



**AGENDA
OTSEGO COUNTY BOARD OF ROAD COMMISSIONERS
THURSDAY, MAY 8, 2025, AT 9:00 A.M.**

ITEM 1 – CALL TO ORDER/PLEDGE OF ALLEGIANCE

ITEM 2 - ROLL CALL

ITEM 3 – AGENDA CHANGES/APPROVAL OF AGENDA

ITEM 4 – CONSENT CALENDAR

- A. Minutes: The Board approves the Regular Meeting Minutes dated April 10, 2025.
- B. The Board approves Payroll #7 (\$89,546.95), and Payroll #8 (\$136,675.51).
- C. The Board approves Accounts Payable: C/4-2 (\$145,858.49), and C/5-1 (\$300,306.84), and the Accounts Payable Check Register dated 4/01/2025 to 4/30/2025.

ITEM 5 – GUEST SPEAKERS

- A. Neil Drzewiecki, Otsego County Board Liaison

ITEM 6 – PUBLIC COMMENT (AGENDA ITEMS ONLY)

ITEM 7– OLD BUSINESS/UNFINISHED BUSINESS

ITEM 8 – NEW BUSINESS

- A. 2025 Project Status Update

ITEM 9 – STAFF REPORTS

- A. Managing Director, Operations Manager, Finance Manager, Facilities/Equipment Supervisor, Road Maintenance Supervisor

ITEM 10 – COMMUNICATIONS

- A. Upcoming OCRC Board Meeting Dates: June 12, 2025, and July 10, 2025

ITEM 11 – PUBLIC COMMENT (GENERAL COMMENTS/ADDRESS THE BOARD)

ITEM 12 – COMMISSIONER COMMENT

ITEM 13 – ADJOURNMENT



Otsego County Road Commission Agenda Item Report

FROM: Rebecca Hilmert, Finance Manager
MEETING DATE: May 8, 2025
AGENDA ITEM: 4 A, B, C
SUBJECT: Consent Calendar

DESCRIPTION

The purpose of the Consent Calendar is to expedite business by grouping non-controversial items together without discussion. Any member of the Commission, staff, or the public may ask that any item on the Consent Calendar be removed and placed elsewhere on the agenda for full discussion. Such requests will be automatically respected.

If an item is not removed from the Consent Calendar, all items listed are approved by a single Commission action approving the Consent Calendar. The Finance Manager recommends the following items be approved:

- A. Minutes: The Board approves the Regular Meeting Minutes dated April 10, 2025.
- B. The Board approves Payroll: #7 (\$89,546.95), and Payroll #8 (\$136,675.51).
- C. The Board approves accounts Payable: C/4-2 (\$145,858.49), and C/5-1 (\$300,306.84) and the Accounts Payable Check Register dated 4/01/2025 to 4/30/2025.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION:

Motion to **approve/deny** the May 8, 2025, consent calendar as presented.

UNAPPROVED
MINUTES for the
REGULAR MEETINGS OF THE
OTSEGO COUNTY ROAD COMMISSION
HELD ON THURSDAY, APRIL 10, 2025, AT 9:00 A.M.

ITEM 1 – CALL TO ORDER/PLEDGE OF ALLEGIANCE

- Meeting called to order by Chairman Huff, at 9:00 a.m. and Pledge of Allegiance.

ITEM 2 - ROLL CALL

- Upon roll call, the following Commissioners responded:
Dipzinski, Present
Camiller, Present
Gordon, Present
Heinz, Present
Huff, Present

The following staff members were present: Kirk Harrier, Managing Director; Scott Butkovich, Operations Manager; Rebecca Hilmert, Finance Manager/Board Secretary; David Fox, Equipment/Facilities Supervisor; Steve Mench, Road Maintenance Supervisor

ITEM 3 – AGENDA CHANGES/APPROVAL OF AGENDA

- Motion by Dipzinski to move staff reports for Operations Manager and Road Maintenance Supervisor to be immediately presented, and approve the agenda with changes, seconded by Gordon. Five ayes, no nays. Motion carried.

ITEM 4 – STAFF REPORTS

- A. Road Maintenance Supervisor inquired about the trees on the main road commission property (garage). He will contact Mr. Ivan Witt immediately to discuss our options. The crew will switch to 4–10-hour days beginning April 14. Debris pickup from the right-of-way will be ongoing. Any debris piled into the right-of-way by landowners from their private property will be left behind. We will switch back to regular maintenance on Monday, April 14. We understand that there remains a significant amount of debris to be removed from the ice storm, but we cannot neglect our regular maintenance.
- B. Operations Manager reported that MCRC SIP has defined “white line to white line” as “passable” in reference to clearing debris from the roadways. We have postponed safety day in lieu of debris removal and will be soliciting bids from third party resources for debris removal options.

ITEM 5 – CONSENT CALENDAR

- A. Minutes: The Board approves the Regular Meeting Minutes dated March 13, 2025
 - B. The Board approves Payroll: #5 (\$104,676.70), and Payroll #6 (\$88,435.66).
 - C. The Board approves Accounts Payable: C/3-2 (\$87,784.55) and C/4-1 (\$340,111.48), and the Accounts Payable Check Register dated 3/01/2025 to 3/31/2025.
- Motion by Heinz to approve the April 10, 2025, Consent Calendar, seconded by Camiller. Five ayes, no nays. Motion carried.

ITEM 6 – GUEST SPEAKERS

- A. Neil Drzewiecki, Otsego County Board Liaison, thanked the road commission for all their hard work during and after the ice storm.
- B. Doug Vredeveld, Vredeveld Haefner LLC, presented the fiscal year 2024 audit to the board.

ITEM 7 – PUBLIC COMMENT

- A. Randy Stults, Parks & Recreation Committee, thanked the board for the use of barricades for Irontone Springs.

ITEM 8 – OLD BUSINESS/UNFINISHED BUSINESS

ITEM 9 – NEW BUSINESS

- A. FY 2025 Audit Review
- a. **Motion by Gordon to accept the FY 2024 Otsego County Road Commission audit as prepared by Vredevelt Haefner LLC and presented to the OCRC board on April 10, 2025, seconded by Heinz. Five ayes, no nays. Motion carried.**
- B. FY 2024 Act 51 Report
- a. **Motion by Heinz to approve the Otsego County Road Commission 2024 year-end Act 51 report as submitted, seconded by Camiller. Five ayes, no nays. Motion carried.**
- C. Resolution R25-4 – MDOT Contract 25-5140 Wilkinson Road
- a. **Motion by Camiller to approve Resolution R25-4 as presented, seconded by Dipzinski. Roll call vote: Camiller, yes; Dipzinski, yes; Gordon, yes; Heinz, yes; Huff, yes. Five ayes, no nays. Motion carried.**
- D. Telephone System

ITEM 10 – STAFF REPORTS

- A. Managing Director reported on the need for an upgraded generator for the office/shop building.
- B. Finance Manager updated the board on the audit and Act 51 submission.
- C. Facilities & Equipment Supervisor updated the board on fleet repair and grounds cleanup from the ice storm.

ITEM 11 – COMMUNICATIONS

- A. Upcoming OCRC Board Meeting Dates: May 8, 2025, and June 12, 2025

ITEM 12– PUBLIC COMMENT

- A. Neil Drzewiecki, Otsego County Board Liaison – discussed ongoing talks regard debris management.

