



**AGENDA**  
**OTSEGO COUNTY BOARD OF ROAD COMMISSIONERS**  
**THURSDAY, MARCH 12, 2026, 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 February 12, 2026.
- B. The Board approves Payroll #3 (\$113,734.10), and Payroll #4 (\$91,440.75).
- C. The Board approves Accounts Payable: C/2-2 (\$199,565.91), and C/3-1 (\$258,230.45), and the Accounts Payable Check Register dated 2/01/2026 to 2/28/2026.

**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. Resolution R26-2 Act 51 Certification Maps
- B. FY 2025 Budget Review & Final Amendment
- C. Equipment Purchase – Wing for 975
- D. Equipment Purchase – Replacement Box for 279
- E. 2026 Project Review/Discussion

**ITEM 9 – STAFF REPORTS**

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

**ITEM 10 – COMMUNICATIONS**

- A. Upcoming OCRC Board Meeting Dates: April 9, 2026
- B. CRA Highway Conference & Road Show: March 24-26, 2026.

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

**ITEM 12 – COMMISSIONER COMMENT**

**ITEM 13 – ADJOURNMENT**



## Otsego County Road Commission Agenda Item Report

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**FROM:** Rebecca Hilmert, Finance Manager  
**MEETING DATE:** March 12, 2026  
**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 February 12, 2026.
- B. The Board approves Payroll: #3 (\$113,734.10), and Payroll #4 (\$91,440.75).
- C. The Board approves Accounts Payable: C/2-2 (\$199,565.91), and C/3-1 (\$258,230.45) and the Accounts Payable Check Register dated 2/01/2026 to 2/28/2026.

### **BUDGET ACTION REQUIRED**

N/A

### **LEGAL REVIEW**

N/A

### **SAMPLE MOTION:**

Motion to **approve/deny** the March 12, 2026, consent calendar as presented.

**UNAPPROVED**  
**MINUTES for the**  
**REGULAR MEETINGS OF THE**  
**OTSEGO COUNTY ROAD COMMISSION**  
**HELD ON THURSDAY, FEBRUARY 12, 2026, AT 9:00 A.M.**

**ITEM 1 – CALL TO ORDER/PLEDGE OF ALLEGIANCE**

- Meeting called to order by Vice-Chair Heinz, at 9:00 a.m. and Pledge of Allegiance.

**ITEM 2 - ROLL CALL**

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

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

**ITEM 3 – AGENDA CHANGES/APPROVAL OF AGENDA**

- Motion by Gordon 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 January 8, 2026.
- B. The Board approves Payroll: #1 (\$141,465.15), and Payroll #2 (\$107,286.73).
- C. The Board approves Accounts Payable: C/1-2 (\$206,665.22) and C/2-1 (\$434,021.95), and the Accounts Payable Check Register dated 1/01/2026 to 1/31/2026.
- Motion by Camiller to approve the February 8, 2026, Consent Calendar as presented, seconded by Gordon. Three ayes, no nays. Motion carried.

**ITEM 5 – GUEST SPEAKERS**

- A. Neil Drzewiecki, Otsego County Board of Commissioners – updated the board regarding the airport, repairs to current county building, and discussions of new court building in various committees.

**ITEM 6 – PUBLIC COMMENT**

- A. None

**ITEM 7 – OLD BUSINESS/UNFINISHED BUSINESS**

- A. None

**ITEM 8 – NEW BUSINESS**

- A. Road Use Agreement
  - a. Adam Tountas- Smith, Haughey & Rice – Discussed the proposed Road Use Agreement between the Otsego County Road Commission and 45<sup>th</sup> Parallel Solar, LLC.
  - b. Motion by Gordon to approve the Road Use, Repair, and Improvements Agreement between the Otsego County Road Commission and 45<sup>th</sup> Parallel Solar, LLC as presented, seconded by Camiller. Three ayes, no nays. Motion carried.
- B. Resolution R26-1 – MDOT Contract 25-5621 Safety Signage

- a. **Motion by Camiller to approve Resolution R26-1 as presented, seconded by Gordon. Roll call vote: Camiller, yes; Gordon, yes; Heinz, yes. Three ayes, no nays. Motion carried.**
- C. Bid Award – Annual Gravel Stabilization
  - a. **Motion by Gordon to approve the bid for Gravel Road Stabilization to American Waste, Inc. DBA: GFL Environmental/Northern A-1 Industrial Services, LLC for \$0.295/gallon, seconded by Camiller. Three ayes, no nays. Motion carried.**
- D. Bid Award – 2026 Chip Seal Program
  - a. **Motion by Camiller to approve the 2026 Chip Seal Program bid award to Pavement Maintenance Systems, LLC in the amount of \$700,527.50, seconded by Gordon. Three ayes, no nays. Motion carried.**
- E. Bid Award – Knoch Road Re-Gravel Project
  - a. **Motion by Gordon to approve the bid for Knoch Road Re-Gravel project in the amount of \$20.55/ton to Rieth-Riley Construction Co., Inc., seconded by Camiller. Three ayes, no nays. Motion carried.**
- F. Bid Awards – Kujawa Road, Turtle Lake Road, Meridian Line Road, Crapo Lake Road
  - a. **Motion to approve the Engineer’s recommended bid awards as follows, seconded by Gordon. Three ayes, no nays. Motion carried:**
    1. Kujawa Road Project to Payne & Dolan Inc for \$617,241.45
    2. Turtle Lake Road Project to Payne & Dolan Inc for \$270,959.00
    3. Meridian Line Road Project to Elmer’s Inc for \$1,175,747.10
    4. Crapo Lake Road Project to Rieth & Riley Inc for \$778,990.00
- G. Engineering Services/Engineer of Record
  - a. **Motion by Gordon to approve the selection of OHM Advisors as the Engineer of Record for the Otsego County Road Commission, seconded by Camiller. Discussion. Three ayes, no nays. Motion carried.**
- H. Organizational Chart
  - a. **Motion by Camiller to approve the OCRC Organizational Chart dated February 12, 2026, seconded by Gordon. Three ayes, no nays. Motion carried.**
- I. Operations/Engineering Technician Position
  - a. **Motion by Gordon to approve the elimination of the Operations Manager position and replace it with Operations/Engineering Technician position and direct staff to take necessary steps to fill the position, seconded by Camiller. Discussion. Three ayes, no nays. Motion carried.**
- J. MERS RHFV Plan Fund Distribution
  - a. **Motion by Camiller to approve fund distribution request in the amount of \$240,927.75 from the MERS Retiree Healthcare Funding Vehicle Plan and authorize the Managing Director and Finance Manager to sign the request for and submit for reimbursement, seconded by Gordon. Three ayes, no nays. Motion carried.**

**ITEM 9 – STAFF REPORTS**

- A. Managing Director reported on communication with the townships regarding financial commitments for local road projects, integrating the new engineer of record, and union grievances.
- B. Finance Manager updated the board on fiscal year 2025 MTF received, year-end and audit proceedings.
- C. Facilities/Equipment Supervisor updated the board on roll-over damages, progress on the weighmaster truck, delivery of the new single-axle truck, and upcoming delivery of four new trucks.
- D. Road Maintenance Supervisor gave an update regarding plowing roads.
- E. Weighmaster Stefan Crane introduced himself and answered questions regarding his position.

**ITEM 10 – COMMUNICATIONS**

- A. Upcoming OCRC Board Meeting Dates: March 12, 2026

**ITEM 11– PUBLIC COMMENT**

- A. Neil Drzewiecki, Otsego County Board of Commissioners, had questions regarding the timeline of construction for the proposed Roundabouts at Krys/McCoy and McCoy/Dickerson. He also urged the road commission to invest in a generator for future use.

**ITEM 12– COMMISSIONER COMMENT**

- A. Commissioner Heinz inquired as to how the driver’s beats are assigned.
- B. Commissioner Camiller requested banks be pushed back at corners/intersections.
- C. Commissioner Gordon inquired about weighmaster policing residents who push the snow across the road.

**ITEM 13 – ADJOURNMENT**

- **Motion by Gordon to adjourn meeting at 10:26 a.m., seconded by Camiller. Three ayes, no nays. Motion carried.**

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Troy Huff, Chairman

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Rebecca Hilmert, Board Secretary



## Otsego County Road Commission Agenda Item Report

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**FROM:** Kirk Harrier, Managing Director  
**MEETING DATE:** March 12, 2026  
**AGENDA ITEM:** 8. A  
**SUBJECT:** Resolution R26-2 Act 51 Certification Map Approval

### **DESCRIPTION**

Public Act 51 of 1951, as amended, requires that each county submit an annual report to the State Transportation Commission. This report covers the period of January 1 through December 31 and must show mileage certified as of December 31, 2025.

### **BUDGET ACTION REQUIRED**

N/A

### **LEGAL REVIEW**

N/A

### **SAMPLE MOTION**

Motion to **approve/deny** Resolution R26-2 as presented direct staff to submit the required report to the State Transportation Commission.

**OTSEGO COUNTY ROAD COMMISSION  
RESOLUTION R26-2**

**A RESOLUTION APPROVING OTSEGO COUNTY ROAD COMMISSION ACT 51  
CERTIFICATION MAPS**

**WHEREAS**, Public Act 51 of 1951, as amended, requires that each county submit an annual report to the State Transportation Commission; and

**WHEREAS**, this report covers the period of January 1 through December 31 and must show mileage certified as of December 31, 2025.

**NOW, THEREFORE, BE IT RESOLVED that:**

- 1.) The Board of County Road Commissioners of the County of Otsego approve Act 51 Certification Maps for submittal to MDOT and signed by the Chairman.
  
