



AGENDA
OTSEGO COUNTY BOARD OF ROAD COMMISSIONERS
THURSDAY, NOVEMBER 13, 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 October 9, 2025, and the Closed Meeting Minutes dated October 9, 2025.
- B. The Board approves Payroll #20 (\$95,419.88), and Payroll #21 (\$91,788.37), and Payroll #22 (\$89,972.51).
- C. The Board approves Accounts Payable: C/10-2 (\$1,763,515.14), and C/11-1 (\$2,783,048.73), and the Accounts Payable Check Register dated 10/01/2025 to 10/31/2025.

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. Equipment Disposal – Unit 942
- B. Equipment Purchase
- C. 2026 Weight Restriction Enforcement Review
- D. 2026 Health Insurance Renewal Review

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: December 11, 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: November 13, 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 October 9, 2025, and the Closed Meeting Minutes dated October 9, 2025.
- B. The Board approves Payroll #20 (\$95,419.88), Payroll #21 (\$91,788.37), and Payroll #22 (\$89,972.51).
- C. The Board approves Accounts Payable: C/10-2 (\$1,763,515.14), and C/11-1 (\$2,783,048.73), and the Accounts Payable Check Register dated 10/01/2025 to 10/31/2025.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION:

Motion to **approve/deny** the November 13, 2025, consent calendar as presented.

UNAPPROVED
MINUTES for the
REGULAR MEETINGS OF THE
OTSEGO COUNTY ROAD COMMISSION
HELD ON THURSDAY, OCTOBER 9, 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 Heinz to approve the agenda as presented, seconded by Gordon. Five ayes, no nays. Motion carried.

ITEM 4 – CONSENT CALENDAR

- A. Minutes: The Board approves the Regular Meeting Minutes dated September 10, 2025, and the Special Meeting Minutes dated September 22, 2025.
- B. The Board approves Payroll: #18 (\$93,131.44) and Payroll #19 (\$90,469.16).
- C. The Board approves Accounts Payable: C/9-2 (\$747,909.73) and C/10-1 (\$1,057,809.60), and the Accounts Payable Check Register dated 9/01/2025 to 9/30/2025.
- Motion by Camiller to approve the October 9, 2025, Consent Calendar, seconded by Dipzinski. Five ayes, no nays. Motion carried.

ITEM 5 – GUEST SPEAKERS

- A. None

ITEM 6 – PUBLIC COMMENT

- A. None

ITEM 7 – OLD BUSINESS/UNFINISHED BUSINESS

- A. None

ITEM 8 – NEW BUSINESS

- A. Budget Amendment #3
 - a. Motion by Gordon to approve the fiscal year-end 2025 Otsego County Road Commission budget amendment #3 as recommended by the Finance Manager, seconded by Heinz. Discussion. Five ayes, no nays. Motion carried.
- B. Closed Session – Attorney Client Privilege
 - a. Motion by Dipzinski to enter a closed session to consider material exempt from discussion or disclosure by State or Federal statute as permitted by MCL 15.268(h), seconded by Camiller. Five ayes, no nays. Motion carried.

- b. Motion by Gordon to return to open session, seconded by Dipzinski. Five ayes, no nays. Motion carried.**

ITEM 9 – STAFF REPORTS

- A. Managing Director updated the board current MCRC SIP claims.
- B. Operations Manager gave an update on current construction projects, 2026 proposed construction projects, and FEMA debris removal
- C. Finance Manager updated the board on the FEMA grant application, investments, and MTF revenue.
- D. Facilities/Equipment Supervisor updated the board on new trucks being assembled, and ongoing winter preparations are underway.
- E. Road Maintenance Supervisor gave an update on routine maintenance, debris cleanup, crack seal, and winter salt delivery.

ITEM 10 – COMMUNICATIONS

- A. Upcoming OCRC Board Meeting Dates: November 13, 2025, and December 11, 2025

ITEM 11– PUBLIC COMMENT

- A. None

ITEM 12– COMMISSIONER COMMENT

- A. Commissioner Camiller inquired about the current logging operations happening on the road commission properties.

ITEM 13 – ADJOURNMENT

- **Motion by Dipzinski to adjourn meeting at 10:49 a.m., seconded by Gordon. Five ayes, no nays. Motion carried.**

Troy Huff, Chairman

Rebecca Hilmert, Board Secretary

Payroll Gross for P/R of 10/2/2025

PR #20

9/30/2025

9/13/2025 to 9/26/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
001S Vandertuig, Hayleigh	80.00	81.00	\$1,793.00
002S Harris, Jenna	80.00	81.00	\$1,793.00
005S Schneider, Caleigh	80.00	83.00	\$1,690.00
007S Hogan, Payton	80.00	91.00	\$1,930.00
010S Fox, Leeland	54.00	54.00	\$945.54
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	\$2,055.21
287 Myers, Joseph	80.00	80.00	\$2,055.20
294 Mench, Steven	80.00	81.00	\$3,000.83
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	\$2,055.21
311 Wiley, James	3.00	3.00	\$77.07
314 Kucharek, Joseph	80.00	81.00	\$2,306.99
316 Jones, Tianne	80.00	80.00	\$2,178.41
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	\$419.64
326 Heinz, Kathy	0.00	0.00	\$422.64
327 Garlock, Cody	80.00	80.00	\$2,055.20
328 Harrier, Kirk	80.00	80.00	\$4,098.41
329 Gordon, Lukas	0.00	0.00	\$422.14
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
344 Mayle, Michael	80.00	80.00	\$2,055.21
345 Butkovich, Scott	80.00	80.50	\$2,999.06
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	\$2,055.21
350 Camiller, James	0.00	0.00	\$416.64
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	\$2,555.20
355 Hallenbeck, Kyle	80.00	80.00	\$2,175.20
903 BANK, HORIZON	0.00	0.00	\$6,623.77
Total of Employee checks:	3,097.00	3,115.50	\$95,419.88

Gross Pay by Fund:

	Total
201	95,419.88
Total	95,419.88

Approved: October 9, 2025

Troy Huff, Chairman

Payroll Gross for P/R of 10/16/2025

PR #21

10/14/2025

9/27/2025 to 10/10/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
001S Vandertuig, Hayleigh	80.00	86.00	\$1,958.00
002S Harris, Jenna	31.00	31.00	\$682.00
005S Schneider, Caleigh	73.00	76.00	\$1,550.00
007S Hogan, Payton	80.00	93.00	\$1,990.00
010S Fox, Leeland	64.00	64.00	\$1,120.64
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	82.00	\$3,056.06
295 Boughner, Alan	80.00	80.00	\$2,055.21
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	82.00	\$2,358.78
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	\$2,255.22
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	\$4,098.41
329 Gordon, Lukas	0.00	0.00	\$363.64
331 Boettner, Cary	80.00	80.00	\$2,175.21
335 Pettis, Charles	80.00	80.00	\$1,878.40
336 Hilmer, 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
344 Mayle, Michael	80.00	80.00	\$2,055.20
345 Butkovich, Scott	80.00	83.00	\$3,138.33
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
355 Hallenbeck, Kyle	80.00	80.00	\$2,175.20
903 BANK, HORIZON	0.00	0.00	\$6,374.76
Total of Employee checks:	3,049.00	3,078.00	\$91,788.37

