



**AGENDA
OTSEGO COUNTY BOARD OF ROAD COMMISSIONERS
THURSDAY, AUGUST 14, 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 July 10, 2025.
- B. The Board approves Payroll #14 (\$94,116.34), and Payroll #15 (\$98,754.20).
- C. The Board approves Accounts Payable: C/7-2 (\$129,128.18), and C/8-1 (\$349,897.08), and the Accounts Payable Check Register dated 7/01/2025 to 7/31/2025.

ITEM 5 – GUEST SPEAKERS

- A. Neil Drzewiecki, Otsego County Board Liaison
- B. Special Public Presentation: 2026 Roundabout Projects – Prein & Newhof, Huron Engineering

ITEM 6 – PUBLIC COMMENT (AGENDA ITEMS ONLY)

ITEM 7– OLD BUSINESS/UNFINISHED BUSINESS

ITEM 8 – NEW BUSINESS

- A. MDOT Annual Certification of Employee Related Conditions
- B. 2025 Chip Seal Project Review, 2026 Project Outlook Discussion

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: September 11, 2025, & October 9, 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: August 14, 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 July 12, 2025.
- B. The Board approves Payroll: #14 (\$94,116.34) and Payroll #15 (\$98,754.20).
- C. The Board approves accounts Payable: C/7-2 (\$129,128.18), and C/8-1 (\$349,897.08) and the Accounts Payable Check Register dated 7/01/2025 to 7/31/2025.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION:

Motion to **approve/deny** the August 14, 2025, consent calendar as presented.

UNAPPROVED
MINUTES for the
REGULAR MEETINGS OF THE
OTSEGO COUNTY ROAD COMMISSION
HELD ON THURSDAY, JULY 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, Absent - Excused
Heinz, Present
Huff, Absent - Excused

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 approve the agenda as presented, seconded by Camiller. Three ayes, no nays. Motion carried.

ITEM 4 – CONSENT CALENDAR

- A. Minutes: The Board approves the Regular Meeting Minutes dated June 12, 2025
- B. The Board approves Payroll: #12 (\$94,898.69) and Payroll #13 (\$96,009.03).
- C. The Board approves Accounts Payable: C/6-2 (\$86,477.02) and C/7-1 (\$355,304.23), and the Accounts Payable Check Register dated 6/01/2025 to 6/30/2025.
- Motion by Camiller to approve the July 10, 2025, Consent Calendar, seconded by Dipzinski. Three ayes, no nays. Motion carried.

ITEM 5 – GUEST SPEAKERS

- A. Neil Drzewiecki, Otsego County Board Liaison updated the board on debris management sites, and the County Administrator position.

ITEM 6 – PUBLIC COMMENT

- A. None

ITEM 7 – OLD BUSINESS/UNFINISHED BUSINESS

ITEM 8 – NEW BUSINESS

- A. MERS Officer Delegate Certification Form
 - a. Motion by Dipzinski to approve Rebecca Hilmert as officer delegate and Tianne Jones as alternate officer delegate for the 2025 annual MERS business meeting, seconded by Camiller. Three ayes, no nays. Motion carried.
- B. FY 2025 Budget Amendment #2
 - a. Motion by Camiller to approve the fiscal year-end 2025 Otsego County Road Commission budget amendment #2 as recommended by the Finance Manager, seconded by Dipzinski. Discussion. Three ayes, no nays. Motion carried.
- C. Letter of Agreement #2025-1

- a. **Motion by Dipzinski to approve Letter of Understanding 2025-1 between the Otsego County Road Commission and the American Federation of State, County and Municipal Employees Union, Local #1534.1 as presented, seconded by Camiller. Discussion. Roll Call vote: Dipzinski, yes; Camiller, yes; Heinz, yes. Three ayes, no nays. Motion carried.**

ITEM 9 – STAFF REPORTS

- A. Managing Director gave an overview of the presentation he gave at the Otsego County Board meeting.
- B. Operations Manager gave an update on construction projects, chip-seal remediation, the MDOT Diverging Diamond Interchange, and will have 2026 proposed projects at the August meeting.
- C. Finance Manager gave a recap and budget overview of the first six months of 2025.
- D. Facilities/Equipment Supervisor mower repairs, rebuilding wings/plows, and everyday maintenance.
- E. Road Maintenance Supervisor gave an update on routine maintenance, signs, and debris cleanup.

ITEM 10 – COMMUNICATIONS

- A. Upcoming OCRC Board Meeting Dates: August 14, 2025, and September 11, 2025

ITEM 11– PUBLIC COMMENT

- A. John Hendrickson, Bagley Township Trustee, inquired about local road projects.

ITEM 12– COMMISSIONER COMMENT

ITEM 13 – ADJOURNMENT

- **Motion by Camiller to adjourn meeting at 10:07 a.m., seconded by Dipzinski. Three ayes, no nays. Motion carried.**

Troy Huff, Chairman

Rebecca Hilmert, Board Secretary

Payroll Gross for P/R of 7/10/2025

PR #14

7/8/2025

6/21/2025 to 7/4/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
001S Vandertuig, Hayleigh	70.00	70.00	\$1,540.00
002S Harris, Jenna	70.00	70.00	\$1,540.00
003S Miller, Mya	60.00	60.00	\$1,200.00
004S Vasicek, Hannah	40.00	40.00	\$800.00
005S Schneider, Caleigh	40.00	40.00	\$800.00
007S Hogan, Payton	60.00	60.00	\$1,200.00
008S Hern, Hannah	60.00	60.00	\$1,200.00
009S Hall, Cooper	50.00	50.00	\$1,000.00
010S Fox, Leeland	48.00	48.00	\$840.48
264 Huff III, Russell	0.00	0.00	\$500.00
277 Fox, David	80.00	80.00	\$2,945.60
280 Kwapis, Earl	0.00	0.00	\$500.00
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	86.00	\$3,277.00
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	3.00	3.00	\$77.07
314 Kucharek, Joseph	80.00	81.00	\$2,308.99
316 Jones, Tianne	80.00	80.00	\$2,178.40
317 Mitchell Jr., Dennis	80.00	80.00	\$2,555.20
318 Huff, Troy	0.00	0.00	\$409.09
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	\$2,055.20
342 Alexander, Alexis	80.00	80.00	\$2,055.21
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	82.00	\$3,082.62
346 Ford, Logan	80.00	80.00	\$2,555.20
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
351 Nuell, Matthew	70.00	70.00	\$1,798.31
352 O'Rourke, Michael	70.00	70.00	\$1,798.30
353 Carpenter, Amber	70.00	70.00	\$1,798.30
903 BANK, HORIZON	0.00	0.00	\$6,542.01
Total of Employee checks:	3,111.00	3,120.00	\$94,116.34

Gross Pay by Fund:

	Total
201	94,116.34
Total	94,116.34

Approved: August 14, 2025

Troy Huff, Chairman

Payroll Gross for P/R of 7/24/2025

PR #15

7/21/2025

7/5/2025 to 7/18/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
001S Vandertuig, Hayleigh	80.00	86.00	\$1,958.00
002S Harris, Jenna	80.00	86.00	\$1,958.00
003S Miller, Mya	80.00	89.00	\$1,870.00
004S Vasicek, Hannah	70.00	70.00	\$1,400.00
005S Schneider, Caleigh	40.00	41.00	\$830.00
007S Hogan, Payton	80.00	89.00	\$1,870.00
008S Hern, Hannah	20.00	20.00	\$400.00
009S Hall, Cooper	80.00	91.00	\$1,930.00
010S Fox, Leeland	80.00	80.00	\$1,400.80
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	83.00	\$3,111.30
295 Boughner, Alan	80.00	80.00	\$2,055.20
299 Hinton, Justin	80.00	83.00	\$2,170.81
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	81.00	\$2,313.99
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
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	\$2,055.21
342 Alexander, Alexis	80.00	80.00	\$2,055.20
343 Hendrick, Robert	80.00	80.00	\$2,175.20
344 Mayle, Michael	80.00	80.00	\$2,055.22
345 Butkovich, Scott	80.00	83.50	\$3,166.19
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
351 Nuell, Matthew	80.00	80.00	\$2,055.20
352 O'Rourke, Michael	80.00	80.00	\$2,055.20
353 Carpenter, Amber	80.00	80.00	\$2,055.20
354 Anderson, Drew	80.00	80.00	\$2,055.20
903 BANK, HORIZON	0.00	0.00	\$6,870.54
Total of Employee checks:	3,331.00	3,383.50	\$98,754.20

Gross Pay by Fund:

	Total
201	98,754.20
Total	98,754.20

Approved: August 14, 2025

Troy Huff, Chairman

Payables Prepay Report

7-28-2025 Prepay

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: IRS: Internal Revenue Service					
GFS32211	7/10/2025	J. Wiley	52.41	0.00	52.41
GFS32211	7/21/2025	J. Wiley	52.41	0.00	52.41
Vendor Totals:			104.82	0.00	104.82
EFTP Grand Totals:			104.82	0.00	104.82
			1 EFTP Vendors		
Payment Type: Checks					
Vendor: ALERUS: Alerus Financial					
Check Nbr: 621072					
Batch 341	7/15/2025	Employer Portion 457	1,035.47	0.00	1,035.47
Batch 343	7/24/2025	Employer Portion 457	1,027.49	0.00	1,027.49
Batch 7	7/15/2025	Employer Portion HCSP	2,896.33	0.00	2,896.33
Batch 9	7/24/2025	Employer Portion HCSP	2,985.79	0.00	2,985.79
Check Totals:			7,945.08	0.00	7,945.08
Vendor: ATMOBIL: AT&T Mobility					
Check Nbr: 621073					
287318351177X	7/6/2025	Foreman Phones	172.52	0.00	172.52
287339252526X	7/6/2025	MDOT iPad	72.48	0.00	72.48
Check Totals:			245.00	0.00	245.00
Vendor: BCN: Blue Care Network of MI					
Check Nbr: 621074					
251900016230	7/8/2025	Health Insurance	55,416.23	0.00	55,416.23
Check Totals:			55,416.23	0.00	55,416.23
Vendor: BURNHAM: Burnham & Flower					
Check Nbr: 621075					
BFG-1327889	7/15/2025	HRAAdmin. Fee	17.50	0.00	17.50
Check Totals:			17.50	0.00	17.50
Vendor: CITYOFGA: City of Gaylord					
Check Nbr: 621076					
MCCO-000669-0	6/30/2025	Water, Sewer	46.86	0.00	46.86
Check Totals:			46.86	0.00	46.86
Vendor: COGITA: Cogitate, Inc.					
Check Nbr: 621077					
79141	7/20/2025	PFA, My Works Software	8,738.00	0.00	8,738.00
Check Totals:			8,738.00	0.00	8,738.00
Vendor: CONSUME: Consumers Energy					
Check Nbr: 621078					
206615141351	7/22/2025	Electricity	2,094.10	0.00	2,094.10
Check Totals:			2,094.10	0.00	2,094.10
Vendor: DELTADEN: Delta Dental					
Check Nbr: 621079					
RIS0006501407	8/1/2025	Dental Insurance	4,047.60	0.00	4,047.60
Check Totals:			4,047.60	0.00	4,047.60

Payables Prepay Report
7-28-2025 Prepay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Vendor: GAYLOREY: Gaylord Eye Care Center					
Check Nbr: 621080					
286551457	6/5/2025	D. Fox Safety Glasses	82.00	0.00	82.00
Check Totals:			82.00	0.00	82.00
Vendor: GFLNA1: GFL Environmental					
Check Nbr: 621081					
LQ02873225	6/20/2025	Dust Control	12,167.15	0.00	12,167.15
Check Totals:			12,167.15	0.00	12,167.15
Vendor: GREATLA: Great Lakes Energy					
Check Nbr: 621082					
100269003	7/16/2025	TL @ Krys/McCoy	50.89	0.00	50.89
Check Totals:			50.89	0.00	50.89
Vendor: HILMERTR: Rebecca Hilmert					
Check Nbr: 621083					
07/25	7/29/2025	Mileage	203.00	0.00	203.00
Check Totals:			203.00	0.00	203.00
Vendor: HUMAN: Humana Insurance Co.					
Check Nbr: 621084					
692915208	7/14/2025	Retiree Health Insurance	11,234.88	0.00	11,234.88
Check Totals:			11,234.88	0.00	11,234.88
Vendor: J&HFAMIL: Exit 76 Corporation					
Check Nbr: 621085					
CP000071	6/30/2025	Fuel	14,923.40	0.00	14,923.40
Check Totals:			14,923.40	0.00	14,923.40
Vendor: LAKESTAT: Lake State Railway Company					
Check Nbr: 621086					
132887	7/14/2025	2025 Signal Maint. Fees	7,636.49	0.00	7,636.49
Check Totals:			7,636.49	0.00	7,636.49
Vendor: MUTOMA: Mutual of Omaha					
Check Nbr: 621087					
001926244586	7/21/2025	L/STD/LTD/ACC	3,456.10	0.00	3,456.10
Check Totals:			3,456.10	0.00	3,456.10
Vendor: OCRC: Otsego County Road Commission					
Check Nbr: 621088					
7/22/25-7/28/25	7/27/2025	HRA Reimbursement	241.47	0.00	241.47
Check Totals:			241.47	0.00	241.47
Vendor: TIANNEJ: Tianne Jones					
Check Nbr: 621089					
07/25	7/27/2025	Mileage	144.20	0.00	144.20
Check Totals:			144.20	0.00	144.20