ITEM 13– COMMISSIONER COMMENT

- A. Commissioner Dipzinski thanked road commission employees for their hard work during and after the ice storm.

ITEM 14 – ADJOURNMENT

- **Motion by Dipzinski to adjourn meeting at 10:22 a.m., seconded by Gordon. Five ayes, no nays. Motion carried.**

Troy Huff, Chairman

Rebecca Hilmert, Board Secretary

**OTSEGO COUNTY ROAD COMMISSION
RESOLUTION R25-4**

**A RESOLUTION APPROVING MDOT CONTRACT 25-5140 FOR WILKINSON ROAD
FROM CITY LIMITS OF GAYLORD TO GOSLOW ROAD; AND ALL TOGETHER
WITH NECESSARY RELATED WORK**

WHEREAS, the Otsego County Board of County Road Commissioners desires to improve Wilkinson Road consisting of hot mix asphalt base crushing, shaping and resurfacing along Wilkinson Road from City Limits of Gaylord to Goslow Road and all together with necessary related work; and

WHEREAS, the Michigan Department of Transportation requires the Otsego County Board of County Road Commissioners to approve a contract for cost sharing for funding.

NOW, THEREFORE, BE IT RESOLVED that:

- 1.) Contract No. 25-5140, Control Section STL 69000 , Job Number 215384CON, by and between the Michigan Department of Transportation and the Otsego County Board of County Road Commissioners is hereby accepted and the Managing Director, Kirk Harrier, is authorized to sign the said contract.
- 2.) All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, repealed.

AYES: Camiller, Dipzinski, Gordon, Heinz, Huff

NAYS: _____

ABSTAIN: _____

ABSENT: _____

ADOPTED April 10, 2025

OTSEGO COUNTY ROAD COMMISSION

BY: _____

Troy Huff, Chairman

CERTIFICATION

I, Rebecca Hilmert, the duly appointed Board Secretary of the Otsego County Road Commission, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Otsego County Board of Road Commissioners at a regular meeting held April 10, 2025, in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan, 1976, as amended, the minutes of the meeting were kept and will be or have been made available as required by said Act.

Rebecca Hilmert
Rebecca Hilmert, Board Secretary

Payroll Gross for P/R of 4/3/2025

PR #7

4/8/2025

3/15/2025 to 3/28/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
269 Koronka,Brian	8.00	8.00	\$205.52
277 Fox,David	80.00	80.00	\$2,945.60
283 Sewell,Dennis	80.00	86.50	\$2,389.17
284 Kwapis Jr.,Stanley	80.00	119.50	\$3,902.35
287 Myers,Joseph	80.00	80.00	\$2,055.20
294 Mench,Steven	80.00	89.00	\$3,442.68
295 Boughner,Alan	80.00	80.00	\$2,055.20
299 Hinton,Justin	80.00	80.00	\$2,055.20
303 Coughlin Jr.,Thomas	80.00	91.50	\$2,646.07
307 Stiles,William	80.00	94.00	\$2,735.99
308 Wcisel,David	80.00	85.00	\$2,312.10
311 Wiley,James	80.00	120.50	\$3,895.79
314 Kucharek,Joseph	80.00	80.00	\$2,255.20
316 Jones,Tianne	80.00	80.00	\$2,178.40
317 Mitchell Jr.,Dennis	80.00	80.00	\$2,055.20
318 Huff,Troy	0.00	0.00	\$409.09
319 Prusakiewicz,Luke	80.00	90.00	\$2,569.00
321 Tracey,Benjamin	80.00	80.00	\$2,255.22
323 Falkenhagen,Robert	80.00	80.00	\$2,055.21
324 Dipzinski,Michael	0.00	0.00	\$363.64
326 Heinz,Kathy	0.00	0.00	\$363.64
327 Garlock,Cody	80.00	82.00	\$2,132.27
328 Harrier,Kirk	80.00	80.00	\$4,098.40
329 Gordon,Lukas	0.00	0.00	\$843.64
331 Boettner,Cary	80.00	80.00	\$2,175.21
335 Pettis,Charles	80.00	80.00	\$1,878.40
336 Hilmert,Rebecca	80.00	80.00	\$2,694.40
337 Johnson,Zachary	80.00	93.00	\$2,658.92
338 Coady,Patrick	80.00	88.00	\$2,440.60
342 Alexander,Alexis	80.00	87.00	\$2,389.18
343 Hendrick,Robert	80.00	80.00	\$2,175.20
344 Mayle,Michael	80.00	85.00	\$2,312.17
345 Butkovich,Scott	80.00	89.00	\$3,472.59
346 Ford,Logan	80.00	88.00	\$2,363.48
347 Joyce,Caleb	75.50	80.00	\$2,055.21
348 Huff,Justin	76.50	80.00	\$2,055.20
349 Mathers,Andrew	76.50	80.00	\$2,055.23
350 Camiller,James	0.00	0.00	\$363.64
903 BANK,HORIZON	0.00	0.00	\$6,237.74

Total of Employee checks:	2,556.50	2,756.00	\$89,546.95
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Gross Pay by Fund:

	Total
201	89,546.95
Total	89,546.95

Approved: May 8, 2025

Troy Huff, Chairman

Payroll Gross for P/R of 4/17/2025

PR #8

4/14/2025

3/29/2025 to 4/11/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
264 Huff III,Russell	0.00	0.00	\$500.00
277 Fox,David	80.00	119.00	\$5,099.57
280 Kwapis,Earl	0.00	0.00	\$500.00
283 Sewell,Dennis	80.00	124.00	\$3,892.06
284 Kwapis Jr.,Stanley	80.00	151.00	\$5,196.98
287 Myers,Joseph	80.00	122.00	\$3,847.09
294 Mench,Steven	80.00	137.00	\$6,093.72
295 Boughner,Alan	80.00	138.50	\$4,476.49
299 Hinton,Justin	80.00	96.00	\$2,671.76
303 Coughlin Jr.,Thomas	80.00	118.50	\$3,718.63
307 Stiles,William	80.00	80.00	\$2,055.20
308 Wcisel,David	80.00	115.00	\$3,558.07
311 Wiley,James	80.00	145.00	\$4,944.47
314 Kucharek,Joseph	80.00	115.00	\$3,932.51
316 Jones,Tianne	80.00	80.00	\$2,178.40
317 Mitchell Jr.,Dennis	80.00	96.00	\$3,171.76
318 Huff,Troy	0.00	0.00	\$482.59
319 Prusakiewicz,Luke	80.00	116.50	\$3,635.15
321 Tracey,Benjamin	80.00	112.50	\$3,819.75
323 Falkenhagen,Robert	80.00	126.00	\$4,007.65
324 Dipzinski,Michael	0.00	0.00	\$419.64
326 Heinz,Kathy	0.00	0.00	\$422.64
327 Garlock,Cody	80.00	119.50	\$3,757.16
328 Harrier,Kirk	80.00	80.00	\$4,098.40
329 Gordon,Lukas	0.00	0.00	\$422.14
331 Boettner,Cary	80.00	114.00	\$3,752.23
335 Pettis,Charles	66.00	96.00	\$2,643.03
336 Hilmert,Rebecca	80.00	80.00	\$2,694.40
337 Johnson,Zachary	80.00	127.00	\$4,046.18
338 Coady,Patrick	80.00	130.00	\$4,148.96
342 Alexander,Alexis	80.00	125.00	\$3,943.42
343 Hendrick,Robert	80.00	114.00	\$3,752.22
344 Mayle,Michael	80.00	113.00	\$3,506.69
345 Butkovich,Scott	80.00	133.00	\$5,923.84
346 Ford,Logan	80.00	137.50	\$4,937.96
347 Joyce,Caleb	74.84	111.34	\$3,449.14
348 Huff,Justin	70.34	118.34	\$3,712.46
349 Mathers,Andrew	61.75	108.75	\$3,288.33
350 Camiller,James	0.00	0.00	\$416.64
903 BANK,HORIZON	0.00	0.00	\$9,558.18