Gross Pay by Fund:

	Total
201	91,788.37
Total	91,788.37

Approved: November 13, 2025

Troy Huff, Chairman

Payroll Gross for P/R of 10/30/2025

PR #22

10/27/2025

10/11/2025 to 10/24/2025

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
002S Harris,Jenna	50.00	60.00	\$1,430.00
005S Schneider,Caleigh	70.00	80.00	\$1,700.00
007S Hogan,Payton	80.00	95.00	\$2,050.00
277 Fox,David	80.00	91.00	\$3,553.14
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	\$3,111.30
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	\$2,271.20
316 Jones,Tianne	80.00	80.00	\$2,178.40
317 Mitchell Jr.,Dennis	80.00	80.00	\$2,055.21
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	\$2,055.20
344 Mayle,Michael	80.00	80.00	\$2,055.23
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
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
355 Hallenbeck,Kyle	80.00	80.00	\$2,175.20
903 BANK,HORIZON	0.00	0.00	\$6,271.48
Total of Employee checks:	2,921.00	2,970.00	\$89,972.51

Gross Pay by Fund:

	Total
201	89,972.51
Total	89,972.51

Approved: November 13, 2025

Troy Huff, Chairman

Payables Prepay Report

10-27-2025 Month End

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

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Payment Type: EFTF					
Vendor: MERCHANT: Merchants Fler					
1080818i6	9/29/2025	MDOT Rental	1,722.50	0.00	1,722.50
1080819i6	9/29/2025	MDOT Rental	1,722.50	0.00	1,722.50
1080820i6	9/29/2025	MDOT Rental	1,722.50	0.00	1,722.50
1081341i6	9/29/2025	MDOT Rental	2,093.50	0.00	2,093.50
Vendor Totals			7,261.00	0.00	7,261.00
EFTF Grand Totals:		1 EFTF Vendors	7,261.00	0.00	7,261.00
Payment Type: Checks					
Vendor: ALERUS: Alerus Financi					
Check Nbr: 621300					
Batch 21	10/16/2025	Employer Portion HCSP	2,985.84	0.00	2,985.84
Batch 355	10/16/2025	Employer Portion 457	1,026.10	0.00	1,026.10
Check Totals:			4,011.94	0.00	4,011.94
Vendor: ATTMOBIL: AT&T Mobili					
Check Nbr: 621301					
287318351177)	10/6/2025	Foreman Phones	172.36	0.00	172.36
287339252526)	10/6/2025	MDOT iPad	72.48	0.00	72.48
Check Totals:			244.84	0.00	244.84
Vendor: BCN: Blue Care Network of N					
Check Nbr: 621302					
252800070111	10/7/2025	Health Insurance	56,274.39	0.00	56,274.39
Check Totals:			56,274.39	0.00	56,274.39
Vendor: BURNHAM: Burnham & Flowe					
Check Nbr: 621303					
BFG-1421488	10/15/2025	HRA Admin. Fee	37.50	0.00	37.50
Check Totals:			37.50	0.00	37.50
Vendor: CITYOFGA: City of Gaylor					
Check Nbr: 621304					
MCCO-000669-	9/30/2025	Sewer, Water	56.81	0.00	56.81
Check Totals:			56.81	0.00	56.81
Vendor: COMPASSM: Compass Minerals Americ					
Check Nbr: 621305					
1548658	10/8/2025	Winter Salt	36,270.35	0.00	36,270.35
1549244	10/9/2025	Winter Salt	17,776.04	0.00	17,776.04
1549725	10/10/2025	Winter Salt	3,608.96	0.00	3,608.96
Check Totals:			57,655.35	0.00	57,655.35
Vendor: DEBRISTE: DebrisTech, LL					
Check Nbr: 621306					
5769	10/4/2025	Storm Debris Removal Monitoring	133,716.05	0.00	133,716.05
5801	10/11/2025	Storm Debris Removal Monitoring	118,879.35	0.00	118,879.35
5830	10/18/2025	Ice Storm Cleanup Debris Monitoring	91,149.80	0.00	91,149.80
Check Totals:			343,745.20	0.00	343,745.20

Payables Prepay Report

10-27-2025 Month End

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
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Vendor: DELTADEN: Delta Dent

Check Nbr: 621307

RIS000664935	11/1/2025	Dental Insurance	3,910.76	0.00	3,910.76
Check Totals:			3,910.76	0.00	3,910.76

Vendor: DTEENERG: DTE Energ

Check Nbr: 621308

9100 208 4696	10/24/2025	Natural Gas	324.28	0.00	324.28
Check Totals:			324.28	0.00	324.28

Vendor: GFLENVIR: GFL Environment:

Check Nbr: 621309

0070617059	9/30/2025	Trash Removal	189.81	0.00	189.81
0070617087	9/30/2025	Litter Removal	219.30	0.00	219.30
Check Totals:			409.11	0.00	409.11

Vendor: GREATLA: Great Lakes Energ

Check Nbr: 621310

100269003	10/15/2025	TL@ Krys/McCoy	51.27	0.00	51.27
Check Totals:			51.27	0.00	51.27

Vendor: HUMAN: Humana Insurance Co

Check Nbr: 621311

692915212	10/14/2025	Retiree Health Insurance	11,549.17	0.00	11,549.17
Check Totals:			11,549.17	0.00	11,549.17

Vendor: LOOKSGRE: Looks Great Services of MS, Inc

Check Nbr: 621312

STM7900	10/6/2025	Storm Debris Cleanup	519,327.60	0.00	519,327.60
STM7901	10/13/2025	Storm Debris Cleanup	387,971.20	0.00	387,971.20
STM7902	10/21/2025	Ice Storm Debris Cleanup	348,875.80	0.00	348,875.80
Check Totals:			1,256,174.60	0.00	1,256,174.60

Vendor: MCRCSIP: MCRCSI

Check Nbr: 621313

Claim EPD6900	10/24/2025	Salvaged Unit 942	4,800.00	0.00	4,800.00
Check Totals:			4,800.00	0.00	4,800.00

Vendor: MUTOMA: Mutual of Omaha

Check Nbr: 621314

001973406189	10/20/2025	L/STD/LTD/ADD	3,466.45	0.00	3,466.45
Check Totals:			3,466.45	0.00	3,466.45

Vendor: OCRC: Otsego County Road Commissio

Check Nbr: 621315

10/14/25-10/20/	10/19/2025	HRA Reimbursement	5,127.55	0.00	5,127.55
10/21/25-10/27/	10/26/2025	HRA Reimbursement	1,581.51	0.00	1,581.51
Check Totals:			6,709.06	0.00	6,709.06

