

**TO THE HONORABLE BOARD OF COMMISSIONERS:**

Your Finance Committee respectfully recommends the approval of the **Auditing Report** covering the time frame from February 19, 2026 – February 25, 2026, ending in the amount of \$1,522,340.93.

Your Finance Committee respectfully recommends the approval of the **Road Department's** 2026 Accounts Payable Voucher #2609 covering the time frame from February 19, 2026 – February 25, 2026, in the amount of \$84,120.54.

As presented in the Auditing Report(s) and Accounts Payable Voucher(s) attached unless an individual Commissioner otherwise notes accordingly below.

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

\_\_\_\_\_  
Mamie L. Yarbrough, Chairperson

\_\_\_\_\_  
Teri Sue Freehling

\_\_\_\_\_  
Jon Hinkelman, Vice-Chairperson

\_\_\_\_\_  
Rayonte D. Bell

**The following Commissioner(s) abstain from voting on the identified Bills as included on the Auditing Report(s) and Accounts Payable Voucher(s):**

I abstain from voting on Invoice # /Purchase Order # _____.	
_____ ( Print Name)	_____ (Signature)
I abstain from voting on Invoice # /Purchase Order # _____.	
_____ ( Print Name)	_____ (Signature)
I abstain from voting on Invoice # /Purchase Order # _____.	
_____ ( Print Name)	_____ (Signature)