Total of Employee checks:	2,512.93	3,699.43	\$136,675.51
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Gross Pay by Fund:

	Total
201	136,675.51
Total	136,675.51

Approved: May 8, 2025

 Troy Huff, Chairman

Payables Prepay Report

4-25-2025 Utilities/Insurance

Show Distributions? (Y/N): N - Do Not Show Distributions

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Payment Type: EFTP					
Vendor: MIWAM: State of Michigan UIA					
L0149037907	4/16/2025	Unemployment: 1st Quarter	7,918.90	0.00	7,918.90
Vendor Totals:			7,918.90	0.00	7,918.90
EFTP Grand Totals:			7,918.90	0.00	7,918.90
1 EFTP Vendors					
Payment Type: Checks					
Vendor: ALERUS: Alerus Financial					
Check Nbr: 620849					
Batch 329	4/15/2025	Employer Portion 457	1,727.95	0.00	1,727.95
Batch 363	4/15/2025	Employer Portion HCSP	2,787.64	0.00	2,787.64
Check Totals:			4,515.59	0.00	4,515.59
Vendor: ANTRIMCR: Antrim County Road Commission					
Check Nbr: 620850					
134	4/17/2025	LON - Ice Storm Cleanup	5,496.44	0.00	5,496.44
Check Totals:			5,496.44	0.00	5,496.44
Vendor: ATTMOBIL: AT&T Mobility					
Check Nbr: 620851					
287318351177X	4/6/2025	Foreman Phones	185.54	0.00	185.54
287339252526X	4/6/2025	MDOT iPad	72.48	0.00	72.48
Check Totals:			258.02	0.00	258.02
Vendor: BCN: Blue Care Network of MI					
Check Nbr: 620852					
250980004752	4/8/2025	Healthcare	53,667.98	0.00	53,667.98
Check Totals:			53,667.98	0.00	53,667.98
Vendor: CITYOFGA: City of Gaylord					
Check Nbr: 620853					
MCCO-000669-0	4/16/2025	Sewer	68.06	0.00	68.06
Check Totals:			68.06	0.00	68.06
Vendor: DELTADEN: Delta Dental					
Check Nbr: 620854					
RIS0006340873	5/1/2025	Dental Insurance	3,772.44	0.00	3,772.44
Check Totals:			3,772.44	0.00	3,772.44
Vendor: DTEENERG: DTE Energy					
Check Nbr: 620855					
9100 208 4696 C	3/26/2025	Heating	4,486.19	0.00	4,486.19
Check Totals:			4,486.19	0.00	4,486.19
Vendor: GFLENVIR: GFL Environmental					
Check Nbr: 620856					
0068998349	3/31/2025	Trash Removal	172.55	0.00	172.55
0068998377	3/31/2025	Trash Removal	219.30	0.00	219.30
Check Totals:			391.85	0.00	391.85
Vendor: GREATLA: Great Lakes Energy					
Check Nbr: 620857					
100269003	4/16/2025	TL@ Krys & McCoy	50.75	0.00	50.75
Check Totals:			50.75	0.00	50.75

Payables Prepay Report
4-25-2025 Utilities/Insurance

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: HENNLESP: Henn Lesperance PLC					
Check Nbr: 620858					
9439	4/8/2025	General Counsel	436.50	0.00	436.50
Check Totals:			436.50	0.00	436.50
Vendor: HUMAN: Humana Insurance Co.					
Check Nbr: 620859					
692915204	4/14/2025	Retiree Health Insurance	11,863.46	0.00	11,863.46
Check Totals:			11,863.46	0.00	11,863.46
Vendor: J&HFAMIL: Exit 76 Corporation					
Check Nbr: 620860					
CP-012243	3/31/2025	Fuel	37,703.40	0.00	37,703.40
Check Totals:			37,703.40	0.00	37,703.40
Vendor: MUTOMA: Mutual of Omaha					
Check Nbr: 620861					
001879616843	4/18/2025	L/STD/LTD/A&D	3,294.02	0.00	3,294.02
Check Totals:			3,294.02	0.00	3,294.02
Vendor: OCRC: Otsego County Road Commission					
Check Nbr: 620862					
4/15/25-4/21/25	4/20/2025	HRA Reimbursement	231.35	0.00	231.35
4/8/25-4/14/25	4/13/2025	HRA Reimbursement	7,135.88	0.00	7,135.88
Check Totals:			7,367.23	0.00	7,367.23
Vendor: STATE2: State of Michigan EGLE					
Check Nbr: 620863					
761-11291380	12/10/2024	2025 Stream Gauging	4,478.00	0.00	4,478.00
Check Totals:			4,478.00	0.00	4,478.00
Vendor: USBANK: US Bank Equipment Finance					
Check Nbr: 620864					
552884652	4/4/2025	Office Copier	89.66	0.00	89.66
Check Totals:			89.66	0.00	89.66
Check Grand Totals:			16 Checks	137,939.59	0.00
Grand Totals:			17 EFTP Vendors/Checks	145,858.49	0.00

