000	B352214	08/11/22	09/11/22	167.96		167.96	167.96		
		167.96	EQUIPMENT EXPENSE-INDIRECT / Bakertown Garage / / GARAGE SUPPLIES /						
054334 RIDGE NAPA AUTO PARTS 201 110 511 012 0000000 726 009 000000	327266	08/09/22	09/09/22	38.36		38.36	38.36		
		38.36	EQUIPMENT EXPENSE-INDIRECT / Shop / / MECHANIC SHOP SUPPLIES /						
201 110 511 012 0000000 726 009 000000	327443	08/10/22	09/10/22	8.00		8.00	8.00		
		8.00	EQUIPMENT EXPENSE-INDIRECT / Shop / / MECHANIC SHOP SUPPLIES /						
201 110 510 012 056160 740 001 101810	327457	08/10/22	09/10/22	303.66		303.66	303.66		
		303.66	EQUIPMENT EXPENSE-DIRECT / Shop / FORD F-250 PICKUP / DIRECT-PARTS / Equipment Repair (Mechanics)						
201 110 511 012 0000000 726 009 000000	327473	08/10/22	09/10/22	83.22		83.22	83.22		
		83.22	EQUIPMENT EXPENSE-INDIRECT / Shop / / MECHANIC SHOP SUPPLIES /						
201 110 510 012 056160 740 001 101810	327516	08/10/22	09/10/22	370.76		370.76	370.76		
		370.76	EQUIPMENT EXPENSE-DIRECT / Shop / FORD F-250 PICKUP / DIRECT-PARTS / Equipment Repair (Mechanics)						
		804.00		804.00		804.00	804.00		
060480 RIETH-RILEY CONSTRUCTION CO. 201 000 000 000 000000 211 000 000000 201 900 459 503 P22002 801 000 104080	P22002PAYEST#ZFINA L	08/15/22	09/15/22	50,348.58		50,348.58	50,348.58		
		44,698.58	/ / / CONTRACTS PAYABLE-RET PERCENTA /						
		5,650.00	PRIMARY ROADS HEAVY MTCE. / Benton Township / FAIRPLAIN DR - HMA MILL & FILL / CONTRACT SERVICES - ROADWORK / Bituminous Pavement						
055142 ROSS CLEANING SERVICE 201 300 515 002 0000000 726 002 000000 201 300 515 002 0000000 924 000 000000	22-1332	08/06/22	09/06/22	1,043.58		1,043.58	1,043.58		
		28.58	ADMINISTRATIVE EXPENSES / Administrative / / JANITORIAL SUPPLIES /						
		1,015.00	ADMINISTRATIVE EXPENSES / Administrative / / JANITOR SERVICE /						
056116 VERIZON WIRELESS 201 300 511 002 0000000 851 000 000000	9912489428	08/01/22	09/01/22	288.62		288.62	288.62		
		288.62	EQUIPMENT EXPENSE-INDIRECT / Administrative / / TELEPHONE /						
052020 VILLAGE OF EAU CLAIRE 201 142 511 005 0000000 923 000 000000	183 AUG22	08/10/22	09/10/22	87.06		87.06	87.06		
		87.06	EQUIPMENT EXPENSE-INDIRECT / Eau Claire Garage / / WATER & SEWAGE /						

