



**AGENDA**  
**OTSEGO COUNTY BOARD OF ROAD COMMISSIONERS**  
**THURSDAY, APRIL 9, 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 March 12, 2026.
- B. The Board approves Payroll #5 (\$106,143.42), and Payroll #6 (\$94,788.52).
- C. The Board approves Accounts Payable: C/3-2 (\$121,120.23), and C/4-1 (\$1,011,219.57), and the Accounts Payable Check Register dated 3/01/2026 to 3/31/2026.

**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. Road Commissioner Vacancy Appointment Review/Recommendation
- B. Policy – Township Local Roads Cost Share
- C. 2026 Project Status/Engineering Transition Update – OHM Advisors

**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: May 14, 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:** April 9, 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 March 12, 2026.
- B. The Board approves Payroll #5 (\$106,143.42), and Payroll #6 (\$94,788.52).
- C. The Board approves Accounts Payable: C/3-2 (\$121,120.23), and C/4-1 (\$1,011,219.57), and the Accounts Payable Check Register dated 3/01/2026 to 3/31/2026.

**BUDGET ACTION REQUIRED**

N/A

**LEGAL REVIEW**

N/A

**SAMPLE MOTION:**

Motion to **approve/deny** the April 9, 2026, consent calendar as presented.

**UNAPPROVED**  
**MINUTES for the**  
**REGULAR MEETINGS OF THE**  
**OTSEGO COUNTY ROAD COMMISSION**  
**HELD ON THURSDAY, MARCH 12, 2026, 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:  
Camiller, Present  
Gordon, Present  
Heinz, Present  
Huff, Present

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; Stefan Crane, Weighmaster

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

- Motion by Gordon to approve the agenda as presented, seconded by Heinz. Four ayes, no nays. Motion carried.

**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.
- Motion by Camiller to approve the March 12, 2026, Consent Calendar as presented, seconded by Gordon. Four ayes, no nays. Motion carried.

**ITEM 5 – GUEST SPEAKERS**

- A. Neil Drzewiecki, Otsego County Board of Commissioners – notified the board that the personnel committee approved the addition of a corrections officer and a maintenance/grounds position for hire. He also relayed that Integrity has released the plans for a new court building to be located on the old DNR property located on South Otsego Avenue.

**ITEM 6 – PUBLIC COMMENT**

- A. Bonnie Miller, Chester Township Supervisor, spoke in regards to the proposed local Island View Road project.

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

- A. None

**ITEM 8 – NEW BUSINESS**

- A. Resolution R26-2 – Act 51 Certification Maps
  - a. Motion by Heinz to approve Resolution R26-2 and direct staff to submit the required report to the State Transportation Committee as presented, seconded by Gordon. Discussion. Roll call vote: Heinz, yes; Gordon, yes; Camiller, yes; Huff, yes. Four ayes, no nays. Motion carried.
- B. 2025 Fiscal Year Budget Review & Final Amendment

- a. **Motion by Camiller to approve the fiscal year 2025 budget amendment as presented, seconded by Heinz. Discussion. Four ayes, no nays. Motion carried.**
- C. **Equipment Purchase – Wing for 975**
  - a. **Motion by Gordon to approve 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, seconded by Camiller. Discussion. Four ayes, no nays. Motion carried.**
- D. **Equipment Purchase – Replacement Box for 279**
  - a. **Motion by Heinz to approve 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, seconded by Gordon. Discussion. Four ayes, no nays. Motion carried.**
- E. **2026 Project Review & Discussion**
  - a. **Motion by Gordon to instruct OHM to design and bid out Mancelona Road with two repair options, a Texas Underseal or a Crush and Shape, seconded by Heinz. Discussion. Four ayes, no nays. Motion carried.**
  - b. **Motion by Gordon to approve construction design for local road projects based upon OHM's 3/11/2026 estimate sheet and conditionally approve road projects of Island View Drive; Lake Manuka Road; Rowan Avenue, Basswood Drive, Frank Road, and Birch Street; Beals Road; Greenview Drive, Woodside Lane, Golfview Lane and Fairway Drive; Mt. Frederick Road; Brookview, Highpointe, Meadowview, and North & South Mapleleaf; Opal Lake Road; based upon a 75/25 township participation cost share agreement, seconded by Camiller. Discussion. Four ayes, no nays. Motion carried.**

#### **ITEM 9 – STAFF REPORTS**

- A. **Managing Director reported on union grievances, and the newly hired Operations/Engineer Technician starting mid-April.**
- B. **Finance Manager updated the board on fiscal year 2025 audit, and MTF received in 2026.**
- C. **Facilities/Equipment Supervisor updated the board on equipment repairs, roll-over damages, and new truck deliveries.**
- D. **Road Maintenance Supervisor gave an update regarding potholes patching and plowing roads.**
- E. **Weighmaster Stefan Crane has been patrolling highly visible routes and roads.**

#### **ITEM 10 – COMMUNICATIONS**

- A. **Upcoming OCRC Board Meeting Dates: April 9, 2026**

#### **ITEM 11– PUBLIC COMMENT**

- A. **Ben Gowell from OHM thanked and appreciated the board's flexibility and patience during the on-boarding process of changing their engineer of record.**

#### **ITEM 12– COMMISSIONER COMMENT**

- A. **None**

#### **ITEM 13 – ADJOURNMENT**

- **Motion by Gordon to adjourn meeting at 11:20 a.m., seconded by Camiller. Four ayes, no nays. Motion carried.**

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Troy Huff, Chairman

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Rebecca Hilmert, Board Secretary

**Payroll Gross for P/R of 3/5/2026**

PR #5

3/4/2026

2/14/2026 to 2/27/2026

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt	
277	Fox,David	80.00	80.00	\$3,033.60
287	Myers,Joseph	80.00	90.00	\$2,489.00
294	Mench,Steven	80.00	80.00	\$3,033.60
295	Boughner,Alan	80.00	96.50	\$2,744.45
299	Hinton,Justin	80.00	116.00	\$3,783.40
303	Coughlin Jr.,Thomas	80.00	98.00	\$2,884.63
307	Stiles,William	80.00	98.50	\$2,901.65
308	Wcisel,David	80.00	97.00	\$2,842.70
311	Wiley,James	80.00	96.00	\$2,867.60
314	Kucharek,Joseph	80.00	91.50	\$2,795.95
316	Jones,Tianne	80.00	80.00	\$2,244.00
317	Mitchell Jr.,Dennis	80.00	92.00	\$2,567.60
318	Huff,Troy	0.00	0.00	\$909.09
321	Tracey,Benjamin	80.00	91.00	\$2,774.39
323	Falkenhagen,Robert	80.00	105.50	\$3,098.15
326	Heinz,Kathy	0.00	0.00	\$363.64
327	Garlock,Cody	80.00	116.00	\$3,635.60
328	Harrier,Kirk	80.00	80.00	\$4,221.60
329	Gordon,Lukas	0.00	0.00	\$863.64
331	Boettner,Cary	80.00	89.00	\$2,594.65
335	Pettis,Charles	77.00	80.00	\$1,916.00
336	Hilmert,Rebecca	80.00	80.00	\$2,775.20
337	Johnson,Zachary	80.00	92.50	\$2,587.25
338	Coady,Patrick	80.00	131.50	\$4,222.55
342	Alexander,Alexis	80.00	93.00	\$2,606.90
344	Mayle,Michael	80.00	92.50	\$2,587.25
346	Ford,Logan	80.00	114.50	\$3,543.55
347	Joyce,Caleb	80.00	111.00	\$3,392.90
348	Huff,Justin	80.00	88.00	\$2,410.40
349	Mathers,Andrew	80.00	94.00	\$2,646.20
350	Camiller,James	0.00	0.00	\$863.64
351	Nuell,Matthew	80.00	98.75	\$2,832.88
352	O'Rourke,Michael	80.00	97.00	\$2,764.10
353	Carpenter,Amber	80.00	93.50	\$2,626.56
354	Anderson,Drew	72.84	82.84	\$2,207.61
355	Hallenbeck,Kyle	69.67	81.17	\$2,268.70
356	Crane,Stefan	3.50	3.50	\$105.00
357	Dipzinski,Michael	80.00	97.50	\$3,718.75
903	BANK,HORIZON	0.00	0.00	\$7,419.04
<b>Total of Employee checks:</b>		<b>2,623.01</b>	<b>3,128.26</b>	<b>\$106,143.42</b>