Payables Prepay Report

5-8-2025 Board Pay

Show Distributions? (Y/N): N - Do Not Show Distributions

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Payment Type: EFTP					
Vendor: FIRSTB: First National Bank of Omaha					
1408	4/28/2025	D. Fox	398.71	0.00	398.71
4288	4/28/2025	S. Butkovich	981.37	0.00	981.37
5602	4/28/2025	K. Harrier	435.50	0.00	435.50
8324	4/28/2025	R. Hilmert	517.53	0.00	517.53
Vendor Totals:			2,333.11	0.00	2,333.11
Vendor: IRS: Internal Revenue Service					
GFS32211	5/1/2025	J. Wiley	104.82	0.00	104.82
Vendor Totals:			104.82	0.00	104.82
Vendor: MARATHON: WEX BANK					
104502642	4/30/2025	Fuel	70.09	0.00	70.09
Vendor Totals:			70.09	0.00	70.09
Vendor: MERS: MERS of Michigan					
00166549-7	4/30/2025	Retirement	76,243.59	0.00	76,243.59
Vendor Totals:			76,243.59	0.00	76,243.59
EFTP Grand Totals:			4 EFTP Vendors	78,751.61	0.00
Payment Type: Checks					
Vendor: ADVANCEE: Advance Electric					
Check Nbr: 620865					
427818	4/30/2025	Light Bulbs	11.43	0.00	11.43
Check Totals:			11.43	0.00	11.43
Vendor: AIRGAS: AIRGAS USA, LLC					
Check Nbr: 620866					
5515253956	3/31/2025	Cylinder Rental	14.68	0.00	14.68
Check Totals:			14.68	0.00	14.68
Vendor: AISCON: AIS Construction/Interstate Billing Service					
Check Nbr: 620867					
T11341	4/15/2025	Alternator	178.55	0.00	178.55
T66227	4/29/2025	Seat	1,694.99	0.00	1,694.99
T66228	4/29/2025	Marking Point	569.34	0.00	569.34
Check Totals:			2,442.88	0.00	2,442.88
Vendor: AISEQUIP: AIS Construction Equipment					
Check Nbr: 620868					
J006392	4/14/2025	Arrow Boards	6,780.00	0.00	6,780.00
Check Totals:			6,780.00	0.00	6,780.00
Vendor: ALERUS: Alerus Financial					
Check Nbr: 620869					
Batch 331	4/30/2025	Retirement	938.22	0.00	938.22
Batch 365	4/30/2025	Employer Portion HCSP	2,706.31	0.00	2,706.31
Check Totals:			3,644.53	0.00	3,644.53
Vendor: ALMA: Alma Tire Service, Inc.					
Check Nbr: 620870					
517019326	4/24/2025	Tire Repair	161.80	0.00	161.80
Check Totals:			161.80	0.00	161.80

Payables Prepay Report
5-8-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: ALTAEQUL: Alta Equipment Company					
Check Nbr: 620872					
SP2/151339	3/27/2025	Filters, Coolant	1,396.09	0.00	1,396.09
SP2/151702	4/2/2025	Hyd & Air Filters	580.06	0.00	580.06
SP2/151720	4/2/2025	Breather Element Credit	-289.02	0.00	-289.02
SP2/151804	4/3/2025	Hyd. Fitting	146.93	0.00	146.93
SP2/152278	4/11/2025	Window, Wipers-STORM	2,329.90	0.00	2,329.90
SP2/152738	4/18/2025	Windshield, Roof-STORM	2,663.72	0.00	2,663.72
SP2/153031	4/23/2025	Roof, Wiper Mechanism	1,771.22	0.00	1,771.22
SP2/153343	4/28/2025	Lights, Mirror	652.83	0.00	652.83
SP2/153550	4/30/2025	Rear View Mirror	272.10	0.00	272.10
Check Totals:			9,523.83	0.00	9,523.83
Vendor: AUTOVALU: Auto Value of Gaylord					
Check Nbr: 620873					
259-559257	4/29/2025	Bulb	20.58	0.00	20.58
259-559772	5/5/2025	Bulb	20.58	0.00	20.58
Check Totals:			41.16	0.00	41.16
Vendor: AUTOZONE: AutoZone, Inc.					
Check Nbr: 620874					
02278424870	4/16/2025	Oil Dry	89.85	0.00	89.85
Check Totals:			89.85	0.00	89.85
Vendor: BFPTRANS: BFP Transport Inc					
Check Nbr: 620875					
6407	4/29/2025	Return Security Deposit	15,000.00	0.00	15,000.00
Check Totals:			15,000.00	0.00	15,000.00
Vendor: BLACKRIV: Black River Auto Glass					
Check Nbr: 620876					
9959	4/15/2025	Windshield-STORM	375.00	0.00	375.00
9960	4/15/2025	Windshield-STORM	210.00	0.00	210.00
9985	4/22/2025	Windshield	200.00	0.00	200.00
9986	4/22/2025	Windshield	200.00	0.00	200.00
9987	4/22/2025	Windshield	180.00	0.00	180.00
Check Totals:			1,165.00	0.00	1,165.00
Vendor: BLAIRSPR: Blair Spray Foam Insulation					
Check Nbr: 620877					
0366	4/25/2025	Manhole Rehab	41,713.00	0.00	41,713.00
Check Totals:			41,713.00	0.00	41,713.00
Vendor: BRADYIND: Brady Industries					
Check Nbr: 620878					
9909394	3/27/2025	Janitorial Supply	135.86	0.00	135.86
Check Totals:			135.86	0.00	135.86
Vendor: CADOCHE: Cadillac Occupational Health & Medicine					
Check Nbr: 620879					
00235948-00	4/21/2025	PreEmployment Drug Testing	238.00	0.00	238.00
Check Totals:			238.00	0.00	238.00

Payables Prepay Report
5-8-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: CINTAS: Cintas Corporation #729					
Check Nbr: 620880					
4226136985	4/3/2025	Uniforms, Floor Mats	100.50	0.00	100.50
4226740733	4/9/2025	Uniforms, Floor Mats	100.62	0.00	100.62
4227487013	4/16/2025	Uniforms/Floor Mats	96.84	0.00	96.84
4228222932	4/23/2025	Uniforms, Floor Mats	96.84	0.00	96.84
4228953064	4/30/2025	Uniforms, Floor Mats	101.22	0.00	101.22
Check Totals:			496.02	0.00	496.02
Vendor: CONSUME: Consumers Energy					
Check Nbr: 620881					
203767714564	4/30/2025	Flashing Yellow	51.20	0.00	51.20
206703936348	4/22/2025	Office/Garage Electricity	1,921.89	0.00	1,921.89
Check Totals:			1,973.09	0.00	1,973.09
Vendor: COUNTYRO: County Road Association					
Check Nbr: 620882					
24250744	4/30/2025	T. Jones F&HR Registration	195.00	0.00	195.00
Check Totals:			195.00	0.00	195.00
Vendor: DALEDUKE: Dale Dukes & Sons, Inc.					
Check Nbr: 620883					
2025-001	5/5/2025	M32 Guardrail Repair	9,187.50	0.00	9,187.50
2025-002	5/5/2025	Meridian Road Guardrail Upgrade	21,475.00	0.00	21,475.00
Check Totals:			30,662.50	0.00	30,662.50
Vendor: DORNBOS: Dornbos Sign, Inc.					
Check Nbr: 620884					
81032	4/6/2025	Road Name Signs	1,586.84	0.00	1,586.84
81311	4/23/2025	Sign Brackets	786.13	0.00	786.13
81498	5/2/2025	Sign Brackets	421.00	0.00	421.00
Check Totals:			2,793.97	0.00	2,793.97
Vendor: DTEENERG: DTE Energy					
Check Nbr: 620885					
9100 208 4696 C	4/25/2025	Office/Garage Heat	3,577.18	0.00	3,577.18
Check Totals:			3,577.18	0.00	3,577.18
Vendor: ELECTRIC: Electrical Terminal Service, Inc.					
Check Nbr: 620886					
2035378-00	3/26/2025	Work Light	152.35	0.00	152.35
2035378-01	4/11/2025	Worklamp	688.10	0.00	688.10
2080742-00	4/24/2025	Zipties	49.00	0.00	49.00
2080743-00	4/24/2025	Zipties	113.60	0.00	113.60
Check Totals:			1,003.05	0.00	1,003.05
Vendor: EVERON: EVERON, LLC					
Check Nbr: 620887					
19877752	4/15/2025	Monitoring Alarms	325.03	0.00	325.03
Check Totals:			325.03	0.00	325.03