Vendor: USBANK: US Bank Equipment Financ

Check Nbr: 621316

566182853	10/8/2025	Office Copier	333.41	0.00	333.41
Check Totals:			333.41	0.00	333.41

10/27/2025

Payables Prepay Report
10-27-2025 Month End

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
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Vendor: VERMEER: Vermeer of Michigan, Inc

Check Nbr: 621317

5671	10/20/2025	Chipper Rental	6,500.00	0.00	6,500.00
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Check Totals:		6,500.00	0.00	6,500.00
Checks Grand Totals:	18 Checks	1,756,254.14	0.00	1,756,254.14
Grand Totals:	19 ACH Vendors/EFTP Vendors/C	1,763,515.14	0.00	1,763,515.14

Payables Prepay Report

11-13-2025 Board Meeting

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	10/29/2025	D. Fox	1,131.11	0.00	1,131.11
4288	10/29/2025	S. Butkovich	1,244.24	0.00	1,244.24
5602	10/29/2025	K. Harrier	70.77	0.00	70.77
8324	10/29/2025	R. Hilmert	317.90	0.00	317.90
9809	10/29/2025	S. Mench	659.85	0.00	659.85
Vendor Totals:			3,423.87	0.00	3,423.87
Vendor: MERCHANT: Merchants Fleet					
1080818	10/14/2025	MDOT Rental	500.00	0.00	500.00
1080818i7	9/30/2025	MDOT Rental	401.87	0.00	401.87
1080819i7	10/30/2025	MDOT Rental	1,722.50	0.00	1,722.50
1080820i7	10/30/2025	MDOT Rental	1,722.50	0.00	1,722.50
1081341i7	10/30/2025	MDOT Rental	2,093.50	0.00	2,093.50
Vendor Totals:			6,440.37	0.00	6,440.37
Vendor: MERS: MERS of Michigan					
00172720-7	10/31/2025	Retirement	76,207.25	0.00	76,207.25
Vendor Totals:			76,207.25	0.00	76,207.25
EFTP Grand Totals:			86,071.49	0.00	86,071.49
			3 EFTP Vendors		
Payment Type: Checks					
Vendor: ADVANCEE: Advance Electric					
Check Nbr: 621318					
431210	10/13/2025	Wall Plate	2.83	0.00	2.83
431770	11/5/2025	Emergency Light Battery	18.90	0.00	18.90
Check Totals:			21.73	0.00	21.73
Vendor: AIRGAS: AIRGAS USA, LLC					
Check Nbr: 621319					
5519431711	9/30/2025	Welding Supply	14.68	0.00	14.68
5520101541	10/31/2025	Cylinder Rental	14.68	0.00	14.68
Check Totals:			29.36	0.00	29.36
Vendor: ALERUS: Alerus Financial					
Check Nbr: 621320					
Batch 23	10/28/2025	Employer Portion HCSP	2,985.84	0.00	2,985.84
Batch 357	10/28/2025	Employer Portion 457	1,017.74	0.00	1,017.74
Check Totals:			4,003.58	0.00	4,003.58
Vendor: ALMA: Alma Tire Service, Inc.					
Check Nbr: 621321					
517021283	10/15/2025	Rental Trailer Tires	261.52	0.00	261.52
517021390	10/31/2025	Tires	1,647.00	0.00	1,647.00
Check Totals:			1,908.52	0.00	1,908.52
Vendor: ALTAEQUI: Alta Equipment Company					
Check Nbr: 621322					
SP2/164618	10/20/2025	Windshield & Mirrors	1,542.07	0.00	1,542.07
Check Totals:			1,542.07	0.00	1,542.07

Payables Prepay Report
11-13-2025 Board Meeting

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: BENDERLE: Lewis G. Bender					
Check Nbr: 621323					
11082025	11/10/2025	Facilitation Services	3,266.20	0.00	3,266.20
Check Totals:			3,266.20	0.00	3,266.20
Vendor: BRADYIND: Brady Industries					
Check Nbr: 621324					
10733558	10/9/2025	Cleaning Supply	163.59	0.00	163.59
10855177	11/6/2025	Janitorial Supply	116.16	0.00	116.16
Check Totals:			279.75	0.00	279.75
Vendor: BUILDERS: Builders First Source					
Check Nbr: 621325					
90291644	9/4/2025	Wood for Road/Ditch Repair	68.59	0.00	68.59
90617155	9/11/2025	Wood Sign Post	142.60	0.00	142.60
Check Totals:			211.19	0.00	211.19
Vendor: CCUNLIMI: CC Unlimited Mobile Maintenance					
Check Nbr: 621326					
4944	9/30/2025	Boom Inspection	1,845.28	0.00	1,845.28
Check Totals:			1,845.28	0.00	1,845.28
Vendor: CINTAS: Cintas Corporation #729					
Check Nbr: 621327					
4245854352	10/8/2025	Uniforms, Floor Mats	135.74	0.00	135.74
4246586985	10/15/2025	Uniforms, Floor Mats	62.48	0.00	62.48
4247317612	10/22/2025	Uniforms, Floor Mats	163.44	0.00	163.44
4248057996	10/29/2025	Uniforms, Floor Mats	97.50	0.00	97.50
4248804090	11/5/2025	Uniforms, Floor Mats	97.50	0.00	97.50
Check Totals:			556.66	0.00	556.66
Vendor: CONSUME: Consumers Energy					
Check Nbr: 621328					
205725685340	10/22/2025	Electricity	1,816.71	0.00	1,816.71
205903687300	10/31/2025	TL@W Otsego Lake/Old 27	51.08	0.00	51.08
Check Totals:			1,867.79	0.00	1,867.79
Vendor: COUNTYRO: County Road Association					
Check Nbr: 621329					
25260064	10/1/2025	Membership Dues	13,492.51	0.00	13,492.51
Check Totals:			13,492.51	0.00	13,492.51
Vendor: CRASIF: County Road Association Self-Insurance Fund					
Check Nbr: 621330					
CRA0009441	11/3/2025	Workers' Comp Insurance	3,981.00	0.00	3,981.00
CRA0009513	11/10/2025	Workers' Comp. Insurance	7,988.00	0.00	7,988.00
Check Totals:			11,969.00	0.00	11,969.00
Vendor: CUMMINSI: Cummins Inc					
Check Nbr: 621331					
S1-251060132	10/13/2025	Shop Software	840.00	0.00	840.00
Check Totals:			840.00	0.00	840.00

