



**AGENDA
OTSEGO COUNTY BOARD OF ROAD COMMISSIONERS
THURSDAY, JUNE 12, 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 May 8, 2025.
- B. The Board approves Payroll #9 (\$87,258.43), Payroll #10 (\$84,909.55), and Payroll #11 (\$88,007.51).
- C. The Board approves Accounts Payable: C/5-2 (\$93,288.13), and C/6-1 (\$616,391.08), and the Accounts Payable Check Register dated 5/01/2025 to 5/31/2025.

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. Policy Discussion (Township Project Participation, CDL Training)
- B. 2025 MCRC SIP Board of Directors Election

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: July 10, 2025, and August 14, 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: June 12, 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 May 8, 2025.
- B. The Board approves Payroll: #9 (\$87,258.43), Payroll #10 (\$84,909.55) and Payroll #11 (\$88,007.51).
- C. The Board approves accounts Payable: C/5-2 (\$93,288.13), and C/6-1 (\$616,391.08) and the Accounts Payable Check Register dated 5/01/2025 to 5/31/2025.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION:

Motion to **approve/deny** the June 12, 2025, consent calendar as presented.

UNAPPROVED
MINUTES for the
REGULAR MEETINGS OF THE
OTSEGO COUNTY ROAD COMMISSION
HELD ON THURSDAY, MAY 8, 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 Gordon to approve the agenda as presented, seconded by Dipzinski. Five ayes, no nays. Motion carried.

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.
- Motion by Dipzinski to approve the May 8, 2025, Consent Calendar, seconded by Heinz. Five ayes, no nays. Motion carried.

ITEM 5 – GUEST SPEAKERS

- A. None

ITEM 6 – PUBLIC COMMENT

- A. None

ITEM 7 – OLD BUSINESS/UNFINISHED BUSINESS

ITEM 8 – NEW BUSINESS

- A. 2025 Project Status Update

ITEM 9 – STAFF REPORTS

- A. Managing Director reported on the ongoing ice storm cleanup.
- B. Operations Manager reported on ongoing ice storm cleanup, PASER ratings, routine maintenance projection.
- C. Finance Manager updated the board on the ice storm cleanup and winter maintenance budget.
- D. Facilities & Equipment Supervisor updated the board on fleet repair and summer maintenance schedule.

- E. Road Maintenance Supervisor updated the board on routine maintenance schedule, debris removal and grading gravel roads.

ITEM 10 – COMMUNICATIONS

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

ITEM 11– PUBLIC COMMENT

- A. Bonnie Miller, Chester Township, requested clarification on the Turtle Lake Road chip seal project, and Wilkinson Road project.

ITEM 12– COMMISSIONER COMMENT

- A. Commissioner Gordon complimented the road commission on a job well done.

ITEM 13 – ADJOURNMENT

- **Motion by Dipzinski to adjourn meeting at 9:58 a.m., seconded by Heinz. Five ayes, no nays. Motion carried.**

Troy Huff, Chairman

Rebecca Hilmert, Board Secretary

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Troy Huff, Chairman

Rebecca Hilmert, Board Secretary

Payroll Gross for P/R of 5/1/2025

PR #9

4/29/2025

4/12/2025 to 4/25/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
001S Vandertuig, Hayleigh	80.00	112.00	\$2,816.00
002S Harris, Jenna	80.00	115.00	\$2,915.00
005S Schneider, Caleigh	80.00	112.00	\$2,560.00
277 Fox, David	80.00	80.00	\$2,945.60
283 Sewell, Dennis	80.00	80.00	\$2,055.21
284 Kwapis Jr., Stanley	80.00	80.00	\$2,055.20
287 Myers, Joseph	80.00	80.00	\$2,055.20
294 Mench, Steven	80.00	82.00	\$3,056.06
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	80.00	\$2,055.20
307 Stiles, William	80.00	80.00	\$2,055.20
308 Wcisel, David	80.00	80.00	\$2,055.20
311 Wiley, James	24.00	24.00	\$616.56
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	83.50	\$2,190.07
321 Tracey, Benjamin	80.00	80.00	\$2,255.20
323 Falkenhagen, Robert	80.00	80.00	\$2,055.20
324 Dipzinski, Michael	0.00	0.00	\$363.64
326 Heinz, Kathy	0.00	0.00	\$363.64
327 Garlock, Cody	80.00	80.00	\$2,055.20
328 Harrier, Kirk	80.00	80.00	\$4,098.40
329 Gordon, Lukas	0.00	0.00	\$363.64
331 Boettner, Cary	80.00	80.00	\$2,175.22
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	80.50	\$2,074.48
338 Coady, Patrick	80.00	80.00	\$2,055.22
342 Alexander, Alexis	80.00	80.00	\$2,055.22
343 Hendrick, Robert	80.00	80.00	\$2,175.21
344 Mayle, Michael	80.00	80.00	\$2,055.21
345 Butkovich, Scott	80.00	88.00	\$3,416.89
346 Ford, Logan	80.00	80.00	\$2,055.20
347 Joyce, Caleb	80.00	80.00	\$2,055.20
348 Huff, Justin	80.00	80.50	\$2,074.47
349 Mathers, Andrew	80.00	80.00	\$2,055.21
350 Camiller, James	0.00	0.00	\$363.64
903 BANK, HORIZON	0.00	0.00	\$6,080.75
Total of Employee checks:	2,744.00	2,857.50	\$87,258.43

Gross Pay by Fund:

	Total
201	87,258.43
Total	87,258.43

Approved: June 12, 2025

Troy Huff, Chairman

Payroll Gross for P/R of 5/15/2025

PR #10

5/13/2025

4/26/2025 to 5/9/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
001S Vandertuig, Hayleigh	80.00	91.00	\$2,123.00
002S Harris, Jenna	80.00	91.00	\$2,123.00
005S Schneider, Caleigh	50.00	50.00	\$1,000.00
007S Hogan, Payton	80.00	90.00	\$1,900.00
277 Fox, David	80.00	80.00	\$2,945.60
283 Sewell, Dennis	80.00	80.00	\$2,055.20
284 Kwapis Jr., Stanley	80.00	80.00	\$2,055.21
287 Myers, Joseph	80.00	80.00	\$2,055.20
294 Mench, Steven	80.00	83.00	\$3,111.29
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	80.00	\$2,055.20
307 Stiles, William	80.00	80.00	\$2,055.20
308 Wcisel, David	80.00	80.00	\$2,055.20
311 Wiley, James	1.00	1.00	\$25.69
314 Kucharek, Joseph	80.00	80.00	\$2,255.20
316 Jones, Tianne	80.00	80.00	\$2,178.42
317 Mitchell Jr., Dennis	80.00	80.00	\$2,055.20
318 Huff, Troy	0.00	0.00	\$526.09
319 Prusakiewicz, Luke	80.00	80.00	\$2,055.20
321 Tracey, Benjamin	80.00	80.00	\$2,255.20
323 Falkenhagen, Robert	80.00	80.00	\$2,055.20
324 Dipzinski, Michael	0.00	0.00	\$363.64
326 Heinz, Kathy	0.00	0.00	\$363.64
327 Garlock, Cody	80.00	80.00	\$2,055.20
328 Harrier, Kirk	80.00	80.00	\$4,098.40
329 Gordon, Lukas	0.00	0.00	\$363.64
331 Boettner, Cary	80.00	80.00	\$2,175.20
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	80.00	\$2,055.20
338 Coady, Patrick	80.00	80.00	\$2,055.22
342 Alexander, Alexis	80.00	80.00	\$2,055.22
343 Hendrick, Robert	80.00	80.00	\$2,175.20
344 Mayle, Michael	80.00	80.00	\$2,055.20
345 Butkovich, Scott	80.00	80.00	\$2,971.20
346 Ford, Logan	80.00	80.00	\$2,055.20
347 Joyce, Caleb	80.00	80.00	\$2,055.20
348 Huff, Justin	80.00	80.00	\$2,055.20
349 Mathers, Andrew	80.00	80.00	\$2,055.20
350 Camiller, James	0.00	0.00	\$363.64
903 BANK, HORIZON	0.00	0.00	\$5,914.65
Total of Employee checks:	2,771.00	2,806.00	\$84,909.55

Gross Pay by Fund:

	Total
201	84,909.55
Total	84,909.55

Approved: June 12, 2025

Troy Huff, Chairman

Payroll Gross for P/R of 5/29/2025

PR #11

5/28/2025

5/10/2025 to 5/23/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
001S Vandertuig, Hayleigh	80.00	85.00	\$1,925.00
002S Harris, Jenna	70.00	75.00	\$1,705.00
003S Miller, Mya	80.00	80.00	\$1,600.00
004S Vasicek, Hannah	80.00	80.00	\$1,600.00
005S Schneider, Caleb	80.00	80.00	\$1,600.00
007S Hogan, Payton	80.00	80.00	\$1,600.00
277 Fox, David	80.00	80.00	\$2,945.60
283 Sewell, Dennis	80.00	80.00	\$2,055.20
284 Kwapis Jr., Stanley	80.00	80.00	\$2,055.20
287 Myers, Joseph	80.00	80.00	\$2,055.20
294 Mench, Steven	80.00	84.00	\$3,166.52
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	80.00	\$2,055.20
307 Stiles, William	80.00	80.00	\$2,055.21
308 Wcisel, David	80.00	80.00	\$2,055.20
311 Wiley, James	1.00	1.00	\$25.69
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	80.00	\$2,055.20
321 Tracey, Benjamin	80.00	80.00	\$2,255.21
323 Falkenhagen, Robert	80.00	80.00	\$2,055.20
324 Dipzinski, Michael	0.00	0.00	\$363.64
326 Heinz, Kathy	0.00	0.00	\$363.64
327 Garlock, Cody	80.00	80.00	\$2,055.20
328 Harrier, Kirk	80.00	80.00	\$4,098.40
329 Gordon, Lukas	0.00	0.00	\$363.64
331 Boettner, Cary	80.00	80.00	\$2,175.20
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	80.00	\$2,055.22
338 Coady, Patrick	80.00	80.00	\$2,055.20
342 Alexander, Alexis	80.00	80.00	\$2,055.22
343 Hendrick, Robert	80.00	80.00	\$2,175.20
344 Mayle, Michael	80.00	80.00	\$2,055.21
345 Butkovich, Scott	80.00	81.00	\$3,026.91
346 Ford, Logan	80.00	80.00	\$2,055.20
347 Joyce, Caleb	80.00	80.00	\$2,055.20
348 Huff, Justin	80.00	80.00	\$2,055.20
349 Mathers, Andrew	80.00	80.00	\$2,055.20
350 Camiller, James	0.00	0.00	\$363.64
903 BANK, HORIZON	0.00	0.00	\$6,134.67
Total of Employee checks:	2,951.00	2,966.00	\$88,007.51

Gross Pay by Fund:

	Total
201	88,007.51
Total	88,007.51

Approved: June 12, 2025

Troy Huff, Chairman

Payables Prepay Report
5-27-2025 Utilities/Insurances

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Payment Type: EFTF					
Vendor: IRS: Internal Revenue Servic					
GFS32211	5/8/2025	STD FICA	52.41	0.00	52.41
GFS32211	5/15/2025	STD FICA	52.41	0.00	52.41
GFS32211	5/22/2025	STD FICA	52.41	0.00	52.41
Vendor Totals:			157.23	0.00	157.23
Vendor: MERCHANT: Merchants Fle					
1080818i1	4/29/2025	Seasonal Crew	1,374.10	0.00	1,374.10
1080819i1	4/29/2025	Seasonal Crew	1,374.10	0.00	1,374.10
1080820i1	4/29/2025	Drainage Crew	1,374.10	0.00	1,374.10
1081341i1	4/29/2025	Drainage Crew	1,497.80	0.00	1,497.80
Vendor Totals:			5,620.10	0.00	5,620.10
EFTF Grand Totals:		2 EFTF Vendors	5,777.33	0.00	5,777.33
Payment Type: Checks					
Vendor: ALERUS: Alerus Financi					
Check Nbr: 620930					
Batch 333	5/13/2025	Employer Match 457	914.98	0.00	914.98
Batch 367	5/13/2025	Employer Portion HCSP	2,676.76	0.00	2,676.76
Check Totals:			3,591.74	0.00	3,591.74
Vendor: ATTMOBIL: AT&T Mobili					
Check Nbr: 620931					
287339252526)	5/6/2025	MDOT iPad	72.48	0.00	72.48
Statement 05/2	5/27/2025	Foreman Phones	171.43	0.00	171.43
Check Totals:			243.91	0.00	243.91
Vendor: BCN: Blue Care Network of M					
Check Nbr: 620932					
251290019480	5/9/2025	Health Insurance	53,667.98	0.00	53,667.98
Check Totals:			53,667.98	0.00	53,667.98
Vendor: CHATERCO: Charter Communicatior					
Check Nbr: 620933					
0054030010501	5/1/2025	Telephone/Internet	380.00	0.00	380.00
Check Totals:			380.00	0.00	380.00
Vendor: CITYOFGA: City of Gaylor					
Check Nbr: 620934					
MCCO-000669-	4/30/2025	Water/Sewer	87.77	0.00	87.77
Check Totals:			87.77	0.00	87.77
Vendor: CRASIF: County Road Association Self-Insurance Fur					
Check Nbr: 620935					
CRA0009298	5/15/2025	1st Quarter Premium	7,988.00	0.00	7,988.00
Check Totals:			7,988.00	0.00	7,988.00
Vendor: DELTADEN: Delta Dent:					
Check Nbr: 620936					
RIS000638504	6/1/2025	Dental Insurance	3,772.44	0.00	3,772.44
Check Totals:			3,772.44	0.00	3,772.44
Vendor: GFLENVIR: GFL Environment:					
Check Nbr: 620937					
0069236734	4/30/2025	Trash Removal	172.55	0.00	172.55
0069236762	4/30/2025	Trash Removal	219.30	0.00	219.30

Check Totals:		391.85	0.00	391.85
Vendor: GREATLA: Great Lakes Energ				
Check Nbr: 620938				
100269003	5/13/2025	TL @ Krys/McCoy	50.89	0.00 50.89
Check Totals:		50.89	0.00	50.89
Vendor: HUMAN: Humana Insurance Co				
Check Nbr: 620939				
692915205	5/14/2025	Retiree Healthcare	11,863.46	0.00 11,863.46
Check Totals:		11,863.46	0.00	11,863.46
Vendor: MUTOMA: Mutual of Omaha				
Check Nbr: 620940				
001893357121	5/16/2025	STD/LTD/AD&D/L	3,294.02	0.00 3,294.02
Check Totals:		3,294.02	0.00	3,294.02
Vendor: OCRC: Otsego County Road Commissio				
Check Nbr: 620941				
5/13/25-5/19/25	5/18/2025	HRA Reimbursement	1,247.33	0.00 1,247.33
5/6/25-5/12/25	5/11/2025	HRA Reimbursement	598.00	0.00 598.00
Check Totals:		1,845.33	0.00	1,845.33
Vendor: USBANK: US Bank Equipment Financ				
Check Nbr: 620942				
555228097	5/8/2025	Office Copier	333.41	0.00 333.41
Check Totals:		333.41	0.00	333.41
Check Grand Totals:	13 Checks	87,510.80	0.00	87,510.80
Grand Totals:	15 EFTP Vendors/Checks	93,288.13	0.00	93,288.13

Approved June 12, 2025

Troy Huff, Chairman

Low And High Check Date: 05/01/2025 - 05/31/2025
 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
 Hide Stub Detail On Multi Stub Checks? (Y/N): Y - Hide Stub Detail
 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	05/08/2025	First National Bank of Omaha	
EFTP	05/08/2025	First National Bank of Omaha	
EFTP	05/08/2025	First National Bank of Omaha	
EFTP	05/08/2025	First National Bank of Omaha	
EFTP	05/08/2025	Internal Revenue Service	
EFTP	05/27/2025	Internal Revenue Service	
EFTP	05/27/2025	Internal Revenue Service	
EFTP	05/27/2025	Internal Revenue Service	
EFTP	05/08/2025	WEX BANK	
EFTP	05/27/2025	Merchants Fleet	
EFTP	05/27/2025	Merchants Fleet	
EFTP	05/27/2025	Merchants Fleet	
EFTP	05/27/2025	Merchants Fleet	
EFTP	05/08/2025	MERS of Michigan	
Electronic Funds Transfer Payments Totals:			14 Payments Listed 84,528.94
Regular Checks Payments			
620865	05/08/2025	Advance Electric	
620866	05/08/2025	AIRGAS USA, LLC	
620867	05/08/2025	AIS Construction/Interstate Billing Service	
620868	05/08/2025	AIS Construction Equipment	
620869	05/08/2025	Alerus Financial	
620870	05/08/2025	Alma Tire Service, Inc.	
620871 *	05/08/2025	Alta Equipment Company	
620872 *	05/08/2025	Alta Equipment Company	
* Totals For Multi Part Check Nbr: 620872:			9,523.83
620873	05/08/2025	Auto Value of Gaylord	
620874	05/08/2025	AutoZone, Inc.	
620875	05/08/2025	BFP Transport Inc	
620876	05/08/2025	Black River Auto Glass	
620877	05/08/2025	Blair Spray Foam Insulation	
620878	05/08/2025	Brady Industries	
620879	05/08/2025	Cadillac Occupational Health & Medicine	
620880	05/08/2025	Cintas Corporation #729	
620881	05/08/2025	Consumers Energy	
620882	05/08/2025	County Road Association	
620883	05/08/2025	Dale Dukes & Sons, Inc.	
620884	05/08/2025	Dornbos Sign, Inc.	
620885	05/08/2025	DTE Energy	
620886	05/08/2025	Electrical Terminal Service, Inc.	
620887	05/08/2025	EVERON, LLC	
620888	05/08/2025	Federal Fluid Power, Inc.	
620889	05/08/2025	GFL Environmental	
620890	05/08/2025	Gilbert Sales & Service, Inc.	