- 2.) All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, repealed.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**ADOPTED** March 12, 2026

**OTSEGO COUNTY ROAD COMMISSION**

BY: \_\_\_\_\_  
Troy Huff, Chairman

**CERTIFICATION**

I, Rebecca Hilmert, the duly appointed Board Secretary of the Otsego County Road Commission, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Otsego County Board of Road Commissioners at a regular meeting held March 12, 2026, in compliance with the Open Meetings Act, Act No. 267 of the Public Acts of Michigan, 1976, as amended, the minutes of the meeting were kept and will be or have been made available as required by said Act.

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Rebecca Hilmert, Board Secretary

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Michigan Department  
of Transportation  
2008D (11/2025)

**REQUEST FOR CHANGES (ADDITIONS/DELETIONS/CORRECTIONS) IN  
COUNTY PRIMARY ROAD SYSTEM  
DURING CALENDAR YEAR 2025**

This report is subject to review by MDOT and correction by the submitting agency before final acceptance by MDOT.

INSTRUCTIONS: Complete form and submit electronically via ProjectWise/e-Proposal or mail to MDOT, Bureau of Transportation Planning, P.O. Box 30050, Lansing, MI 48909.

COUNTY		PREPARED BY	PHONE NUMBER	E-MAIL ADDRESS	
ROAD NAME OR NUMBER	TOWNSHIP, SECTION AND MAP SHEET NUMBER	TERMINI		(+/-) LENGTH CHANGE	
		FROM	TO	COUNTY WIDE	URBAN LENGTH
McLouth Road	T31N, R3W, Livingston, 8-34	Hayes Road	N Center Ave		+0.50
Fairview Road	T31N, R3W, Livingston, 8-33	N Center Ave	N Ohio Street		+0.50
<b>JUSTIFICATION</b>					
These roads are bounded by two primary roads and are used as a primary road by the Otsego EMS, Gaylord High School, Builder's Supply Store, Alpine Soccer Complex, and numerous adjoining subdivisions. These roads see traffic volume and usage consistent with bounding primary roads on the east and west limits of this route.					



**Payroll Gross for P/R of 2/5/2026**

PR #3

2/3/2026

1/17/2026 to 1/30/2026

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt	
269	Koronka,Brian	30.00	30.00	\$786.00
277	Fox,David	80.00	89.50	\$3,573.96
284	Kwapis Jr.,Stanley	98.66	119.16	\$3,528.09
287	Myers,Joseph	80.00	82.50	\$2,194.25
294	Mench,Steven	80.00	103.00	\$4,341.84
295	Boughner,Alan	72.00	102.50	\$3,189.85
299	Hinton,Justin	80.00	112.00	\$3,631.20
303	Coughlin Jr.,Thomas	80.00	112.00	\$3,504.25
307	Stiles,William	80.00	105.00	\$3,078.50
308	Wcisel,David	80.00	91.00	\$2,528.30
311	Wiley,James	80.00	114.00	\$3,583.00
314	Kucharek,Joseph	80.00	92.00	\$2,817.53
316	Jones,Tianne	80.00	80.00	\$2,244.00
317	Mitchell Jr.,Dennis	80.00	87.50	\$2,390.75
318	Huff,Troy	0.00	0.00	\$409.09
321	Tracey,Benjamin	80.00	104.00	\$3,406.88
323	Falkenhagen,Robert	80.00	97.00	\$2,764.10
324	Dipzinski,Michael	0.00	0.00	\$363.64
326	Heinz,Kathy	0.00	0.00	\$363.64
327	Garlock,Cody	80.00	94.00	\$2,698.60
328	Harrier,Kirk	80.00	80.00	\$4,221.60
329	Gordon,Lukas	0.00	0.00	\$363.64
331	Boettner,Cary	74.50	97.00	\$2,927.64
335	Pettis,Charles	75.00	80.00	\$1,916.00
336	Hilmert,Rebecca	80.00	80.00	\$2,775.22
337	Johnson,Zachary	80.00	117.50	\$3,700.75
338	Coady,Patrick	80.00	93.50	\$2,737.90
342	Alexander,Alexis	80.00	98.50	\$2,934.40
344	Mayle,Michael	80.00	94.00	\$2,646.20
345	Butkovich,Scott	80.00	92.00	\$3,749.48
346	Ford,Logan	80.00	115.50	\$3,622.15
347	Joyce,Caleb	80.00	117.50	\$3,681.10
348	Huff,Justin	80.00	109.00	\$3,288.10
349	Mathers,Andrew	80.00	97.00	\$2,845.98
350	Camiller,James	0.00	0.00	\$363.64
351	Nuell,Matthew	80.00	96.50	\$2,744.45
352	O'Rourke,Michael	80.00	96.50	\$2,744.45
353	Carpenter,Amber	76.69	96.69	\$2,760.96
354	Anderson,Drew	61.00	80.00	\$2,096.00
355	Hallenbeck,Kyle	61.50	80.00	\$2,220.00
356	Crane,Stefan	1.50	1.50	\$45.00
903	BANK,HORIZON	0.00	0.00	\$7,951.97
<b>Total of Employee checks:</b>	<b>2,710.85</b>	<b>3,337.85</b>	<b>\$113,734.10</b>	

**Gross Pay by Fund:**

	Total
201	113,734.10
<b>Total</b>	<b>113,734.10</b>

Approved: March 12, 2026

Troy Huff, Chairman

**Payroll Gross for P/R of 2/19/2026**

PR #4

2/17/2026

1/31/2026 to 2/13/2026

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt
277	Fox,David	80.00	\$3,374.88
287	Myers,Joseph	80.00	\$2,096.00
294	Mench,Steven	80.00	\$3,886.80
295	Boughner,Alan	80.00	\$2,096.00
299	Hinton,Justin	80.00	\$3,631.20
303	Coughlin Jr.,Thomas	80.00	\$2,547.95
307	Stiles,William	80.00	\$2,272.85
308	Wcisel,David	80.00	\$2,233.55
311	Wiley,James	80.00	\$3,619.20
314	Kucharek,Joseph	80.00	\$2,515.64
316	Jones,Tianne	80.00	\$2,244.00
317	Mitchell Jr.,Dennis	80.00	\$2,096.00
318	Huff,Troy	0.00	\$409.09
321	Tracey,Benjamin	80.00	\$2,343.12
323	Falkenhagen,Robert	80.00	\$2,272.85
326	Heinz,Kathy	0.00	\$363.64
327	Garlock,Cody	80.00	\$2,213.90
328	Harrier,Kirk	80.00	\$4,221.60
329	Gordon,Lukas	0.00	\$363.64
331	Boettner,Cary	80.00	\$2,303.25
335	Pettis,Charles	80.00	\$1,916.01
336	Hilmert,Rebecca	80.00	\$2,775.20
337	Johnson,Zachary	80.00	\$2,228.15
338	Coady,Patrick	80.00	\$2,449.70
342	Alexander,Alexis	80.00	\$2,272.85
344	Mayle,Michael	80.00	\$2,253.20
345	Butkovich,Scott	43.00	\$1,645.18
346	Ford,Logan	80.00	\$2,292.50
347	Joyce,Caleb	80.00	\$2,272.85
348	Huff,Justin	80.00	\$2,233.55
349	Mathers,Andrew	80.00	\$2,096.00
350	Camiller,James	0.00	\$363.64
351	Nuell,Matthew	80.00	\$2,115.65
352	O'Rourke,Michael	80.00	\$2,096.00
353	Carpenter,Amber	80.00	\$2,096.00
354	Anderson,Drew	79.50	\$2,096.00
355	Hallenbeck,Kyle	75.00	\$2,220.00
356	Crane,Stefan	3.00	\$90.00
357	Dipzinski,Michael	70.00	\$2,450.00
903	BANK,HORIZON	0.00	\$6,373.11
<b>Total of Employee checks:</b>	<b>2,670.50</b>	<b>2,830.00</b>	<b>\$91,440.75</b>