Payables Prepay Report
7-28-2025 Prepay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: USBANK: US Bank Equipment Finance					
Check Nbr: 621090					
559613914	7/8/2025	Copier	333.41	0.00	333.41
Check Totals:			333.41	0.00	333.41
Check Grand Totals:		19 Checks	129,023.36	0.00	129,023.36
Grand Totals:		20 EFTP Vendors/Checks	129,128.18	0.00	129,128.18

Payables Prepay Report

8-14-2025 Board Pay

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

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Payment Type: EFTP					
Vendor: FIRSTB: First National Bank of Omaha					
1408	7/29/2025	D. Fox	1,123.89	0.00	1,123.89
4288	7/29/2025	S. Butkovich	227.85	0.00	227.85
5602	7/29/2025	K. Harrier	344.66	0.00	344.66
8324	7/29/2025	R. Hilmert	973.56	0.00	973.56
Vendor Totals:			2,669.96	0.00	2,669.96
Vendor: MARATHON: WEX BANK					
106391587	7/31/2025	Fuel	429.01	0.00	429.01
Vendor Totals:			429.01	0.00	429.01
Vendor: MERCHANT: Merchants Fleet					
1080818i4	7/30/2025	Seasonal Rental	1,722.50	0.00	1,722.50
1080819i4	7/30/2025	Seasonal Truck Rental	1,722.50	0.00	1,722.50
1080820i4	7/30/2025	Seasonal Truck Rental	1,722.50	0.00	1,722.50
1081341i4	7/30/2025	Seasonal Truck Rental	2,093.50	0.00	2,093.50
Vendor Totals:			7,261.00	0.00	7,261.00
Vendor: MERS: MERS of Michigan					
00169631-7	7/31/2025	Retirement	73,782.28	0.00	73,782.28
Vendor Totals:			73,782.28	0.00	73,782.28
EFTP Grand Totals:			84,142.25	0.00	84,142.25
			4 EFTP Vendors		
Payment Type: Checks					
Vendor: AIRGAS: AIRGAS USA, LLC					
Check Nbr: 621091					
5517369504	6/30/2025	Welding Supply	14.68	0.00	14.68
5518076304	7/31/2025	Cylinder Rental	14.68	0.00	14.68
Check Totals:			29.36	0.00	29.36
Vendor: AISCON: AIS Construction/Interstate Billing Service					
Check Nbr: 621092					
T12016	7/15/2025	Alternator	179.85	0.00	179.85
Check Totals:			179.85	0.00	179.85
Vendor: ALERUS: Alerus Financial					
Check Nbr: 621093					
Batch 11	8/6/2025	Employer Portion HCSP	2,981.26	0.00	2,981.26
Batch 345	8/6/2025	Employer Match 457	1,016.96	0.00	1,016.96
Check Totals:			3,998.22	0.00	3,998.22
Vendor: ALMA: Alma Tire Service, Inc.					
Check Nbr: 621095					
517020161	7/2/2025	Tires	1,681.92	0.00	1,681.92
517020201	7/7/2025	Tire Replacement	248.52	0.00	248.52
517020222	7/15/2025	Tires	1,389.07	0.00	1,389.07
517020232	7/10/2025	Tire Repair	116.00	0.00	116.00
517020325	7/21/2025	Tire Repairs	527.34	0.00	527.34
517020419	7/28/2025	Wheel & Tire	246.73	0.00	246.73
517020442	7/30/2025	Tires	3,262.40	0.00	3,262.40
517020476	7/30/2025	Tires	1,819.42	0.00	1,819.42
Check Totals:			9,291.40	0.00	9,291.40

Payables Prepay Report
8-14-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Vendor: BEAVERRE: Beaver Research Company					
Check Nbr: 621096					
0386699-IN	7/31/2025	Hand Cleaner	361.82	0.00	361.82
Check Totals:			361.82	0.00	361.82
Vendor: BRADYIND: Brady Industries					
Check Nbr: 621097					
10398006	7/24/2025	Janitorial Supply	226.87	0.00	226.87
10457346	8/7/2025	Janitorial Supply	24.68	0.00	24.68
Check Totals:			251.55	0.00	251.55
Vendor: CERTIFIE: Certified Laboratories					
Check Nbr: 621098					
9252163	7/29/2025	Penetrating Fluid, Dry Film	643.91	0.00	643.91
Check Totals:			643.91	0.00	643.91
Vendor: CHATERCO: Charter Communications					
Check Nbr: 621099					
0054030010801:	8/1/2025	Telephone/Internet	380.00	0.00	380.00
Check Totals:			380.00	0.00	380.00
Vendor: CINTAS: Cintas Corporation #729					
Check Nbr: 621100					
4236280945	7/9/2025	Uniforms, Floor Mats	98.84	0.00	98.84
4237020594	7/16/2025	Uniforms, Floor Mats	98.84	0.00	98.84
4237740610	7/23/2025	Uniforms, Floor Mats	103.22	0.00	103.22
4238476834	7/30/2025	Uniforms, Floor Mats	99.12	0.00	99.12
4239212167	8/6/2025	Uniforms, Floor Mats	85.88	0.00	85.88
Check Totals:			485.90	0.00	485.90
Vendor: CONSUME: Consumers Energy					
Check Nbr: 621101					
201988068520	7/31/2025	Electricity	52.13	0.00	52.13
Check Totals:			52.13	0.00	52.13
Vendor: CRAFCO: CRAFCO, Inc.					
Check Nbr: 621102					
9403513754	8/4/2025	Crackseal Material	47,128.20	0.00	47,128.20
Check Totals:			47,128.20	0.00	47,128.20
Vendor: CRASIF: County Road Association Self-Insurance Fund					
Check Nbr: 621103					
CRA0009370	8/10/2025	2nd Quarter Premium	7,988.00	0.00	7,988.00
Check Totals:			7,988.00	0.00	7,988.00
Vendor: DORNBOS: Dornbos Sign, Inc.					
Check Nbr: 621104					
82415	7/15/2025	Sign Posts	7,348.50	0.00	7,348.50
82418	7/15/2025	Road Name Signs	68.10	0.00	68.10
82436	7/15/2025	Road Name Signs	101.26	0.00	101.26
82437	7/16/2025	Road Name Signs	291.91	0.00	291.91
Check Totals:			7,809.77	0.00	7,809.77