Check Nbr	Check Date	Vendor Name	Net Amount
620891	05/08/2025	Hutson, Inc.	
620892	05/08/2025	Exit 76 Corporation	
620893	05/08/2025	Johnson Oil Company	
620894	05/08/2025	Lawson Products, Inc.	
620895	05/08/2025	Marcor Technologies, LLC	
620896	05/08/2025	McVeigh's Truck Springs	
620897	05/08/2025	Meyer Ace Gaylord	
620898	05/08/2025	Michigan CAT	
620899	05/08/2025	Mid-States Bolt & Screw Co.	
620900	05/08/2025	Michigan Kenworth, LLC	
620901	05/08/2025	Northern Energy, Inc.	
620902	05/08/2025	NORTHWEST HYDRAULICS & ENGRG.	
620903	05/08/2025	Otsego County Road Commission	
620904	05/08/2025	ODS THE DOOR SPECIALISTS	
620905	05/08/2025	OMS Compliance Services	
620906	05/08/2025	PURITY CYLINDER GASES, INC.	
620907	05/08/2025	QUALITY PLUMBING AND MECHANICAL INC.	
620908	05/08/2025	RHOMAR INDUSTRIES, INC.	
620909	05/08/2025	RIETH-RILEY CONSTRUCTION CO., INC.	
620910 *	05/08/2025	SCIENTIFIC BRAKE & EQUIP.	
620911 *	05/08/2025	SCIENTIFIC BRAKE & EQUIP.	
620912 *	05/08/2025	SCIENTIFIC BRAKE & EQUIP.	
* Totals For Multi Part Check Nbr: 620912:			2,208.37
620913	05/08/2025	Shine Cleaning Service Inc.	
620914	05/08/2025	SHORELINE POWER SERVICES, INC	
620915	05/08/2025	Snethkamp	
620916	05/08/2025	Staples	
620917	05/08/2025	State of Michigan MDOT	
620918	05/08/2025	Steven Mench	
620919 *	05/08/2025	Stoops Freightliner Western Star	
620920 *	05/08/2025	Stoops Freightliner Western Star	
* Totals For Multi Part Check Nbr: 620920:			1,480.20
620921	05/08/2025	TED FESTERLING LLC	
620922	05/08/2025	TRUCK & TRAILER SPECIALTIES	
620923	05/08/2025	Vermeer of Michigan, Inc	
620924	05/08/2025	VESCO OIL CORPORATION	
620925	05/08/2025	VREDEVELD HAEFNER LLC	
620926	05/08/2025	Watkins Ross	
620927 *	05/08/2025	WILBER AUTOMOTIVE	
620928 *	05/08/2025	WILBER AUTOMOTIVE	
* Totals For Multi Part Check Nbr: 620928:			688.69
620929	05/08/2025	ZAREMBA EQUIPMENT, INC.	
620930	05/27/2025	Alerus Financial	
620931	05/27/2025	AT&T Mobility	
620932	05/27/2025	Blue Care Network of MI	
620933	05/27/2025	Charter Communications	

Check Nbr	Check Date	Vendor Name	Net Amount
620934	05/27/2025	City of Gaylord	
620935	05/27/2025	County Road Association Self-Insurance Fund	
620936	05/27/2025	Delta Dental	
620937	05/27/2025	GFL Environmental	
620938	05/27/2025	Great Lakes Energy	
620939	05/27/2025	Humana Insurance Co.	
620940	05/27/2025	Mutual of Omaha	
620941	05/27/2025	Otsego County Road Commission	
620942	05/27/2025	US Bank Equipment Finance	

Regular Checks Payments Totals: **78 Payments Listed** **309,066.03**

All Payments Grand Totals: **92 Payments Listed** **393,594.97**

Payment Totals By Fund:

Fund	Net Amount
201	393,594.97
Grand Totals	393,594.97

Payables Prepay Report

6-12-2025 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	5/28/2025	D. Fox	127.55	0.00	127.55
Vendor Totals:			127.55	0.00	127.55
Vendor: IRS: Internal Revenue Service					
GFS32211	5/29/2025	J. Wiley STD	52.41	0.00	52.41
GFS32211	6/5/2025	J. Wiley STD	52.41	0.00	52.41
Vendor Totals:			104.82	0.00	104.82
Vendor: MERCHANT: Merchants Fleet					
1080818i2	5/29/2025	Seasonal Rest Area Rental	1,722.50	0.00	1,722.50
1080819i2	5/29/2025	Seasonal Rest Area Rental	1,722.50	0.00	1,722.50
1080820i2	5/29/2025	Drainage Crew Rental	1,722.50	0.00	1,722.50
1081341i2	5/29/2025	Drainage Crew Rental	2,093.50	0.00	2,093.50
Vendor Totals:			7,261.00	0.00	7,261.00
Vendor: MERS: MERS of Michigan					
00167887-7	5/31/2025	Retirement	76,519.54	0.00	76,519.54
Vendor Totals:			76,519.54	0.00	76,519.54
EFTP Grand Totals:		4 EFTP Vendors	84,012.91	0.00	84,012.91
Payment Type: Checks					
Vendor: AIRGAS: AIRGAS USA, LLC					
Check Nbr: 620943					
5515958455	4/30/2025	Cylinder Rental	14.68	0.00	14.68
9161337218	5/21/2025	Welding Supply	49.33	0.00	49.33
Check Totals:			64.01	0.00	64.01
Vendor: ALERUS: Alerus Financial					
Check Nbr: 620944					
Batch 335	5/29/2025	Employer 457 Match	917.77	0.00	917.77
Batch 369	5/29/2025	Employer Portion HCSP	2,676.76	0.00	2,676.76
Check Totals:			3,594.53	0.00	3,594.53
Vendor: ALMA: Alma Tire Service, Inc.					
Check Nbr: 620945					
517019524	5/12/2025	Tire Change	163.00	0.00	163.00
Check Totals:			163.00	0.00	163.00
Vendor: ALTAEQUI: Alta Equipment Company					
Check Nbr: 620946					
SP2/153915	5/5/2025	Foot Step/Accelerator Pedal	771.81	0.00	771.81
SP2/154511	5/14/2025	Pipe	275.20	0.00	275.20
SP2/155726	6/3/2025	Filters	567.75	0.00	567.75
Check Totals:			1,614.76	0.00	1,614.76
Vendor: BLAIRSPR: Blair Spray Foam Insulation					
Check Nbr: 620947					
0369	5/12/2025	Manhole Rehab	46,946.00	0.00	46,946.00
0370	5/29/2025	Manhole Rehab	24,065.00	0.00	24,065.00
0372	6/3/2025	Drainage Structure Cleanout	75,096.00	0.00	75,096.00
Check Totals:			146,107.00	0.00	146,107.00

