



AGENDA
OTSEGO COUNTY BOARD OF ROAD COMMISSIONERS
THURSDAY, JUNE 11, 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 May 14, 2026.
- B. The Board approves Payroll #10 (\$89,303.19), and Payroll #11 (\$85,415.25).
- C. The Board approves Accounts Payable: C/5-2 (\$99,390.01), and C/6-1 (\$435,240.39), and the Accounts Payable Check Register dated 5/01/2026 to 5/31/2026.

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. Closed Session – Attorney/Client Privilege Legal Opinion
- B. Road Maintenance Supervisor Search Process
- C. Union Contract Negotiation Process
- D. Bid Award – Ice Control Sand
- E. 2026 MCRCSIP Board of Directors Election
- F. 2026 CRASIF Board of Trustees Election

ITEM 9 – STAFF REPORTS

- A. Managing Director, Engineer of Record/Operations Engineering Technician, Finance Manager, Facilities/Equipment Supervisor, Road Maintenance Supervisor

ITEM 10 – COMMUNICATIONS

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

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

ITEM 12 – COMMISSIONER COMMENT

ITEM 13 – ADJOURNMENT



Otsego County Road Commission Agenda Item Report

FROM: Rebecca Hilmert, Finance Manager
MEETING DATE: June 11, 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 May 14, 2026.
- B. The Board approves Payroll: #10 (\$89,303.19) and Payroll #11 (\$85,415.25).
- C. The Board approves Accounts Payable: C/5-2 (\$99,390.11), and C/6-1 (\$435,240.39) and the Accounts Payable Check Register dated 5/01/2026 to 5/31/2026.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION:

Motion to **approve/deny** the June 11, 2026, consent calendar as presented.

UNAPPROVED
MINUTES for the
REGULAR MEETINGS OF THE
OTSEGO COUNTY ROAD COMMISSION
HELD ON THURSDAY, MAY 14, 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
Wagar, Present

ITEM 3 – AGENDA CHANGES/APPROVAL OF AGENDA

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

ITEM 4 – CONSENT CALENDAR

- A. Minutes: The Board approves the Regular Meeting Minutes dated April 9, 2026, and the Special Meeting Minutes dated April 20, 2026.
- B. The Board approves Payroll #7 (\$120,584.00), Payroll #8 (\$92,175.45), and Payroll #9 (\$89,022.12)
- C. The Board approves Accounts Payable: C/4-2 (\$117,935.63), and C/5-1 (\$450,535.61), and the Accounts Payable Check Register dated 4/01/2026 to 4/30/2026.
- Motion by Camiller to approve April 9, 2026, Consent Calendar as presented, seconded by Heinz. Five ayes, no nays. Motion carried.

ITEM 5 – GUEST SPEAKERS

- A. Doug Vredeveld of Vredeveld Haefner LLC, presented the FY 2025 audit report to the Board.
- B. Paula Wright, Otsego County Treasurer, presented a settlement report detailing the road millage monies collected.

ITEM 6 – PUBLIC COMMENT (AGENDA ITEMS ONLY)

- A. NONE

ITEM 7– OLD BUSINESS/UNFINISHED BUSINESS

- A. NONE

ITEM 8 – NEW BUSINESS

- A. FY 2025 Audit Report Acceptance
 - a. Motion by Gordon to accept the FY 2025 Otsego County Road Commission Audit as prepared by Vredeveld Haefner LLC and presented to the OCRC Board on May 14, 2026. Seconded by Wagar. Five ayes, no nays. Motion carried.
- B. FY 2025 Act 51 Report Acceptance
 - a. Motion by Heinz to approve the Otsego County Road Commission 2025 year-end Act 51 report as submitted and transfer \$1,676,917.23 from the County Road Commission Fund to the Primary Road Fund and authorize the chairman and finance manager to sign the attest form. Seconded by Camiller. Five ayes, no nays. Motion carried.
- C. Equipment Disposal
 - a. Motion by Camiller to approve the disposal of two (2) chainsaws, equipment numbers 350-29 and 350-33, and one (1) radio/gps, equipment number 400.1064. Seconded by Wagar. Five ayes, no nays. Motion carried.