Payables Prepay Report
8-14-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: DTEENERG: DTE Energy					
Check Nbr: 621105					
910020846960	7/28/2025	Natural Gas	46.69	0.00	46.69
Check Totals:			46.69	0.00	46.69
Vendor: ELECTRIC: Electrical Terminal Service, Inc.					
Check Nbr: 621106					
2203451-00	7/21/2025	Bin Stock	87.20	0.00	87.20
2203452-00	7/14/2025	Bin Stock	30.00	0.00	30.00
Check Totals:			117.20	0.00	117.20
Vendor: EVERON: EVERON, LLC					
Check Nbr: 621107					
19877752	7/14/2025	Monitoring System	325.03	0.00	325.03
Check Totals:			325.03	0.00	325.03
Vendor: FEDERALF: Federal Fluid Power, Inc.					
Check Nbr: 621108					
138328	7/10/2025	Mower Hoses	702.31	0.00	702.31
139792	8/5/2025	Hyd. Hose	42.24	0.00	42.24
Check Totals:			744.55	0.00	744.55
Vendor: FLINTNEW: Flint New Holland, Inc.					
Check Nbr: 621109					
IF22167	7/22/2025	Mower Boom Solinoid	652.68	0.00	652.68
Check Totals:			652.68	0.00	652.68
Vendor: FRONTIER: Frontier Communications					
Check Nbr: 621110					
MIFLU67900225	2/10/2025	Whitehouse Trail & Sparr Road	1,586.19	0.00	1,586.19
Check Totals:			1,586.19	0.00	1,586.19
Vendor: GAYLORDM: Gaylord Machine & Fabrication, LLC					
Check Nbr: 621111					
1286-16997	7/31/2025	CF Solid Round	73.00	0.00	73.00
Check Totals:			73.00	0.00	73.00
Vendor: GFLENVIR: GFL Environmental					
Check Nbr: 621112					
0070066412	7/31/2025	Trash Removal	189.81	0.00	189.81
0070066440	7/31/2025	Liter Removal	219.30	0.00	219.30
Check Totals:			409.11	0.00	409.11
Vendor: GILLROY: Gill-Roys Hardware					
Check Nbr: 621113					
2507-709014	7/22/2025	Saw Bar	84.99	0.00	84.99
2507-763764	7/31/2025	Road Marker Nails	33.39	0.00	33.39
Check Totals:			118.38	0.00	118.38
Vendor: GINOPHIL: Ginop Sales, Inc.					
Check Nbr: 621114					
HP61790	6/16/2025	Mower Blade	98.67	0.00	98.67
HP62354	8/5/2025	Kubota Rental	6,525.00	0.00	6,525.00
Check Totals:			6,623.67	0.00	6,623.67

Payables Prepay Report
8-14-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Vendor: HURONENG: Huron Engineering and Surveying, Inc.					
Check Nbr: 621116					
7108	6/20/2025	Wilkinson Road - M32 to Marquardt	1,150.00	0.00	1,150.00
7197	7/15/2025	McCoy - Krys Roundabout	2,160.00	0.00	2,160.00
7198	7/15/2025	McCoy - Dickerson Roundabout	2,310.00	0.00	2,310.00
7199	7/15/2025	Wilkinson Road - Krys Road	1,060.00	0.00	1,060.00
7200	7/15/2025	Wilkinson Road - Chester Road	1,700.00	0.00	1,700.00
7202	7/15/2025	Mancelona Road - Old 27 South	535.00	0.00	535.00
7223	7/28/2025	Condgon Road Bridge	1,700.00	0.00	1,700.00
Check Totals:			10,615.00	0.00	10,615.00
Vendor: HUTSON: Hutson, Inc.					
Check Nbr: 621117					
10949357	7/10/2025	Mower Shaft Bearing & Seals	2,223.27	0.00	2,223.27
10964443	7/22/2025	Pole Saw Bars & Chains	267.92	0.00	267.92
10967396	7/23/2025	Mower Parts	1,568.37	0.00	1,568.37
10976030	7/30/2025	Pole Saw, Chain Oil	788.73	0.00	788.73
Check Totals:			4,848.29	0.00	4,848.29
Vendor: JOHNSONO: Johnson Oil Company					
Check Nbr: 621118					
CP-011946	7/31/2025	Seasonal Emp. Fuel	1,359.21	0.00	1,359.21
Check Totals:			1,359.21	0.00	1,359.21
Vendor: LEWISTON: Lewiston Sand & Gravel					
Check Nbr: 621119					
37234	7/31/2025	23A Gravel	9,796.15	0.00	9,796.15
Check Totals:			9,796.15	0.00	9,796.15
Vendor: MARCOR: Marcor Technologies, LLC					
Check Nbr: 621120					
61579	7/29/2025	iCloud Storage	153.45	0.00	153.45
Check Totals:			153.45	0.00	153.45
Vendor: MARCPELK: Marc Pelkey					
Check Nbr: 621121					
D 83213	7/31/2025	Shop Tools	325.00	0.00	325.00
Check Totals:			325.00	0.00	325.00
Vendor: MICAT: Michigan CAT					
Check Nbr: 621122					
PD17549778	7/9/2025	Filters	193.87	0.00	193.87
PD17575799	7/16/2025	Loader Repair - Storm Damage	1,453.28	0.00	1,453.28
PD17645874	8/4/2025	Blades	10,380.80	0.00	10,380.80
Check Totals:			12,027.95	0.00	12,027.95
Vendor: MIDSTATE: Mid-States Bolt & Screw Co.					
Check Nbr: 621124					
32904799	7/9/2025	Bin Stock	199.10	0.00	199.10
32904839	7/9/2025	Bin Stock	54.65	0.00	54.65
32908494	7/15/2025	Bin Stock	17.88	0.00	17.88
32914709	7/24/2025	Bin Stock	33.29	0.00	33.29
32919834	8/1/2025	Bin Stock	139.37	0.00	139.37

Payables Prepay Report
8-14-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
32922545	8/6/2025	Bolts for MDOT	8.94	0.00	8.94
32923301	8/7/2025	Bin Stock	22.06	0.00	22.06
Check Totals:			475.29	0.00	475.29
Vendor: MIKENWOR: Michigan Kenworth, LLC					
Check Nbr: 621125					
022P193514	7/15/2025	Injectors	1,049.86	0.00	1,049.86
022P193696	7/17/2025	Injector Return	-453.13	0.00	-453.13
022P193697	7/17/2025	Filters	854.62	0.00	854.62
Check Totals:			1,451.35	0.00	1,451.35
Vendor: NMARC: NORTHERN MICHIGAN ASSOCIATION OF ROAD COMMISSIONS					
Check Nbr: 621126					
2025-2026	8/6/2025	Membership Dues	100.00	0.00	100.00
Check Totals:			100.00	0.00	100.00
Vendor: OCRC: Otsego County Road Commission					
Check Nbr: 621127					
7/29/25-8/4/25	8/3/2025	HRA Reimbursement	42.35	0.00	42.35
8/5/25-8/11/25	8/9/2025	HRA Reimbursement	1,415.33	0.00	1,415.33
Check Totals:			1,457.68	0.00	1,457.68
Vendor: OMSCOM: OMS Compliance Services					
Check Nbr: 621128					
121614	8/1/2025	Annual Client Fees	120.00	0.00	120.00
Check Totals:			120.00	0.00	120.00
Vendor: PAYDOL: PAYNE & DOLAN, INC.					
Check Nbr: 621129					
10-00039009	7/15/2025	Hot Patch	245.00	0.00	245.00
10-00039715	7/18/2025	Hot Patch	682.50	0.00	682.50
10-00040335	7/25/2025	Hot Patch	1,092.00	0.00	1,092.00
10-00041027	8/1/2025	Hot Patch	3,759.70	0.00	3,759.70
10-00041688	8/8/2025	Hot Patch	1,537.88	0.00	1,537.88
Check Totals:			7,317.08	0.00	7,317.08
Vendor: PREIN&NE: Prein & Newhof					
Check Nbr: 621130					
90775	8/8/2025	McCoy Road Roundabouts	1,737.00	0.00	1,737.00
Check Totals:			1,737.00	0.00	1,737.00
Vendor: QUAPLU: QUALITY PLUMBING AND MECHANICAL INC.					
Check Nbr: 621131					
2864	7/23/2025	Furnace Cleaning	525.00	0.00	525.00
Check Totals:			525.00	0.00	525.00
Vendor: RIERIL: RIETH-RILEY CONSTRUCTION CO., INC.					
Check Nbr: 621134					
5311179	6/30/2025	Patch	12,722.52	0.00	12,722.52
5311214	7/1/2025	Hot Patch	636.87	0.00	636.87
5311297	7/9/2025	Hot Patch	703.30	0.00	703.30
5311342	7/10/2025	Hot Patch	698.75	0.00	698.75
5311400	7/16/2025	Hot Patch	609.05	0.00	609.05
5311458	7/21/2025	Hot Patch	435.39	0.00	435.39