Payables Prepay Report

6-12-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: BRADYIND: Brady Industries					
Check Nbr: 620948					
10195404	6/5/2025	Janitorial Supply	104.23	0.00	104.23
Check Totals:			104.23	0.00	104.23
Vendor: BUTKOVIC: Scott Butkovich					
Check Nbr: 620949					
3368998	4/21/2025	Boot Reimbursement	150.00	0.00	150.00
Check Totals:			150.00	0.00	150.00
Vendor: CADOCHE: Cadillac Occupational Health & Medicine					
Check Nbr: 620950					
00236403-00	4/30/2025	PreEmploy Physical, Drug Screen	119.00	0.00	119.00
00236936-00	5/17/2025	PreEmployee Physical, Drug Screen	119.00	0.00	119.00
00237462-00	5/31/2025	PreEmploy Physical & Drug Test	119.00	0.00	119.00
Check Totals:			357.00	0.00	357.00
Vendor: CINTAS: Cintas Corporation #729					
Check Nbr: 620951					
4229688187	5/7/2025	Uniforms, Floor Mats	100.62	0.00	100.62
4230412472	5/14/2025	Uniforms, Floor Mats	96.84	0.00	96.84
4231004701	5/20/2025	Uniforms, Floor Mats	96.84	0.00	96.84
4231787422	5/28/2025	Uniforms, Floor Mats	96.84	0.00	96.84
4232628589	6/4/2025	Uniforms, Floor Mats	102.81	0.00	102.81
Check Totals:			493.95	0.00	493.95
Vendor: CLARECRC: Clare County Road Commission					
Check Nbr: 620952					
3066	6/3/2025	Ice Storm Assistance	5,282.13	0.00	5,282.13
Check Totals:			5,282.13	0.00	5,282.13
Vendor: COMPASSM: Compass Minerals America					
Check Nbr: 620953					
1496815	5/5/2025	Rock Salt	19,913.31	0.00	19,913.31
1497271	5/6/2025	Rock Salt	16,096.31	0.00	16,096.31
Check Totals:			36,009.62	0.00	36,009.62
Vendor: CONSUME: Consumers Energy					
Check Nbr: 620954					
205280529200	5/22/2025	Electricity	1,816.82	0.00	1,816.82
207148021949	6/1/2025	Traffic Lights	53.08	0.00	53.08
Check Totals:			1,869.90	0.00	1,869.90
Vendor: CRAFCO: CRAFCO, Inc.					
Check Nbr: 620955					
9403447351	5/16/2025	Crack Seal Material	24,382.90	0.00	24,382.90
Check Totals:			24,382.90	0.00	24,382.90
Vendor: DORNBOS: Dornbos Sign, Inc.					
Check Nbr: 620956					
81602	5/9/2025	Road Name Signs	408.24	0.00	408.24
81802	5/27/2025	Road Name Signs	137.94	0.00	137.94
81803	5/27/2025	Road Name Sign	55.92	0.00	55.92
81896	6/2/2025	Road Name Signs	141.20	0.00	141.20

6-12-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
81966	6/6/2025	Road Name Sign	46.45	0.00	46.45
Check Totals:			789.75	0.00	789.75
Vendor: DTEENERG: DTE Energy					
Check Nbr: 620957					
9100 208 4696 C	5/27/2025	Heat	1,162.21	0.00	1,162.21
Check Totals:			1,162.21	0.00	1,162.21
Vendor: ELECTRIC: Electrical Terminal Service, Inc.					
Check Nbr: 620958					
2107624-00	5/12/2025	Electrical Connectors	375.00	0.00	375.00
Check Totals:			375.00	0.00	375.00
Vendor: ELMIRAHE: ELMIRA OCCUPATIONAL HEALTH & MEDICINE					
Check Nbr: 620959					
00237034-00	5/17/2025	DOT Physical	100.00	0.00	100.00
00237547-00	5/31/2025	PreEmploy Physical & Drug Test	119.00	0.00	119.00
Check Totals:			219.00	0.00	219.00
Vendor: FEDERALF: Federal Fluid Power, Inc.					
Check Nbr: 620960					
135396	5/19/2025	Hyd. Fittings	14.48	0.00	14.48
135525	5/20/2025	Hyd. Hose	48.42	0.00	48.42
135854	5/28/2025	Hyd. Fittings	208.00	0.00	208.00
Check Totals:			270.90	0.00	270.90
Vendor: FLINTNEW: Flint New Holland, Inc.					
Check Nbr: 620961					
21058	5/21/2025	Mower Drive Sprocket & Couplerchain	308.70	0.00	308.70
Check Totals:			308.70	0.00	308.70
Vendor: GFLNA1: GFL Environmental					
Check Nbr: 620962					
LQ02842771	5/31/2025	Dust Control	31,284.75	0.00	31,284.75
LQ02854351	6/10/2025	Dust Control	30,462.75	0.00	30,462.75
Check Totals:			61,747.50	0.00	61,747.50
Vendor: GILLROY: Gill-Roys Hardware					
Check Nbr: 620963					
2506-784634	6/4/2025	Pipe Fitting	64.06	0.00	64.06
Check Totals:			64.06	0.00	64.06
Vendor: GRANDT: Grand Traverse Mobile Communications					
Check Nbr: 620964					
61827	5/23/2025	2-Way Radio	433.61	0.00	433.61
Check Totals:			433.61	0.00	433.61
Vendor: HURONENG: Huron Engineering and Surveying, Inc.					
Check Nbr: 620965					
7035	5/16/2025	As Requested Engineering	8,762.00	0.00	8,762.00
7036	5/16/2025	McCoy/Kris Roundabout	6,215.00	0.00	6,215.00
7037	5/16/2025	Milbocker/Dickerson Roundabout	8,119.00	0.00	8,119.00
7051	5/2/2025	Sparr Road LAP	3,147.00	0.00	3,147.00
7086	6/2/2025	5 Lakes Road	4,663.00	0.00	4,663.00
Check Totals:			30,906.00	0.00	30,906.00