ITEM 9 – STAFF REPORTS

- A. Managing Director updated Board on new Road Maintenance Technician starting May 18. Presented revised organizational chart and noted that 56% of entire staff has between 0-5 years of time on the job. Updated Board on the west/east road maintenance supervisor assignments. Notified Board that the management continues to proactively work with union leadership but has discontinued the “labor committee/management meeting format” and will work to implement a “team” meeting approach where all union members and management can be present. Updated Board on OCRC customer service improvements including phone system auto attendant reformat, website update to more easily report road concerns and explained how calls for service are processed internally.
- B. Wayne Schoonover, Engineer of Record, from OHM Advisors gave an update on 2026 project status. See attached.
- C. Facilities/Equipment Supervisor updated the board on equipment repairs including new engine rebuild project and loader repairs.
- D. Road Maintenance Supervisor gave an update regarding potholes patching and blading gravel roads.
- E. Weighmaster Stefan Crane has reduced patrolling of roads since weight restrictions have been lifted but still patrols on an as needed basis to ensure vehicles are remaining in compliance.

ITEM 10 – COMMUNICATIONS

- A. Upcoming OCRC Board Meeting Dates: June 11, 2026

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

- A. Kevin Johnson, Otsego County resident, commented on the condition of E. Dixon Lake Rd.

ITEM 12 – COMMISSIONER COMMENT

- A. Commissioner Heinz commented on Mancelona Rd.

ITEM 13 – ADJOURNMENT

- **Motion by Wagar to adjourn meeting at 11:12 a.m., seconded by Camiller. Five ayes, no nays. Motion carried.**

Troy Huff, Chairman

Rebecca Hilmert, Board Secretary



Otsego County Road Commission Board Update May 14, 2026

Construction/Construction-Ready Projects:

HSIP 69000-221959: Horizontal Curve warning sign upgrades on various routes. Pre-Con was held on April 21st. Work is anticipated to start after the 4th of July and take 3 weeks to complete. (Give 'em A Brake Safety bid: \$171,773.50).

Meridian Rd, 2170' North of Beckett Rd to the Otsego County Line, Charlton Twp, 2.65 miles of crushing & shaping, HMA surfacing, shoulder material, and pavement markings. Pre-Con was held on April 21st. The approved progress schedule has work scheduled to take place between 6/15/26 and 7/23/26. (Team Elmer's bid: \$1,175,747.10. The entire project must be completed by November 9, 2026.)

Turtle Lake Rd, M-32 to Wilkinson Rd, Chester Twp, 0.85 miles of crushing & shaping, HMA surfacing, shoulder material, and pavement markings. Pre-Con was held on April 22nd. The approved progress schedule has work scheduled to take place between 5/28/26 and 6/10/26. (Payne & Dolan's bid: \$270,959. The entire project must be completed by November 9, 2026.)

Blahowiak Rd, Goslow Rd to 4350 ft north of Blahowiak Rd, Livingston and Dover Twps, 1.29 miles of crushing & shaping, HMA surfacing, shoulder material, guardrail placement and pavement markings. Pre-Con was held on April 22nd. The approved progress schedule has work scheduled to take place between 6/10/26 and 6/27/26. (Payne & Dolan's bid: \$617,241.45. The entire project must be completed by November 9, 2026.)

Crapo Lake Rd, Otsego County Line to Old State Rd, Charlton Twp, 4.65 miles of HMA wedging and overlay, shoulder material, and pavement markings. Pre-Con was held on April 28th. The approved progress schedule has work scheduled to take place between 9/17/26 and 9/22/26. The contractor indicated that they may request to complete the work earlier. (Rieth-Riley Construction's bid: \$778,990. The entire project must be completed by November 9, 2026.)