**Gross Pay by Fund:**

	Total
201	106,143.42
<b>Total</b>	<b>106,143.42</b>

Approved: April 9, 2026

Troy Huff, Chairman

**Payroll Gross for P/R of 3/19/2026**

PR #6

3/17/2026

2/28/2026 to 3/13/2026

Emp Nbr and Name	Regular Hours	Total Hours	Gross Amt	
277	Fox,David	80.00	85.00	\$3,318.00
287	Myers,Joseph	80.00	83.50	\$2,233.55
294	Mench,Steven	80.00	88.00	\$3,488.64
295	Boughner,Alan	80.00	80.00	\$2,096.00
299	Hinton,Justin	80.00	120.00	\$3,951.60
303	Coughlin Jr.,Thomas	80.00	86.50	\$2,351.45
307	Stiles,William	80.00	87.00	\$2,371.10
308	Wcisel,David	80.00	100.00	\$3,001.18
311	Wiley,James	80.00	96.00	\$2,847.60
314	Kucharek,Joseph	80.00	86.50	\$2,580.34
316	Jones,Tianne	80.00	80.00	\$2,244.00
317	Mitchell Jr.,Dennis	80.00	85.50	\$2,312.15
318	Huff,Troy	0.00	0.00	\$409.09
321	Tracey,Benjamin	80.00	85.50	\$2,537.19
323	Falkenhagen,Robert	80.00	85.00	\$2,292.50
326	Heinz,Kathy	0.00	0.00	\$363.64
327	Garlock,Cody	80.00	80.00	\$2,096.00
328	Harrier,Kirk	80.00	80.00	\$4,221.60
329	Gordon,Lukas	0.00	0.00	\$363.64
331	Boettner,Cary	80.00	84.50	\$2,407.33
335	Pettis,Charles	80.00	80.00	\$1,916.01
336	Hilmert,Rebecca	80.00	80.00	\$2,775.20
337	Johnson,Zachary	80.00	100.50	\$2,979.70
338	Coady,Patrick	80.00	82.00	\$2,174.60
342	Alexander,Alexis	80.00	86.00	\$2,331.80
344	Mayle,Michael	80.00	89.50	\$2,469.35
346	Ford,Logan	80.00	91.00	\$2,528.30
347	Joyce,Caleb	80.00	91.50	\$2,547.95
348	Huff,Justin	80.00	94.00	\$2,652.20
349	Mathers,Andrew	80.00	85.00	\$2,292.50
350	Camiller,James	0.00	0.00	\$363.64
351	Nuell,Matthew	80.00	83.25	\$2,223.73
352	O'Rourke,Michael	80.00	82.00	\$2,174.60
353	Carpenter,Amber	80.00	82.50	\$2,194.25
354	Anderson,Drew	80.00	83.00	\$2,213.90
355	Hallenbeck,Kyle	80.00	84.50	\$2,407.33
356	Crane,Stefan	31.00	31.00	\$930.00
357	Dipzinski,Michael	80.00	93.50	\$3,508.75
903	BANK,HORIZON	0.00	0.00	\$6,618.11
<b>Total of Employee checks:</b>	<b>2,671.00</b>	<b>2,912.25</b>	<b>\$94,788.52</b>	

**Gross Pay by Fund:**

	Total
201	94,788.52
<b>Total</b>	<b>94,788.52</b>

Approved: April 9, 2026

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Troy Huff, Chairman

**Payables Prepay Report**  
3-26-2026 Utilities/Insurance

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
<b>Payment Type: Checks</b>					
<b>Vendor: ATTMOBIL: AT&amp;T Mobility</b>					
<b>Check Nbr: 621793</b>					
287318351177X	3/6/2026	Foreman Phones, Truck GPS	1,082.75	0.00	1,082.75
287339252526X	3/6/2026	MDOT iPad	72.48	0.00	72.48
<b>Check Totals:</b>			<b>1,155.23</b>	<b>0.00</b>	<b>1,155.23</b>
<b>Vendor: BCN: Blue Care Network of MI</b>					
<b>Check Nbr: 621794</b>					
260690020036	3/10/2026	Health Insurance	59,843.61	0.00	59,843.61
<b>Check Totals:</b>			<b>59,843.61</b>	<b>0.00</b>	<b>59,843.61</b>
<b>Vendor: CITYOFGA: City of Gaylord</b>					
<b>Check Nbr: 621795</b>					
MCCO-000669-(	3/15/2026	Sewer	84.78	0.00	84.78
<b>Check Totals:</b>			<b>84.78</b>	<b>0.00</b>	<b>84.78</b>
<b>Vendor: CONSUME: Consumers Energy</b>					
<b>Check Nbr: 621796</b>					
202789304905	3/22/2026	Electricity	2,518.46	0.00	2,518.46
<b>Check Totals:</b>			<b>2,518.46</b>	<b>0.00</b>	<b>2,518.46</b>
<b>Vendor: DELTADEN: Delta Dental</b>					
<b>Check Nbr: 621797</b>					
RIS0006921366	4/1/2026	Dental Insurance	3,808.36	0.00	3,808.36
<b>Check Totals:</b>			<b>3,808.36</b>	<b>0.00</b>	<b>3,808.36</b>
<b>Vendor: EVERON: EVERON, LLC</b>					
<b>Check Nbr: 621798</b>					
19877752	3/14/2026	Fire Monitoring Service	291.60	0.00	291.60
<b>Check Totals:</b>			<b>291.60</b>	<b>0.00</b>	<b>291.60</b>
<b>Vendor: GFLENVIR: GFL Environmental</b>					
<b>Check Nbr: 621799</b>					
473627	2/28/2026	Trash Removal	232.45	0.00	232.45
484158	2/28/2026	Trash Removal	189.81	0.00	189.81
<b>Check Totals:</b>			<b>422.26</b>	<b>0.00</b>	<b>422.26</b>
<b>Vendor: GREATLA: Great Lakes Energy</b>					
<b>Check Nbr: 621800</b>					
100269003	3/13/2026	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: HENNLESP: Henn Lesperance PLC</b>					
<b>Check Nbr: 621801</b>					
15557	3/10/2026	Attorney	928.00	0.00	928.00
<b>Check Totals:</b>			<b>928.00</b>	<b>0.00</b>	<b>928.00</b>
<b>Vendor: HUMAN: Humana Insurance Co.</b>					
<b>Check Nbr: 621802</b>					
692915186	3/14/2026	Retiree Health Insurance	11,038.79	0.00	11,038.79
<b>Check Totals:</b>			<b>11,038.79</b>	<b>0.00</b>	<b>11,038.79</b>