Payables Prepay Report
5-8-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: FEDERALF: Federal Fluid Power, Inc.					
Check Nbr: 620888					
133407	4/16/2025	Hyd Hose-STORM	60.32	0.00	60.32
Check Totals:			60.32	0.00	60.32
Vendor: GFLNA1: GFL Environmental					
Check Nbr: 620889					
LQ02774472	4/23/2025	Waste Water Disposal	413.40	0.00	413.40
LQ2755299	4/10/2025	Waste Water Disposal	1,797.55	0.00	1,797.55
Check Totals:			2,210.95	0.00	2,210.95
Vendor: GILBERTS: Gilbert Sales & Service, Inc.					
Check Nbr: 620890					
86599	3/26/2025	Powerwash & Steamer Service	380.00	0.00	380.00
Check Totals:			380.00	0.00	380.00
Vendor: HUTSON: Hutson, Inc.					
Check Nbr: 620891					
10852602	5/5/2025	Saw Replacements, Bar/Chains	3,968.41	0.00	3,968.41
Check Totals:			3,968.41	0.00	3,968.41
Vendor: J&HFAMIL: Exit 76 Corporation					
Check Nbr: 620892					
CP012337	4/30/2025	Fuel	22,105.26	0.00	22,105.26
Check Totals:			22,105.26	0.00	22,105.26
Vendor: JOHNSONO: Johnson Oil Company					
Check Nbr: 620893					
CP-011747	4/30/2025	Rental Truck Fuel	208.41	0.00	208.41
Check Totals:			208.41	0.00	208.41
Vendor: LAWSONPR: Lawson Products, Inc.					
Check Nbr: 620894					
9312423117	4/23/2025	Hyd Fitting	105.78	0.00	105.78
Check Totals:			105.78	0.00	105.78
Vendor: MARCOR: Marcor Technologies, LLC					
Check Nbr: 620895					
61300	4/17/2025	iCloud Hosted Storage	150.01	0.00	150.01
61316	4/25/2025	1st, 2nd Quarter Contract	2,400.00	0.00	2,400.00
Check Totals:			2,550.01	0.00	2,550.01
Vendor: MCVEIGH: McVeigh's Truck Springs					
Check Nbr: 620896					
029702	4/3/2025	Suspension Pads	219.28	0.00	219.28
029704	4/3/2025	Front Spring Packs	1,658.38	0.00	1,658.38
Check Totals:			1,877.66	0.00	1,877.66
Vendor: MEYERGAY: Meyer Ace Gaylord					
Check Nbr: 620897					
38751/4	4/10/2025	Pole Saw	639.99	0.00	639.99
38752/4	4/10/2025	Pole Saw	639.99	0.00	639.99
38753/4	4/10/2025	Small Chain	6.36	0.00	6.36
Check Totals:			1,286.34	0.00	1,286.34

Payables Prepay Report
5-8-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: MICAT: Michigan CAT					
Check Nbr: 620898					
PD17195951	4/3/2025	Temp. Sensor	57.15	0.00	57.15
PD17256232	4/21/2025	Door Shock	274.87	0.00	274.87
PD17267714	4/23/2025	Glass	1,746.18	0.00	1,746.18
PD17267716	4/23/2025	Window & Seals	1,162.88	0.00	1,162.88
PD17308217	5/2/2025	Seal	40.44	0.00	40.44
Check Totals:			3,281.52	0.00	3,281.52
Vendor: MIDSTATE: Mid-States Bolt & Screw Co.					
Check Nbr: 620899					
32856079	4/19/2025	Bin Stock	31.82	0.00	31.82
Check Totals:			31.82	0.00	31.82
Vendor: MIKENWOR: Michigan Kenworth, LLC					
Check Nbr: 620900					
022P190039	3/27/2025	EGR Valve	2,744.25	0.00	2,744.25
022P190040	3/28/2025	Bolt	21.60	0.00	21.60
022P190045	3/27/2025	Exhaust Gasket	12.89	0.00	12.89
022P190090	4/4/2025	Electrical Terminals	321.35	0.00	321.35
022P190164	4/7/2025	Wiper Arms	537.18	0.00	537.18
022P190236	4/8/2025	Batteries	391.96	0.00	391.96
Check Totals:			4,029.23	0.00	4,029.23
Vendor: NORTHERN: Northern Energy, Inc.					
Check Nbr: 620901					
101038	4/16/2025	Hyd. Oil	2,255.35	0.00	2,255.35
101820	4/10/2025	Grease	127.40	0.00	127.40
Check Totals:			2,382.75	0.00	2,382.75
Vendor: NWHYD: NORTHWEST HYDRAULICS & ENGRG.					
Check Nbr: 620902					
00045191	4/10/2025	Grader Cylinder	1,065.64	0.00	1,065.64
Check Totals:			1,065.64	0.00	1,065.64
Vendor: OCRC: Otsego County Road Commission					
Check Nbr: 620903					
4/22/25-4/28/25	4/27/2025	HRA Reimbursement	2,469.94	0.00	2,469.94
4/29/25-5/5/25	5/4/2025	HRA Reimbursement	378.56	0.00	378.56
Check Totals:			2,848.50	0.00	2,848.50
Vendor: ODSDOO: ODS THE DOOR SPECIALISTS					
Check Nbr: 620904					
22698	3/17/2025	Garage Door Repair	440.00	0.00	440.00
Check Totals:			440.00	0.00	440.00
Vendor: OMSCOM: OMS Compliance Services					
Check Nbr: 620905					
119946	4/14/2025	PreEmployment Drug Testing	91.25	0.00	91.25
119947	4/14/2025	PreEmployment Drug Testing	91.25	0.00	91.25
Check Totals:			182.50	0.00	182.50