**Gross Pay by Fund:**

	Total
201	91,440.75
<b>Total</b>	<b>91,440.75</b>

Approved: March 12, 2026

\_\_\_\_\_  
Troy Huff, Chairman

## Payables Prepay Report

## 2-24-2026 Insurance &amp; Utilities

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

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
<b>Payment Type: Checks</b>					
<b>Vendor: ATMOBIL: AT&amp;T Mobility</b>					
<b>Check Nbr: 621728</b>					
287318351177X	2/6/2026	Foreman Phones & GPS	1,587.75	0.00	1,587.75
287339252526X	2/6/2026	MDOT iPad	72.48	0.00	72.48
<b>Check Totals:</b>			<b>1,660.23</b>	<b>0.00</b>	<b>1,660.23</b>
<b>Vendor: CHATERCO: Charter Communications</b>					
<b>Check Nbr: 621729</b>					
0054030010201	2/1/2026	Internet	130.00	0.00	130.00
<b>Check Totals:</b>			<b>130.00</b>	<b>0.00</b>	<b>130.00</b>
<b>Vendor: CRANESTE: Stefan Crane</b>					
<b>Check Nbr: 621730</b>					
20102261616	2/17/2026	Uniforms	165.36	0.00	165.36
31702942	2/17/2026	Uniforms	179.18	0.00	179.18
<b>Check Totals:</b>			<b>344.54</b>	<b>0.00</b>	<b>344.54</b>
<b>Vendor: CRASIF: County Road Association Self-Insurance Fund</b>					
<b>Check Nbr: 621731</b>					
CRA0009585	2/10/2026	Workers Comp. Insurance	7,990.00	0.00	7,990.00
<b>Check Totals:</b>			<b>7,990.00</b>	<b>0.00</b>	<b>7,990.00</b>
<b>Vendor: DELTADEN: Delta Dental</b>					
<b>Check Nbr: 621732</b>					
RIS0006867525	3/1/2026	Dental Insurance	3,670.04	0.00	3,670.04
<b>Check Totals:</b>			<b>3,670.04</b>	<b>0.00</b>	<b>3,670.04</b>
<b>Vendor: DTEENERG: DTE Energy</b>					
<b>Check Nbr: 621733</b>					
9100 208 4696 C	1/26/2026	Natural Gas	6,604.90	0.00	6,604.90
<b>Check Totals:</b>			<b>6,604.90</b>	<b>0.00</b>	<b>6,604.90</b>
<b>Vendor: GFLENVIR: GFL Environmental</b>					
<b>Check Nbr: 621734</b>					
0071579679	1/31/2026	Trash Removal	189.81	0.00	189.81
0071579704	1/31/2026	Trash Removal	232.45	0.00	232.45
<b>Check Totals:</b>			<b>422.26</b>	<b>0.00</b>	<b>422.26</b>
<b>Vendor: GFLNA1: GFL Environmental</b>					
<b>Check Nbr: 621735</b>					
LQ03238526	1/22/2026	Waste Water Disposal	1,770.00	0.00	1,770.00
<b>Check Totals:</b>			<b>1,770.00</b>	<b>0.00</b>	<b>1,770.00</b>
<b>Vendor: GREATLA: Great Lakes Energy</b>					
<b>Check Nbr: 621736</b>					
100269003	2/13/2026	TL @ Krys/McCoy	61.14	0.00	61.14
<b>Check Totals:</b>			<b>61.14</b>	<b>0.00</b>	<b>61.14</b>
<b>Vendor: HUMAN: Humana Insurance Co.</b>					
<b>Check Nbr: 621737</b>					
692915216	2/14/2026	Retiree Health Insurance	10,357.31	0.00	10,357.31
<b>Check Totals:</b>			<b>10,357.31</b>	<b>0.00</b>	<b>10,357.31</b>

**Payables Prepay Report**  
**2-24-2026 Insurance & Utilities**

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
<b>Vendor: MUTOMA: Mutual of Omaha</b>					
<b>Check Nbr: 621738</b>					
002048553478	2/16/2026	L/STD/LTD/ACC	3,211.34	0.00	3,211.34
<b>Check Totals:</b>			<b>3,211.34</b>	<b>0.00</b>	<b>3,211.34</b>
<b>Vendor: OCRC: Otsego County Road Commission</b>					
<b>Check Nbr: 621739</b>					
2/17/26-2/23/26	2/23/2026	HRA Reimbursement	2,064.49	0.00	2,064.49
<b>Check Totals:</b>			<b>2,064.49</b>	<b>0.00</b>	<b>2,064.49</b>
<b>Vendor: PREIN&amp;NE: Prein &amp; Newhof</b>					
<b>Check Nbr: 621740</b>					
94361	2/13/2026	RAB Engineering	1,246.00	0.00	1,246.00
<b>Check Totals:</b>			<b>1,246.00</b>	<b>0.00</b>	<b>1,246.00</b>
<b>Vendor: SCANSOUR: ScanSource, Inc.</b>					
<b>Check Nbr: 621741</b>					
5500021110	2/20/2026	Telephone	388.66	0.00	388.66
<b>Check Totals:</b>			<b>388.66</b>	<b>0.00</b>	<b>388.66</b>
<b>Vendor: STAAGR: Michigan Dept of Agriculture Laboratory Division</b>					
<b>Check Nbr: 621742</b>					
WLW26-522	2/18/2026	Weighmaster Scales Certification	145.00	0.00	145.00
<b>Check Totals:</b>			<b>145.00</b>	<b>0.00</b>	<b>145.00</b>
<b>Vendor: STOOPS: Stoops Freightliner Western Star</b>					
<b>Check Nbr: 621743</b>					
WM316000345	2/20/2026	2026 Single Axle Western Star	159,500.00	0.00	159,500.00
<b>Check Totals:</b>			<b>159,500.00</b>	<b>0.00</b>	<b>159,500.00</b>
<b>Checks Grand Totals:</b>		<b>16 Checks</b>	<b>199,565.91</b>	<b>0.00</b>	<b>199,565.91</b>
<b>Grand Totals:</b>		<b>16 ACH Vendors/EFTP Vendors/Chē</b>	<b>199,565.91</b>	<b>0.00</b>	<b>199,565.91</b>

**Payables Prepay Report**

**3-12-2026 Board Pay**

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

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
<b>Payment Type: EFTP</b>					
<b>Vendor: FIRSTB: First National Bank of Omaha</b>					
1408	2/26/2026	D. Fox	383.37	0.00	383.37
5602	2/26/2026	K. Harrier	886.15	0.00	886.15
8324	2/26/2026	R. Hilmert	239.29	0.00	239.29
9809	2/26/2026	S. Mench	25.06	0.00	25.06
<b>Vendor Totals:</b>			<b>1,533.87</b>	<b>0.00</b>	<b>1,533.87</b>
<b>Vendor: MARATHON: WEX BANK</b>					
110955348	2/28/2026	Fuel	728.76	0.00	728.76
<b>Vendor Totals:</b>			<b>728.76</b>	<b>0.00</b>	<b>728.76</b>
<b>Vendor: MERS: MERS of Michigan</b>					
00176617-7	2/28/2026	Retirement	77,122.27	0.00	77,122.27
<b>Vendor Totals:</b>			<b>77,122.27</b>	<b>0.00</b>	<b>77,122.27</b>
<b>EFTP Grand Totals:</b>			<b>79,384.90</b>	<b>0.00</b>	<b>79,384.90</b>
			<b>3 EFTP Vendors</b>		
<b>Payment Type: Checks</b>					
<b>Vendor: AIRGAS: AIRGAS USA, LLC</b>					
<b>Check Nbr: 621744</b>					
5522199680	1/31/2026	Cylinder Rental	15.20	0.00	15.20
5522834594	2/28/2026	Cylinder Rental	15.20	0.00	15.20
<b>Check Totals:</b>			<b>30.40</b>	<b>0.00</b>	<b>30.40</b>
<b>Vendor: ALMA: Alma Tire Service, Inc.</b>					
<b>Check Nbr: 621745</b>					
517022294	2/10/2026	Tires	816.76	0.00	816.76
517022320	2/10/2026	Tires	255.62	0.00	255.62
517022405	2/20/2026	Tires	1,217.57	0.00	1,217.57
<b>Check Totals:</b>			<b>2,289.95</b>	<b>0.00</b>	<b>2,289.95</b>
<b>Vendor: ALTAEQUI: Alta Equipment Company</b>					
<b>Check Nbr: 621746</b>					
SP2/169356	1/19/2026	Filters	1,247.19	0.00	1,247.19
SP2/171182	2/18/2026	Hyd Hoses	1,765.79	0.00	1,765.79
SP2/172266	3/9/2026	Loader Cutting Edge	3,248.63	0.00	3,248.63
<b>Check Totals:</b>			<b>6,261.61</b>	<b>0.00</b>	<b>6,261.61</b>
<b>Vendor: AUTOVALU: Auto Value of Gaylord</b>					
<b>Check Nbr: 621747</b>					
373-912798	2/12/2026	Radiator	186.00	0.00	186.00
<b>Check Totals:</b>			<b>186.00</b>	<b>0.00</b>	<b>186.00</b>
<b>Vendor: BAUERBUI: Bauer Built Tire</b>					
<b>Check Nbr: 621748</b>					
615004971	3/9/2026	New Wheels	3,849.00	0.00	3,849.00
<b>Check Totals:</b>			<b>3,849.00</b>	<b>0.00</b>	<b>3,849.00</b>
<b>Vendor: BRADYIND: Brady Industries</b>					
<b>Check Nbr: 621749</b>					
11283213	2/12/2026	Janitor Supply	217.67	0.00	217.67
11349041	2/26/2026	Cleaning Supplies	31.83	0.00	31.83
<b>Check Totals:</b>			<b>249.50</b>	<b>0.00</b>	<b>249.50</b>