**Payables Prepay Report**  
3-26-2026 Utilities/Insurance

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
<b>Vendor: MIKEDIPZ: Mike Dipzinski</b>					
<b>Check Nbr: 621803</b>					
1st Quarter	3/31/2026	Phone Reimbursement	150.00	0.00	150.00
<b>Check Totals:</b>			<b>150.00</b>	<b>0.00</b>	<b>150.00</b>
<b>Vendor: MUTOMA: Mutual of Omaha</b>					
<b>Check Nbr: 621804</b>					
002067865487	4/1/2026	L/ACC/STD/LTD	3,296.28	0.00	3,296.28
<b>Check Totals:</b>			<b>3,296.28</b>	<b>0.00</b>	<b>3,296.28</b>
<b>Vendor: OCRC: Otsego County Road Commission</b>					
<b>Check Nbr: 621805</b>					
3/10/26-3/16/26	3/15/2026	HRA Reimbursement	1,264.41	0.00	1,264.41
3/8/2026-3/14/20	3/14/2026	HRA Reimbursement	50.00	0.00	50.00
<b>Check Totals:</b>			<b>1,314.41</b>	<b>0.00</b>	<b>1,314.41</b>
<b>Vendor: SCANSOUR: ScanSource, Inc.</b>					
<b>Check Nbr: 621806</b>					
5500021687	3/20/2026	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: SMITHHAU: Smith Haughey Rice &amp; Reogge</b>					
<b>Check Nbr: 621807</b>					
993629	3/11/2026	Attorney	3,487.76	0.00	3,487.76
<b>Check Totals:</b>			<b>3,487.76</b>	<b>0.00</b>	<b>3,487.76</b>
<b>Vendor: TRUCKCOL: Truck Collision Services of Gaylord</b>					
<b>Check Nbr: 621808</b>					
5748	3/23/2026	722 Repair	32,330.89	0.00	32,330.89
<b>Check Totals:</b>			<b>32,330.89</b>	<b>0.00</b>	<b>32,330.89</b>
<b>Checks Grand Totals:</b>		<b>16 Checks</b>	<b>121,120.23</b>	<b>0.00</b>	<b>121,120.23</b>
<b>Grand Totals:</b>		<b>16 ACH Vendors/EFTP Vendors/Chc</b>	<b>121,120.23</b>	<b>0.00</b>	<b>121,120.23</b>

**Payables Prepay Report**  
4-9-2026 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
<b>Payment Type: EFTP</b>					
<b>Vendor: EMPOWER: Empower</b>					
649674656	3/27/2026	Employer Match HCSP	462.04	0.00	462.04
649977299	3/30/2026	Employer 457 Match	1,065.22	0.00	1,065.22
649999555	3/30/2026	Retirement	1,433.91	0.00	1,433.91
649999817	3/30/2026	Retirement	1,182.77	0.00	1,182.77
650002068	3/30/2026	Employer Match HCSP	602.04	0.00	602.04
650002195	3/30/2026	Employer Match HCSP	602.04	0.00	602.04
<b>Vendor Totals:</b>			<b>5,348.02</b>	<b>0.00</b>	<b>5,348.02</b>
<b>Vendor: FIRSTB: First National Bank of Omaha</b>					
1408	3/30/2026	D. Fox	757.16	0.00	757.16
3604	3/30/2026	M. Dipzinski	369.73	0.00	369.73
5602	3/30/2026	K. Harrier	480.50	0.00	480.50
8324	3/30/2026	R. Hilmert	33.85	0.00	33.85
9809	3/30/2026	S. Mench	21.28	0.00	21.28
<b>Vendor Totals:</b>			<b>1,662.52</b>	<b>0.00</b>	<b>1,662.52</b>
<b>Vendor: MARATHON: WEX BANK</b>					
111597608	3/31/2026	Fuel	2,742.75	0.00	2,742.75
<b>Vendor Totals:</b>			<b>2,742.75</b>	<b>0.00</b>	<b>2,742.75</b>
<b>Vendor: MERS: MERS of Michigan</b>					
00177450-7	3/31/2026	Retirement	76,838.63	0.00	76,838.63
<b>Vendor Totals:</b>			<b>76,838.63</b>	<b>0.00</b>	<b>76,838.63</b>
<b>EFTP Grand Totals:</b>		<b>4 EFTP Vendors</b>	<b>86,591.92</b>	<b>0.00</b>	<b>86,591.92</b>
<b>Payment Type: Checks</b>					
<b>Vendor: ALMA: Alma Tire Service, Inc.</b>					
<b>Check Nbr: 621809</b>					
517022611	3/24/2026	Steer Tires, Front End Align., Tie-R	1,562.66	0.00	1,562.66
517022615	3/23/2026	Flat Tire Repairs	204.19	0.00	204.19
<b>Check Totals:</b>			<b>1,766.85</b>	<b>0.00</b>	<b>1,766.85</b>
<b>Vendor: ALTAEQUI: Alta Equipment Company</b>					
<b>Check Nbr: 621810</b>					
SP2/173144	3/24/2026	Hose	218.48	0.00	218.48
SP2/173343	3/26/2026	Loader Grease Line	369.64	0.00	369.64
SP2/173401	3/27/2026	Hose Credit	-218.48	0.00	-218.48
<b>Check Totals:</b>			<b>369.64</b>	<b>0.00</b>	<b>369.64</b>
<b>Vendor: AUTOZONE: AutoZone, Inc.</b>					
<b>Check Nbr: 621811</b>					
02278574671	3/11/2026	Oil Dry	104.85	0.00	104.85
<b>Check Totals:</b>			<b>104.85</b>	<b>0.00</b>	<b>104.85</b>
<b>Vendor: BLACKRIV: Black River Auto Glass</b>					
<b>Check Nbr: 621812</b>					
10316	3/23/2026	Windshield	260.00	0.00	260.00
10317	3/23/2026	Windshield	320.00	0.00	320.00
<b>Check Totals:</b>			<b>580.00</b>	<b>0.00</b>	<b>580.00</b>

**Payables Prepay Report**  
4-9-2026 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
<b>Vendor: BRADYIND: Brady Industries</b>					
<b>Check Nbr: 621813</b>					
11419690	3/12/2026	Janitorial Supply, Sidewalk Salt	192.86	0.00	192.86
<b>Check Totals:</b>			<b>192.86</b>	<b>0.00</b>	<b>192.86</b>
<b>Vendor: CERTIFIE: Certified Laboratories</b>					
<b>Check Nbr: 621814</b>					
9535613	3/9/2026	Misc. Fluids	653.98	0.00	653.98
<b>Check Totals:</b>			<b>653.98</b>	<b>0.00</b>	<b>653.98</b>
<b>Vendor: CINTAS: Cintas Corporation #729</b>					
<b>Check Nbr: 621815</b>					
4262260513	3/11/2026	Uniforms, Floor Mats	163.44	0.00	163.44
4263029450	3/18/2026	Uniforms, Floor Mats	97.50	0.00	97.50
4263887356	3/25/2026	Uniforms, Floor Mats	97.50	0.00	97.50
4264647289	4/1/2026	Uniforms, Floor Mats	106.25	0.00	106.25
<b>Check Totals:</b>			<b>464.69</b>	<b>0.00</b>	<b>464.69</b>
<b>Vendor: CONSUME: Consumers Energy</b>					
<b>Check Nbr: 621816</b>					
203056297798	3/31/2026	Traffic Light	54.00	0.00	54.00
<b>Check Totals:</b>			<b>54.00</b>	<b>0.00</b>	<b>54.00</b>
<b>Vendor: DORNBOS: Dornbos Sign, Inc.</b>					
<b>Check Nbr: 621817</b>					
85606	3/11/2026	Sign Brackets	611.95	0.00	611.95
85812	3/26/2026	Misc. Sign Screws	200.83	0.00	200.83
85889	4/1/2026	Signs	866.39	0.00	866.39
<b>Check Totals:</b>			<b>1,679.17</b>	<b>0.00</b>	<b>1,679.17</b>
<b>Vendor: DTEENERG: DTE Energy</b>					
<b>Check Nbr: 621818</b>					
9100 208 4696 C	3/26/2026	Heat	5,300.20	0.00	5,300.20
<b>Check Totals:</b>			<b>5,300.20</b>	<b>0.00</b>	<b>5,300.20</b>
<b>Vendor: DWIGHTGO: Dwight Goff</b>					
<b>Check Nbr: 621819</b>					
010-011-300-03C	4/8/2026	RAB Easement	2,220.00	0.00	2,220.00
<b>Check Totals:</b>			<b>2,220.00</b>	<b>0.00</b>	<b>2,220.00</b>
<b>Vendor: ELECTRIC: Electrical Terminal Service, Inc.</b>					
<b>Check Nbr: 621820</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
2579498-00	3/24/2026	Bin Stock	62.20	0.00	62.20
2579499-00	3/26/2026	Bin Stock	175.85	0.00	175.85
<b>Check Totals:</b>			<b>1,197.05</b>	<b>0.00</b>	<b>1,197.05</b>
<b>Vendor: ELMIRAHE: ELMIRA OCCUPATIONAL HEALTH &amp; MEDICINE</b>					
<b>Check Nbr: 621821</b>					
00249000-00	3/22/2026	DOT Physical	110.00	0.00	110.00
00249203-00	3/29/2026	DOT Physical	110.00	0.00	110.00
<b>Check Totals:</b>			<b>220.00</b>	<b>0.00</b>	<b>220.00</b>