Payables Prepay Report
5-8-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: PURCYL: PURITY CYLINDER GASES, INC.					
Check Nbr: 620906					
0002174077	3/28/2025	Welding Supply	201.30	0.00	201.30
Check Totals:			201.30	0.00	201.30
Vendor: QUAPLU: QUALITY PLUMBING AND MECHANICAL INC.					
Check Nbr: 620907					
2363	4/10/2025	Softener Leak	276.00	0.00	276.00
Check Totals:			276.00	0.00	276.00
Vendor: RHOIND: RHOMAR INDUSTRIES, INC.					
Check Nbr: 620908					
107967	3/26/2025	Salt Neutralizer, Main Chain Lube	1,416.98	0.00	1,416.98
Check Totals:			1,416.98	0.00	1,416.98
Vendor: RIERIL: RIETH-RILEY CONSTRUCTION CO., INC.					
Check Nbr: 620909					
5310327	4/21/2025	Cold Patch	2,838.78	0.00	2,838.78
Check Totals:			2,838.78	0.00	2,838.78
Vendor: SCIBRA: SCIENTIFIC BRAKE & EQUIP.					
Check Nbr: 620912					
0202139992	3/27/2025	Tarp Parts	765.25	0.00	765.25
0202140046	4/8/2025	Binstock	22.80	0.00	22.80
0202140147	4/8/2025	Hose Wrap	87.12	0.00	87.12
0202140284	3/27/2025	Air Spring	454.68	0.00	454.68
0202140380	4/8/2025	Air Fitting	20.38	0.00	20.38
0202140580	4/8/2025	Strobe Lights	152.62	0.00	152.62
0202140621	4/9/2025	Lights	111.21	0.00	111.21
0202140641	4/10/2025	Headlights	22.26	0.00	22.26
0202140853	4/14/2025	Lights	97.06	0.00	97.06
0202140892	4/14/2025	Mud Flap	67.56	0.00	67.56
0202141104	4/17/2025	Light Bulbs	50.07	0.00	50.07
0202141150	4/17/2025	Brake Valve	120.72	0.00	120.72
0202141434	4/24/2025	Glass Cleaner	32.32	0.00	32.32
0202141691	5/1/2025	Dust Shield	204.32	0.00	204.32
Check Totals:			2,208.37	0.00	2,208.37
Vendor: SHINECLE: Shine Cleaning Service Inc.					
Check Nbr: 620913					
1069	5/1/2025	Rest Area Cleaning	11,479.14	0.00	11,479.14
Check Totals:			11,479.14	0.00	11,479.14
Vendor: SHORELIN: SHORELINE POWER SERVICES, INC					
Check Nbr: 620914					
24941	4/18/2025	Telephone Changover	45.00	0.00	45.00
Check Totals:			45.00	0.00	45.00
Vendor: SNETHKAM: Snethkamp					
Check Nbr: 620915					
5351546	4/8/2025	Window Switch	77.56	0.00	77.56
5351619	4/15/2025	Wiring Harness	688.80	0.00	688.80
6393665/1	3/28/2025	Key Fob	278.27	0.00	278.27

Payables Prepay Report
5-8-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
6394219/1	5/1/2025	Side Mirror	779.45	0.00	779.45
Check Totals:			1,824.08	0.00	1,824.08
Vendor: STAPLES: Staples					
Check Nbr: 620916					
7004849053	4/9/2025	Envelopes	38.42	0.00	38.42
7005005107	4/23/2025	Office Supply	48.76	0.00	48.76
7005029469	4/25/2025	Office Supply	170.96	0.00	170.96
Check Totals:			258.14	0.00	258.14
Vendor: STATE6: State of Michigan MDOT					
Check Nbr: 620917					
24000000798	1/11/2024	Marlette Road FINAL ACCOUNTING	33.16	0.00	33.16
240000001124	3/22/2024	Marlette Road FINAL ACCOUNTING	17.29	0.00	17.29
Check Totals:			50.45	0.00	50.45
Vendor: STEVEMEN: Steven Mench					
Check Nbr: 620918					
1st Quarter Phor	3/31/2025	1st Quarter Telephone	150.00	0.00	150.00
Check Totals:			150.00	0.00	150.00
Vendor: STOOPS: Stoops Freightliner Western Star					
Check Nbr: 620920					
X316019493:01	4/3/2025	Brake Parts	531.53	0.00	531.53
X316019545:01	4/1/2025	Def Lines	662.30	0.00	662.30
X316019559:01	4/1/2025	Battery Connector	136.58	0.00	136.58
X316019559:02	4/28/2025	Battery Connector	150.78	0.00	150.78
X316020397:01	4/29/2025	Antenna	73.68	0.00	73.68
X316020397:02	5/1/2025	Hood Cable	26.58	0.00	26.58
X316020464:01	4/30/2025	Battery Core	-101.25	0.00	-101.25
Check Totals:			1,480.20	0.00	1,480.20
Vendor: TEDFES: TED FESTERLING LLC					
Check Nbr: 620921					
11570	4/9/2025	Sander Parts	935.78	0.00	935.78
11603	4/28/2025	Hyd Blade Cylinders	1,997.72	0.00	1,997.72
Check Totals:			2,933.50	0.00	2,933.50
Vendor: TRUTRA: TRUCK & TRAILER SPECIALTIES					
Check Nbr: 620922					
BSO027021	4/3/2025	Fuel Cap, Spring, Hyd Valve	348.03	0.00	348.03
BSO027260	3/28/2025	Hyd Motors	2,529.03	0.00	2,529.03
Check Totals:			2,877.06	0.00	2,877.06
Vendor: VERMEER: Vermeer of Michigan, Inc					
Check Nbr: 620923					
O05186	4/24/2025	Rental Chipper	6,500.00	0.00	6,500.00
O05187	4/24/2025	Rental Chipper	7,500.00	0.00	7,500.00
Check Totals:			14,000.00	0.00	14,000.00
Vendor: VESOIL: VESCO OIL CORPORATION					
Check Nbr: 620924					
5736691-00	3/26/2025	Parts Washer	101.25	0.00	101.25
Check Totals:			101.25	0.00	101.25

Payables Prepay Report
5-8-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: VREDEVEL: VREDEVELD HAEFNER LLC					
Check Nbr: 620925					
6780	4/30/2025	Audit Expense	1,000.00	0.00	1,000.00
Check Totals:			1,000.00	0.00	1,000.00
Vendor: WATK: Watkins Ross					
Check Nbr: 620926					
97292	4/28/2025	OPEB GASB 74&75 Statements	4,600.00	0.00	4,600.00
Check Totals:			4,600.00	0.00	4,600.00
Vendor: WILAUT: WILBER AUTOMOTIVE					
Check Nbr: 620928					
354966	4/3/2025	Engine Oil	49.08	0.00	49.08
355795	4/14/2025	Spark Plugs, Filters, Flaps	119.50	0.00	119.50
356080	4/16/2025	Filters	56.77	0.00	56.77
356649	4/22/2025	Spark Plugs	18.36	0.00	18.36
356710	4/23/2025	Engine Oil	234.44	0.00	234.44
356714	4/23/2025	Air Fresheners	36.00	0.00	36.00
357295	4/29/2025	Bulbs & Silicone	45.38	0.00	45.38
357805	5/5/2025	Battery	129.16	0.00	129.16
Check Totals:			688.69	0.00	688.69
Vendor: ZAREQU: ZAREMBA EQUIPMENT, INC.					
Check Nbr: 620929					
101684	4/22/2025	Engine Work	2,123.33	0.00	2,123.33
Check Totals:			2,123.33	0.00	2,123.33
Check Grand Totals:			60 Checks	0.00	221,555.23
Grand Totals:			64 EFTP Vendors/Checks	0.00	300,306.84

Accounts Payable Check Register

Low And High Check Date: 04/01/2025 - 04/30/2025
 Show Vendor Codes? (Y/N): N - Do Not Show Vendor Codes
 Show Discount And Pay Amounts? (Y/N): N - Do Not Show Discount And Pay Amounts
 Show Payment Totals By Fund? (Y/N): Y - Show Payment Totals By Fund