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Vendor: DAVEFOX: David Fox					
Check Nbr: 621332					
Boots	10/29/2025	Boots	148.39	0.00	148.39
Check Totals:			148.39	0.00	148.39
Vendor: DEBRISTE: DebrisTech, LLC					
Check Nbr: 621333					
5860	10/25/2025	Debris Monitoring Services	61,192.05	0.00	61,192.05
5893	11/1/2025	Ice Storm Debris Removal Monitoring	13,293.60	0.00	13,293.60
Check Totals:			74,485.65	0.00	74,485.65
Vendor: DORNBOS: Dornbos Sign, Inc.					
Check Nbr: 621334					
INV83867	10/13/2025	Road Name Sign	67.10	0.00	67.10
INV83982	10/20/2025	Sign Reflectors	455.00	0.00	455.00
INV84019	10/22/2025	Road Name Signs	568.84	0.00	568.84
INV84254	11/5/2025	Post Reflectors	991.36	0.00	991.36
Check Totals:			2,082.30	0.00	2,082.30
Vendor: ELECTRIC: Electrical Terminal Service, Inc.					
Check Nbr: 621335					
2353265-00	10/20/2025	Bin Stock, Backup Alarms	283.54	0.00	283.54
2353266-00	10/20/2025	Bin Stock	228.00	0.00	228.00
Check Totals:			511.54	0.00	511.54
Vendor: ELMIRAHE: ELMIRA OCCUPATIONAL HEALTH & MEDICINE					
Check Nbr: 621336					
00243505-00	10/28/2025	DOT Physical	110.00	0.00	110.00
00243875-00	10/31/2025	DOT Physical	220.00	0.00	220.00
Check Totals:			330.00	0.00	330.00
Vendor: EVERON: EVERON, LLC					
Check Nbr: 621337					
19877752	10/15/2025	Monitoring Alarms	354.29	0.00	354.29
Check Totals:			354.29	0.00	354.29
Vendor: FEDERALF: Federal Fluid Power, Inc.					
Check Nbr: 621338					
143265	10/9/2025	Hyd Hoses	133.09	0.00	133.09
143451	10/14/2025	Hyd Hoses	404.53	0.00	404.53
143824	10/21/2025	Adapters	47.84	0.00	47.84
144641	11/6/2025	Hyd Fittings	18.60	0.00	18.60
Check Totals:			604.06	0.00	604.06
Vendor: GFLENVIR: GFL Environmental					
Check Nbr: 621339					
0070851479	10/31/2025	Trash Removal	189.81	0.00	189.81
0070851506	10/31/2025	Trash Removal	219.30	0.00	219.30
Check Totals:			409.11	0.00	409.11
Vendor: GINOPHIL: Ginop Sales, Inc.					
Check Nbr: 621340					
HW10781	6/24/2025	Ice Storm Rental Kubota	1,294.62	0.00	1,294.62
Check Totals:			1,294.62	0.00	1,294.62

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Vendor: HILMERTR: Rebecca Hilmert					
Check Nbr: 621341					
Nov. 2025	11/12/2025	Clerks Meeting, Cogitate Workgroup	224.00	0.00	224.00
Check Totals:			224.00	0.00	224.00
Vendor: HURONENG: Huron Engineering and Surveying, Inc.					
Check Nbr: 621343					
8049	8/21/2025	Engineering	21,290.00	0.00	21,290.00
8144	9/22/2025	Engineering	15,730.00	0.00	15,730.00
8147	9/22/2025	Engineering	7,735.00	0.00	7,735.00
8148	9/22/2025	Engineering	6,552.50	0.00	6,552.50
8149	9/22/2025	Engineering	2,660.00	0.00	2,660.00
8150	9/22/2025	Engineering	100.00	0.00	100.00
8172	10/14/2025	Wilkinson Road LAP	36,468.75	0.00	36,468.75
8198	10/15/2025	Turtle Lake Road Engineering	485.00	0.00	485.00
8201	10/15/2025	Sparr Road	8,942.50	0.00	8,942.50
8202	10/15/2025	Plywood Road	255.00	0.00	255.00
8205	10/15/2025	Mt. Frederick Road	3,205.00	0.00	3,205.00
8206	10/15/2025	Kujawa & Seymore Engineering	795.00	0.00	795.00
Check Totals:			104,218.75	0.00	104,218.75
Vendor: HUTSON: Hutson, Inc.					
Check Nbr: 621344					
11065185	10/15/2025	Tie Rod End	154.03	0.00	154.03
11065186	10/15/2025	Hyd Couplers	242.08	0.00	242.08
Check Totals:			396.11	0.00	396.11
Vendor: IMPERIAL: Imperial Supplies LLC					
Check Nbr: 621345					
I001EZ8955	10/10/2025	Heat Shrink Tubing	105.00	0.00	105.00
Check Totals:			105.00	0.00	105.00
Vendor: J&HFAMIL: Exit 76 Corporation					
Check Nbr: 621346					
CP-000473	10/31/2025	Fuel	21,545.54	0.00	21,545.54
Check Totals:			21,545.54	0.00	21,545.54
Vendor: JOHNSONO: Johnson Oil Company					
Check Nbr: 621347					
002475	10/31/2025	NL Gas	1,066.23	0.00	1,066.23
CP-012143	10/31/2025	Fuel for Rentals	456.37	0.00	456.37
Check Totals:			1,522.60	0.00	1,522.60
Vendor: LAWSONPR: Lawson Products, Inc.					
Check Nbr: 621348					
9312902406	10/15/2025	Hyd. Fittings	257.85	0.00	257.85
9312930249	10/24/2025	Hyd Fittings	207.75	0.00	207.75
Check Totals:			465.60	0.00	465.60
Vendor: LEWISTON: Lewiston Sand & Gravel					
Check Nbr: 621349					
38066	10/31/2025	23A Gravel	4,516.75	0.00	4,516.75
Check Totals:			4,516.75	0.00	4,516.75

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Vendor: LOOKSGRE: Looks Great Services of MS, Inc					
Check Nbr: 621350					
STM7903	10/27/2025	Ice Storm Debris Removal	150,904.00	0.00	150,904.00
STM7904	10/29/2025	Ice Storm Debris Removal	35,623.80	0.00	35,623.80
Check Totals:			186,527.80	0.00	186,527.80
Vendor: M&MEXC: M&M EXCAVATING INC.					
Check Nbr: 621351					
07966	10/8/2025	Wilkinson Rd Culvert	4,510.00	0.00	4,510.00
Check Totals:			4,510.00	0.00	4,510.00
Vendor: MATCO: Matco Tools					
Check Nbr: 621352					
76798	10/13/2025	Shop Tools	13.00	0.00	13.00
Check Totals:			13.00	0.00	13.00
Vendor: MCVEIGH: McVeigh's Truck Springs					
Check Nbr: 621353					
031130	11/6/2025	U-Bolt	46.80	0.00	46.80
Check Totals:			46.80	0.00	46.80
Vendor: MICAT: Michigan CAT					
Check Nbr: 621354					
PD17948346	10/24/2025	Pin	9.32	0.00	9.32
PD17953429	10/27/2025	Electrical Connector	10.05	0.00	10.05
PD17963567	10/29/2025	Cab Air Filter	106.67	0.00	106.67
Check Totals:			126.04	0.00	126.04
Vendor: MIDSTATE: Mid-States Bolt & Screw Co.					
Check Nbr: 621356					
32960155	10/7/2025	Blade Bolts	2,774.63	0.00	2,774.63
32963459	10/13/2025	Drill Bits	80.05	0.00	80.05
32965823	10/16/2025	Bin Stock	18.04	0.00	18.04
32966992	10/17/2025	Bin Stock	13.08	0.00	13.08
32973475	10/29/2025	Bin Stock	3.42	0.00	3.42
32974418	10/30/2025	Bin Stock	7.25	0.00	7.25
32977055	11/4/2025	Delineator Maint.	195.50	0.00	195.50
32979480	11/6/2025	Bin Stock	20.74	0.00	20.74
32979496	11/6/2025	Parts Return	-20.74	0.00	-20.74
32980242	11/7/2025	Delineator Maint.	548.12	0.00	548.12
Check Totals:			3,640.09	0.00	3,640.09
Vendor: MIKENWOR: Michigan Kenworth, LLC					
Check Nbr: 621357					
022P196504	10/7/2025	Filtes	730.34	0.00	730.34
022P197196	10/16/2025	Alternator	220.18	0.00	220.18
022P197201	10/16/2025	Fuel Filters	287.04	0.00	287.04
022P197511	10/24/2025	Heater Valve & Wiper Arm	303.87	0.00	303.87
Check Totals:			1,541.43	0.00	1,541.43