**Payables Prepay Report**  
4-9-2026 Board Pay

Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
<b>Vendor: ELTINVES: ELT Investments LLC</b>					
<b>Check Nbr: 621822</b>					
102-017-100-001	4/8/2026	RAB Easment	876.40	0.00	876.40
<b>Check Totals:</b>			<b>876.40</b>	<b>0.00</b>	<b>876.40</b>
<b>Vendor: FEDERALF: Federal Fluid Power, Inc.</b>					
<b>Check Nbr: 621823</b>					
150479	3/18/2026	Air Hose	226.50	0.00	226.50
151271	4/1/2026	Grease Hose Fittings	14.32	0.00	14.32
<b>Check Totals:</b>			<b>240.82</b>	<b>0.00</b>	<b>240.82</b>
<b>Vendor: GAYLORDM: Gaylord Machine &amp; Fabrication, LLC</b>					
<b>Check Nbr: 621824</b>					
1286-18056	3/17/2026	Steel for Plow Repairs	213.47	0.00	213.47
1286-18057	3/11/2026	Steel for Plow Repairs	485.62	0.00	485.62
<b>Check Totals:</b>			<b>699.09</b>	<b>0.00</b>	<b>699.09</b>
<b>Vendor: GFLNA1: GFL Environmental</b>					
<b>Check Nbr: 621825</b>					
LQ03338479	3/18/2026	Waste Water Disposal	1,884.00	0.00	1,884.00
LQ03344185	3/20/2026	Waste Water Disposal	1,884.00	0.00	1,884.00
<b>Check Totals:</b>			<b>3,768.00</b>	<b>0.00</b>	<b>3,768.00</b>
<b>Vendor: GILBERTS: Gilbert Sales &amp; Service, Inc.</b>					
<b>Check Nbr: 621826</b>					
89535	3/5/2026	Power Wash	480.50	0.00	480.50
<b>Check Totals:</b>			<b>480.50</b>	<b>0.00</b>	<b>480.50</b>
<b>Vendor: HILMERTR: Rebecca Hilmert</b>					
<b>Check Nbr: 621827</b>					
04/2026	4/8/2026	Mileage	73.23	0.00	73.23
<b>Check Totals:</b>			<b>73.23</b>	<b>0.00</b>	<b>73.23</b>
<b>Vendor: HURONENG: Huron Engineering and Surveying, Inc.</b>					
<b>Check Nbr: 621828</b>					
8302	12/2/2025	Meridian Line Road Engineering	4,045.00	0.00	4,045.00
8410	2/20/2026	As Needed Engineering	1,935.00	0.00	1,935.00
8411	2/20/2026	McCoy/Kris RAB	4,275.00	0.00	4,275.00
8412	2/20/2026	MilbockerDickerson RAB	2,330.00	0.00	2,330.00
8438	2/20/2026	Turtle Lake Road	3,135.00	0.00	3,135.00
8439	2/20/2026	Meridian Line Road	6,205.00	0.00	6,205.00
8440	2/20/2026	As Needed Engineering	4,495.00	0.00	4,495.00
8441	2/20/2026	Crapo Lake Road	5,285.00	0.00	5,285.00
8443	2/20/2026	Old State Road	4,590.00	0.00	4,590.00
8444	2/20/2026	Blahowiak Road	1,730.00	0.00	1,730.00
<b>Check Totals:</b>			<b>38,025.00</b>	<b>0.00</b>	<b>38,025.00</b>
<b>Vendor: J&amp;HFAMIL: Exit 76 Corporation</b>					
<b>Check Nbr: 621829</b>					
CP001018	3/31/2026	Fuel	70,740.56	0.00	70,740.56
<b>Check Totals:</b>			<b>70,740.56</b>	<b>0.00</b>	<b>70,740.56</b>

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
<b>Vendor: LAWSONPR: Lawson Products, Inc.</b>					
<b>Check Nbr: 621830</b>					
9313308709	3/17/2026	Hyd Fittings	322.48	0.00	322.48
<b>Check Totals:</b>			<b>322.48</b>	<b>0.00</b>	<b>322.48</b>
<b>Vendor: MARCOR: Marcor Technologies, LLC</b>					
<b>Check Nbr: 621831</b>					
62117	3/31/2026	iCloud Storage, Cyber Security	198.82	0.00	198.82
62141	4/1/2026	Acronis Hosted Storage	45.46	0.00	45.46
<b>Check Totals:</b>			<b>244.28</b>	<b>0.00</b>	<b>244.28</b>
<b>Vendor: MATCO: Matco Tools</b>					
<b>Check Nbr: 621832</b>					
80731	4/1/2026	Shop Tools	251.41	0.00	251.41
<b>Check Totals:</b>			<b>251.41</b>	<b>0.00</b>	<b>251.41</b>
<b>Vendor: MCCOYHOL: McCoy Holdings, LLC</b>					
<b>Check Nbr: 621833</b>					
010-010-400-00!	4/8/2026	RAB Easement	3,889.44	0.00	3,889.44
<b>Check Totals:</b>			<b>3,889.44</b>	<b>0.00</b>	<b>3,889.44</b>
<b>Vendor: MCRCSIP: MCRCSIP</b>					
<b>Check Nbr: 621834</b>					
2026-0060	4/1/2026	26/27 Insurance	211,428.00	0.00	211,428.00
<b>Check Totals:</b>			<b>211,428.00</b>	<b>0.00</b>	<b>211,428.00</b>
<b>Vendor: MIDSTATE: Mid-States Bolt &amp; Screw Co.</b>					
<b>Check Nbr: 621835</b>					
33051825	3/18/2026	Shop Tools	172.34	0.00	172.34
33054186	3/23/2026	PTO Bolts	11.21	0.00	11.21
33059802	3/31/2026	Bin Stock	90.20	0.00	90.20
<b>Check Totals:</b>			<b>273.75</b>	<b>0.00</b>	<b>273.75</b>
<b>Vendor: MIKENWOR: Michigan Kenworth, LLC</b>					
<b>Check Nbr: 621836</b>					
022P202710	3/24/2026	Motor Mounts	258.56	0.00	258.56
022P202731	3/20/2026	Fuel Line	131.80	0.00	131.80
022P202785	3/23/2026	Fuel Line	212.41	0.00	212.41
022P202855	3/26/2026	Radiator Tube	314.00	0.00	314.00
022P203033	3/27/2026	Fuel Filters	141.36	0.00	141.36
022P203036	3/27/2026	Filter Wrench	40.56	0.00	40.56
022P203187	4/1/2026	Exhaust Gaskets	15.49	0.00	15.49
<b>Check Totals:</b>			<b>1,114.18</b>	<b>0.00</b>	<b>1,114.18</b>
<b>Vendor: NORTHERN: Northern Energy, Inc.</b>					
<b>Check Nbr: 621837</b>					
117844	3/20/2026	Misc. Fluid - Grease	254.80	0.00	254.80
<b>Check Totals:</b>			<b>254.80</b>	<b>0.00</b>	<b>254.80</b>
<b>Vendor: OCRC: Otsego County Road Commission</b>					
<b>Check Nbr: 621838</b>					
3/24/26-3/30/26	3/29/2026	HRA Reimbursement	3,258.63	0.00	3,258.63
3/31/26-4/6/26	4/4/2026	HRA Reimbursement	1,810.91	0.00	1,810.91
<b>Check Totals:</b>			<b>5,069.54</b>	<b>0.00</b>	<b>5,069.54</b>