2026 Chip Seal Program, Various roads county-wide totaling 12.35 miles (225,250 syd) of Single Chip and Fog Seal. Pre-Con was held on April 28th. Work is anticipated to take place in late June and take 8 days to complete. (Pavement Maintenance Systems' bid: \$700,527.50.)

Knoch Rd, Murner Rd to Meecher Rd, Livingston Twp, 0.55 miles of Afton Stone (2,000 tons of 23A spec.) supplying, hauling, and unloading into an OCRC spreader box. Pre-Con was held on April 28th. The OCRC will coordinate directly with Rieth Riley for aggregate delivery. Work is anticipated to occur in July 2026. (Rieth-Riley Construction's bid: \$41,100.)

Gravel Road Stabilization (Dust Control)

Low bidder – Northern A-1/GFL

26% Mineral Brine – Delivered to tank – 325,000 Gal – (Unit Price: \$0.27/gal) - \$87,750.00

26% Mineral Brine – Continuous Application – 325,000 Gal - (Unit Price: \$0.295/gal) - \$95,875.00

- **OCRC Staff to assume control and future reporting.**

2026 Pavement Marking Program, County-wide 2026 Pavement Marking (Edge and Centerline, Centerline, and delayed painting roads for Chip Seal Operations) and Special Pavement Markings (RXR Crossing, Stop Bars, Turn Arrows, and Ped. Cross Walk) maps were generated. Printed copies produced for contractor. - **OCRC Staff to assume control and future reporting.**



Design Projects:

2026 Local Road Program. Log plans are being developed for the following wedge & overlay (w&o):

- Hayes Twp, Mt. Frederick Rd, Nicklaus Dr to Mancelona Rd (w&o)
- Otsego Lake Twp, Opal Lake Rd, 274' S. of Pine River Rd to Michaywe Dr. (w&o)
- Otsego Lake Twp, Michaywe Dr, Opal Lake Rd to Autumn Tr. (w&o)
- Otsego Lake Twp, Autumn Trl, Michaywe Dr to end (cul de sac) (w&o)
- Chester Twp, Island View Dr, Dead End to Shadywoods Ln (w&o)

These are estimated to approximate the available funding for this year.

2027 Local Road Program plans will begin design as time permits. These are:

- Bagley Twp, E Dixon Lake Rd, McCoy Rd to Johnson Rd (c&s)
- Elmira Twp, Greenview Dr, Woodside Ln, Golfview Ln, Fairway Dr (w&o)
- Livingston Twp, Brookview, Highpointe, Meadowview, N. & S Mapleleaf (w&o)
- TBD - Corwith Twp, Beals Rd - Alexander Rd to End (w&o)
- TBD - Charlton TWP, Rowan Ave - M32 to Township Park (w&o)

119518: Kujawa/Seymour Rd. (LAP) Huron Engineering has reported that NEPA has been approved and obligation has been requested. A Letting date has not been identified. Latest estimate is \$876,446.50 for this programmed \$738,318 (\$590,654 STP and \$147,664 Local). Huron Engineering will follow this project through the Advertisement and Letting process to be available for any contractor bidding questions, then OHM will assume control.

JN 222069, Dickerson Rd/Milbocker Rd/McCoy Rd Roundabout (LAP) Final plans and estimate were submitted April 28th to MDOT with an estimated cost of \$1,245,021. Huron Eng reports that NEPA and preliminary ROW review have been approved. OHM has engaged Commonwealth Easements are being reviewed and revised to meet the recording requirements. These are anticipated to be received by or before Friday. I have requested of MDOT a three-week advertisement to attempt make a July Letting, however MDOT cannot guarantee July even if ROW and Obligation authority is requested by the 22nd.

JN 222071, McCoy Rd/Krys Rd Roundabout (LAP) A Grade Inspection (GI) was held April 17th. Final plans and specifications are underway. Easements are being reviewed and revised to meet the recording requirements.