Payables Prepay Report
6-12-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: J&HFAMIL: Exit 76 Corporation					
Check Nbr: 620966					
CP-012436	5/31/2025	Fuel	19,318.09	0.00	19,318.09
Check Totals:			19,318.09	0.00	19,318.09
Vendor: JOHNSONO: Johnson Oil Company					
Check Nbr: 620967					
CP-011849	5/31/2025	Rental Fuel	736.44	0.00	736.44
Check Totals:			736.44	0.00	736.44
Vendor: LACEQU: LACAL EQUIPMENT, INC.					
Check Nbr: 620968					
0430726-IN	5/22/2025	Mower Blades & Nuts	1,907.34	0.00	1,907.34
0431201-IN	5/30/2025	Blades	1,259.00	0.00	1,259.00
Check Totals:			3,166.34	0.00	3,166.34
Vendor: LAWSONPR: Lawson Products, Inc.					
Check Nbr: 620969					
9312494430	5/20/2025	Hyd. Fittings	423.71	0.00	423.71
9312538148	6/5/2025	Hard Hat	91.80	0.00	91.80
Check Totals:			515.51	0.00	515.51
Vendor: LEWISTON: Lewiston Sand & Gravel					
Check Nbr: 620970					
36576	5/30/2025	23A Gravel	4,635.84	0.00	4,635.84
Check Totals:			4,635.84	0.00	4,635.84
Vendor: MARCOR: Marcor Technologies, LLC					
Check Nbr: 620971					
61390	5/22/2025	iCloud Storage	150.26	0.00	150.26
Check Totals:			150.26	0.00	150.26
Vendor: MEYERGAY: Meyer Ace Gaylord					
Check Nbr: 620972					
39029/4	5/14/2025	5" Fan	19.99	0.00	19.99
Check Totals:			19.99	0.00	19.99
Vendor: MIDSTATE: Mid-States Bolt & Screw Co.					
Check Nbr: 620973					
32871361	5/13/2025	Bin Stock	36.00	0.00	36.00
32871372	5/13/2025	Bin Stock	4.43	0.00	4.43
32882684	6/2/2025	Bin Stock	320.35	0.00	320.35
Check Totals:			360.78	0.00	360.78
Vendor: MIKENWOR: Michigan Kenworth, LLC					
Check Nbr: 620974					
022P191858	5/29/2025	Egr Valve & Sensor	1,425.53	0.00	1,425.53
022P191947	6/3/2025	Fuel Injectors	11,003.74	0.00	11,003.74
022P192227	6/9/2025	Injector & EGR Core Return	-1,430.65	0.00	-1,430.65
022P192229	6/9/2025	Clamps	133.70	0.00	133.70
Check Totals:			11,132.32	0.00	11,132.32

6-12-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: MORBAR: MORBARK, LLC					
Check Nbr: 620975					
9460836	5/21/2025	Brush Chipper Blades	654.06	0.00	654.06
Check Totals:			654.06	0.00	654.06
Vendor: NORPUM: NORTHERN PUMP SERVICE, INC.					
Check Nbr: 620976					
29475	5/5/2025	Hyd Hose Reel	763.23	0.00	763.23
29479	5/5/2025	Hyd. Pump & Meter	2,298.88	0.00	2,298.88
Check Totals:			3,062.11	0.00	3,062.11
Vendor: NORTHERN: Northern Energy, Inc.					
Check Nbr: 620977					
106339	5/14/2025	Eng. Oil	124.00	0.00	124.00
106768	5/27/2025	Eng. Oil	310.15	0.00	310.15
108969	5/8/2025	Grease	245.00	0.00	245.00
Check Totals:			679.15	0.00	679.15
Vendor: NORTHFIR: Northwest Fire					
Check Nbr: 620978					
11859	5/12/2025	Annual Fire Extinguisher Inspection	1,952.00	0.00	1,952.00
Check Totals:			1,952.00	0.00	1,952.00
Vendor: OCRC: Otsego County Road Commission					
Check Nbr: 620979					
5/27/25-6/2/25	6/1/2025	HRA Reimbursement	470.44	0.00	470.44
6/3/25-6/9/25	6/8/2025	HRA Reimbursement	4,064.16	0.00	4,064.16
Check Totals:			4,534.60	0.00	4,534.60
Vendor: OMSCOM: OMS Compliance Services					
Check Nbr: 620980					
120200	4/28/2025	PreEmploy Drust Testing	91.25	0.00	91.25
120315	5/6/2025	PreEmploy Drug Testing	91.25	0.00	91.25
120610	5/19/2025	PreEmploy Drug Testing	91.25	0.00	91.25
120746	5/30/2025	PreEmploy Drug Test	91.25	0.00	91.25
Check Totals:			365.00	0.00	365.00
Vendor: PAYDOL: PAYNE & DOLAN, INC.					
Check Nbr: 620981					
10-00035325	6/7/2025	Hot Patch	420.00	0.00	420.00
Check Totals:			420.00	0.00	420.00
Vendor: POSMAS: POSTMASTER					
Check Nbr: 620982					
Box 537	6/3/2025	Post Office Box Rental	360.00	0.00	360.00
Check Totals:			360.00	0.00	360.00
Vendor: PURCYL: PURITY CYLINDER GASES, INC.					
Check Nbr: 620983					
0002212995	5/15/2025	Welding Wire	425.04	0.00	425.04
Check Totals:			425.04	0.00	425.04