Payables Prepay Report
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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Vendor: MIPAVEME: Michigan Pavement Markings, LLC					
Check Nbr: 621358					
otsego-2505	10/6/2025	Pavement Markings	1,423.00	0.00	1,423.00
Check Totals:			1,423.00	0.00	1,423.00
Vendor: MITCHELL: Mitchell Stump Removal					
Check Nbr: 621359					
215	10/15/2025	Stump Grinding	700.00	0.00	700.00
Check Totals:			700.00	0.00	700.00
Vendor: MODERNCR: Modern Crane Technologies, LLC					
Check Nbr: 621360					
12758	10/15/2025	Annual Inspections	752.00	0.00	752.00
Check Totals:			752.00	0.00	752.00
Vendor: MORBAR: MORBARK, LLC					
Check Nbr: 621361					
9706490	10/17/2025	Chipper Knives	667.80	0.00	667.80
Check Totals:			667.80	0.00	667.80
Vendor: NORPRO: NORTHERN PROCESSING, LLC					
Check Nbr: 621364					
12459	9/3/2025	Chester Road	1,680.00	0.00	1,680.00
12460	9/9/2025	Chester Road	2,016.00	0.00	2,016.00
12462	9/11/2025	Chester Road	448.00	0.00	448.00
12463	9/18/2025	Chester Road	5,180.00	0.00	5,180.00
12464	9/24/2025	Chester Road	2,030.00	0.00	2,030.00
12465	9/30/2025	Chester Road	3,780.00	0.00	3,780.00
12488	10/2/2025	Road Gravel	2,100.00	0.00	2,100.00
12489	10/6/2025	Road Gravel	2,660.00	0.00	2,660.00
12490	10/8/2025	Road Gravel	3,080.00	0.00	3,080.00
12491	10/15/2025	Road Gravel	1,960.00	0.00	1,960.00
12492	10/29/2025	Road Gravel	1,400.00	0.00	1,400.00
12493	10/31/2025	Road Gravel	2,100.00	0.00	2,100.00
12494	10/31/2025	Limestone Road Mix: Shoulder	2,100.00	0.00	2,100.00
Check Totals:			30,534.00	0.00	30,534.00
Vendor: NORTHERN: Northern Energy, Inc.					
Check Nbr: 621365					
111724	10/20/2025	Hoist Oil	535.15	0.00	535.15
Check Totals:			535.15	0.00	535.15
Vendor: NORTHFIR: Northwest Fire					
Check Nbr: 621366					
11385	10/20/2025	Fire Extinguishers	362.00	0.00	362.00
Check Totals:			362.00	0.00	362.00
Vendor: NWOBUF: Northwood Printers LLC					
Check Nbr: 621367					
226417	11/11/2025	Tax Forms	174.83	0.00	174.83
Check Totals:			174.83	0.00	174.83

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Vendor: OCRC: Otsego County Road Commission					
Check Nbr: 621368					
10/28/25-11/3/25	11/2/2025	HRA Reimbursement	372.57	0.00	372.57
11/4/25-11/10/25	11/9/2025	HRA Reimbursement	1,354.26	0.00	1,354.26
Check Totals:			1,726.83	0.00	1,726.83
Vendor: PAYDOL: PAYNE & DOLAN, INC.					
Check Nbr: 621369					
10-00048315	10/10/2025	Hot Patch	4,177.60	0.00	4,177.60
10-00049007	10/17/2025	Hot Patch	2,716.76	0.00	2,716.76
10-00049669	10/24/2025	Hot Patch	1,950.30	0.00	1,950.30
10-00050329	11/1/2025	Hot Patch	627.00	0.00	627.00
10-00050983	11/8/2025	Hot Patch	1,254.26	0.00	1,254.26
408461-001	10/27/2025	Pencil Lake Road	541,598.98	0.00	541,598.98
Check Totals:			552,324.90	0.00	552,324.90
Vendor: PREIN&NE: Prein & Newhof					
Check Nbr: 621370					
92060	10/13/2025	McCoy Rd Roundabouts	1,915.00	0.00	1,915.00
Check Totals:			1,915.00	0.00	1,915.00
Vendor: PURCYL: PURITY CYLINDER GASES, INC.					
Check Nbr: 621371					
0002326670	10/14/2025	Welding Supply	56.81	0.00	56.81
Check Totals:			56.81	0.00	56.81
Vendor: RIERIL: RIETH-RILEY CONSTRUCTION CO., INC.					
Check Nbr: 621372					
5312841	10/28/2025	Coldpatch	5,169.78	0.00	5,169.78
5312859	10/29/2025	Coldpatch	7,130.34	0.00	7,130.34
792926	10/8/2025	Mt. Frederick Road	179,774.59	0.00	179,774.59
792971	11/5/2025	Extra Paving per Contract	71,457.66	0.00	71,457.66
Check Totals:			263,532.37	0.00	263,532.37
Vendor: SCIBRA: SCIENTIFIC BRAKE & EQUIP.					
Check Nbr: 621374					
0202146095	8/1/2025	Mud Flaps, Air Valve, Fittings	208.50	0.00	208.50
0202149287	10/9/2025	Trailer Brakes	581.52	0.00	581.52
0202149449	10/13/2025	Seals	82.95	0.00	82.95
0202149718	10/16/2025	Dustshield	177.46	0.00	177.46
0202150579	11/6/2025	Sander Flap	54.52	0.00	54.52
0202150750	11/6/2025	Brake Clean, Air Fitting	312.70	0.00	312.70
0202150751	10/6/2025	Air Bags, Seals, Mirrors	596.25	0.00	596.25
Check Totals:			2,013.90	0.00	2,013.90
Vendor: SHINECLE: Shine Cleaning Service Inc.					
Check Nbr: 621375					
00001215	11/1/2025	Rest Area Cleaning	11,479.14	0.00	11,479.14
1208	10/1/2025	Rest Area Cleaning	11,479.14	0.00	11,479.14
Check Totals:			22,958.28	0.00	22,958.28