Mancelona Rd, Hayes Tower Rd to RxR Crossing, Hayes and Otsego Lake Twps, 4.0 miles of crushing & shaping, HMA surfacing, shoulder material, and pavement markings. Design is underway and a draft log has been developed and reviewed. Typical, details, estimates, special provisions and contract documents are proceeding. This will be an Options Bid:

- Option 1: C&S w/ 4.5" HMA – preliminary estimate of \$1.9 – \$2.0M
- Option 2: 1.5" HMA Mill & Fill with chip-underseal – preliminary estimate of \$1.085M

Local Grade Crossing Surface Program The MDOT 2025 Local Grade Crossing Surface Program Awarded the Mancelona Rd Crossing (NI# 511379B) site to Lake State Railway Company (LSRC) on November 28, 2024. OCRC has been in contact with LSRC for possible coordination work of the Old US-27 S. / Mancelona Rd approach and the crossing work. LSRC has had delay's in their schedule and pushing their work into 2026 and coordination is being sought. LSRC currently anticipates their list of Gaylord and Grayling projects in mid-June and will keep OCRC posted when they have a specific date.



JN 225812, Thumb Lake Rd (FY '27 RTF #9): West County Line easterly to Old 27, 3.1 miles of reconstruction. Programmed at \$606K STP, \$209,939 State D, and \$706,220 Local, for a \$1,522,159 Crush & Shape and HMA Overlay project. Field review determination of two (2) culverts on the W. Br. Sturgeon River yields that the current approx. 10' dia. multi-plate looked in good condition, although undersized. Contact made with Huron Pines regarding future partnership for replacement. While this crossing is not on their current radar, there may eventually be an opportunity for OCRC to partner with Huron Pines on a replacement. Approx. 24" CMP is in poor condition and will be replaced as part of the project.

Hayes Rd (FY '27 Small Urban Program): No change in status. M-32 to north of Livingston Blvd (HS drive), 1.42 miles of reconstruction. Programmed at \$420K STU, \$105K Local, for a total \$525K construction. No work has been started.

JN 225815, Sturgeon Valley Rd (FY '28 RTF #9): No change in status. Green Timbers Rd to Pickeral Lake Rd, 2.85 miles of reconstruction. Programmed at \$619K STP, \$154,750 Local, this \$773,750 Crush & Shape and HMA Overlay project has been programmed, no design started.

JN 225823, Sturgeon Valley Rd (FY '29 RTF #9): No change in status. Pickeral Lake Rd to Twin Lakes Rd, 3.54 miles of reconstruction. Programmed at \$632K STP, \$158K Local, this \$790K Crush & Shape and HMA Overlay project has been programmed, no design started.

Future Project Opportunities:

FY 2028 Call for Safety Projects – Applications Due May 1, 2026

- **S Old 27 at Otsego Lake Rd** - An application was submitted on behalf of OCRC for this proposed signal upgrade project at the intersection of S. Old US-27 and N. Otsego Lake Drive. The existing signal is a span wire signal with the OCRC proposing to upgrade to a box span signal. Due to the intersection skew, drivers may have trouble with identifying the signal head for their lane and upgrading the signal will assist drivers identify the signal for their travel lane. This upgrade will likely help reduce the potential for angle and rear-end crashes at the intersection. The project is estimated at \$307,690 with a TOR (Time-Of-Return) of 11.96 Years. If selected, Federal funds are limited to a maximum of \$750,000 per project.
- **Townline Rd at Van Tyle Rd** - An application was submitted on behalf of OCRC for this proposed roundabout project at the intersection of S. Townline Road and Van Tyle Road. The Road Commission has noticed that there are a significant number of crashes at this location and in the analysis period there were two A-level injuries. Of even more concern, in 2017 there was a crash that resulted in two fatalities. The Otsego County Road Commission is being proactive in attempting to prevent further serious crashes by installing a roundabout at this location. The project is estimated at \$1,095,813 with a TOR (Time-Of-Return) of 2.71 Years. If selected, Federal funds are limited to a maximum of \$750,000 per project.