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pay
<b>Vendor: PREIN&amp;NE: Prein &amp; Newhof</b>					
<b>Check Nbr: 621839</b>					
94897	3/10/2026	RAB Design Engineering	5,199.25	0.00	5,199.25
<b>Check Totals:</b>			<b>5,199.25</b>	<b>0.00</b>	<b>5,199.25</b>
<b>Vendor: RIERIL: RIETH-RILEY CONSTRUCTION CO., INC.</b>					
<b>Check Nbr: 621840</b>					
5313156	3/31/2026	Cold Patch	5,429.34	0.00	5,429.34
<b>Check Totals:</b>			<b>5,429.34</b>	<b>0.00</b>	<b>5,429.34</b>
<b>Vendor: RONAUT: RONS AUTO &amp; WRECKER</b>					
<b>Check Nbr: 621841</b>					
161997	3/11/2026	Towing	313.00	0.00	313.00
162194	3/12/2026	Towing	362.00	0.00	362.00
162568	3/19/2026	Towing	488.00	0.00	488.00
162572	3/23/2026	Towing	327.00	0.00	327.00
162615	3/19/2026	Towing	271.00	0.00	271.00
<b>Check Totals:</b>			<b>1,761.00</b>	<b>0.00</b>	<b>1,761.00</b>
<b>Vendor: SCIBRA: SCIENTIFIC BRAKE &amp; EQUIP.</b>					
<b>Check Nbr: 621842</b>					
0202157298	3/11/2026	Bin Stock	16.20	0.00	16.20
0202157355	3/23/2026	Clamps, Bin Stock	27.30	0.00	27.30
0202157610	3/17/2026	Wipers & Brake Parts	474.39	0.00	474.39
0202157625	3/19/2026	Rubber Bungee Straps	45.54	0.00	45.54
0202157739	3/19/2026	Susp. Air Bags	522.34	0.00	522.34
0202157883	3/23/2026	Headlight Bulbs	21.72	0.00	21.72
0202157921	3/24/2026	Susp. Air Bags	501.28	0.00	501.28
0202158516	4/1/2026	Head Lights, Switches, Clamps	78.85	0.00	78.85
<b>Check Totals:</b>			<b>1,687.62</b>	<b>0.00</b>	<b>1,687.62</b>
<b>Vendor: SHINECLE: Shine Cleaning Service Inc.</b>					
<b>Check Nbr: 621843</b>					
1330	4/1/2026	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: STAPLES: Staples</b>					
<b>Check Nbr: 621844</b>					
7009131594	3/14/2026	Office Supplies	179.41	0.00	179.41
<b>Check Totals:</b>			<b>179.41</b>	<b>0.00</b>	<b>179.41</b>
<b>Vendor: STEVEMEN: Steven Mench</b>					
<b>Check Nbr: 621845</b>					
1st Quarter Phor	3/31/2026	1st Quarter Phone	150.00	0.00	150.00
<b>Check Totals:</b>			<b>150.00</b>	<b>0.00</b>	<b>150.00</b>
<b>Vendor: STOOPS: Stoops Freightliner Western Star</b>					
<b>Check Nbr: 621847</b>					
VM316000349	3/20/2026	New 2026 Tandem Trucks	528,000.00	0.00	528,000.00
X316028972:01	3/23/2026	Gauge/Dash Control Module	292.04	0.00	292.04
X316029197:01	3/11/2026	Exhaust Emission Credit	-625.00	0.00	-625.00
X316029205:01	3/11/2026	Emission Sensor Credit	-125.00	0.00	-125.00
X316029207:01	3/11/2026	Exhaust Emission Credit	-125.00	0.00	-125.00

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Invoice Nbr	Invoice Date	Description	Invoice Amount	Disc Taken	Amount To Pav
X316029209:01	3/11/2026	Exhaust Emission Credit	-625.00	0.00	-625.00
X316029351:01	3/19/2026	Clutch Shaft	114.37	0.00	114.37
X316029385:01	3/19/2026	Vibration Dampener, PTO Flange	581.47	0.00	581.47
X316029385:02	3/23/2026	PTO Drive Flange	278.68	0.00	278.68
X316029389:01	3/23/2026	Door Latch	52.66	0.00	52.66
X316029404:01	3/27/2026	Hood Mounts	538.62	0.00	538.62
X316029436:01	3/23/2026	Steering Wheel, Filters	349.74	0.00	349.74
X316029452:01	3/23/2026	Exhaust Pipe & Clamps	440.59	0.00	440.59
X316029535:01	3/26/2026	Wiper Motor, Coolant Tank, Eng. Part	812.25	0.00	812.25
X316029666:01	3/26/2026	ABS Valves	473.53	0.00	473.53
X316029674:01	3/27/2026	Dipstick Tube	30.40	0.00	30.40
X316029741:01	3/30/2026	Sensor Core Return	-125.00	0.00	-125.00
X316029743:01	3/31/2026	Starter, Oil Gasket, Seals	800.13	0.00	800.13
X316029745:01	3/30/2026	Module Core Return	-25.00	0.00	-25.00
X316029747:01	4/2/2026	Shocks	273.96	0.00	273.96
X316029749:01	4/2/2026	Heater Coolant Tubes	502.71	0.00	502.71
X316029799:01	3/31/2026	Air Comp. Plug	176.80	0.00	176.80
<b>Check Totals:</b>			<b>532,067.95</b>	<b>0.00</b>	<b>532,067.95</b>
<b>Vendor: SYLVES: SYLVESTERS</b>					
<b>Check Nbr: 621848</b>					
00001354	3/6/2026	Embroidery	64.00	0.00	64.00
<b>Check Totals:</b>			<b>64.00</b>	<b>0.00</b>	<b>64.00</b>
<b>Vendor: TIANNEJ: Tianne Jones</b>					
<b>Check Nbr: 621849</b>					
04/2026	4/8/2026	Mileage	75.40	0.00	75.40
<b>Check Totals:</b>			<b>75.40</b>	<b>0.00</b>	<b>75.40</b>
<b>Vendor: TRUTRA: TRUCK &amp; TRAILER SPECIALTIES</b>					
<b>Check Nbr: 621850</b>					
BSO030663	3/26/2026	Drive Shaft, Sander Parts	3,507.88	0.00	3,507.88
<b>Check Totals:</b>			<b>3,507.88</b>	<b>0.00</b>	<b>3,507.88</b>
<b>Vendor: VALTRU: VALLEY TRUCK PARTS, INC.</b>					
<b>Check Nbr: 621851</b>					
3-1230346	3/13/2026	Clutch Job	895.99	0.00	895.99
3-1230354	3/16/2026	Driveline Parts	157.26	0.00	157.26
<b>Check Totals:</b>			<b>1,053.25</b>	<b>0.00</b>	<b>1,053.25</b>
<b>Vendor: VREDEVEL: VREDEVELD HAEFNER LLC</b>					
<b>Check Nbr: 621852</b>					
7180	3/31/2026	Audit Expense	8,000.00	0.00	8,000.00
<b>Check Totals:</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>
<b>Vendor: WELLERTR: Weller Truck Parts</b>					
<b>Check Nbr: 621853</b>					
403681319	3/23/2026	Power Steering Pump	559.05	0.00	559.05
<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: 621854</b>					
385597	3/18/2026	Belts, Tensioner, Wheel Bearing	456.01	0.00	456.01

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386197	3/25/2026	Fan Belt	47.81	0.00	47.81
386307	3/26/2026	Fan Belt	64.66	0.00	64.66
386430	3/27/2026	Fan Belt	81.94	0.00	81.94
386883	4/1/2026	Grease Adapter	3.39	0.00	3.39
386958	4/2/2026	Wheel Seals	205.78	0.00	205.78
<b>Check Totals:</b>			<b>859.59</b>	<b>0.00</b>	<b>859.59</b>
<b>Checks Grand Totals:</b>		<b>45 Checks</b>	<b>924,627.65</b>	<b>0.00</b>	<b>924,627.65</b>
<b>Grand Totals:</b>		<b>49 ACH Vendors/EFTP Vendors/Che</b>	<b>1,011,219.57</b>	<b>0.00</b>	<b>1,011,219.57</b>