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
Vendor: SNETHKAM: Snethkamp					
Check Nbr: 621376					
6397824/1	10/21/2025	Suspension	100.00	0.00	100.00
Check Totals:			100.00	0.00	100.00
Vendor: STAPLES: Staples					
Check Nbr: 621377					
7007355949	10/23/2025	Office Supply	222.54	0.00	222.54
7007479637	10/31/2025	Office Supply	85.33	0.00	85.33
Check Totals:			307.87	0.00	307.87
Vendor: STATE7: State of Michigan MSP					
Check Nbr: 621378					
551-641547	8/25/2024	2024 Frost Law Patrol	6,052.83	0.00	6,052.83
Check Totals:			6,052.83	0.00	6,052.83
Vendor: STOOPS: Stoops Freightliner Western Star					
Check Nbr: 621380					
X316024955:01	10/8/2025	Door Handles	263.31	0.00	263.31
X316025234:01	10/22/2025	Wheel	81.12	0.00	81.12
X316025237:01	10/20/2025	Suspension Dump Solenoids	997.48	0.00	997.48
X316025362:01	10/3/2025	Marker Light	54.23	0.00	54.23
X316025423:01	10/31/2025	Wheels for Spare Tires	1,025.54	0.00	1,025.54
X316025483:01	10/29/2025	Shock Absorber	148.94	0.00	148.94
X316025795:01	11/7/2025	Blower Motor Switch	20.34	0.00	20.34
Check Totals:			2,590.96	0.00	2,590.96
Vendor: TEAMELM: TEAM ELMERS					
Check Nbr: 621381					
878407	9/30/2025	Sparr Road	989,976.98	0.00	989,976.98
Check Totals:			989,976.98	0.00	989,976.98
Vendor: TIANNEJ: Tianne Jones					
Check Nbr: 621382					
Oct. 2025	11/10/2025	MERS Conf.	86.80	0.00	86.80
Check Totals:			86.80	0.00	86.80
Vendor: TRUTRA: TRUCK & TRAILER SPECIALTIES					
Check Nbr: 621383					
BJO002798	10/15/2025	Unit 994	179,722.43	0.00	179,722.43
BJO002799	10/29/2025	Unit #995	179,722.43	0.00	179,722.43
BSO028314	10/13/2025	Hyd Gauges	388.86	0.00	388.86
BSO028317	10/13/2025	Handle	419.24	0.00	419.24
BSO028442	10/13/2025	Tailgate Air Valve	53.11	0.00	53.11
BSO028446	10/29/2025	Sander Parts	1,716.33	0.00	1,716.33
Check Totals:			362,022.40	0.00	362,022.40
Vendor: VALTRU: VALLEY TRUCK PARTS, INC.					
Check Nbr: 621384					
3-1229448	10/23/2025	Driveline Parts, Seat	1,320.38	0.00	1,320.38
3-1229463	10/24/2025	Driveline Parts	158.61	0.00	158.61
Check Totals:			1,478.99	0.00	1,478.99

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
Vendor: VESOIL: VESCO OIL CORPORATION					
Check Nbr: 621385					
5824309-00	10/29/2025	Parts Washer Fluid	101.25	0.00	101.25
Check Totals:			101.25	0.00	101.25
Vendor: WILAUT: WILBER AUTOMOTIVE					
Check Nbr: 621387					
372313	10/7/2025	Cab Filter	12.01	0.00	12.01
372488	10/9/2025	Grease Fitting, Trailer Plug	87.68	0.00	87.68
373004	10/15/2025	Air Filter	41.37	0.00	41.37
373069	10/16/2025	Cabin Air Filter	72.06	0.00	72.06
374696	11/4/2025	Armour All	111.68	0.00	111.68
374819	10/5/2025	Tune-Up Parts, Master Switch	83.91	0.00	83.91
375040	11/7/2025	Spray Gun	146.01	0.00	146.01
Check Totals:			554.72	0.00	554.72
Vendor: WINTEREQ: Winter Equipment Company, Inc.					
Check Nbr: 621388					
IV65054	10/29/2025	Plow Markers	524.10	0.00	524.10
Check Totals:			524.10	0.00	524.10
Vendor: ZAREQU: ZAREMBA EQUIPMENT, INC.					
Check Nbr: 621389					
200582S	10/7/2025	A/C Compressor	375.38	0.00	375.38
201546S	11/10/2025	Rodent Repel.	88.98	0.00	88.98
3163	10/7/2025	Shop Computer Software	1,586.00	0.00	1,586.00
Check Totals:			2,050.36	0.00	2,050.36
Checks Grand Totals:		65 Checks	2,696,977.24	0.00	2,696,977.24
Grand Totals:		68 ACH Vendors/EFTP Vendors/Chc	2,783,048.73	0.00	2,783,048.73

Accounts Payable Check Register

Low And High Check Date: 10/01/2025 - 10/31/2025
 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	10/09/2025	First National Bank of Omaha	933.06
EFTP	10/09/2025	First National Bank of Omaha	612.50
EFTP	10/09/2025	First National Bank of Omaha	1,009.18
EFTP	10/27/2025	Merchants Fleet	1,722.50
EFTP	10/27/2025	Merchants Fleet	1,722.50
EFTP	10/27/2025	Merchants Fleet	1,722.50
EFTP	10/27/2025	Merchants Fleet	2,093.50
EFTP	10/09/2025	MERS of Michigan	73,769.45
EFTP	10/09/2025	MERS of Michigan	(177.85)
Electronic Funds Transfer Payments Totals:		9 Payments Listed	83,407.34
Regular Checks Payments			
621240	10/09/2025	Advance Electric	1,568.66
621241	10/09/2025	AIRGAS USA, LLC	50.85
621242	10/09/2025	Alerus Financial	4,107.14
621243	10/09/2025	Alma Tire Service, Inc.	375.00
621244	10/09/2025	Auto Value of Gaylord	69.98
621245	10/09/2025	Bauer Built Tire	7,720.48
621246	10/09/2025	Black River Auto Glass	260.00
621247	10/09/2025	Blair Spray Foam Insulation	49,961.00
621248	10/09/2025	Charter Communications	380.00
621249	10/09/2025	Cintas Corporation #729	386.72
621250 *	10/09/2025	Compass Minerals America	
621251 *	10/09/2025	Compass Minerals America	
* Totals For Multi Part Check Nbr: 621251:			259,490.90
621252	10/09/2025	Consumers Energy	2,184.71
621253	10/09/2025	Don's Tractor & Equipment Sales	309.87
621254	10/09/2025	Dornbos Sign, Inc.	657.58
621255	10/09/2025	DTE Energy	98.16
621256	10/09/2025	ELMIRA OCCUPATIONAL HEALTH & MEDICINE	220.00
621257	10/09/2025	Federal Fluid Power, Inc.	767.63
621258	10/09/2025	Flint New Holland, Inc.	112.49
621259	10/09/2025	Gaylord Machine & Fabrication, LLC	811.47
621260	10/09/2025	GFL Environmental	0.00
621261	10/09/2025	Gill-Roys Hardware	41.99
621262	10/09/2025	Huron Engineering and Surveying, Inc.	16,225.00
621263	10/09/2025	Hutson, Inc.	67.83
621264	10/09/2025	Imperial Supplies LLC	235.42
621265	10/09/2025	Exit 76 Corporation	21,624.89
621266	10/09/2025	Johnson Oil Company	859.26
621267	10/09/2025	Kimball-Midwest	168.42
621268	10/09/2025	Lawson Products, Inc.	979.74
621269	10/09/2025	Lewiston Sand & Gravel	17,315.73
621270	10/09/2025	Marcor Technologies, LLC	1,354.27