Local Safety Initiative – MDOT's Local Safety Initiative (LSI) has reached out to add OCRC to their queue to review the last five years of crash data to analyze intersections and road segments for locations of high fatalities or A injuries, and a high average number of crashes. They will compile this data into a Crash Analysis for our use and potential use for additional bonus points on future applications of HRRR & HSIP Safety Funding, through MDOT's Local Agency Programs. Kasi will be the OCRC contact point.

Payroll Gross for P/R of 5/14/2026

PR #10

5/11/2026

4/25/2026 to 5/8/2026

| Emp Nbr and Name | Regular Hours | Total Hours | Gross Amt | |
|----------------------------------|---------------------|-----------------|-----------------|--------------------|
| 277 | Fox,David | 80.00 | \$3,033.60 | |
| 287 | Myers,Joseph | 80.00 | \$2,096.00 | |
| 294 | Mench,Steven | 80.00 | \$3,033.60 | |
| 295 | Boughner,Alan | 80.00 | \$2,096.00 | |
| 299 | Hinton,Justin | 80.00 | \$2,096.00 | |
| 303 | Coughlin Jr.,Thomas | 80.00 | \$2,096.00 | |
| 307 | Stiles,William | 80.00 | \$2,096.00 | |
| 308 | Wcisel,David | 80.00 | \$2,096.00 | |
| 311 | Wiley,James | 182.38 | \$4,778.36 | |
| 314 | Kucharek,Joseph | 80.00 | \$2,300.00 | |
| 316 | Jones,Tianne | 80.00 | \$2,244.00 | |
| 317 | Mitchell Jr.,Dennis | 80.00 | \$2,096.00 | |
| 318 | Huff,Troy | 0.00 | \$526.09 | |
| 321 | Tracey,Benjamin | 80.00 | \$2,300.00 | |
| 323 | Falkenhagen,Robert | 80.00 | \$2,096.00 | |
| 326 | Heinz,Kathy | 0.00 | \$363.64 | |
| 327 | Garlock,Cody | 80.00 | \$2,096.00 | |
| 328 | Harrier,Kirk | 80.00 | \$4,221.60 | |
| 329 | Gordon,Lukas | 0.00 | \$363.64 | |
| 331 | Boettner,Cary | 80.00 | \$2,220.01 | |
| 335 | Pettis,Charles | 80.00 | \$1,916.00 | |
| 336 | Hilmert,Rebecca | 80.00 | \$2,775.20 | |
| 337 | Johnson,Zachary | 80.00 | \$2,096.00 | |
| 338 | Coady,Patrick | 80.00 | \$2,096.00 | |
| 342 | Alexander,Alexis | 80.00 | \$2,096.00 | |
| 344 | Mayle,Michael | 80.00 | \$2,096.00 | |
| 346 | Ford,Logan | 80.00 | \$2,096.00 | |
| 347 | Joyce,Caleb | 80.00 | \$2,096.00 | |
| 348 | Huff,Justin | 80.00 | \$2,096.00 | |
| 349 | Mathers,Andrew | 80.00 | \$2,096.00 | |
| 350 | Camiller,James | 0.00 | \$363.64 | |
| 351 | Nuell,Matthew | 80.00 | \$2,096.00 | |
| 352 | O'Rourke,Michael | 80.00 | \$2,096.00 | |
| 353 | Carpenter,Amber | 80.00 | \$2,096.00 | |
| 354 | Anderson,Drew | 80.00 | \$2,096.00 | |
| 355 | Hallenbeck,Kyle | 80.00 | \$2,220.00 | |
| 356 | Crane,Stefan | 18.00 | \$540.00 | |
| 357 | Dipzinski,Michael | 80.00 | \$3,010.00 | |
| 358 | Forrester,Kasi | 80.00 | \$2,846.40 | |
| 903 | BANK,HORIZON | 0.00 | \$6,231.41 | |
| Total of Employee checks: | | 2,840.38 | 2,844.38 | \$89,303.19 |

Gross Pay by Fund:

| | Total |
|--------------|------------------|
| 201 | 89,303.19 |
| Total | 89,303.19 |