Check Nbr	Check Date	Vendor Name	Net Amount
<b>Electronic Funds Transfer Payments</b>			
EFTP	03/12/2026	First National Bank of Omaha	383.37
EFTP	03/12/2026	First National Bank of Omaha	886.15
EFTP	03/12/2026	First National Bank of Omaha	239.29
EFTP	03/12/2026	First National Bank of Omaha	25.06
EFTP	03/12/2026	WEX BANK	728.76
EFTP	03/12/2026	MERS of Michigan	77,122.27
<b>Electronic Funds Transfer Payments Totals:</b>		<b>6 Payments Listed</b>	<b>79,384.90</b>
<b>Regular Checks Payments</b>			
621744	03/12/2026	AIRGAS USA, LLC	30.40
621745	03/12/2026	Alma Tire Service, Inc.	2,289.95
621746	03/12/2026	Alta Equipment Company	6,261.61
621747	03/12/2026	Auto Value of Gaylord	186.00
621748	03/12/2026	Bauer Built Tire	3,849.00
621749	03/12/2026	Brady Industries	249.50
621750	03/12/2026	Bryce Seeley, Inc.	941.95
621751	03/12/2026	Charter Communications	130.00
621752	03/12/2026	Cintas Corporation #729	439.66
621753	03/12/2026	City of Gaylord	78.56
621754	03/12/2026	Consumers Energy	2,574.03
621755	03/12/2026	DTE Energy	5,390.61
621756	03/12/2026	Electrical Terminal Service, Inc.	0.00
621757	03/12/2026	ELMIRA OCCUPATIONAL HEALTH & MEDICINE	251.00
621758	03/12/2026	Federal Fluid Power, Inc.	927.28
621759	03/12/2026	GFL Environmental	5,366.25
621760	03/12/2026	Grand Traverse Mobile Communications	6,626.78
621761	03/12/2026	Hutson, Inc.	1,282.75
621762	03/12/2026	Exit 76 Corporation	61,643.06
621763	03/12/2026	Lawson Products, Inc.	182.82
621764	03/12/2026	Marcor Technologies, LLC	1,200.00
621765	03/12/2026	McVeigh's Truck Springs	3,663.08
621766	03/12/2026	MID-North Printing, Inc.	107.70
621767	03/12/2026	Mid-States Bolt & Screw Co.	419.49
621768	03/12/2026	Michigan Kenworth, LLC	1,611.12
621769	03/12/2026	Northern Energy, Inc.	10,786.34
621770	03/12/2026	Otsego County Road Commission	679.86
621771	03/12/2026	OMS Compliance Services	96.25
621772	03/12/2026	Pro Image Design, Inc.	117.09
621773	03/12/2026	PURITY CYLINDER GASES, INC.	78.50
621774	03/12/2026	Reliable Comfort LLC	4,587.05
621775	03/12/2026	RONS AUTO & WRECKER	4,996.00
<b>621776 *</b>	03/12/2026	SCIENTIFIC BRAKE & EQUIP.	
<b>621777 *</b>	03/12/2026	SCIENTIFIC BRAKE & EQUIP.	
<b>621778 *</b>	03/12/2026	SCIENTIFIC BRAKE & EQUIP.	
<b>* Totals For Multi Part Check Nbr: 621778:</b>			<b>5,610.97</b>
621779	03/12/2026	Shine Cleaning Service Inc.	11,479.14

Check Nbr	Check Date	Vendor Name	Net Amount
621780 *	03/12/2026	Stoops Freightliner Western Star	
621781 *	03/12/2026	Stoops Freightliner Western Star	
621782 *	03/12/2026	Stoops Freightliner Western Star	
621783 *	03/12/2026	Stoops Freightliner Western Star	
<b>* Totals For Multi Part Check Nbr: 621783:</b>			7,055.33
621784	03/12/2026	SYLVESTERS	324.00
621785	03/12/2026	TED FESTERLING LLC	9,113.44
621786 *	03/12/2026	TRUCK & TRAILER SPECIALTIES	
621787 *	03/12/2026	TRUCK & TRAILER SPECIALTIES	
<b>* Totals For Multi Part Check Nbr: 621787:</b>			13,420.59
621788	03/12/2026	VALLEY TRUCK PARTS, INC.	2,598.01
621789	03/12/2026	VESCO OIL CORPORATION	121.25
621790	03/12/2026	Weller Truck Parts	559.05
621791 *	03/12/2026	WILBER AUTOMOTIVE	
621792 *	03/12/2026	WILBER AUTOMOTIVE	
<b>* Totals For Multi Part Check Nbr: 621792:</b>			561.08
621793	03/26/2026	AT&T Mobility	1,155.23
621794	03/26/2026	Blue Care Network of MI	59,843.61
621795	03/26/2026	City of Gaylord	84.78
621796	03/26/2026	Consumers Energy	2,518.46
621797	03/26/2026	Delta Dental	3,808.36
621798	03/26/2026	EVERON, LLC	291.60
621799	03/26/2026	GFL Environmental	422.26
621800	03/26/2026	Great Lakes Energy	61.14
621801	03/26/2026	Henn Lesperance PLC	928.00
621802	03/26/2026	Humana Insurance Co.	11,038.79
621803	03/26/2026	Mike Dipzinski	150.00
621804	03/26/2026	Mutual of Omaha	3,296.28
621805	03/26/2026	Otsego County Road Commission	1,314.41
621806	03/26/2026	ScanSource, Inc.	388.66
621807	03/26/2026	Smith Haughey Rice & Reogge	3,487.76
621808	03/26/2026	Truck Collision Services of Gaylord	32,330.89
<b>Regular Checks Payments Totals:</b>		<b>65 Payments Listed</b>	<b>299,006.78</b>
<b>All Payments Grand Totals:</b>		<b>71 Payments Listed</b>	<b>378,391.68</b>

Payment Totals By Fund:

Fund	Net Amount
201	378,391.68
<b>Grand Totals</b>	<b>378,391.68</b>



# Otsego County Road Commission Agenda Item Report

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**FROM:** Rebecca Hilmert, Finance Manager/Board Secretary  
**MEETING DATE:** April 9, 2026  
**AGENDA ITEM:** 8. A  
**SUBJECT:** Road Commissioner Vacancy Appointment Review/Recommendation

## **DESCRIPTION**

Road Commissioner Mike Dipzinski submitted his resignation on February 2, 2026. Mr. Dipzinski's term expires 12-31-2030. The County Board of Commissioners are required to appoint an individual to fill the position. The County Administration Office posted the vacant Road Commissioner Board position as required per their Board/Commission/Committee Appointment Policy and accepted applications until April 8. County Administration has forwarded the applications to the Road Commission office and asked the Road Commission Board to review and make a recommendation for appointment to the County Board of Commissioners for consideration prior to their April 14 regular meeting.

## **BUDGET ACTION REQUIRED**

N/A

## **LEGAL REVIEW**

N/A

## **SAMPLE MOTIONS**

Motion to recommend appointment of \_\_\_\_\_ to fill the vacant Otsego County Road Commissioner position with a term expiring 12-31-2030 and direct the Board Secretary to submit the Road Commission Board's recommendation to the County Board of Commissioners for consideration.



Otsego  
COUNTY  
MICHIGAN

APPLICATION FOR APPOINTMENT TO  
COMMITTEES, BOARDS AND COMMISSIONS

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

To which committee(s), board(s) or commission(s) are you seeking appointment?

Otsego County Road Commission Board Member

Please print or type.

Name: John Charles Landrie

Address: [REDACTED] Zip Code 49735

Telephone: [REDACTED] 370-4849 Other: NA

Email address: [REDACTED]

Date available for appointment Immediately

County Commission District District 6

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? Hayes Township

Please complete the following. You may use additional sheets as needed.

**Community Service**

List boards, commissions, committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county.

MASCI Member	Former Gaylord Quarterback Club President
Otsego County Sanitation Board	MITA Safety Directors
Skills USA Committee Member	
MITA General Member	
AEMP Member	
Knight of Columbus, 4th Degree	

**Employment and Education**

List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained.