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
<b>Vendor: BRYCESEE: Bryce Seeley, Inc.</b>					
<b>Check Nbr: 621750</b>					
02172675634	2/17/2026	Shop Tools	342.00	0.00	342.00
03032675881	3/3/2026	Blade Rack Impact Gun	599.95	0.00	599.95
<b>Check Totals:</b>			<b>941.95</b>	<b>0.00</b>	<b>941.95</b>
<b>Vendor: CHATERCO: Charter Communications</b>					
<b>Check Nbr: 621751</b>					
0054030010301	3/1/2026	Internet	130.00	0.00	130.00
<b>Check Totals:</b>			<b>130.00</b>	<b>0.00</b>	<b>130.00</b>
<b>Vendor: CINTAS: Cintas Corporation #729</b>					
<b>Check Nbr: 621752</b>					
4259252933	2/11/2026	Uniforms, Floor Mats	142.78	0.00	142.78
4260020244	2/18/2026	Uniforms, Floor Mats	97.50	0.00	97.50
4260743663	2/25/2026	Uniforms, Floor Mats	97.50	0.00	97.50
4261483467	3/4/2026	Uniforms, Floor Mats	101.88	0.00	101.88
<b>Check Totals:</b>			<b>439.66</b>	<b>0.00</b>	<b>439.66</b>
<b>Vendor: CITYOFGA: City of Gaylord</b>					
<b>Check Nbr: 621753</b>					
MCCO-000669-C	2/15/2026	Water/Sewer	78.56	0.00	78.56
<b>Check Totals:</b>			<b>78.56</b>	<b>0.00</b>	<b>78.56</b>
<b>Vendor: CONSUME: Consumers Energy</b>					
<b>Check Nbr: 621754</b>					
203501208143	2/19/2026	Electric	2,520.61	0.00	2,520.61
203679216650	3/1/2026	Bagley TL	53.42	0.00	53.42
<b>Check Totals:</b>			<b>2,574.03</b>	<b>0.00</b>	<b>2,574.03</b>
<b>Vendor: DTEENERG: DTE Energy</b>					
<b>Check Nbr: 621755</b>					
9100 208 4696 C	2/25/2026	Heat	5,390.61	0.00	5,390.61
<b>Check Totals:</b>			<b>5,390.61</b>	<b>0.00</b>	<b>5,390.61</b>
<b>Vendor: ELECTRIC: Electrical Terminal Service, Inc.</b>					
<b>Check Nbr: 621756</b>					
2514794-00	2/12/2026	Zip Ties	132.50	0.00	132.50
2520270-00	2/16/2026	Work Lights	165.30	0.00	165.30
2520270-01	2/24/2026	Work Lights	661.20	0.00	661.20
<b>Check Totals:</b>			<b>959.00</b>	<b>0.00</b>	<b>959.00</b>
<b>Vendor: ELMIRAHE: ELMIRA OCCUPATIONAL HEALTH &amp; MEDICINE</b>					
<b>Check Nbr: 621757</b>					
00247765-00	2/20/2026	DOT Physical	141.00	0.00	141.00
00248100-00	2/25/2026	DOT Physical	110.00	0.00	110.00
<b>Check Totals:</b>			<b>251.00</b>	<b>0.00</b>	<b>251.00</b>
<b>Vendor: FEDERALF: Federal Fluid Power, Inc.</b>					
<b>Check Nbr: 621758</b>					
149924	3/6/2026	Trans Hoses & Fittings	927.28	0.00	927.28
<b>Check Totals:</b>			<b>927.28</b>	<b>0.00</b>	<b>927.28</b>

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
<b>Vendor: GFLNA1: GFL Environmental</b>					
<b>Check Nbr: 621759</b>					
LQ03274808	2/11/2026	Waste Water Disposal	1,784.25	0.00	1,784.25
LQ03294416	2/23/2026	Waste Water Disposal	1,785.75	0.00	1,785.75
LQ03304511	2/28/2026	Waste Water Disposal	1,796.25	0.00	1,796.25
<b>Check Totals:</b>			<b>5,366.25</b>	<b>0.00</b>	<b>5,366.25</b>
<b>Vendor: GRANDT: Grand Traverse Mobile Communications</b>					
<b>Check Nbr: 621760</b>					
62836	2/24/2026	New 2-Way Radios	6,626.78	0.00	6,626.78
<b>Check Totals:</b>			<b>6,626.78</b>	<b>0.00</b>	<b>6,626.78</b>
<b>Vendor: HUTSON: Hutson, Inc.</b>					
<b>Check Nbr: 621761</b>					
11171442	3/6/2026	Chainsaw	1,282.75	0.00	1,282.75
<b>Check Totals:</b>			<b>1,282.75</b>	<b>0.00</b>	<b>1,282.75</b>
<b>Vendor: J&amp;HFAMIL: Exit 76 Corporation</b>					
<b>Check Nbr: 621762</b>					
CP000894	2/28/2026	Fuel	61,643.06	0.00	61,643.06
<b>Check Totals:</b>			<b>61,643.06</b>	<b>0.00</b>	<b>61,643.06</b>
<b>Vendor: LAWSONPR: Lawson Products, Inc.</b>					
<b>Check Nbr: 621763</b>					
9313227106	2/17/2026	Hyd Fittings	182.82	0.00	182.82
<b>Check Totals:</b>			<b>182.82</b>	<b>0.00</b>	<b>182.82</b>
<b>Vendor: MARCOR: Marcor Technologies, LLC</b>					
<b>Check Nbr: 621764</b>					
62071	2/26/2026	1st Quarter Service Agreement	1,200.00	0.00	1,200.00
<b>Check Totals:</b>			<b>1,200.00</b>	<b>0.00</b>	<b>1,200.00</b>
<b>Vendor: MCVEIGH: McVeigh's Truck Springs</b>					
<b>Check Nbr: 621765</b>					
031625	2/17/2026	Front Suspension Springs	3,663.08	0.00	3,663.08
<b>Check Totals:</b>			<b>3,663.08</b>	<b>0.00</b>	<b>3,663.08</b>
<b>Vendor: MIDNORTH: MID-North Printing, Inc.</b>					
<b>Check Nbr: 621766</b>					
91241	2/24/2026	Business Cards	107.70	0.00	107.70
<b>Check Totals:</b>			<b>107.70</b>	<b>0.00</b>	<b>107.70</b>
<b>Vendor: MIDSTATE: Mid-States Bolt &amp; Screw Co.</b>					
<b>Check Nbr: 621767</b>					
33010639	1/9/2026	Bin Stock	24.57	0.00	24.57
33027314	2/9/2026	Bin Stock	4.47	0.00	4.47
33035273	2/20/2026	Bin Stock	6.08	0.00	6.08
33037597	2/25/2026	Plow Rod Bolts, Bin Stock	198.01	0.00	198.01
33038834	2/26/2026	Bin Stock	165.00	0.00	165.00
33039565	2/27/2026	Bin Stock	21.36	0.00	21.36
<b>Check Totals:</b>			<b>419.49</b>	<b>0.00</b>	<b>419.49</b>
<b>Vendor: MIKENWOR: Michigan Kenworth, LLC</b>					
<b>Check Nbr: 621768</b>					
022P201503	2/17/2026	Coolant Tubes	614.25	0.00	614.25

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
022P201624	2/18/2026	Starter	359.99	0.00	359.99
022P201793	2/23/2026	Coolant Tanks	636.88	0.00	636.88
<b>Check Totals:</b>			<b>1,611.12</b>	<b>0.00</b>	<b>1,611.12</b>
<b>Vendor: NORTHERN: Northern Energy, Inc.</b>					
<b>Check Nbr: 621769</b>					
109689	3/2/2026	Hyd Oil	1,636.19	0.00	1,636.19
112862	2/25/2025	Engine Oil	7,200.00	0.00	7,200.00
114999	2/11/2026	Oil	206.56	0.00	206.56
115054	2/26/2026	DEF	1,086.75	0.00	1,086.75
115373A	2/17/2026	Washer Solvent	71.76	0.00	71.76
115708	3/5/2026	Trans Fluid, Washer Solvent	585.08	0.00	585.08
<b>Check Totals:</b>			<b>10,786.34</b>	<b>0.00</b>	<b>10,786.34</b>
<b>Vendor: OCRC: Otsego County Road Commission</b>					
<b>Check Nbr: 621770</b>					
2/1/2026-2/28/2026	2/28/2026	HRA Reimbursement	35.00	0.00	35.00
2/24/26-3/2/26	3/1/2026	HRA Reimbursement	466.41	0.00	466.41
3/3/26-3/9/26	3/8/2026	HRA Reimbursement	178.45	0.00	178.45
<b>Check Totals:</b>			<b>679.86</b>	<b>0.00</b>	<b>679.86</b>
<b>Vendor: OMSCOM: OMS Compliance Services</b>					
<b>Check Nbr: 621771</b>					
123670	2/2/2026	DOT Physical/Drug Screen	96.25	0.00	96.25
<b>Check Totals:</b>			<b>96.25</b>	<b>0.00</b>	<b>96.25</b>
<b>Vendor: PROIMAGE: Pro Image Design, Inc.</b>					
<b>Check Nbr: 621772</b>					
260245	2/13/2026	Weigh Master Stickers	117.09	0.00	117.09
<b>Check Totals:</b>			<b>117.09</b>	<b>0.00</b>	<b>117.09</b>
<b>Vendor: PURCYL: PURITY CYLINDER GASES, INC.</b>					
<b>Check Nbr: 621773</b>					
0002430811	3/9/2026	Welding Supply	78.50	0.00	78.50
<b>Check Totals:</b>			<b>78.50</b>	<b>0.00</b>	<b>78.50</b>
<b>Vendor: RELIABLE: Reliable Comfort LLC</b>					
<b>Check Nbr: 621774</b>					
1247	2/10/2026	Shop Welding Bay Heater Repair	4,587.05	0.00	4,587.05
<b>Check Totals:</b>			<b>4,587.05</b>	<b>0.00</b>	<b>4,587.05</b>
<b>Vendor: RONAUT: RONS AUTO &amp; WRECKER</b>					
<b>Check Nbr: 621775</b>					
160641	1/30/2026	Pull & Tow	4,300.00	0.00	4,300.00
160843	2/27/2026	Towing to Shop	348.00	0.00	348.00
161748	2/6/2026	Towing	348.00	0.00	348.00
<b>Check Totals:</b>			<b>4,996.00</b>	<b>0.00</b>	<b>4,996.00</b>
<b>Vendor: SCIBRA: SCIENTIFIC BRAKE &amp; EQUIP.</b>					
<b>Check Nbr: 621778</b>					
0202154684	1/22/2026	Core Credit	-30.80	0.00	-30.80
0202155592	2/10/2026	Wiper Blades, Brake Valves	293.73	0.00	293.73
0202155662	2/10/2026	Air Fittings	9.42	0.00	9.42
0202155668	2/12/2026	Bin Stock	28.88	0.00	28.88