Check Nbr	Check Date	Vendor Name	Net Amount
621271	10/09/2025	Michigan CAT	976.68
621272	10/09/2025	Mid-States Bolt & Screw Co.	237.33
621273	10/09/2025	Michigan Kenworth, LLC	263.52
621274	10/09/2025	Northern Michigan Road Commission Finance & HR Ass	50.00
621275	10/09/2025	Northern Energy, Inc.	8,942.31
621276	10/09/2025	NORTHWEST HYDRAULICS & ENGRG.	2,541.90
621277	10/09/2025	Otsego County Road Commission	1,386.82
621278	10/09/2025	OMS Compliance Services	94.25
621279	10/09/2025	PAYNE & DOLAN, INC.	7,501.52
621280	10/09/2025	Prein & Newhof	4,007.50
621281	10/09/2025	Roscommon County Road Commission	70.00
621282	10/09/2025	RIETH-RILEY CONSTRUCTION CO., INC.	2,500.70
621283	10/09/2025	Sackrider Maintenance Excavating LLC	102,000.00
621284 *	10/09/2025	SCIENTIFIC BRAKE & EQUIP.	
621285 *	10/09/2025	SCIENTIFIC BRAKE & EQUIP.	
621286 *	10/09/2025	SCIENTIFIC BRAKE & EQUIP.	
		* Totals For Multi Part Check Nbr: 621286:	3,713.22
621287	10/09/2025	SHORELINE POWER SERVICES, INC	765.00
621288	10/09/2025	Snethkamp	659.31
621289	10/09/2025	STANDARD ELECTRIC CO.	293.66
621290 *	10/09/2025	Stoops Freightliner Western Star	
621291 *	10/09/2025	Stoops Freightliner Western Star	
		* Totals For Multi Part Check Nbr: 621291:	3,905.72
621292	10/09/2025	TED FESTERLING LLC	3,353.22
621293	10/09/2025	The Trophy Case	97.00
621294 *	10/09/2025	TRUCK & TRAILER SPECIALTIES	
621295 *	10/09/2025	TRUCK & TRAILER SPECIALTIES	
		* Totals For Multi Part Check Nbr: 621295:	446,261.34
621296 *	10/09/2025	WILBER AUTOMOTIVE	
621297 *	10/09/2025	WILBER AUTOMOTIVE	
		* Totals For Multi Part Check Nbr: 621297:	954.15
621298	10/09/2025	ZAREMBA EQUIPMENT, INC.	414.92
621299	10/13/2025	GFL Environmental	2,268.00
621300	10/27/2025	Alerus Financial	4,011.94
621301	10/27/2025	AT&T Mobility	244.84
621302	10/27/2025	Blue Care Network of MI	56,274.39
621303	10/27/2025	Burnham & Flower	37.50
621304	10/27/2025	City of Gaylord	56.81
621305	10/27/2025	Compass Minerals America	57,655.35
621306	10/27/2025	DebrisTech, LLC	343,745.20
621307	10/27/2025	Delta Dental	3,910.76
621308	10/27/2025	DTE Energy	324.28
621309	10/27/2025	GFL Environmental	409.11
621310	10/27/2025	Great Lakes Energy	51.27
621311	10/27/2025	Humana Insurance Co.	11,549.17
621312	10/27/2025	Looks Great Services of MS, Inc	1,256,174.60

Check Nbr	Check Date	Vendor Name	Net Amount
621313	10/27/2025	MCRCSIP	4,800.00
621314	10/27/2025	Mutual of Omaha	3,466.45
621315	10/27/2025	Otsego County Road Commission	6,709.06
621316	10/27/2025	US Bank Equipment Finance	333.41
621317	10/27/2025	Vermeer of Michigan, Inc	6,500.00

Regular Checks Payments Totals: **78 Payments Listed** **2,737,917.40**

All Payments Grand Totals: **87 Payments Listed** **2,821,324.74**

Payment Totals By Fund:

Fund	Net Amount
201	2,821,324.74
Grand Totals	2,821,324.74



Otsego County Road Commission Agenda Item Report

FROM: Rebecca Hilmert, Finance Manager
MEETING DATE: November 13, 2025
AGENDA ITEM: 8. A
SUBJECT: Equipment Disposal

DESCRIPTION

Request for Board approval of the disposal of unit 942, a 2016 Ram pickup. The pickup was damaged beyond repair during the ice storm. MCRCSIP has totaled this pickup out, and we are no longer able to have the unit number on our equipment list.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

Motion to **approve/deny** the disposal of unit 942.



Otsego County Road Commission Agenda Item Report

FROM: Rebecca Hilmert, Finance Manager
MEETING DATE: November 13, 2025
AGENDA ITEM: 8.B
SUBJECT: Equipment Purchase - Pickup Truck

DESCRIPTION

(1) 2026 Ram 2500 Tradesman Crew Cab 4x4 8' box \$48,558. This is a replacement of the truck that was damaged during the ice storm. Insurance funds received from MCRCSIP will cover the purchase.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

Motion to **approve/deny** the purchase of the following pickup truck from LaFontaine CDJR-Lansing; (1) 2026 Ram 2500 Tradesman Crew Cab 4x4 8' box for \$48,558.