Check Nbr	Check Date	Vendor Name	Net Amount
Electronic Funds Transfer Payments			
EFTP	04/10/2025	First National Bank of Omaha	1,500.90
EFTP	04/10/2025	First National Bank of Omaha	382.53
EFTP	04/10/2025	First National Bank of Omaha	455.73
EFTP	04/10/2025	First National Bank of Omaha	374.00
EFTP	04/10/2025	First National Bank of Omaha	245.03
EFTP	04/10/2025	MERS of Michigan	75,287.05
EFTP	04/25/2025	State of Michigan UIA	7,918.90
Electronic Funds Transfer Payments Totals:		7 Payments Listed	86,164.14
Regular Checks Payments			
620815	04/10/2025	Advance Electric	865.73
620816	04/10/2025	AIRGAS USA, LLC	14.68
620817	04/10/2025	Alerus Financial	3,776.81
620818	04/10/2025	Bryce Seeley, Inc.	163.50
620819	04/10/2025	Cadillac Occupational Health & Medicine	175.00
620820	04/10/2025	Charter Communications	380.90
620821	04/10/2025	Chuck's Electric of Gaylord, INC.	330.00
620822	04/10/2025	Cintas Corporation #729	286.43
620823	04/10/2025	Consumers Energy	2,096.00
620824	04/10/2025	GFL Environmental	1,770.75
620825	04/10/2025	Ginop Sales, Inc.	19,575.00
620826	04/10/2025	Lawson Products, Inc.	330.86
620827	04/10/2025	WEX BANK	466.27
620828	04/10/2025	Marcor Technologies, LLC	150.07
620829	04/10/2025	MCRCSIP	197,837.00
620830	04/10/2025	McVeigh's Truck Springs	122.80
620831	04/10/2025	Meyer Ace Gaylord	25.97
620832	04/10/2025	Michigan CAT	972.44
620833	04/10/2025	Mid-States Bolt & Screw Co.	440.62
620834	04/10/2025	Northern Energy, Inc.	754.00
620835	04/10/2025	Otsego County Road Commission	1,912.76
620836	04/10/2025	OMS Compliance Services	273.75
620837 *	04/10/2025	SCIENTIFIC BRAKE & EQUIP.	1,241.17
620838 *	04/10/2025	SCIENTIFIC BRAKE & EQUIP.	87.12
* Totals For Multi Part Check Nbr: 620838:			1,328.29
620839	04/10/2025	Shine Cleaning Service Inc.	11,479.14
620840	04/10/2025	Snethkamp	35.93
620841	04/10/2025	Stoops Freightliner Western Star	2,483.17
620842	04/10/2025	TRUCK & TRAILER SPECIALTIES	3,362.38
620843	04/10/2025	VALLEY TRUCK PARTS, INC.	920.82
620844	04/10/2025	VREDEVELD HAEFNER LLC	2,000.00
620845 *	04/10/2025	WILBER AUTOMOTIVE	178.10
620846 *	04/10/2025	WILBER AUTOMOTIVE	76.82
* Totals For Multi Part Check Nbr: 620846:			254.92

Check Nbr	Check Date	Vendor Name	Net Amount
620847	04/10/2025	Winter Equipment Company, Inc.	6,971.25
620848	04/10/2025	ZAREMBA EQUIPMENT, INC.	309.00
620849	04/25/2025	Alerus Financial	4,515.59
620850	04/25/2025	Antrim County Road Commission	5,496.44
620851	04/25/2025	AT&T Mobility	258.02
620852	04/25/2025	Blue Care Network of MI	53,667.98
620853	04/25/2025	City of Gaylord	68.06
620854	04/25/2025	Delta Dental	3,772.44
620855	04/25/2025	DTE Energy	4,486.19
620856	04/25/2025	GFL Environmental	391.85
620857	04/25/2025	Great Lakes Energy	50.75
620858	04/25/2025	Henn Lesperance PLC	436.50
620859	04/25/2025	Humana Insurance Co.	11,863.46
620860	04/25/2025	Exit 76 Corporation	37,703.40
620861	04/25/2025	Mutual of Omaha	3,294.02
620862	04/25/2025	Otsego County Road Commission	7,367.23
620863	04/25/2025	State of Michigan EGLE	4,478.00
620864	04/25/2025	US Bank Equipment Finance	89.66

Regular Checks Payments Totals: **50 Payments Listed** **399,805.83**

All Payments Grand Totals: **57 Payments Listed** **485,969.97**

Payment Totals By Fund:

Fund	Net Amount
201	485,969.97
Grand Totals	485,969.97



Otsego County Road Commission

Agenda Item Report

FROM: Kirk Harrier, Managing Director

MEETING DATE: May 8, 2025

AGENDA ITEM: 8. A

SUBJECT: 2025 Project Status Update

DESCRIPTION

Staff will review the attached 2025 projects with the Board.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

N/A



2025 PROJECT SCHEDULE

2025									
Project Type & TWP	Road Class	Length (Miles)	Location	Awarded Bid Including Materials Bid	Awarded Contractor	Start/ Completion	Estimated Design Engineering Cost	Estimated Construction Engineering Cost	Total Estimated Project Costs
Crush & Shape									
Livingston/Bagley/ Dover TWP	Primary	1.30	Wilkinson Rd - M-32 to Goslow Rd (LAP) (JN 215384)	\$ 778,791.63	M&M Excavating Company	TBD	\$ 8,000.00	\$ 57,479.04	\$ 783,967.04
Bagley/ Dover TWP	Primary	2.83	Wilkinson Rd - Goslow Rd to Marquardt Rd & Kryes Rd - M-32 to Wilkinson Rd & Chester Rd - M-32 to Wilkinson Rd & Marquardt Rd - Wilkinson Rd to Sparr Rd	\$ 1,284,778.45	J&N Construction, LLC	6/30/25 to 8/22/25	\$ 8,000.00	\$ 79,240.00	\$ 1,077,740.00
Charlton TWP	Primary	2.80	Sparr Rd - Tin Shanty Rd to Meridian Line Rd	\$ 914,671.50	Elmer's Crane and Dozer, Inc.	6/2/25 to 7/20/25	\$ 8,000.00	\$ 78,400.00	\$ 1,066,400.00
Bagley TWP	Local	2.45	Plywood Rd - Milbocker Rd to Old Alba Rd & Old Alba Rd - TWP Line to West Otsego Lake Dr	\$ 716,048.00	J&N Construction, LLC	9/2/25 to 10/20/25	\$ 8,000.00	\$ 68,600.00	\$ 934,100.00
Hayes TWP	Local	1.86	Pencil Lake Rd - County Line to Springgay Rd	\$ 574,916.00	Payne & Dolan, Inc.	9/2/25 to 10/3/25	\$ 8,000.00	\$ 52,080.00	\$ 711,080.00
Wedge & Overlay									
Livingston TWP	Local	0.83	Al Do Ro Va Rd - Loop off of Morgan Rd	\$ 151,247.00	Rieth-Riley Construction Co.	TBD	\$ 5,000.00	\$ 8,880.00	\$ 124,880.00
Livingston TWP	Local	0.25	5 Lakes Rd - Murner Rd to Holly Ln (Wedge & Chip seal)	\$ 57,725.00	Rieth-Riley Construction Co.	5/5/25 to 5/12/25	\$ 5,000.00	\$ 4,136.00	\$ 60,836.00
Hayes TWP	Local	1.30	Mt. Frederick Rd - County Line to Nicklaus Rd	\$ 187,115.00	Rieth-Riley Construction Co.	TBD	\$ 5,000.00	\$ 23,400.00	\$ 320,900.00
Chip Seal									
Bagley/ Chester TWP	Primary	7.10	McCoy Rd - Old 27 S to M-32						\$ 227,200.00
Bagley/ Otsego Lake TWP	Primary	7.76	Old 27 South - I-75 SB Off Ramp to Waters						\$ 248,320.00
Elmira TWP	Primary	3.30	Mt Jack Rd - Alba Rd (C-42) to M-32						\$ 105,600.00
Chester TWP	Local	2.30	Turtle Lake Rd - Bass Lake Landing Rd to McCoy Rd	\$ 1,152,279.58	Pavement Maintenance Systems, LLC	5/27/25 to 6/6/25			\$ 73,600.00
Re-Gravel									
Bagley/Chester TWP	Local	2.00	Chester Rd - Trombley Rd to McCoy Rd	\$ 175,500.00		July or August			\$ 175,500.00
TOTALS:		36.08		\$ 5,993,072.16			\$ 55,000.00	\$ 372,215.04	\$ 5,910,123.04
									Primary \$ 2,144,140.00
									Local \$ 2,151,796.00
									Fed Aid \$ 783,967.04