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
0202155681	2/18/2026	Tarp Parts	2,334.16	0.00	2,334.16
0202155682	2/18/2026	Tarp Parts	1,092.88	0.00	1,092.88
0202155828	2/13/2026	Air Bags & Hose	516.33	0.00	516.33
0202156123	2/23/2026	Tarp Tube	112.94	0.00	112.94
0202156149	2/19/2026	Turn Signal Lights	118.30	0.00	118.30
0202156305	2/23/2026	Shock	58.77	0.00	58.77
0202156347	2/26/2026	Shocks	58.77	0.00	58.77
0202156523	2/25/2026	Light, Air Dryer Parts	279.68	0.00	279.68
0202156617	3/2/2026	Air Valve	51.47	0.00	51.47
0202156685	3/2/2026	Air Bags	501.28	0.00	501.28
0202157072	3/6/2026	Brake Chamber, Electric Switch	185.16	0.00	185.16
<b>Check Totals:</b>			<b>5,610.97</b>	<b>0.00</b>	<b>5,610.97</b>
<b>Vendor: SHINECLE: Shine Cleaning Service Inc.</b>					
<b>Check Nbr: 621779</b>					
1302	3/1/2026	Rest Area Cleaning	11,479.14	0.00	11,479.14
<b>Check Totals:</b>			<b>11,479.14</b>	<b>0.00</b>	<b>11,479.14</b>
<b>Vendor: STOOPS: Stoops Freightliner Western Star</b>					
<b>Check Nbr: 621783</b>					
X316027000:02	2/24/2026	Battery Cable	558.56	0.00	558.56
X316028311:01	2/23/2026	Wiring Harness	154.97	0.00	154.97
X316028364:01	2/10/2026	ABS Valve, DEF Valve	222.75	0.00	222.75
X316028378:01	2/12/2026	Air Brake Hoses	97.18	0.00	97.18
X316028416:01	2/12/2026	Emissions Doc & Sensor	5,167.72	0.00	5,167.72
X316028464:01	2/13/2026	Coolant Tank	187.52	0.00	187.52
X316028496:01	2/13/2026	SCR Core Credit	-625.00	0.00	-625.00
X316028524:01	2/13/2026	Nox Sensor Core Credit	-125.00	0.00	-125.00
X316028528:01	2/13/2026	Core Credit	-137.50	0.00	-137.50
X316028559:01	2/16/2026	Emissions Sensor	71.81	0.00	71.81
X316028642:01	2/20/2026	Emission Sensors, Wire Terminals	791.96	0.00	791.96
X316028711:01	2/26/2026	Wiper Motor & Linkage	337.13	0.00	337.13
X316028729:01	2/24/2026	Emissions Sensors	113.48	0.00	113.48
X316028757:01	2/26/2026	Window Switch Bezel	6.48	0.00	6.48
X316028793:01	2/27/2026	Wiper Linkage	21.91	0.00	21.91
X316028822:01	3/4/2026	Clutch Rod	102.40	0.00	102.40
X316028834:01	3/2/2026	Shocks	95.36	0.00	95.36
X316028872:01	3/4/2026	Windshield Wiper Linkage	41.90	0.00	41.90
X316028902:01	3/3/2026	Mirror Bracket	46.68	0.00	46.68
X316029064:01	3/6/2026	Exhaust Clamps	-74.98	0.00	-74.98
<b>Check Totals:</b>			<b>7,055.33</b>	<b>0.00</b>	<b>7,055.33</b>
<b>Vendor: SYLVES: SYLVESTERS</b>					
<b>Check Nbr: 621784</b>					
1343	2/27/2026	Embroidery	324.00	0.00	324.00
<b>Check Totals:</b>			<b>324.00</b>	<b>0.00</b>	<b>324.00</b>
<b>Vendor: TEDFES: TED FESTERLING LLC</b>					
<b>Check Nbr: 621785</b>					
12125	2/16/2026	Bearing	60.16	0.00	60.16

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
12168	3/9/2026	Blade Cylinders & Brackets	8,573.28	0.00	8,573.28
12169	3/10/2026	Blade Pins	480.00	0.00	480.00
<b>Check Totals:</b>			<b>9,113.44</b>	<b>0.00</b>	<b>9,113.44</b>
<b>Vendor: TRUTRA: TRUCK &amp; TRAILER SPECIALTIES</b>					
<b>Check Nbr: 621787</b>					
BSO030152	3/4/2026	Wiper Blades	396.62	0.00	396.62
BSO030153	2/10/2026	Sander Speed Sensor, Wing Springs, T	1,487.02	0.00	1,487.02
BSO030157	3/4/2026	Plow Lights	1,117.64	0.00	1,117.64
BSO030158	3/4/2026	Wing Springs	280.76	0.00	280.76
BSO030186	3/4/2026	Strobe Lights	788.20	0.00	788.20
BSO030296	3/4/2026	Strobe Lights, Work Lights	448.14	0.00	448.14
BSO030444	3/6/2026	Fuel/Hyd Tank	6,607.68	0.00	6,607.68
BSO030445	3/6/2026	Sander Gear Box & Shafts	2,032.46	0.00	2,032.46
BSO030449	3/6/2026	Hyd Filter Base & Pipe	262.07	0.00	262.07
<b>Check Totals:</b>			<b>13,420.59</b>	<b>0.00</b>	<b>13,420.59</b>
<b>Vendor: VALTRU: VALLEY TRUCK PARTS, INC.</b>					
<b>Check Nbr: 621788</b>					
3-1230037	2/18/2026	Trans Parts	549.46	0.00	549.46
3-1230270	3/4/2026	Seat	846.19	0.00	846.19
3-1230282	3/5/2026	Trans Filters & Plugs	436.37	0.00	436.37
3-1230283	3/6/2026	Trans Filters, Bolts, Plugs	765.99	0.00	765.99
<b>Check Totals:</b>			<b>2,598.01</b>	<b>0.00</b>	<b>2,598.01</b>
<b>Vendor: VESOIL: VESCO OIL CORPORATION</b>					
<b>Check Nbr: 621789</b>					
5877603-00	3/4/2026	Parts Washer Fluid Change	121.25	0.00	121.25
<b>Check Totals:</b>			<b>121.25</b>	<b>0.00</b>	<b>121.25</b>
<b>Vendor: WELLERTR: Weller Truck Parts</b>					
<b>Check Nbr: 621790</b>					
403670624	3/2/2026	Power Steering Pump	709.05	0.00	709.05
403675104	3/6/2026	Power Steering Pump Core Credit	-150.00	0.00	-150.00
<b>Check Totals:</b>			<b>559.05</b>	<b>0.00</b>	<b>559.05</b>
<b>Vendor: WILAUT: WILBER AUTOMOTIVE</b>					
<b>Check Nbr: 621792</b>					
382769	2/12/2026	Radiator, Battery	337.77	0.00	337.77
382789	2/12/2026	Battery Credit	-18.00	0.00	-18.00
382824	2/12/2026	Battery	155.13	0.00	155.13
382825	2/12/2026	Battery Credit	-18.00	0.00	-18.00
382826	2/12/2026	Radiator Credit	-194.03	0.00	-194.03
384387	3/3/2026	Bin Stock	9.79	0.00	9.79
384461	3/4/2026	Oil Pump Oiler	114.64	0.00	114.64
384534	3/4/2026	Brake Caliper, Oil Filter	199.45	0.00	199.45
384672	3/6/2026	Headlight Bulbs	48.33	0.00	48.33
384686	3/6/2026	Brake Caliper Core Credit	-74.00	0.00	-74.00
<b>Check Totals:</b>			<b>561.08</b>	<b>0.00</b>	<b>561.08</b>
<b>Checks Grand Totals:</b>		<b>42 Checks</b>	<b>178,845.55</b>	<b>0.00</b>	<b>178,845.55</b>
<b>Grand Totals:</b>		<b>45 ACH Vendors/EFTP Vendors/Chc</b>	<b>258,230.45</b>	<b>0.00</b>	<b>258,230.45</b>

**Payables Prepay Report**  
3-12-2026 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: 02/01/2026 - 02/28/2026  
 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
<b>Electronic Funds Transfer Payments</b>			
EFTP	02/12/2026	First National Bank of Omaha	(290.00)
EFTP	02/12/2026	First National Bank of Omaha	1,429.96
EFTP	02/12/2026	First National Bank of Omaha	86.65
EFTP	02/12/2026	First National Bank of Omaha	827.71
EFTP	02/12/2026	WEX BANK	412.44
EFTP	02/12/2026	MERS of Michigan	78,741.13
<b>Electronic Funds Transfer Payments Totals:</b>		<b>6 Payments Listed</b>	<b>81,207.89</b>
<b>Regular Checks Payments</b>			
621665	02/12/2026	Alerus Financial	4,599.19
621666	02/12/2026	Alma Tire Service, Inc.	1,892.06
621667	02/12/2026	Bauer Built Tire	9,190.72
621668	02/12/2026	Blue Care Network of MI	125,831.89
621669	02/12/2026	Brady Industries	281.26
621670	02/12/2026	Bryce Seeley, Inc.	42.00
621671	02/12/2026	Charter Communications	0.00
621672	02/12/2026	Cintas Corporation #729	499.22
621673	02/12/2026	Consumers Energy	2,515.59
621674	02/12/2026	Stefan Crane	151.06
621675	02/12/2026	Cummins Inc	820.00
621676	02/12/2026	Delta College Public Safety & Training	400.00
621677	02/12/2026	Electrical Terminal Service, Inc.	648.44
621678	02/12/2026	EVERON, LLC	1,645.12
621679	02/12/2026	Federal Fluid Power, Inc.	2,227.75
621680	02/12/2026	Gaylord Collision, Inc.	6,919.33
621681	02/12/2026	Gaylord Eye Care Center	161.00
<b>621682 *</b>	02/12/2026	GFL Environmental	
<b>621683 *</b>	02/12/2026	GFL Environmental	
<b>* Totals For Multi Part Check Nbr: 621683:</b>			<b>13,344.85</b>
621684	02/12/2026	Ginop Sales, Inc.	112.38
621685	02/12/2026	Grand Traverse Mobile Communications	3,344.00
621686	02/12/2026	Henn Lesperance PLC	3,207.00
621687	02/12/2026	Hotsy of Mid-Michigan	319.50
621688	02/12/2026	Exit 76 Corporation	85,929.33
621689	02/12/2026	Lawson Products, Inc.	896.80
621690	02/12/2026	LOADOMETER CORP.	11,990.00
621691	02/12/2026	Rodger Manley	5,345.76
621692	02/12/2026	McVeigh's Truck Springs	583.06
<b>621693 *</b>	02/12/2026	Mid-States Bolt & Screw Co.	
<b>621694 *</b>	02/12/2026	Mid-States Bolt & Screw Co.	
<b>* Totals For Multi Part Check Nbr: 621694:</b>			<b>1,447.82</b>
621695	02/12/2026	Mike Dipzinski	150.00
<b>621696 *</b>	02/12/2026	Michigan Kenworth, LLC	
<b>621697 *</b>	02/12/2026	Michigan Kenworth, LLC	