BAA Construction Management - Central Michigan University	1995 Graduate
Residential/Light Commercial Excavation - Laborer, CDL Driver, Operator	1988 - 1991
Heavy Highway, Utility Contractor - Laborer, CDL, Driver Operator	1991 - 1996
Heavy Highway, Utility Contractor - Foreman/Supervisor	1996-2010
Heavy Highway, Utility Contractor - General Superintendent	2010-2016
Heavy Highway, Utility Contractor - Owner and COO (M & M Excavating Co., Inc.)	2016 - Current

Have you ever worked for Otsego County?  Yes  No  
If yes, please list dates and name(s) of departments.

Currently Serving on Otsego County Sanitation Board

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**Personal**

Rules of law and ethics prohibit appointees from participating in and voting on matters in which they may have a direct or indirect financial interest. Are you aware of any potential conflicts of interest?  Yes  No

If yes please indicate potential conflicts.

NA

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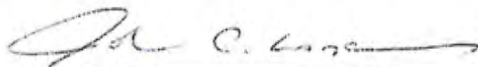
Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

Yes     No

Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek.

As the C.O.O. of M & M Excavating Co. coinciding with my educational background, continual training, and years of experience in the road building and utility industry, I believe the overlap with the tasks and duties of a OCRC board member could prove very instrumental. I feel the viewpoint of a business owner who's daily operations building and traveling on the very roads in which the OCRC has been tasked to maintain could offer a valuable and possibly distinct perspective. My early career focused on building work and managing the crews to be productive, timely, and safe where-as my current takes on a more strategic role which entails purchasing, budgets, permits, legal, departmental resources and property requisitions, contract negotiations, union/trade negotiations, and and mentoring. In addition, the construction industry has lead me to participate in several groups and organizations which have opened my eyes to other perspectives, needs, and focuses, which I feel has lead me to be more responsible in the decision-making process.

I hereby certify that the preceding information is correct and to the best of my knowledge.



Signature

2-18-2026

Date

Mail or return your completed application to:

Otsego County  
Attn: County Administration  
225 West Main Street, Room 203  
County/ City Building  
Gaylord, MI 49735

Thank you very much for giving us the opportunity to consider you for appointment.



**APPLICATION FOR APPOINTMENT TO  
COMMITTEES, BOARDS AND COMMISSIONS**

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To which committee(s), board(s) or commission(s) are you seeking appointment?

Otsego County Road Commission

PLEASE indicate what board or committee you are applying for in the space provided above.

Please print or type.

Name: Thomas H. Wagner

Address: 2537 Old US Highway 275 <sup>GAYLORD</sup> Zip Code 49735

Telephone: 269 619 1057 Other: \_\_\_\_\_

Email address: thomas.h.wagner@yahoo.com

Date available for appointment When ever

County Commission District OTSEGO LAKE

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? OTSEGO LAKE

Please complete the following. You may use additional sheets as needed.

**Community Service**

List boards, commissions, committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county.

ROTARY 50+ YEARS  
Township Trustee 6 Supervisor 16  
Job

**Employment and Education**

List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained.

Assoc College 2 yrs  
WAGAR Motor Sales Washkoy TO Owner 54 yrs

Have you ever worked for Otsego County?  Yes  No  
If yes, please list dates and name(s) of departments.

Township Supervisor

**Personal**

Rules of law and ethics prohibit appointees from participating in and voting on matters in which they may have a direct or indirect financial interest. Are you aware of any potential conflicts of interest?  Yes  No

If yes, please indicate potential conflicts.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

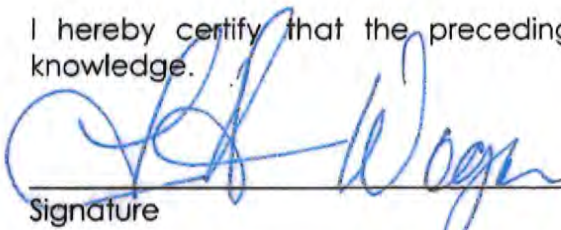
Yes  No

Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek.

I've already sat on the Road Commission Bid for 2-3 years but resigned when I was asked to fill a vacancy at the Township for Supervisor.

I would be happy to return. My experience in business mirrors the workings of the Road Commission. I've run a Service Dept, a Parts Department, dealing with the public and high finance all helps in the decision making process.

I hereby certify that the preceding information is correct and to the best of my knowledge.

  
Signature

MARCH 26 2026  
Date

Mail or return your completed application to:

Otsego County  
Attn: County Administration  
225 West Main Street, Room 203  
County Building  
Gaylord, MI 49735

You may email your completed application to:

appt\_boc@otsegocountymi.gov

Thank you very much for giving us the opportunity to consider you for appointment.



**Otsego**  
**COUNTY**  
M I C H I G A N

**APPLICATION FOR APPOINTMENT TO  
COMMITTEES, BOARDS AND COMMISSIONS**

The information provided on this form is for the use of the Otsego County Board of Commissioners in its deliberation to fill vacancies on committees, boards and commissions. Applications may be submitted at any time and will be kept on file for a period of one (1) year. You must indicate what board or committee you are applying for and a separate application is required for each. Applicants may be asked to attend a designated meeting of the County Board of Commissioners for application review and appointment consideration.

To which committee(s), board(s) or commission(s) are you seeking appointment?

Otsego County Road Commission

*PLEASE indicate what board or committee you are applying for in the space provided above.*

**Please print or type.**

Name: Christopher S Olson

Address: 5678 North Ridge Road Zip Code 49735

Telephone: 231-546-4112 Other: 231-340-6124

Email address: csolson62@yahoo.com

Date available for appointment immediately

County Commission District 9

Are you a registered voter in Otsego County?  Yes  No

If yes, which township, city or village? Elmira Township

**Please complete the following. You may use additional sheets as needed.**

**Community Service**

List boards, commissions, committees or community service organizations that you are currently serving or have served upon, offices held and in what municipality or county.

- *\*Gaylord Community Orchestra: President, 2021-present. Board member since 2018. Previously VP and Treasurer.*
- *\*Member of Gaylord Community Band, Gaylord Community Chorus, GCP Pit Orchestra.*
- *\*Peace Lutheran Church, Gaylord: church council, 2022-present. Chair of roadside clean-up on Old 27. Member since 1998.*
- *\*South Lyon Area Chamber of Commerce, elected board member for 5 years; served 2 years as board president.*
- *\*Active on various MML, MTA and CRA committees to provide state-wide service and local representation.*
- *\*Active member of Rotary Club at Michigan communities, serving human/community needs.*
- *\*Active in churches, Boy Scouts, music & other organizations in communities I served over the decades.*

**Employment and Education**

List any employment experience or education that, in your opinion, best qualifies you for this appointment. List job titles, duties (current and past), level of education and any certificates or degrees you have obtained.

- *\*Western Michigan University: MPA & BS. \*Property Manager at Grand Traverse Resort & Spa, 2021-present, managing 9 condo associations. Several management/repair oversight duties, including repaving projects.*
- *\*City Manager for 25 years at Bad Axe, Zeeland, Lyon Twp, Marshall, DeWitt, Benzie County, Beaverton, Caro.*
- *\*Chief Operating Officer, Monroe County Road Commission, directed admin depts and traffic/eqpt safety.*
- *\*Private Sector: Lakes of the North Association, General Manager; Norman Olson, DDS, practice manager.*
- *\*Elberta Township consultation: authored deficit elimination & corrective action plans/policies as ordered by State of MI.*

Have you ever worked for Otsego County?  Yes  No  
If yes, please list dates and name(s) of departments.

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**Personal**

Rules of law and ethics prohibit appointees from participating in and voting on matters in which they may have a direct or indirect financial interest. Are you aware of any potential conflicts of interest?  Yes  No

If yes, please indicate potential conflicts.

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Are you aware of the time commitment necessary to serve on the committee, board and/or commission to which you seek appointment and will you have such time?