Payables Prepay Report

6-12-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: QUAPLU: QUALITY PLUMBING AND MECHANICAL INC.					
Check Nbr: 620984					
2600	6/3/2025	Back Flow Testing	450.00	0.00	450.00
Check Totals:			450.00	0.00	450.00
Vendor: RIERIL: RIETH-RILEY CONSTRUCTION CO., INC.					
Check Nbr: 620988					
5310429	4/28/2025	Cold Patch	5,125.68	0.00	5,125.68
5310431	4/29/2025	Cold Patch	2,613.24	0.00	2,613.24
5310473	5/5/2025	Hot Patch	509.60	0.00	509.60
5310489	5/6/2025	Hot Patch	434.20	0.00	434.20
5310511	5/7/2025	Hot Patch	821.10	0.00	821.10
5310531	5/8/2025	Hot Patch	393.25	0.00	393.25
5310570	5/12/2025	Hot Patch	566.49	0.00	566.49
5310585	5/13/2025	Hot Patch	679.65	0.00	679.65
5310605	5/14/2025	Hot Patch	627.90	0.00	627.90
5310621	5/15/2025	Hot Patch	592.02	0.00	592.02
5310642	5/19/2025	Hot Patch	361.82	0.00	361.82
5310671	5/20/2025	Hot Patch	930.15	0.00	930.15
5310682	5/21/2025	Hot Patch	892.57	0.00	892.57
5310712	5/22/2025	Hot Patch	849.39	0.00	849.39
5310752	5/27/2025	Hot Patch	89.70	0.00	89.70
5310759	5/28/2025	Hot Patch	839.73	0.00	839.73
5310783	5/29/2025	Hot Patch	1,169.35	0.00	1,169.35
5310809	6/2/2025	Hot Patch	936.00	0.00	936.00
5310817	6/3/2025	Hot Patch	1,006.20	0.00	1,006.20
792734	5/21/2025	5 Lakes Road	55,767.77	0.00	55,767.77
Check Totals:			75,205.81	0.00	75,205.81
Vendor: RONAUT: RONS AUTO & WRECKER					
Check Nbr: 620989					
159306	5/19/2025	Wrecker Call	444.00	0.00	444.00
Check Totals:			444.00	0.00	444.00
Vendor: SANISW: Sanisweep, Inc					
Check Nbr: 620990					
116007	4/29/2025	I75 Rest Areas/Overpasses	2,000.00	0.00	2,000.00
116008	4/25/2025	M32 Elmira/Johannesburg Sweeping	2,160.00	0.00	2,160.00
Check Totals:			4,160.00	0.00	4,160.00
Vendor: SCIBRA: SCIENTIFIC BRAKE & EQUIP.					
Check Nbr: 620992					
0202142084	5/7/2025	Lip Seal	5.88	0.00	5.88
0202142463	5/14/2025	Light Bulbs	131.80	0.00	131.80
0202142488	5/19/2025	Tarp Arm	431.44	0.00	431.44
0202142493	5/15/2025	Turn Signal Lights	48.53	0.00	48.53
0202142855	5/21/2025	Tail Lights	27.28	0.00	27.28
0202143110	5/28/2025	Exhaust Pipe	182.25	0.00	182.25
0202143138	5/28/2025	Exhaust Pipe	22.89	0.00	22.89
0202143442	6/3/2025	Air Dryer Filters & Mirrors	409.30	0.00	409.30

Payables Prepay Report
6-12-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Check Totals:			1,259.37	0.00	1,259.37
Vendor: SHARECOR: Share Corporation					
Check Nbr: 620993					
302156	4/24/2025	Tar Cleaner, Shop Tool, Janitorial	729.91	0.00	729.91
Check Totals:			729.91	0.00	729.91
Vendor: SHINECLE: Shine Cleaning Service Inc.					
Check Nbr: 620994					
1103	6/1/2025	Rest Area Cleaning	11,479.14	0.00	11,479.14
Check Totals:			11,479.14	0.00	11,479.14
Vendor: SNETHKAM: Snethkamp					
Check Nbr: 620995					
5352111	5/28/2025	Engine Oil Filter	104.16	0.00	104.16
Check Totals:			104.16	0.00	104.16
Vendor: STAPLES: Staples					
Check Nbr: 620996					
7005303201	5/14/2025	Office Supply	19.87	0.00	19.87
Check Totals:			19.87	0.00	19.87
Vendor: STOOPS: Stoops Freightliner Western Star					
Check Nbr: 620997					
X316019545:02	6/2/2025	Def Line	174.22	0.00	174.22
X316020660:01	5/12/2025	Air Tank, Susp. Bolt	394.89	0.00	394.89
X316020865:01	5/20/2025	Exhaust Pipes	1,002.81	0.00	1,002.81
Check Totals:			1,571.92	0.00	1,571.92
Vendor: TEDFES: TED FESTERLING LLC					
Check Nbr: 620998					
11616	5/12/2025	Sander Chain	1,622.10	0.00	1,622.10
11639	6/2/2025	Blade Parts	283.52	0.00	283.52
11641	6/2/2025	Blade Cylinders	2,005.48	0.00	2,005.48
Check Totals:			3,911.10	0.00	3,911.10
Vendor: TRUTRA: TRUCK & TRAILER SPECIALTIES					
Check Nbr: 620999					
BSO025841	5/12/2025	Air Valve	377.97	0.00	377.97
BSO027131	5/12/2025	Sander Door Jack	164.92	0.00	164.92
BSO027439	5/12/2025	Back Rack - Storm Damage	516.82	0.00	516.82
BSO027533	5/12/2025	Air Valve	180.06	0.00	180.06
Check Totals:			1,239.77	0.00	1,239.77
Vendor: VALTRU: VALLEY TRUCK PARTS, INC.					
Check Nbr: 621000					
3-1228233	5/15/2025	Drive Line Parts	41.14	0.00	41.14
3-1228350	5/28/2025	Hub Cap Kit	133.35	0.00	133.35
Check Totals:			174.49	0.00	174.49
Vendor: VESOIL: VESCO OIL CORPORATION					
Check Nbr: 621001					
5760858-00	6/4/2025	Parts Washer Fluid	101.25	0.00	101.25
Check Totals:			101.25	0.00	101.25

Payables Prepay Report
6-12-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: WEXFORDC: Wexford County Road Commission					
Check Nbr: 621002					
4960	6/2/2025	Ice Storm Cleanup	61,881.27	0.00	61,881.27
Check Totals:			61,881.27	0.00	61,881.27
Vendor: WILAUT: WILBER AUTOMOTIVE					
Check Nbr: 621004					
357894	5/6/2025	Core Return	-18.00	0.00	-18.00
358074	5/7/2025	Lamp	21.44	0.00	21.44
358516	5/12/2025	Headlight Bulb	56.70	0.00	56.70
358793	5/14/2025	Oil Filters, Spark Plugs	39.72	0.00	39.72
358859	5/14/2025	V-Belt	67.78	0.00	67.78
358872	5/14/2025	Core Return	-66.00	0.00	-66.00
359254	5/19/2025	Air, Fuel & Oil Filters	271.95	0.00	271.95
359255	5/19/2025	Oil Filters	12.02	0.00	12.02
359687	5/22/2025	Light Bulbs	21.44	0.00	21.44
360873	6/5/2025	Filters	173.58	0.00	173.58
360938	6/5/2025	Exhaust Pipe	54.20	0.00	54.20
361203	6/9/2025	Trailer Plug, Hyd Filter	41.21	0.00	41.21
Check Totals:			676.04	0.00	676.04
Vendor: ZAREQU: ZAREMBA EQUIPMENT, INC.					
Check Nbr: 621005					
196449S	5/28/2025	Radiator Cap	12.78	0.00	12.78
Check Totals:			12.78	0.00	12.78
Check Grand Totals:			58 Checks	0.00	532,378.17
Grand Totals:			62 EFTP Vendors/Checks	0.00	616,391.08



Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
MEETING DATE: June 12, 2025
AGENDA ITEM: 8. A
SUBJECT: Policy Discussion (Twp. Project Participation & CDL Training)

DESCRIPTION

Staff would like to review the 2006 Township Project Participation Policy (attached) with the Board and discuss potential amendments. Staff will also discuss the addition of a policy to allow employees with a Class B commercial driver's license to attend CDL training during working hours to obtain a Class A. The employee would be responsible for the cost of the class.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

N/A

POLICY NO. 17

BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF OTSEGO

SUBJECT: TOWNSHIP PROJECT PARTICIPATION

ADOPTED BY THE BOARD OF COUNTY ROAD COMMISSIONERS: June 23, 2006

POLICY:

With increasing costs, the Board is very concerned about the Road Commission's ability to participate in future projects, especially those that include asphalt paving. Commissioner Huff moved that the Otsego County Road Commission adopt a policy of 75/25% participation in all phases of township projects that are approved in the future as Commission funds allow, including seal coating and asphalt paving: i.e. the township's portion will be 75% and the Road Commission's portion is 25%. It must be noted that the Charles Brink Road Project is already included under the Road Commission's former policy of 75/25% participation for the construction portion and 50/50% participation for the asphalt portion of the project.



Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
MEETING DATE: June 12, 2025
AGENDA ITEM: 8. B
SUBJECT: 2025 MCRC SIP Board of Directors Election

DESCRIPTION

MCRC SIP has asked the OCRC to place a vote for one at-large position for a three-year term ending in 2028. One candidate has been submitted.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

Motion to **approve/deny** the OCRC's vote for _____ for the At-Large position three-year term ending in 2028 for the Michigan County Road Commission Self-Insurance Pool Board of Directors.



MICHIGAN COUNTY ROAD COMMISSION SELF-INSURANCE POOL

Board of Directors

Chairman
Dennis Stanek
Delta CRC

Vice Chairman
Tony Casali
Isabella CRC

Michael Atton
Midland CRC

Timothy Haagsma
Kent CRC

Brett Laughlin
Ottawa CRC

Lester Livermore
Mackinac CRC

Douglas Mills
Baraga CRC

Jake Welch
Barry CRC

Open Position
Southern Representative

Administrator
Gayle Cummings, CPA

Assistant Administrator-CFO
Board Treasurer
Elizabeth Lovell

Executive Assistant
Board Secretary
Jennifer Finney

Claims Director
Wendy Hardt, JD

Director of Risk Management
Charlie Pike, JD

1760 Abbey Road
Suite 100
East Lansing, MI 48823
www.mcrcsip.org
(517) 482-9166

DATE: June 3, 2025
TO: Kirk Harrier, Northern Region Member Contact
FROM: Gayle A. Cummings, Administrator *g*
SUBJECT: 2025 Board of Directors Election

Enclosed is the following ballot package for the Northern Region:

At-Large Ballot Package (blue)

- At-Large Ballot (blue)
- One letter of candidacy
- Return envelope (blue)

Please vote for no more than one At-Large candidate for a three-year term ending in 2028.

Once you have voted, please sign the ballot, enclose it in the return envelope provided, and mail it to the Pool Office via the United States Postal Service no later than Tuesday, July 8.

The sealed ballots will be turned over to the Canvassing Committee for opening and tabulation. Results of the election will be announced during the Annual Membership Meeting on July 24.

You can register for the Annual Membership Meeting at www.mcrcsip.org.

Your Board of Directors thanks you for your continued support and looks forward to seeing you in July.

Enclosure
MCRC SIP At-Large Director Ballot Package

RECEIVED

JUN 10 2025

Otsego County Road Commission



**MICHIGAN COUNTY ROAD COMMISSION SELF-INSURANCE POOL
2025 OFFICIAL VOTING BALLOT**

**BOARD OF DIRECTORS
AT-LARGE REPRESENTATIVE**

Please vote for **one** for a three-year term ending in 2028.

NOMINEE

Lester Livermore (I)
Mackinac CRC

(I) Denotes Incumbent

VOTE FOR ONE

☐

Please place the ballot in the enclosed **BLUE** ballot envelope and mail no later than Tuesday, July 8, 2025.

Michigan County Road Commission
Self-Insurance Pool
1760 Abbey Road, Suite 100
East Lansing, Michigan 48823

Otsego County Road Commission

Completed By

Signature

Title

MCRCSIP2025At-Large

CRC # 69

April 20th, 2025

Michigan County Road Commission Self-Insurance Pool
1760 Abbey Road, Suite 100
East Lansing, MI 48823

Re: Candidacy for MCRCSIP Board of Directors

Dear MCRCSIP Member Road Commissions,

I am pleased to submit my name for Re-election to the MCRCSIP 2025 Board of Directors Ballot as an At-Large Candidate.

I have served on the MCRCSIP Board since 2017 and served as Chairman in 2020-2021 and 2021-2022. During the last 8 years, I have learned a lot about our Pool and Risk management. I would like to continue helping to oversee the goals and objectives of our organization. We have weathered some difficult storms in the past and we have also made a tremendous amount of headway to ensure that we are ready and able to assist our membership when their most difficult events arise. I believe my continued service on the Board will provide experience and leadership. We need to make sure our road commissions are protected and served to every extent possible as we navigate the future.

On a more personal level, I have been an elected member of the Mackinac County Road Commission since 1999. I have a Bachelor's Degree in Business Management/ Human Resources and am currently employed as a Probation Officer for Mackinac County's 92nd District Court.

Participating in the management of our liability pool is an interesting and complex process. I want the opportunity to continue to contribute to the success of this Pool as your At-Large Director and your support would be greatly appreciated.

Respectfully Submitted,

Lester Livermore Jr.
Mackinac County Road Commissioner
4044 W St Ignace Rd
Hessel MI 49745
906-235-1016
Llivermore68@gmail.com