Check Nbr	Check Date	Vendor Name	Net Amount
621698 *	02/12/2026	Michigan Kenworth, LLC	
		<b>* Totals For Multi Part Check Nbr: 621698:</b>	6,522.55
621699 *	02/12/2026	Northern Energy, Inc.	
621700 *	02/12/2026	Northern Energy, Inc.	
		<b>* Totals For Multi Part Check Nbr: 621700:</b>	6,340.87
621701	02/12/2026	Otsego County Road Commission	4,056.21
621702	02/12/2026	Road Commission Petty Cash	380.00
621703	02/12/2026	PURITY CYLINDER GASES, INC.	309.79
621704	02/12/2026	RONSAUTO & WRECKER	1,444.00
621705	02/12/2026	Royal Truck & Trailer Sales and Service, Inc.	30.90
621706 *	02/12/2026	SCIENTIFIC BRAKE & EQUIP.	
621707 *	02/12/2026	SCIENTIFIC BRAKE & EQUIP.	
621708 *	02/12/2026	SCIENTIFIC BRAKE & EQUIP.	
621709 *	02/12/2026	SCIENTIFIC BRAKE & EQUIP.	
		<b>* Totals For Multi Part Check Nbr: 621709:</b>	2,695.12
621710	02/12/2026	Share Corporation	160.76
621711	02/12/2026	Shine Cleaning Service Inc.	11,479.14
621712	02/12/2026	Smith Haughey Rice & Reogge	2,208.00
621713	02/12/2026	Snethkamp	100.80
621714	02/12/2026	Staples	108.02
621715	02/12/2026	State of Michigan MDOT	7.69
621716 *	02/12/2026	Stoops Freightliner Western Star	
621717 *	02/12/2026	Stoops Freightliner Western Star	
621718 *	02/12/2026	Stoops Freightliner Western Star	
621719 *	02/12/2026	Stoops Freightliner Western Star	
		<b>* Totals For Multi Part Check Nbr: 621719:</b>	18,108.95
621720	02/12/2026	TED FESTERLING LLC	6,805.63
621721	02/12/2026	TRUCK & TRAILER SPECIALTIES	1,599.18
621722 *	02/12/2026	VALLEY TRUCK PARTS, INC.	
621723 *	02/12/2026	VALLEY TRUCK PARTS, INC.	
		<b>* Totals For Multi Part Check Nbr: 621723:</b>	1,993.59
621724	02/12/2026	Weller Truck Parts	3,053.83
621725 *	02/12/2026	WILBER AUTOMOTIVE	
621726 *	02/12/2026	WILBER AUTOMOTIVE	
		<b>* Totals For Multi Part Check Nbr: 621726:</b>	900.90
621727	02/12/2026	ZAREMBA EQUIPMENT, INC.	0.00
621728	02/24/2026	AT&T Mobility	1,660.23
621729	02/24/2026	Charter Communications	130.00
621730	02/24/2026	Stefan Crane	344.54
621731	02/24/2026	County Road Association Self-Insurance Fund	7,990.00
621732	02/24/2026	Delta Dental	3,670.04
621733	02/24/2026	DTE Energy	6,604.90
621734	02/24/2026	GFL Environmental	422.26
621735	02/24/2026	GFL Environmental	1,770.00
621736	02/24/2026	Great Lakes Energy	61.14
621737	02/24/2026	Humana Insurance Co.	10,357.31

Check Nbr	Check Date	Vendor Name	Net Amount
621738	02/24/2026	Mutual of Omaha	3,211.34
621739	02/24/2026	Otsego County Road Commission	2,064.49
621740	02/24/2026	Prein & Newhof	1,246.00
621741	02/24/2026	ScanSource, Inc.	388.66
621742	02/24/2026	Michigan Dept of Agriculture Laboratory Division	145.00
621743	02/24/2026	Stoops Freightliner Western Star	159,500.00
<b>Regular Checks Payments Totals:</b>		<b>79 Payments Listed</b>	<b>552,366.97</b>
<b>All Payments Grand Totals:</b>		<b>85 Payments Listed</b>	<b>633,574.86</b>

Payment Totals By Fund:

Fund	Net Amount
201	633,574.86
<b>Grand Totals</b>	<b>633,574.86</b>



## Otsego County Road Commission Agenda Item Report

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**FROM:** Rebecca Hilmert, Finance Manager  
**MEETING DATE:** March 12, 2026  
**AGENDA ITEM:** 8. B  
**SUBJECT:** 2025 FY Budget Review & Final Amendment

**DESCRIPTION**

Staff will update Board members regarding the fiscal year-end 2025 budget.

**BUDGET ACTION REQUIRED**

N/A

**LEGAL REVIEW**

N/A

**SAMPLE MOTION**

**Motion to approve/deny the fiscal year 2025 final budget amendment as presented.**

**OTSEGO COUNTY ROAD COMMISSION  
2025 BUDGET**

SUPPORTING SCHEDULES -  
REVENUES/EXPEDITURES

		2/13/2025	7/10/2025	10/9/2025	3/12/2026	
	2025	2025	2025	2025	2025	
	ADOPTED	1ST	2ND	3RD	ACTUAL/FINAL	
		AMENDED	AMENDED	AMENDED	AMEND.	
<b>REVENUES</b>						
<b>401</b>	<b>PROPERTY TAXES (Mileage)</b>	<b>1,600,000.00</b>	<b>1,600,000.00</b>	<b>1,452,287.45</b>	<b>1,452,287.45</b>	<b>1,456,154.68</b>
<b>450</b>	<b>PERMITS &amp; LICENSES</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>66,359.31</b>
	<b>FEDERAL SOURCES</b>	<b>489,014.00</b>	<b>489,014.00</b>	<b>600,153.08</b>	<b>600,153.08</b>	<b>3,126,282.20</b>
<b>501-530</b>	FEMA & Emergency Relief					2,526,129.12
<b>510-017</b>	High Risk Rural Roads Grant	0.00	0.00	0.00	0.00	0.00
<b>510-071</b>	Surface Trans/FAS/STP	489,014.00	489,014.00	600,153.08	600,153.08	600,153.08
<b>546</b>	<b>STATE SOURCES</b>					
	MTF	<b>7,988,264.00</b>	<b>7,988,264.00</b>	<b>7,988,264.00</b>	<b>7,988,264.00</b>	<b>7,753,069.49</b>
	Engineering	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
	Primary	4,229,828.00	4,229,828.00	4,229,828.00	4,229,828.00	4,105,215.31
	Local	2,568,110.00	2,568,110.00	2,568,110.00	2,568,110.00	2,463,984.96
	Urban	755,326.00	755,326.00	755,326.00	755,326.00	703,374.38
	Snow Funds	425,000.00	425,000.00	425,000.00	425,000.00	470,494.84
	NRF: Neighborhood Roads Fund					
<b>548</b>	<b>STATE FEDERAL AID</b>	<b>315,459.00</b>	<b>315,459.00</b>	<b>340,256.85</b>	<b>340,256.85</b>	<b>339,366.85</b>
	EDF - "D" Funds	229,459.00	229,459.00	254,256.85	254,256.85	254,256.85
	EDF-Forest Rd "E"	86,000.00	86,000.00	86,000.00	86,000.00	85,110.00
<b>580</b>	<b>CONTRIBUTIONS</b>	<b>472,025.00</b>	<b>472,025.00</b>	<b>472,025.00</b>	<b>472,025.00</b>	<b>522,945.41</b>
	Townships	472,025.00	472,025.00	472,025.00	472,025.00	522,945.41
	Other	0.00	0.00	0.00	0.00	0.00
<b>600</b>	<b>CHARGES FOR SERVICES</b>	<b>2,591,794.00</b>	<b>2,591,794.00</b>	<b>2,909,291.00</b>	<b>2,909,291.00</b>	<b>3,115,217.88</b>
	626 Drain Commission	7,500.00	7,500.00	7,500.00	7,500.00	4,750.90
	643 Salvage Sales	10,000.00	10,000.00	10,000.00	10,000.00	2,714.85
	646 Signs	1,000.00	1,000.00	1,000.00	1,000.00	1,095.00
<b>627</b>	State Maintenance	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,741,528.69
	078-4 Audit Refund(Payback)	(108,206.00)	(108,206.00)	(190,709.00)	(190,709.00)	(190,709.00)
<b>628</b>	State Non-Maint	800,000.00	800,000.00	1,200,000.00	1,200,000.00	1,555,837.44
<b>664</b>	<b>INTEREST &amp; RENTS</b>					<b>543,072.55</b>
	Interest	375,000.00	375,000.00	375,000.00	375,000.00	513,166.64
	Property Rentals	20,000.00	20,000.00	20,000.00	20,000.00	29,905.91
<b>671</b>	<b>OTHER</b>					<b>30,391.03</b>
	674 Public Enterprises	0.00	0.00	0.00	0.00	6,139.70
	675-0 Contrib/Other Enterprises	0.00	0.00	0.00	0.00	0.00
	OIL-W Oil Well	5,000.00	5,000.00	5,000.00	5,000.00	4,069.43
	675-1 Timber Sales	0.00	0.00	0.00	0.00	16,226.92
<b>676</b>	Other/Reimbursements	0.00	0.00	0.00	0.00	3,954.98
<b>695</b>	Insurance Recoveries	0.00	0.00	0.00	0.00	0.00
<b>TOTAL REVENUES</b>		<b>13,526,556.00</b>	<b>13,526,556.00</b>	<b>13,832,277.38</b>	<b>13,832,277.38</b>	<b>16,952,859.40</b>