Yes       No

Please provide information about specific training, education, experience or interests you possess that qualify you as an appointee to the position you seek.

- *\*35 years of public & private sector management, including leadership/accountability/policies/customer service.*

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- *\*Personnel/labor negotiations, wage/benefit studies, policy manual updates, evaluations, hiring/discipline.*

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- *\*Expertise/experience with budgeting/forecasting/finance/bonding/grants, planning, prioritization, infrastructure, projects, equipment.*

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- *\*Served as Act 51 Street Administrator, on federal aid committees, safety/risk mgmt, & intergovt. cooperation.*

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- *\*Organizational knowledge/experience ranging from mission/vision/goals/strategytrends to daily operations/tasks.*

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- *\*Knowledge of public/private accounting, Act 51, STL contracts, MDOT standards, paving, maintenance, purchasing.*

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- *\*Have served on public boards for regional transit, senior citizen center/services, community recreation, recycling, drains.*

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- *\*Will bring systems thinking and "how do we our best for the taxpayers" perspective and outreach, along with organizational support/development and commitment to improve efficiency/effectiveness.*

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I hereby certify that the preceding information is correct and to the best of my knowledge.

\_\_\_\_\_  
Signature  
**Christopher S. Olson, 4-8-26**

\_\_\_\_\_  
Date

**Mail or return your completed application to:**      **Otsego County**  
**Attn: County Administration**  
**225 West Main Street, Room 203**  
**County Building**  
**Gaylord, MI 49735**

**You may email your completed application to:**      **appt\_boc@otsegocountymi.gov**

*Thank you very much for giving us the opportunity to consider you for appointment.*



# Otsego County Road Commission Agenda Item Report

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**FROM:** Kirk Harrier, Managing Director  
**MEETING DATE:** April 9, 2026  
**AGENDA ITEM:** 8. B  
**SUBJECT:** P26-1 Township Local Roads Cost Share Policy

## **DESCRIPTION**

The Road Commission Board, during COVID, suspended the 2006 Township Project Participation Policy (P17) which required a 75% township match in all phases of township projects and partnered with the townships at a 50% cost share for any local or primary road project. This was done in part because of the ARPA funds many of the townships had that needed to be spent by the federal deadline, as well as an accumulation of funds the OCRC had not spent during the COVID shut down. Now that the “COVID” era has passed, the Road Commission Board discussed at the March meeting of reinstating the 75/25 cost share policy and updating its language. The focus being on local road paving projects. At this time, the OCRC is not seeking township contributions for primary road paving projects; as those will be funded using a mix of MTF funds, federal aid funds, road millage funds, etc. The proposed draft cost share policy is attached for Board discussion along with the previous policy from 2006. Also included with this report is an analysis of other road commissions’ cost share arrangements with townships in northern Michigan that the OCRC Board can use in evaluating the proposed 75/25 cost share policy.

## **BUDGET ACTION REQUIRED**

N/A

## **LEGAL REVIEW**

N/A

## **SAMPLE MOTIONS**

- 1.) Motion **approve/deny** the Township Local Roads Cost Share Policy (P26-1) as presented.
- 2.) Motion **approve/deny** the Township Local Roads Cost Share Policy (P26-1) with the following changes:



## OTSEGO COUNTY ROAD COMMISSION BOARD POLICY

Policy No.  
P26-1

Effective  
Date:  
04-09-2026

Supersede:  
No. P17

### **Township Local Roads Cost Share Policy**

All resurfacing work (re-paving bituminous roads) on county local roads will be accomplished under cost sharing agreements with the affected township. The Road Commission will prepare cost estimates at the request of the townships. Upon agreement on scope of work and estimated cost, Road Commission/Township agreements will be prepared reflecting the following cost share:

- Engineering Design Costs--0% Township – 100% Road Commission
- Construction/Inspection Costs--75% Township – 25% Road Commission

POLICY NO. 17

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF OTSEGO

SUBJECT: TOWNSHIP PROJECT PARTICIPATION

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

**POLICY:**

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

## **2026 TOWNSHIP AND ROAD COMMISSION**

### **FINANCIAL RELATIONSHIP ANALYSIS**

#### **OTSEGO COUNTY ROAD COMMISSION**

- Primary Roads—100% road commission.
- Local Roads—75% twp. 25% road commission.
- 2026 OCRC allocated \$500k to be used for local road project match.
- Dust Control—100% road commission. 1x per year.
- County wide millage is used for primary roads and matching funds for Federal aid projects.
- All routine maintenance is funded by road commission.

#### **MONTMORENCY COUNTY ROAD COMMISSION**

- Primary Roads—100% road commission (unless requested by Twp then 50/50).
- Local Roads—60% twp. 40% road commission.
- Dust Control—50% twp. 50% road commission. Any additional applications 100% twp.
- County wide road millage used for crushing gravel, gravel road maintenance, ditching, shoulder restoration.

#### **EMMET COUNTY ROAD COMMISSION**

- Primary Roads—100% road commission.
- Local Roads—road commission allocates 4% of MTF (\$304k) to each of the 16 townships (\$19k each) to be used for local road projects. Can bank up to 3-years allocation. Townships have been averaging 90% of project costs.
- Dust Control—100% townships on local gravel roads, 100% road commission on gravel primary roads.
- County wide road millage was voted/approved to be collected by individual townships, i.e. monies are held by townships not road commission.

#### **CHEBOYGAN COUNTY ROAD COMMISSION**

- Primary Roads—100% road commission.
- Local Roads—road commission allocates \$25k to each of the 19 townships to be used for local road projects (\$475k total). Allocation does not carry over from year to year.
- Dust Control—100% township on local gravel roads, 100% road commission on gravel primary roads.
- County wide millage is used for primary roads and matching funds for Federal aid projects.
- 11 out of 19 townships have their own road millage.

### **CHARLEVOIX COUNTY ROAD COMMISSION**

- Primary Roads—100% road commission.
- Local Roads—road commission allocates \$30k to each of the 15 townships to be used for local road projects (\$450k total). Can bank up to 2-years allocation. Townships have been averaging 75% of project costs.
- Dust Control—100% township on local gravel roads, 100% road commission on gravel primary roads.
- County wide road millage is used for primary road projects.

### **ANTRIM COUNTY ROAD COMMISSION**

- Primary Roads—100% road commission if part of the CIP.
- Local Roads— road commission allocates \$350k. Divided between 15 townships based on population and local road mile formula. Can bank up to 2-years allocation.
- Dust Control—100% road commission. 1x per year. Any additional applications 100% twp.
- No county wide road millage.
- All 15 townships have their own road millage.
- All routine maintenance is funded by road commission.

### **KALKASKA COUNTY ROAD COMMISSION**

- Primary Roads—100% road commission unless requested by township.
- Local Roads—80% twp. 20% road commission.
- Allocates \$150k – \$200k to be used for local road project match.
- County wide road millage used routine maintenance and overlay/paving.
- All routine maintenance is funded by road commission.
- No county wide road millage.
- 5 out of 12 townships have their own road millage.

### **CRAWFORD COUNTY ROAD COMMISSION**

- Primary Roads—100% road commission.
- Local Roads— road commission allocates \$200k. Divided between 6 townships based on population and local road mile formula. Can bank up to 5-years allocation.
- 2 out of 6 townships have their own road millage.
- County wide millage used for primary roads and matching funds for Federal aid projects.
- All routine maintenance is funded by road commission.

### **OSCODA COUNTY ROAD COMMISSION**

- Primary Roads—100%
- Local Roads—Township responsible for 100% of paving costs, road commission covers engineering/inspection. Gravel roads townships pay for material, road commission pays for all labor/equipment.
- No county wide road millage.

### **PRESQUE ISLE COUNTY ROAD COMMISSION**

- Primary Roads—100% road commission unless requested by township.
- Local Roads—65% twp. 35% road commission.
- Allocates no more than \$300k to be used for local road project match.
- No county wide road millage.
- 6 out of 14 townships have their own road millage.
- All routine maintenance is funded by road commission.