LaFontaine CDJR-Lansing
6131 S. Pennsylvania Ave.
Lansing, MI 48911
517-394-1022-Direct
517-394-1205-Fax
mdeacon@lafontaine.com

Name: Otsego County
Address: _____
City: _____ State: Mi Zip: _____
Contact: David Fox
Phone: 989.732.2012
Email: foxd@ocrc-mi.org

Date: 10/27/2025
Quote 102725

State of Michigan Contract 240000001206		
DJ7L92	2026 Ram 2500 Tradesman Crew Cab 4x4 8' box	\$43,997.00
2UA	6.4L V8 Hemi	
PR4	Flame Red	
V9X9	Black Cloth 40/20/40 Bench Seat	
ANP	Bed Convenience Group	\$545.00
LHL	Auxiliary Switches	\$245.00
DSA	Anti Spin Differential Rear Axle	
A7D	Tradesman Level 2 Equipment Group	\$2,940.00
CLF	Mopar Front & Rear Rubber Floor Mats	\$235.00
XEF	Transfer case Skid Plate Shield	\$95.00
AHU	5th Wheel Gooseneck towing prep	\$501.00
Per contract delivery is \$2.00 a mile one way mileage.		
By signing the purchase agreement you agree to purchase of the vehicle or vehicles X _____		
Total Cost:		\$48,558.00

Signed Michelle Deacon

Please note payment is due within 30 days of delivery. Any invoices paid after 30 days may be subject to a 1.5% late fee



Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
MEETING DATE: November 13, 2025
AGENDA ITEM: 8.C
SUBJECT: 2026 Weight Restriction Enforcement Review

DESCRIPTION

The OCRC has utilized the Michigan State Police (MSP) in past years for additional enforcement of weight restrictions during the spring. Attached to this report is an analysis of activity and costs associated with this arrangement. Another potential option for weight restriction enforcement would be the utilization of an “in-house” enforcement officer. The purpose of this agenda item is to discuss the pros/cons of each approach with the Board.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

N/A

2021 OTSEGO COUNTY MSP FROST LAW ENFORCEMENT	
Total Stops	19
Total Vehicle Weighs	6
Total Citations	2
Max Weight Fine	N/A
Total Vehicle Inspections	17
OCRC Cost for Enforcement	\$3,047.16

2022 OTSEGO COUNTY MSP FROST LAW ENFORCEMENT	
Total Stops	50
Total Vehicle Weighs	12
Total Citations	10
Max Weight Fine	\$15,777
Total Vehicle Inspections	41
OCRC Cost for Enforcement	\$4,324.68

2023 OTSEGO COUNTY MSP FROST LAW ENFORCEMENT	
Total Stops	18
Total Vehicle Weighs	0
Total Citations	2
Max Weight Fine	N/A
Total Vehicle Inspections	18
OCRC Cost for Enforcement	\$4,790.16

2024 OTSEGO COUNTY MSP FROST LAW ENFORCEMENT	
Total Stops	12
Total Vehicle Weighs	4
Total Citations	10
Verbal Warning	3
Max Weight Fine	N/A
Total Vehicle Inspections	11
Hourly Cost	\$88.62
OCRC Cost for Enforcement	\$6,052.83

2025 OTSEGO COUNTY MSP FROST LAW ENFORCEMENT	
Total Stops	4
Total Vehicle Weighs	1
Total Citations	1
Verbal Warning	3
Max Weight Fine	N/A
Total Vehicle Inspections	4
Hourly Cost	\$89.51
OCRC Cost for Enforcement	\$2,148.25

2026 OTSEGO COUNTY MSP FROST LAW ENFORCEMENT	
Total Stops	
Total Vehicle Weighs	
Total Citations	
Verbal Warning	
Max Weight Fine	
Total Vehicle Inspections	
Hourly Cost	\$99.38
OCRC Cost for Enforcement	



Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
Rebecca Hilmert, Finance Manager

MEETING DATE: November 13, 2025

AGENDA ITEM: 8.D

SUBJECT: 2026 Health Insurance Renewal Review

DESCRIPTION

Staff have received the 2026 health insurance renewal from our insurance broker Acisure. The renewal date is January 1. The OCRC's current provider is Blue Care Network. The projected increase for the plan is 14.9%. Staff will discuss costs in greater detail with the Board during the meeting. The second page of this report details the renewal costs.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

N/A

Medical Side-by-side

HMO

	Current	Renewal
ALTERNATIVE		
MEDICAL PLANS	2025 BCN HRA Platinum Option 3	2026 BCN HRA Platinum Option 3
NETWORK	W/ Elective Abortion Blue Care Network	W/ Elective Abortion Blue Care Network
	IN-NETWORK ONLY	IN-NETWORK ONLY
HRA Funding	\$4,250 / \$8,500	\$4,250 / \$8,500
Deductible - Individual	\$5,000	\$5,000
Deductible - Family	\$10,000	\$10,000
OOPM - Individual	\$6,350	\$6,350
OOPM - Family	\$12,700	\$12,700
Co-insurance	20%	20%
PCP	\$20	\$20
Specialist	\$40	\$40
X-Ray	20% after deductible	20% after deductible
Lab	\$0	\$0
Inpatient Hospital	20% after deductible	20% after deductible
Outpatient Surgery	20% after deductible	20% after deductible
Emergency Room	\$150 after deductible	\$150 after deductible
Urgent Care	\$50	\$50
Rx		
Rx Individual / Family Deductible	\$0 / \$0	\$0 / \$0
Member Copay Tier 1/2	\$6 / \$25	\$6 / \$25
Member Copay Tier 3	\$50	\$50
Member Copay Tier 4	\$80	\$80
Member Copay Tier 5/6	20%, up to \$200 / 20%, up to \$300	20%, up to \$200 / 20%, up to \$300
Mail Order	3x - \$10	3x - \$10
Enrollment & Cost	CURRENT	RENEWAL
Employee Enrollment	39 / 39	39 / 39
Employer Total	\$58,950.24	\$67,727.62
Monthly HRA Funding	\$24,792 max. exp. (18% = \$4,462)	\$24,792 max. exp. (18% = \$4,462)
Monthly Total	\$58,950	\$67,728
Annual Total	\$707,403	\$812,731
Change from Current - \$		\$105,329
Change from Current - %		+14.9%

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	\$ 616,962.38	\$ 590,636.20	\$ 562,332.71	\$ 560,418.55	\$ 575,876.65	\$ 393,985.28	\$ 450,756.80	\$ 429,606.59	\$ 26,326.18	4.70%
May	\$ 597,625.89	\$ 586,077.27	\$ 619,941.51	\$ 510,827.52	\$ 512,183.97	\$ 342,370.15	\$ 508,546.35	\$ 472,952.47	\$ 11,548.62	2.26%
June	\$ 634,481.04	\$ 613,333.27	\$ 618,893.80	\$ 568,665.93	\$ 568,305.39	\$ 484,874.11	\$ 485,931.51	\$ 444,296.57	\$ 21,147.77	3.72%
July	\$ 555,370.00	\$ 527,063.94	\$ 547,335.20	\$ 487,410.63	\$ 481,649.26	\$ 478,387.21	\$ 439,213.70	\$ 410,646.53	\$ 28,306.06	5.81%
August	\$ 625,374.96	\$ 608,192.14	\$ 579,431.44	\$ 561,092.90	\$ 593,695.30	\$ 579,216.00	\$ 482,547.69	\$ 447,571.55	\$ 17,182.82	3.06%
September	\$ 652,127.03	\$ 619,861.90	\$ 556,303.94	\$ 601,029.67	\$ 604,028.14	\$ 525,737.94	\$ 511,558.85	\$ 420,077.12	\$ 32,265.13	5.37%
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	\$ 5,643,140.98	\$ 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	\$ 226,856.59	39.57%
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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)