**OTSEGO COUNTY ROAD COMMISSION  
2025 BUDGET  
SUPPORTING SCHEDULES -  
REVENUES/EXPEDITURES**

	2025 PROPOSED	2/13/2025 2025 1ST AMENDED	7/10/2025 2025 2ND AMENDED	10/9/2025 2025 3RD AMENDED	3/12/2026 2025 ACTUAL/FINAL AMEND.
<b>EXPENDITURES</b>					
<b>A458 PRIMARY PAVING</b>	<b>2,862,613.00</b>	<b>3,624,427.04</b>	<b>3,378,890.00</b>	<b>3,378,890.00</b>	<b>3,501,916.02</b>
Roads/includes millage projects	2,144,140.00	2,840,460.00	2,497,090.00	2,497,090.00	2,463,107.83
Federal Aid projects	718,473.00	783,967.04	881,800.00	881,800.00	1,038,808.19
<b>A466 PRIMARY ROUTINE MAINT</b>	<b>2,890,000.00</b>	<b>2,890,000.00</b>	<b>3,640,000.00</b>	<b>5,640,000.00</b>	<b>5,431,920.92</b>
Roads	1,250,000.00	1,250,000.00	1,800,000.00	1,800,000.00	1,626,975.98
Traffic Control	240,000.00	240,000.00	240,000.00	240,000.00	252,330.32
Winter Maintenance	1,400,000.00	1,400,000.00	1,600,000.00	3,600,000.00	3,552,614.62
<b>A488 LOCAL PAVING</b>	<b>2,151,796.00</b>	<b>2,415,746.00</b>	<b>2,415,746.00</b>	<b>2,415,746.00</b>	<b>1,858,670.82</b>
Roads	2,151,796.00	2,415,746.00	2,415,746.00	2,415,746.00	1,858,670.82
<b>A496 LOCAL ROUTINE MAINT</b>	<b>2,825,000.00</b>	<b>2,825,000.00</b>	<b>3,325,000.00</b>	<b>3,325,000.00</b>	<b>3,043,968.08</b>
Roads	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	1,215,538.07
Traffic Control	75,000.00	75,000.00	75,000.00	75,000.00	55,350.17
Winter Maintenance	750,000.00	750,000.00	1,250,000.00	1,250,000.00	1,773,079.84
<b>EQUIPMENT EXPENSE</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>-495,308.69</b>
<b>A510 Direct</b>	<b>1,650,000.00</b>	<b>1,650,000.00</b>	<b>1,650,000.00</b>	<b>1,650,000.00</b>	<b>1,724,663.05</b>
<b>A511 Indirect</b>	<b>600,000.00</b>	<b>600,000.00</b>	<b>600,000.00</b>	<b>600,000.00</b>	<b>595,948.11</b>
<b>A512 Operating</b>	<b>500,000.00</b>	<b>500,000.00</b>	<b>500,000.00</b>	<b>500,000.00</b>	<b>438,920.52</b>
664-669 Less Equipment Rental Credits	(2,500,000.00)	(2,500,000.00)	(2,500,000.00)	(2,500,000.00)	(3,254,840.37)
<b>DISTRIBUTIVE EXPENSE</b>					
<b>A513 Labor Related</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>A514 Non-Labor Related</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>A515 ADMINISTRATIVE</b>	<b>625,000.00</b>	<b>625,000.00</b>	<b>625,000.00</b>	<b>625,000.00</b>	<b>461,927.89</b>
Administrative	825,000.00	825,000.00	825,000.00	825,000.00	771,850.13
600-629 Less State Overhead	(200,000.00)	(200,000.00)	(200,000.00)	(200,000.00)	(309,922.24)
<b>A517 STATE TRUNKLINE MAINT</b>	<b>1,500,000.00</b>	<b>1,500,000.00</b>	<b>1,500,000.00</b>	<b>1,500,000.00</b>	<b>1,749,575.87</b>
<b>A518 STATE NON-MAINTENANCE</b>	<b>800,000.00</b>	<b>800,000.00</b>	<b>1,200,000.00</b>	<b>1,200,000.00</b>	<b>1,547,336.26</b>
<b>A519 DRAIN COMMISSIONER</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>9,412.92</b>
<b>A900 CAPITAL OUTLAY</b>	<b>1,150,000.00</b>	<b>1,150,000.00</b>	<b>1,150,000.00</b>	<b>1,150,000.00</b>	<b>593,471.31</b>
Road Equipment	1,750,000.00	1,750,000.00	1,750,000.00	1,750,000.00	1,441,834.74
Engineering	0.00	0.00	0.00	0.00	0.00
Misc. Shop Equipment	0.00	0.00	0.00	0.00	0.00
Garage/Shop/Build Improv	0.00	0.00	0.00	0.00	0.00
Road Equipment	0.00	0.00	0.00	0.00	0.00
Depletable Assets (987)	0.00	0.00	0.00	0.00	0.00
Less: Retirements	0.00	0.00	0.00	0.00	0.00
671-690 Less Depreciation	(600,000.00)	(600,000.00)	(600,000.00)	(600,000.00)	(848,363.43)
<b>TOTAL EXPENDITURES</b>	<b>12,754,409.00</b>	<b>13,780,173.04</b>	<b>17,492,136.00</b>	<b>19,492,136.00</b>	<b>17,702,891.40</b>
<b>REVENUES</b>	<b>13,526,556.00</b>	<b>13,526,556.00</b>	<b>13,832,277.38</b>	<b>13,832,277.38</b>	<b>16,952,859.40</b>
<b>LESS TOTAL EXPENDITURES</b>	<b>12,754,409.00</b>	<b>13,780,173.04</b>	<b>17,492,136.00</b>	<b>19,492,136.00</b>	<b>17,702,891.40</b>
<b>NET IMPACT ON FUND BALANCE</b>	<b>(1,535,353.00)</b>	<b>(2,561,117.04)</b>	<b>(3,659,858.62)</b>	<b>(5,659,858.62)</b>	<b>(750,032.00)</b>



## Otsego County Road Commission Agenda Item Report

---

**FROM:** Rebecca Hilmert, Finance Manager  
**MEETING DATE:** March 12, 2026  
**AGENDA ITEM:** 8. C  
**SUBJECT:** Equipment Purchase – Wing for 975

### **DESCRIPTION**

Unit #975 is a left-hand wing truck currently servicing the MDOT trunkline. Next winter, 975 will be utilized on the county roads, thus needing a right-hand wing for snow removal.

### **BUDGET ACTION REQUIRED**

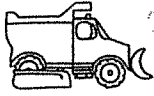
N/A

### **LEGAL REVIEW**

N/A

### **SAMPLE MOTION**

Motion to **approve/deny** the purchase of a right-hand wing for unit 975 from Truck and Trailer Specialties of Boyne Falls in the amount of \$14,719.22.