Berrien County Road Department
AP - Payment Selection Distribution Detail

Date 08/17/2022
Time 08:42:14

Vendor Name	Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
----- Invoice -----									
009343 W W GRAINGER INC	9383488062	07/20/22	08/20/22	99.90		99.90	99.90		
201 110 511 012 0000000 726 005 0000000									99.90 EQUIPMENT EXPENSE-INDIRECT / Shop // SAFETY SUPPLIES /
056490 WYOMING ASPHALT	2022-393	08/08/22	09/08/22	12,604.17		12,604.17	12,604.17		
201 142 471 005 001505 765 000 101150									355.42 PRIMARY ROAD MAINT - BY AREA / Eau Claire Garage / EAU CLAIRE - PM / HOT MIX / ASPHALT / Pothole Patching
201 142 501 504 002504 765 000 101150									354.00 LOCAL ROAD MAINT-TOWNSHIP / Berrien Township / BERRIEN TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 142 501 516 002516 765 000 101150									1,070.85 LOCAL ROAD MAINT-TOWNSHIP / Pipestone Township / PIPESTONE TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 143 471 003 001503 765 000 101150									242.49 PRIMARY ROAD MAINT - BY AREA / Bakertown Garage / BAKERTOWN - PM / HOT MIX / ASPHALT / Pothole Patching
201 143 501 520 002520 765 000 101150									298.25 LOCAL ROAD MAINT-TOWNSHIP / Three Oaks Township / THREE OAKS TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 143 501 522 002522 765 000 101150									833.97 LOCAL ROAD MAINT-TOWNSHIP / Weesaw Township / WEESAW TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 144 471 004 001504 765 000 101150									957.58 PRIMARY ROAD MAINT - BY AREA / Baroda Garage / BARODA - PM / HOT MIX / ASPHALT / Pothole Patching
201 144 501 507 002507 765 000 101150									177.00 LOCAL ROAD MAINT-TOWNSHIP / Chikaming Township / CHIKAMING TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 144 501 511 002511 765 000 101150									118.00 LOCAL ROAD MAINT-TOWNSHIP / Lake Township / LAKE TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 144 501 512 002512 765 000 101150									1,426.33 LOCAL ROAD MAINT-TOWNSHIP / Lincoln Township / LINCOLN TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 144 501 512 002512 765 000 101152									3,556.82 LOCAL ROAD MAINT-TOWNSHIP / Lincoln Township / LINCOLN TOWNSHIP / HOT MIX / ASPHALT / HMA Blade Patching
201 144 501 522 002522 765 000 101150									711.54 LOCAL ROAD MAINT-TOWNSHIP / Weesaw Township / WEESAW TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 144 501 522 002522 765 000 101152									710.36 LOCAL ROAD MAINT-TOWNSHIP / Weesaw Township / WEESAW TOWNSHIP / HOT MIX / ASPHALT / HMA Blade Patching
201 156 471 006 001506 765 000 101150									719.22 PRIMARY ROAD MAINT - BY AREA / Benton Harbor Garage / BENTON HARBOR - PM / HOT MIX / ASPHALT / Pothole Patching
201 156 501 503 002503 765 000 101150									1,072.34 LOCAL ROAD MAINT-TOWNSHIP / Benton Township / BENTON TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 143 471 003 001503 765 000 101150	2022-415	08/15/22	09/15/22	1,199.47		1,199.47	1,199.47		
201 143 501 505 002505 765 000 101150									482.62 PRIMARY ROAD MAINT - BY AREA / Bakertown Garage / BAKERTOWN - PM / HOT MIX / ASPHALT / Pothole Patching
201 143 501 505 002505 765 000 101150									239.24 LOCAL ROAD MAINT-TOWNSHIP / Bertrand Township / BERTRAND TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 143 501 506 002506 765 000 101150									239.25 LOCAL ROAD MAINT-TOWNSHIP / Buchanan Township / BUCHANAN TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching
201 143 501 522 002522 765 000 101150									238.36 LOCAL ROAD MAINT-TOWNSHIP / Weesaw Township / WEESAW TOWNSHIP / HOT MIX / ASPHALT / Pothole Patching

Date 08/17/2022
Time 08:42:14

Berrien County Road Department
AP - Payment Selection Distribution Detail

Vendor Number	Invoice Number	Date	Due Date	Gross Amount	Discount Amount	Net Amount	Pay Amount	Discount Lost	Comments
				13,803.64		13,803.64	13,803.64		
Report Totals				222,033.53		222,033.53	222,033.53		

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: 08/18/2022
Resolution #**

<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>