Payables Prepay Report
8-14-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
5311473	7/22/2025	Hot Patch	799.50	0.00	799.50
5311555	7/29/2025	Hot Patch	210.45	0.00	210.45
5311575	7/30/2025	Hot Patch	316.02	0.00	316.02
5311585	7/31/2025	Hot Patch	150.80	0.00	150.80
5311637	8/4/2025	23AA Limestone - Chester Road	21,124.82	0.00	21,124.82
5311661	8/5/2025	23AA Limestone - Chester Road	21,704.89	0.00	21,704.89
5311674	8/5/2025	Hot Patch	147.66	0.00	147.66
792833	7/28/2025	M32 High Friction	5,349.80	0.00	5,349.80
Check Totals:			65,609.82	0.00	65,609.82
Vendor: ROWWHO: ROWLEYS WHOLESALE					
Check Nbr: 621135					
1512846-01	7/7/2025	Bin Stock	265.38	0.00	265.38
Check Totals:			265.38	0.00	265.38
Vendor: SCIBRA: SCIENTIFIC BRAKE & EQUIP.					
Check Nbr: 621137					
0202144798	7/25/2025	Shocks	299.29	0.00	299.29
0202145017	7/8/2025	Lights	55.30	0.00	55.30
0202145019	7/10/2025	Tarp Pivot Mount	85.90	0.00	85.90
0202145363	7/15/2025	Clamps	62.32	0.00	62.32
0202145612	7/21/2025	Light Grommet	3.12	0.00	3.12
0202145660	7/22/2025	Air Dryer Filters & Valves	360.44	0.00	360.44
0202145686	7/23/2025	Air Fittings	15.08	0.00	15.08
0202145731	7/29/2025	Tarp Bushings	77.57	0.00	77.57
0202145870	7/30/2025	Shocks	265.56	0.00	265.56
0202146038	7/29/2025	Bin Stock	14.08	0.00	14.08
0202146424	8/7/2025	Brake Air Valve	77.67	0.00	77.67
Check Totals:			1,316.33	0.00	1,316.33
Vendor: SHINECLE: Shine Cleaning Service Inc.					
Check Nbr: 621138					
00001164	8/1/2025	Rest Area Cleaning	11,479.14	0.00	11,479.14
Check Totals:			11,479.14	0.00	11,479.14
Vendor: STAPLES: Staples					
Check Nbr: 621139					
7006259816	7/30/2025	Office Supply	109.07	0.00	109.07
Check Totals:			109.07	0.00	109.07
Vendor: STOENT: STOUTENBURG ENTERPRISE					
Check Nbr: 621140					
95090	7/2/2025	Black Numbers	125.00	0.00	125.00
Check Totals:			125.00	0.00	125.00
Vendor: STOOPS: Stoops Freightliner Western Star					
Check Nbr: 621141					
X316020076:01	7/10/2025	Brake Parts	1,583.08	0.00	1,583.08
X316020660:02	7/10/2025	Suspension Bracket	385.08	0.00	385.08
X316022463:01	7/11/2025	Air Tank	246.04	0.00	246.04
X316022771:01	7/29/2025	Wiper Motors	563.88	0.00	563.88
X316022912:01	8/6/2025	Exhaust Sensor	184.89	0.00	184.89

Payables Prepay Report
8-14-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
X316022975:01	8/5/2025	Hose	15.68	0.00	15.68
Check Totals:			2,978.65	0.00	2,978.65
Vendor: TEDFES: TED FESTERLING LLC					
Check Nbr: 621142					
11709	7/28/2025	Sander Bearings	118.82	0.00	118.82
Check Totals:			118.82	0.00	118.82
Vendor: TIANNEJ: Tianne Jones					
Check Nbr: 621143					
7252025	7/25/2025	Clerk's Meeting & Cogitate Workgroup	59.50	0.00	59.50
Check Totals:			59.50	0.00	59.50
Vendor: TRUTRA: TRUCK & TRAILER SPECIALTIES					
Check Nbr: 621144					
BSO027888	7/16/2025	Air Valve, Jack Assembly	591.76	0.00	591.76
BSO027900	7/22/2025	Wing Parts	1,941.07	0.00	1,941.07
BSO027914	7/22/2025	Hub Assembly	558.21	0.00	558.21
Check Totals:			3,091.04	0.00	3,091.04
Vendor: VALTRU: VALLEY TRUCK PARTS, INC.					
Check Nbr: 621145					
3-1228631	7/8/2025	Driveline Parts	97.69	0.00	97.69
3-1228779	7/28/2025	Seat	846.19	0.00	846.19
Check Totals:			943.88	0.00	943.88
Vendor: WILAUT: WILBER AUTOMOTIVE					
Check Nbr: 621147					
363954	7/8/2025	Filters	161.91	0.00	161.91
364172	7/9/2025	Tractor Wheel Studs	33.96	0.00	33.96
364723	7/15/2025	Filters	75.89	0.00	75.89
364927	7/17/2025	Gauge	55.85	0.00	55.85
365614	7/24/2025	Exhaust Clamp	7.68	0.00	7.68
366018	7/29/2025	RTV, Anti-Seize, Misc. Fluids	296.63	0.00	296.63
366861	8/6/2025	Fan Belt	28.29	0.00	28.29
366943	8/7/2025	Brake Job	1,149.40	0.00	1,149.40
367017	8/7/2025	Brake Cores	-254.80	0.00	-254.80
367018	8/7/2025	Lug Nuts & Wheel Stud	101.58	0.00	101.58
Check Totals:			1,656.39	0.00	1,656.39
Vendor: WOLFCREE: WOLF CREEK LANDSCAPE SERVICES LLC					
Check Nbr: 621148					
35094	7/24/2025	M-Routes Mowing	35,661.65	0.00	35,661.65
Check Totals:			35,661.65	0.00	35,661.65
Vendor: ZAREQU: ZAREMBA EQUIPMENT, INC.					
Check Nbr: 621149					
197687S	7/2/2025	Dash Lights	220.20	0.00	220.20
198592S	7/31/2025	AC Compressor, Dryer, Clutch	508.26	0.00	508.26
198614S	7/31/2025	A/C Seal	6.64	0.00	6.64
Check Totals:			735.10	0.00	735.10
Checks Grand Totals:			52 Checks	265,754.83	0.00
Grand Totals:			56 ACH Vendors/EFTP Vendors/Chc	349,897.08	0.00