**TRUCK & TRAILER  
SPECIALTIES  
OF BOYNE FALLS, INC.**

**TRUCK & TRAILER SPECIALTIES  
OF BOYNE FALLS, INC  
00399 US HWY 131 NORTH / PO BOX 473  
BOYNE FALLS MI 49713  
(231) 549-3500  
ttspecbf.com**

**QUOTE**

Quote ID: Q11056

Quote Date: 2/26/2026

Quote Valid Until: 3/28/2026

Page 1 of 2

Customer: Otsego CRC  
PO Box 537  
669 W. McCoy Rd  
Gaylord MI 49734

Contact: David Fox  
Phone: (989) 732-2012  
Email: foxd@ocrc-mi.org

Salesperson: Jason Johnson

*Wing Quote For 975*

Part Number	Description	Qty	Amount
00137870	RH PARAGLIDE RETRO KIT ,SIDE PLTS,CRSTUBE	1 EA	
00180299	9' WING MOLDBOARD W/OTTAWA BRK WITH OTTAWA BRACKET	1 EA	
01130974	PUSHARM ASSY LPA-UPA 2.5 SCHED LOWER PUSHARM 9FT	1 EA	
00164890	PUSHARM ASSY UPA 2.5 SCHED 80 UPPER ARM 9FT WING	1 EA	
00104338	MTQ HDW KIT PUSHARM UPPER MI	1 EA	
00037128	TUBE RECEIVER MS 7.00x5.00x.37 WING REAR CROSS TUBE	1 EA	
TT-3210S	CYLINDER 3x15 DA FOR UPA FULL HEEL CYL PATROL WING	1 EA	
00042255	SIDE PLATE,WINGS	2 EA	
00011158-A	MOUNT WLDMNT,REAR WING,EARS	1 EA	
00051686	SIDE PLATES CROSS TUBE	2 EA	
00185620	BANJO PLATE W/ OTTAWA BRACKET NEW STYLE BANJO PLATE	1 EA	
00100958	STOP KIT,TOE,POST,PARA,WING	1 EA	
00038868	2" SCHED 80 PIPE 41" SUPPORT JR WING	3 EA	
TTS-1997	SEQUENCING VALVE	1 EA	
TH-SH4-62	1/2" FPT Socket SS	2 EA	
TH-SH4-63	1/2" FPT Plug SS	2 EA	
X300582	5/8X8X108 WING REVERSE BLADE 4166787	1 EA	
05051418	PIPE BALL END SCHED 80 2" WELD	6 EA	
B4000	RUBBER BUMPER 6"X8"X3"	1 EA	
B5500	BUMPER RUBBER 3"X3.5"X6" SOLID	1 EA	
FREIGHT	FREIGHT CHARGES	1 EA	

Sub Total: \$14,719.22

Sales Tax: \$0.00

Grand Total: \$14,719.22

Customer must fill out the information below before the order can be processed...



**TRUCK & TRAILER  
SPECIALTIES  
OF BOYNE FALLS, INC.**

**TRUCK & TRAILER SPECIALTIES  
OF BOYNE FALLS, INC  
00399 US HWY 131 NORTH / PO BOX 473  
BOYNE FALLS MI 49713  
(231) 549-3500  
ttspecbf.com**

**QUOTE**

**Quote ID: Q11056**

**Quote Date: 2/26/2026**

**Quote Valid Until: 3/28/2026**

**Page 2 of 2**

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

P.O. Number: \_\_\_\_\_

\* Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.

\* Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.

**Notes:**

Current lead time is 90-120 days from the time of order.



# Otsego County Road Commission Agenda Item Report

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**FROM:** Rebecca Hilmert, Finance Manager  
**MEETING DATE:** March 12, 2026  
**AGENDA ITEM:** 8. D  
**SUBJECT:** Equipment Purchase – Replacement Box for 279

## **DESCRIPTION**

Unit 722, along with box 279 were involved in a roll-over incident in December 2025. Box 279 was deemed a total loss by DANA, and MCRCSIP has approved to pay up to the insured value of \$55,428 for a replacement box. Truck and Trailer Specialties of Boyne Falls has provided OCRC with a quote for the replacement of the sander box in the amount of \$81,997. The cost to replace box 279 will be \$26,569 once the insurance proceeds are received.

## **BUDGET ACTION REQUIRED**

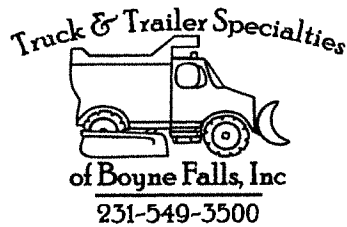
N/A

## **LEGAL REVIEW**

N/A

## **SAMPLE MOTION**

Motion to **approve/deny** the purchase of a 14' Tandem Duz-Mor Heavy Duty Spreader Box from Truck and Trailer Specialties of Boyne Falls in the amount of \$81,997.



Date: March 2, 2026

Quote #: 260302HJ-1

Name: Otsego CRC

Address: P.O. Box 537, 669 McCoy Rd. West, Gaylord, MI 49734

Phone: (989) 732-5202

ATTN: Dave Fox / [foxd@ocrc-mi.org](mailto:foxd@ocrc-mi.org)

*722/279 Replacement Sander Box*  
We are pleased to quote you prices and terms in accordance with specifications described below.  
Prices are in effect for 30 days.

## 14 FT TANDEM DUZ-MOR / RIGHT HAND WING

### A. MONROE HEAVY DUTY MATERIAL SPREADER – MODEL DM-168-86-54 14FT DUZ-MOR, 304 STAINLESS STEEL CONSTRUCTION

- 14' Long X 54" height approximate 11.1-yard capacity.
- 3/16 stainless steel sides and ends for heavy-duty material use.
- ¼" Bolt-In. (removable floor)
- ¼" Stainless steel long members.
- 45-degree sloped sides for free flow of material.
- 100% Welded body to prevent moisture entrapment.
- Full opening rear tailgate.
- Dual 6:1 Spur gearboxes mounted on 2" driveshaft. Two Drive motors, one with a speed sensor.
- 34" Conveyor pintle chain 28,000 # tensile strength.
- ½" x 1 ½" crossbars, 4 ½" on center with 3/16" removable chain shields.
- Feed gate is 24"x14", 7 gauge with self-locking screw type jack.
- Greasable tailgate latch.
- Standard bare stainless steel.
- Federal 108 lighting- standard- to include: (4) reflectors, no three-light cluster on the gate. (2) clearance lights, rear only shielded.
- 3/16"x30" smooth stainless catwalks full length both sides
- Bracket kit, light, DM, 304, central, 3-hole-60 series, one each side.
- Cabshield WLDMT, ½ cab, 24" coverage.
- Hydraulic Line Kit, DM, SS Lines, Series Valve, 9-Lines, SS hydraulic line kit installed on a stainless-steel body- above the pre-wet tanks.
- Spring-loaded mounting kit.
- Heavy Duty ¾" Thick x 2" Bar stock on edge top screens, elevated 18"- extended on the rear
- SS swing up ladder

00399 US 131 North / PO Box 473, Boyne Falls, MI 49713  
Phone: (231) 549-3500 / Toll-Free: 888-603-5506 / Fax: (231) 549-0054

- Page 1 -

Otsego CRC- 14' Duz Mor Replacement 2026

- No grease line kits
- SS front adjusters
- Install ½” thick poly on top of the truck frame rails.
- Body installation includes 3” x 2” x ¼” thick stainless-steel tubing to be welded to the long sills, crossways to elevate the body 2” to give room to wash carry-over material out from under the body. Otsego County to be involved in the design.

#### A. LIGHTS AND WIRING PACKAGE:

- Three-hole stainless steel oval style enclosure, one on each side, rear of the body to house lighting. Oval 60 series lights.
  - Top LED strobe 220TP-AG Green/Amber combo.
  - Middle and bottom LED stop/tail/turn, #M63322RDF. **\*Double stop/tail/turn**
  - Betts Dri-Seal #35104 junction box with waterproof choke seal installed on the left rear outside of the body.
  - Front strobe amber, Federal Signal spire, center of bac shield mounted, 360-degree visibility, including non-rusting stainless brackets and lens guard.
  - Rear strobe (2) mounted on top of 3 hole lightboxes, model 220tr-ag. Light to include weather pac ends and SS brackets.
  - (6) MWL-29 work lights installed; (1) each side to shine on the underbody scraper and (1) rear bottom of body corner post for sander spinner discharge.
  - (1) to shine on wing discharge
  - (1) each side of the 3-hole lightbox
- All wiring behind the truck cab is 7 conductor made continuous from Betts 18-pin junction box #1 ran in PVC. (located in cab; per OCRC approval) to Betts 18-pin junction #2 (located on left rear outside of the body) and from all lights and backup alarm as described below.
  - All lights and backup alarm have a common ground lead on box/frame through junction box #2.
  - All lamp connections and all junction box post connections are treated with a corrosion inhibitor, NYK 77 compound.
  - All harnesses and bolt holes through the box are treated with silicone sealant and/or rubber grommet choke seals.
  - All added wiring is run in PVC where possible and/or in protective loom. Taillights, backup lights and alarm, strobe wires, and trailer connector. All connections are made with weatherproof connectors. (Heat shrink connector-tubing with mastic seal filled.)
- Junction Box Terminal Use:
  - Strobes, taillights, clearance
  - Stop and right turn signal lights
  - Stop and left turn signal lights
  - Backup lights and backup alarm
  - Blade and rear spinner lights

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Otsego CRC- 14' Duz Mor Replacement 2026

**B. TARP SYSTEM**

- Roll-rite, model 6416, fully automatic, 4-spring system, wind deflector, tarp spool, aluminum tension and tarp bows, in-cab switch indicator light and circuit breaker, 20' heavy-duty mesh tarp, complete and installed.

**C. REAR CROSS AUGER**

- Supplied and installed by Otsego CRC.

**NOTE: Otsego CRC to remove old body.**

**Price for Above Equipment Installed: \$81,997.00**

**FOB: Boyne Falls**

**Prices are valid through: 04/02/2026**

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Submitted by: Butch Cone and Jason Johnson

*For Truck and Trailer Specialties of Boyne Falls, Inc.*



# Otsego County Road Commission Agenda Item Report

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**FROM:** Kirk Harrier, Managing Director  
**MEETING DATE:** March 12, 2026  
**AGENDA ITEM:** 8. E  
**SUBJECT:** 2026 Project Review/Discussion

## **DESCRIPTION**

The OCRC recently engaged OHM Advisors as the engineer of record for the Road Commission. The OHM team will be present to discuss current and potential local road projects for consideration in 2026. OHM will also update the Board on specific transition details in regards to their firm taking over the engineering for the OCRC. The status of Mancelona Road will be discussed as the surface is delaminating and a fix will need to be implemented in 2026 due to the traffic volume of this road.

## **BUDGET ACTION REQUIRED**

N/A

## **LEGAL REVIEW**

N/A

## **SAMPLE MOTION**

N/A