2025 ROUTINE MAINTENANCE SCHEDULE

• Tree/Shrub Maintenance (January—December)	• Grass/Weed Maintenance (June—July)
• Pothole Maintenance (January—December)	• Shoulder Maintenance (July—September)
• Gravel Road Reshaping/Blading (April—November)	• Drainage/Ditching Maintenance (July—September)
• Roadside Cleanup (April—June)	• Guardrail Maintenance (August—September)
• Gravel Road Stabilization "Dust Control" (May—June)	• Asphalt Surface Maintenance "Crack Seal" (August—September)
• Traffic Control/Pavement Markings (May—June)	• Winter Maintenance (November—March)
• Culvert Maintenance (June—July)	

UPDATED MAY 7, 2025

2025 Ice Storm Expenses: March 29 - May 5, 2025

Otsego County Road Commission							
	Labor	Equipment	Fuel	Inventory	A/P	Benefits	TOTALS
Primary	38,007.68	47,556.22	2,619.59			42,247.34	
Local	79,734.68	132,446.25	1,423.10	462.86		88,603.90	
Indirect-Shop	2,008.31	1,318.56				3,488.50	
Admin	8,440.07	894.81				9,381.58	
Direct Equip.	2,651.50			302.44		2,817.73	
A/P					34,565.67		
TOTAL	130,842.24	182,215.84	4,042.69	765.3	34,565.67	146,539.05	498,970.79

Wexford County Road Commission							
	31,949.13	24,588.30	2,485.04			4,623.43	63,645.90

Antrim County Road Commission							
	1,755.47	1,897.73				1,843.24	5,496.44

Clare County Road Commission							
	2,695.00	2,225.83	290.92			2,374.84	7,586.59

EXPENSES REIMBURSED BY MDOT - TRUNKLINE 75/32/BI75

Otsego County Road Commission							
	24,998.31	31,066.78	1,409.12		14,145.74		71,619.95

Roscommon County Road Commission							
	36,394.58	25,277.28					61,671.86

Missaukee County Road Commission							
	12,514.66	8,285.77					20,800.43

Total Expenses March 29 - May 5, 2025 Category A Debris Removal							729,791.96
Trunkline Expense Reimbursed by MDOT							154,092.24
Expenses to be paid by OCRC							575,699.72

ONGOING:
Debris Removal on Primary and Local Roads
Debris Removal by MDOT Seasonal Employees
MDOT Pickup Truck Rentals

FLEET REPAIR:
Unit 546 Hood
Unit 985 Body Work
Unit 986 Back Rack/Body Work
Unit 942 Roof, Door, Mirror, Rocker Panel
Unit 510 Window Seals, Window

Otsego County Road Commission
MTF COMPARISON (Includes Snow Funds, Reimbursed Engineering Fees)
For Calendar Year Ending 12/31/2025

Month	2025	2024	2023	2022	2021	2020	2019	2018	2025 + (-)	% Change
January	\$ 649,630.17	\$ 618,718.01	\$ 622,850.41	\$ 593,353.49	\$ 574,401.56	\$ 574,774.41	\$ 538,379.39	\$ 490,104.69	\$ 30,912.16	4.76%
February	\$ 683,544.29	\$ 659,154.39	\$ 632,255.99	\$ 632,457.35	\$ 570,732.78	\$ 617,395.30	\$ 510,402.80	\$ 493,989.46	\$ 24,389.90	3.86%
March	\$ 628,025.22	\$ 593,247.27	\$ 593,772.93	\$ 575,363.14	\$ 539,585.23	\$ 475,901.84	\$ 526,923.30	\$ 471,139.06	\$ 34,777.95	6.04%
April		\$ 590,636.20	\$ 562,332.71	\$ 560,418.55	\$ 575,876.65	\$ 393,985.28	\$ 450,756.80	\$ 429,606.59		0.00%
May		\$ 586,077.27	\$ 619,941.51	\$ 510,827.52	\$ 512,183.97	\$ 342,370.15	\$ 508,546.35	\$ 472,952.47		0.00%
June		\$ 613,333.27	\$ 618,893.80	\$ 568,665.93	\$ 568,305.39	\$ 484,874.11	\$ 485,931.51	\$ 444,296.57		0.00%
July		\$ 527,063.94	\$ 547,335.20	\$ 487,410.63	\$ 481,649.26	\$ 478,387.21	\$ 439,213.70	\$ 410,646.53		0.00%
August		\$ 608,192.14	\$ 579,431.44	\$ 561,092.90	\$ 593,695.30	\$ 579,216.00	\$ 482,547.69	\$ 447,571.55		0.00%
September		\$ 619,861.90	\$ 556,303.94	\$ 601,029.67	\$ 604,028.14	\$ 525,737.94	\$ 511,558.85	\$ 420,077.12		0.00%
October		\$ 985,315.66	\$ 972,976.58	\$ 880,770.30	\$ 815,008.13	\$ 822,087.88	\$ 792,490.98	\$ 794,622.88		0.00%
November		\$ 598,118.73	\$ 569,651.09	\$ 521,034.79	\$ 524,074.66	\$ 460,489.59	\$ 449,835.16	\$ 414,508.44		0.00%
December		\$ 845,893.18	\$ 783,401.92	\$ 750,365.33	\$ 680,865.37	\$ 524,167.55	\$ 538,568.32	\$ 332,726.17		0.00%

Totals	\$ 1,961,199.68	\$ 7,845,611.96	\$ 7,659,147.52	\$ 7,242,789.60	\$ 7,040,406.44	\$ 6,279,387.26	\$ 6,235,154.85	\$ 5,622,241.53	\$ 90,080.01	14.66%
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Engineering Funds received in June/paid in August (\$10,000)

Snow Funds received in October/paid in December

(2016 Snowfunds \$238,533.88)

(2017 Snowfunds \$241,593.93)

(2018 Snowfunds \$315,151.81)

(2019 Snowfunds \$347,614.46)

(2020 Snowfunds \$368,691.80)

(2021 Snowfunds \$387,431.27)

(2022 Snowfunds \$418,096.13)

(2023 Snowfunds \$438,396.03)

(2024 Snowfunds \$460,610.96)