Payables Prepay Report
8-14-2025 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
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Accounts Payable Check Register

Low And High Check Date: 07/01/2025 - 07/31/2025
 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	07/10/2025	First National Bank of Omaha	381.33
EFTP	07/10/2025	First National Bank of Omaha	2,492.05
EFTP	07/10/2025	First National Bank of Omaha	957.74
EFTP	07/10/2025	Internal Revenue Service	52.41
EFTP	07/10/2025	Internal Revenue Service	52.41
EFTP	07/10/2025	Internal Revenue Service	52.41
EFTP	07/28/2025	Internal Revenue Service	52.41
EFTP	07/28/2025	Internal Revenue Service	52.41
EFTP	07/10/2025	WEX BANK	247.13
EFTP	07/10/2025	Merchants Fleet	1,722.50
EFTP	07/10/2025	Merchants Fleet	1,722.50
EFTP	07/10/2025	Merchants Fleet	1,722.50
EFTP	07/10/2025	Merchants Fleet	2,093.50
EFTP	07/10/2025	MERS of Michigan	74,075.95
Electronic Funds Transfer Payments Totals:		14 Payments Listed	85,677.25
Regular Checks Payments			
621019	07/10/2025	Advance Electric	407.26
621020	07/10/2025	AIRGAS USA, LLC	14.68
621021	07/10/2025	Alma Tire Service, Inc.	4,875.88
621022	07/10/2025	Auto Value of Gaylord	33.27
621023	07/10/2025	Charter Communications	380.00
621024	07/10/2025	Cintas Corporation #729	461.33
621025	07/10/2025	Consumers Energy	2,197.90
621026	07/10/2025	Don's Tractor & Equipment Sales	426.29
621027	07/10/2025	Dornbos Sign, Inc.	1,923.53
621028	07/10/2025	DTE Energy	180.46
621029	07/10/2025	Electrical Terminal Service, Inc.	240.05
621030	07/10/2025	ELMIRA OCCUPATIONAL HEALTH & MEDICINE	894.00
621031	07/10/2025	Federal Fluid Power, Inc.	261.06
621032	07/10/2025	Flint New Holland, Inc.	2,458.81
621033	07/10/2025	GFL Environmental	409.11
621034	07/10/2025	GFL Environmental	30,185.25
621035	07/10/2025	Ginop Sales, Inc.	31,975.00
621036 *	07/10/2025	Huron Engineering and Surveying, Inc.	
621037 *	07/10/2025	Huron Engineering and Surveying, Inc.	
		* Totals For Multi Part Check Nbr: 621037:	16,282.50
621038	07/10/2025	Johnson Oil Company	878.64
621039	07/10/2025	KM International	2,709.56
621040	07/10/2025	Lawson Products, Inc.	91.80
621041	07/10/2025	Lewiston Sand & Gravel	693.35
621042	07/10/2025	Marcor Technologies, LLC	1,353.16
621043	07/10/2025	Matco Tools	53.80
621044 *	07/10/2025	Mid-States Bolt & Screw Co.	

Check Nbr	Check Date	Vendor Name	Net Amount
621045 *	07/10/2025	Mid-States Bolt & Screw Co.	
		* Totals For Multi Part Check Nbr: 621045:	249.64
621046	07/10/2025	Michigan Kenworth, LLC	349.12
621047	07/10/2025	Michigan Pavement Markings, LLC	132,528.91
621048	07/10/2025	NORTHERN PUMP SERVICE, INC.	1,269.26
621049	07/10/2025	Northern Energy, Inc.	473.36
621050	07/10/2025	Northwest Fire	249.50
621051	07/10/2025	Otsego County Road Commission	75.28
621052	07/10/2025	OMS Compliance Services	385.00
621053	07/10/2025	OReilly Auto Parts	54.74
621054	07/10/2025	PAYNE & DOLAN, INC.	4,739.75
621055	07/10/2025	Road Commission Petty Cash	255.00
621056	07/10/2025	PURITY CYLINDER GASES, INC.	556.61
621057	07/10/2025	RIETH-RILEY CONSTRUCTION CO., INC.	3,437.87
621058	07/10/2025	ROWLEYS WHOLESALE	839.47
621059 *	07/10/2025	SCIENTIFIC BRAKE & EQUIP.	
621060 *	07/10/2025	SCIENTIFIC BRAKE & EQUIP.	
		* Totals For Multi Part Check Nbr: 621060:	1,054.10
621061	07/10/2025	Shine Cleaning Service Inc.	11,479.14
621062	07/10/2025	Snethkamp	1,277.47
621063	07/10/2025	State of Michigan MDOT	481.34
621064	07/10/2025	State of Michigan MSP	2,148.25
621065	07/10/2025	Steven Mench	150.00
621066	07/10/2025	Stoops Freightliner Western Star	2,500.44
621067	07/10/2025	TRUCK & TRAILER SPECIALTIES	1,206.04
621068	07/10/2025	VALLEY TRUCK PARTS, INC.	1,319.17
621069	07/10/2025	Weller Truck Parts	905.71
621070	07/10/2025	WILBER AUTOMOTIVE	406.01
621071	07/10/2025	ZAREMBA EQUIPMENT, INC.	1,953.93
621072	07/28/2025	Alerus Financial	7,945.08
621073	07/28/2025	AT&T Mobility	245.00
621074	07/28/2025	Blue Care Network of MI	55,416.23
621075	07/28/2025	Burnham & Flower	17.50
621076	07/28/2025	City of Gaylord	46.86
621077	07/28/2025	Cogitate, Inc.	8,738.00
621078	07/28/2025	Consumers Energy	2,094.10
621079	07/28/2025	Delta Dental	4,047.60
621080	07/28/2025	Gaylord Eye Care Center	82.00
621081	07/28/2025	GFL Environmental	12,167.15
621082	07/28/2025	Great Lakes Energy	50.89
621083	07/28/2025	Rebecca Hilmert	203.00
621084	07/28/2025	Humana Insurance Co.	11,234.88
621085	07/28/2025	Exit 76 Corporation	14,923.40
621086	07/28/2025	Lake State Railway Company	7,636.49
621087	07/28/2025	Mutual of Omaha	3,456.10
621088	07/28/2025	Otsego County Road Commission	241.47