Approved: June 11, 2026

Troy Huff, Chairman

Payroll Gross for P/R of 5/28/2026

PR #11

5/26/2026

5/9/2026 to 5/22/2026

| Emp Nbr and Name | Regular Hours | Total Hours | Gross Amt |
|----------------------------------|-----------------|-----------------|--------------------|
| 010S Fox,Leeland | 40.00 | 40.00 | \$721.60 |
| 277 Fox,David | 80.00 | 80.00 | \$3,033.60 |
| 287 Myers,Joseph | 80.00 | 80.00 | \$2,096.00 |
| 294 Mench,Steven | 80.00 | 86.50 | \$3,403.32 |
| 295 Boughner,Alan | 80.00 | 80.00 | \$2,096.00 |
| 299 Hinton,Justin | 80.00 | 80.00 | \$2,096.00 |
| 303 Coughlin Jr.,Thomas | 80.00 | 80.00 | \$2,096.00 |
| 307 Stiles,William | 80.00 | 80.00 | \$2,096.00 |
| 308 Wcisel,David | 80.00 | 80.00 | \$2,096.00 |
| 314 Kucharek,Joseph | 80.00 | 80.00 | \$2,300.00 |
| 316 Jones,Tianne | 80.00 | 80.00 | \$2,244.01 |
| 317 Mitchell Jr.,Dennis | 80.00 | 80.00 | \$2,096.00 |
| 318 Huff,Troy | 0.00 | 0.00 | \$409.09 |
| 321 Tracey,Benjamin | 80.00 | 80.00 | \$2,300.00 |
| 323 Falkenhagen,Robert | 50.00 | 50.00 | \$1,310.00 |
| 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 | 80.00 | \$2,220.00 |
| 335 Pettis,Charles | 80.00 | 80.00 | \$1,916.00 |
| 336 Hilmert,Rebecca | 80.00 | 80.00 | \$2,775.20 |
| 337 Johnson,Zachary | 80.00 | 80.00 | \$2,096.00 |
| 338 Coady,Patrick | 80.00 | 80.00 | \$2,096.00 |
| 342 Alexander,Alexis | 80.00 | 80.00 | \$2,096.00 |
| 344 Mayle,Michael | 80.00 | 80.00 | \$2,096.00 |
| 346 Ford,Logan | 80.00 | 80.00 | \$2,096.00 |
| 347 Joyce,Caleb | 80.00 | 80.00 | \$2,096.00 |
| 348 Huff,Justin | 80.00 | 80.00 | \$2,096.00 |
| 349 Mathers,Andrew | 80.00 | 80.00 | \$2,096.00 |
| 350 Camiller,James | 0.00 | 0.00 | \$363.64 |
| 351 Nuell,Matthew | 80.00 | 80.75 | \$2,125.48 |
| 352 O'Rourke,Michael | 80.00 | 80.75 | \$2,125.48 |
| 353 Carpenter,Amber | 80.00 | 80.00 | \$2,096.00 |
| 354 Anderson,Drew | 80.00 | 80.00 | \$2,096.00 |
| 355 Hallenbeck,Kyle | 80.00 | 80.00 | \$2,220.00 |
| 356 Crane,Stefan | 8.50 | 8.50 | \$255.00 |
| 357 Dipzinski,Michael | 80.00 | 80.00 | \$2,800.00 |
| 358 Forrester,Kasi | 80.00 | 80.00 | \$2,846.40 |
| 359 Wagar,Thomas | 0.00 | 0.00 | \$363.64 |
| 360 Kilmer,Alexander | 40.00 | 40.00 | \$1,048.00 |
| 903 BANK,HORIZON | 0.00 | 0.00 | \$5,957.91 |
| Total of Employee checks: | 2,698.50 | 2,706.50 | \$85,415.25 |

Gross Pay by Fund:

| | Total |
|--------------|------------------|
| 201 | 85,415.25 |
| Total | 85,415.25 |