Check Nbr	Check Date	Vendor Name	Net Amount
621089	07/28/2025	Tianne Jones	144.20
621090	07/28/2025	US Bank Equipment Finance	333.41
Regular Checks Payments Totals:		72 Payments Listed	398,755.16
All Payments Grand Totals:		86 Payments Listed	484,432.41

Payment Totals By Fund:

Fund	Net Amount
201	484,432.41
Grand Totals	484,432.41



PUBLIC NOTICE

OTSEGO COUNTY ROAD COMMISSION HOSTING PUBLIC MEETING AUGUST 14 ON UPCOMING ROUNDABOUT PROJECTS IN OTSEGO COUNTY

The Otsego County Road Commission (OCRC) is hosting a public meeting to discuss two upcoming roundabout projects at Millbocker Rd/Dickerson Rd and McCoy Rd/Krys Rd in Otsego County. At this meeting, attendees will have the opportunity to engage with the project team to learn details and benefits of the upcoming work.

Who:

Community stakeholders
City and Township representatives
Local businesses
Interested residents
OCRC Board and staff

When:

Thursday, August 14, 2025
9-10 a.m.

Where:

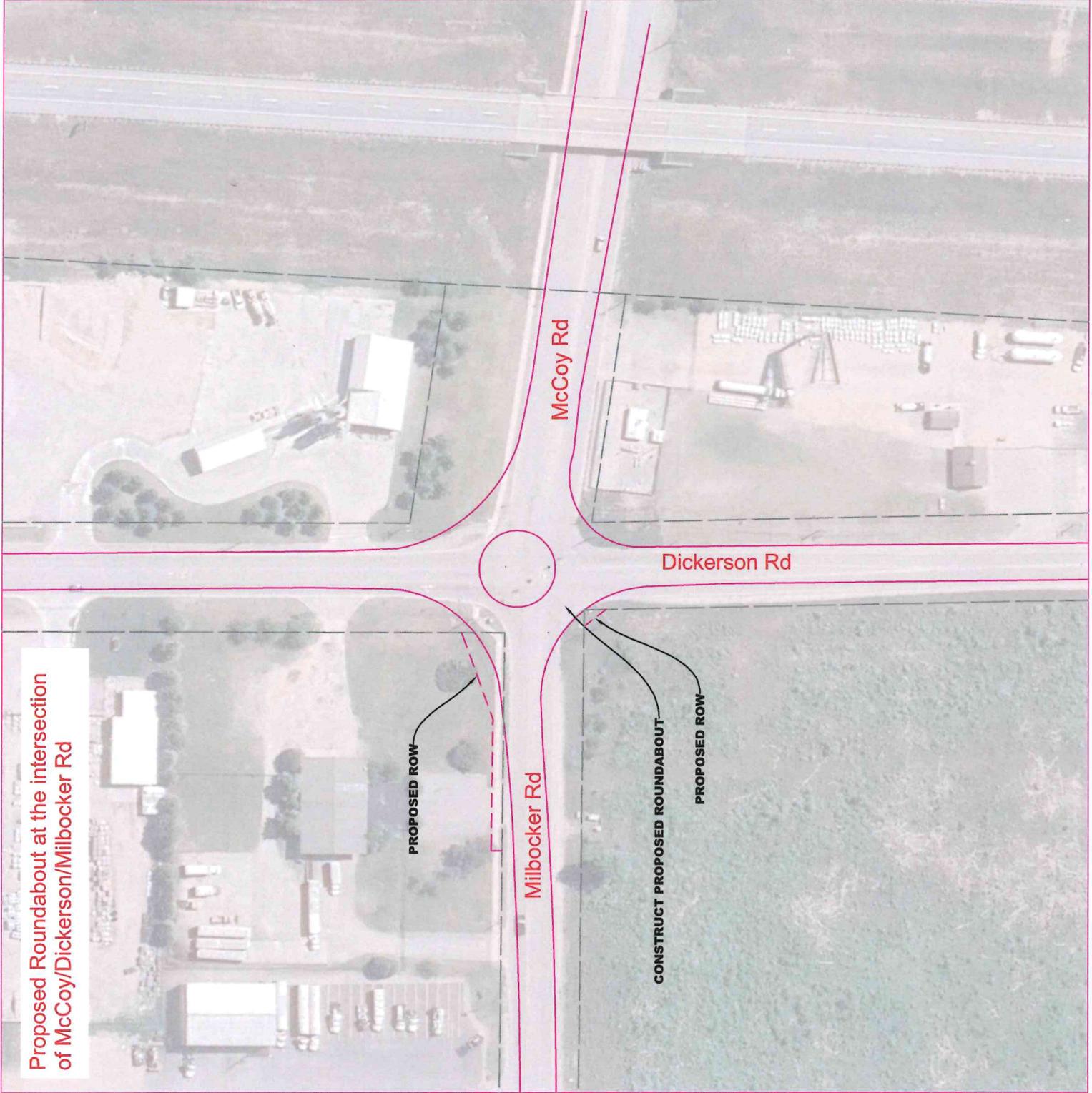
669 W McCoy Rd, Gaylord, MI 49735
The meeting location is ADA accessible.

Project background:

Roundabouts help prevent severe crashes that can result in injuries or fatalities, while improving traffic flow. The Otsego County Road Commission has been awarded a \$2,000,000 Federal Safety Grant to construct roundabouts at the intersection of Millbocker Rd/Dickerson Rd and McCoy Rd/Krys Rd. This project is scheduled for construction during the 2026 construction season.

Posted August 11, 2025

Proposed Roundabout at the intersection of McCoy/Dickerson/Milbocker Rd



McCoy Rd

Dickerson Rd

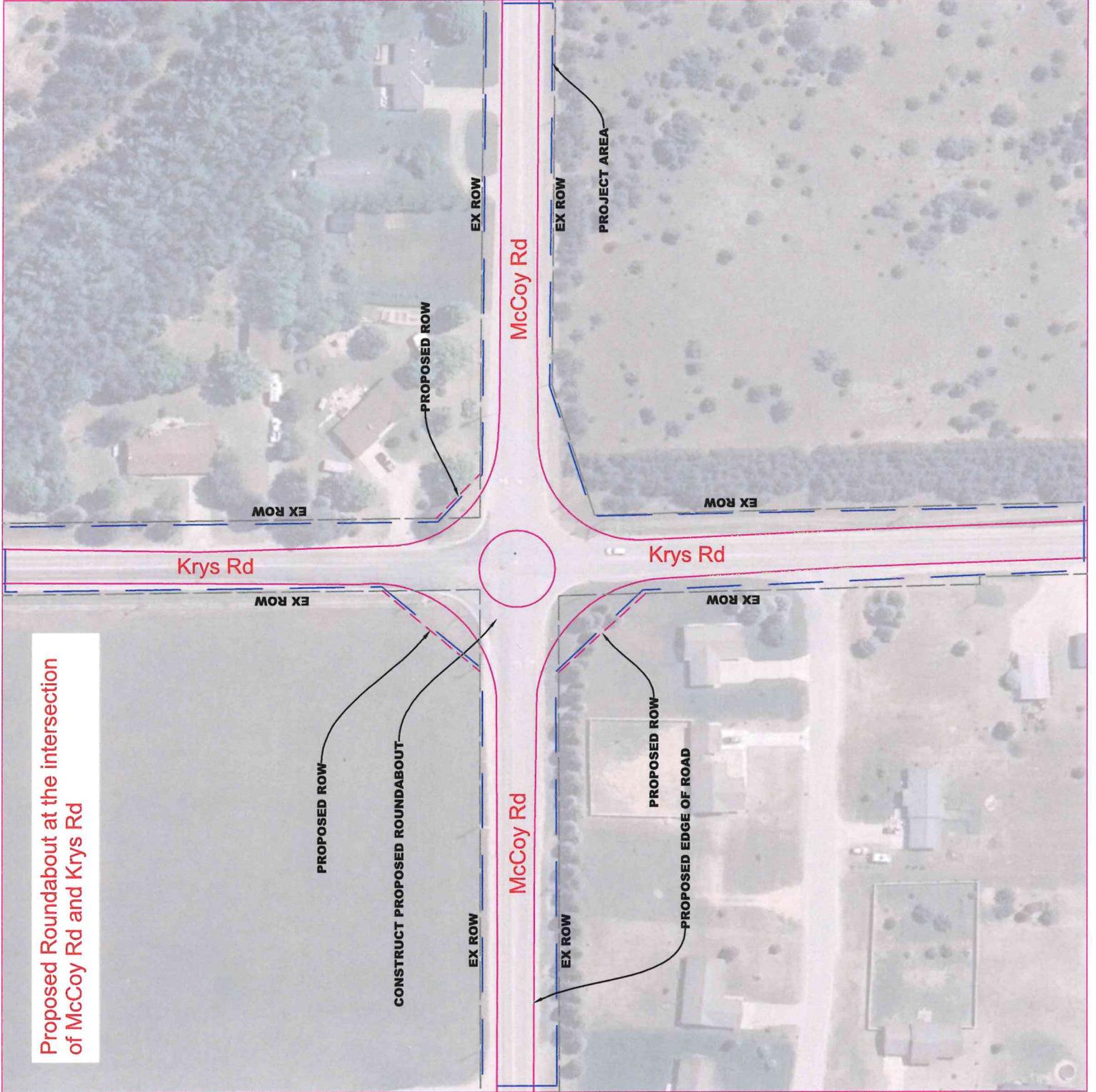
Milbocker Rd

PROPOSED ROW

CONSTRUCT PROPOSED ROUNDABOUT

PROPOSED ROW

Proposed Roundabout at the intersection of McCoy Rd and Krys Rd





Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
MEETING DATE: August 14, 2025
AGENDA ITEM: 8. A
SUBJECT: MDOT Annual Certification of Employee-related Conditions

DESCRIPTION

Beginning September 30, 2015, and annually each September 30 thereafter, certification must be made for compliance to Section 18j(1) of Public Act 51 of 1951, MCL 247.668j(1). A local road agency must certify that it has (a) developed an employee compensation plan for its employees as described OR (b) the local road agency must certify that medical benefits are offered to its employees or elected public officials in compliance with the publicly funded health insurance contribution act, 2011 PA 152, MCL 15.561 to 15.569, or, that it does not offer medical benefits to its employees or elected public officials.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

Motion to **approve/deny** MDOT form 2067 certifying that the local road agency is in compliance and has exempted itself from the publicly funded health insurance contribution act, 2011 PA 152.

If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.

Michigan Department
of Transportation
2067 (06/2025)

PUBLIC ACT 51, SECTION 18j, MCL 247.668j
Annual Certification of Employee-related Conditions

CERTIFICATION YEAR: 2026

COUNTY ROAD AGENCY NAME Otsego County Road Commission
--

Beginning September 30, 2015, and annually each September 30 thereafter, certification must be made for compliance to Section 18j(1) of Public Act 51 of 1951, MCL 247.668j(1). A local road agency must certify that it has (a) developed an employee compensation plan for its employees as described OR (b) the local road agency must certify that medical benefits are offered to its employees or elected public officials in compliance with the publicly funded health insurance contribution act, 2011 PA 152, MCL 15.561 to 15.569, or, that it does not offer medical benefits to its employees or elected public officials.

- Compliance with (1)(a)
I certify compliance with MCL 247.668j(1)(a).
Our compensation plan for employees meets the minimum criteria of MCL 247.668j (a)(i - iv).
- Compliance with (1)(b)
I certify compliance with MCL 247.668J(1)(b), and as such, offer one of the following:
 - I certify that medical benefits are offered to employees or elected public officials in compliance with the publicly funded health insurance contribution act, 2011 PA 152; or
 - I certify that the local road agency has exempted itself from the publicly funded health insurance contribution act, 2011 PA 152; or
 - I certify that medical benefits are not offered to employees or elected public officials.
- Non-compliance with (1)(a) or (1)(b)
I certify that we are not in compliance with MCL 247.668j(1).
I understand that failure to comply with certification of (a) or (b) of MCL 247.668j(1) may result in the withholding of all or part of the distributions made to this local road agency from the Michigan Transportation Fund.

This form must be signed by the Chairman of the County Road Commission or the County Executive and the Chief Financial Officer of the County Road Agency.

SIGNATURE		SIGNATURE	
PRINTED NAME Kirk Harrier		PRINTED NAME Rebecca Hilmert	
TITLE Managing Director	DATE 08/14/2025	TITLE Finance Manager	DATE 08/14/2025

Due Each September 30
Return the completed form to:
E-mail: MDOT-Outreach@Michigan.gov OR Fax Number: (517) 373-6266



Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
MEETING DATE: August 14, 2025
AGENDA ITEM: 8. B
SUBJECT: 2025 Chip Seal Project Review & 2026 Project Outlook Discussion

DESCRIPTION

Staff will give an overview of the 2025 chip seal projects which included, Old 27 South, McCoy Rd, Mt. Jack Rd, and Turtle Lake Rd.

Staff will also discuss the 2026 project outlook and update the Board on how the ice storm disaster expenses may impact the 2026 projects and give an update on FEMA funding.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

N/A