Approved: June 11, 2026

Troy Huff, Chairman

Payables Prepay Report
5-31-2026 Utilities & Insurance

| Invoice Nbr | Invoice Date | Description | Invoice Amount | Disc Taken | Amount To Pay |
|--|--------------|--------------------------|-----------------------|-------------|------------------|
| Payment Type: ACH | | | | | |
| Vendor: CHATERCO: Charter Communications | | | | | |
| 0054030010501 | 5/1/2026 | Internet | 150.00 | 0.00 | 150.00 |
| Vendor Totals: | | | 150.00 | 0.00 | 150.00 |
| Vendor: HILMERTR: Rebecca Hilmert | | | | | |
| 05-31-2026 | 6/2/2026 | Travel Reimbursement | 258.10 | 0.00 | 258.10 |
| Vendor Totals: | | | 258.10 | 0.00 | 258.10 |
| Vendor: MUTOMA: Mutual of Omaha | | | | | |
| 002106250217 | 5/18/2026 | Life/STD/LTD/ACC | 3,522.52 | 0.00 | 3,522.52 |
| Vendor Totals: | | | 3,522.52 | 0.00 | 3,522.52 |
| Vendor: OCRC: Otsego County Road Commission | | | | | |
| 5/12/26-5/18/26 | 5/17/2026 | Healthcare Reimbursement | 1,110.17 | 0.00 | 1,110.17 |
| 5/26/26-6/1/26 | 5/31/2026 | Healthcare Reimbursement | 8,112.36 | 0.00 | 8,112.36 |
| 5/5/26-5/11/26 | 5/10/2026 | Healthcare Reimbursement | 284.30 | 0.00 | 284.30 |
| Vendor Totals: | | | 9,506.83 | 0.00 | 9,506.83 |
| Vendor: SCANSOUR: ScanSource, Inc. | | | | | |
| 5500022889 | 5/20/2026 | Telephone | 389.14 | 0.00 | 389.14 |
| Vendor Totals: | | | 389.14 | 0.00 | 389.14 |
| ACH Grand Totals: | | | 13,826.59 | 0.00 | 13,826.59 |
| | | | 5 ACH Vendors | | |
| Payment Type: EFTP | | | | | |
| Vendor: ATTMOBIL: AT&T Mobility | | | | | |
| 287318351177X | 5/6/2026 | Foreman Phones, GPS | 1,080.53 | 0.00 | 1,080.53 |
| 287339252526X | 5/6/2026 | MDOT iPad | 72.48 | 0.00 | 72.48 |
| Vendor Totals: | | | 1,153.01 | 0.00 | 1,153.01 |
| Vendor: IRS: Internal Revenue Service | | | | | |
| 5/21/2026 | 5/22/2026 | R. Falkenhagen | 30.54 | 0.00 | 30.54 |
| 5/28/2026 | 5/29/2026 | R. Falkenhagen | 76.36 | 0.00 | 76.36 |
| Vendor Totals: | | | 106.90 | 0.00 | 106.90 |
| EFTP Grand Totals: | | | 1,259.91 | 0.00 | 1,259.91 |
| | | | 2 EFTP Vendors | | |
| Payment Type: Checks | | | | | |
| Vendor: BCN: Blue Care Network of MI | | | | | |
| Check Nbr: 621902 | | | | | |
| 261290006812 | 5/8/2026 | Healthcare | 55,159.21 | 0.00 | 55,159.21 |
| Check Totals: | | | 55,159.21 | 0.00 | 55,159.21 |
| Vendor: CITYOFGA: City of Gaylord | | | | | |
| Check Nbr: 621903 | | | | | |
| MCCO-000669-C | 5/15/2026 | Water/Sewer | 74.97 | 0.00 | 74.97 |
| Check Totals: | | | 74.97 | 0.00 | 74.97 |
| Vendor: CONSUME: Consumers Energy | | | | | |
| Check Nbr: 621904 | | | | | |
| 205014135681 | 5/22/2026 | Electricity | 2,165.08 | 0.00 | 2,165.08 |
| Check Totals: | | | 2,165.08 | 0.00 | 2,165.08 |
| Vendor: CRASIF: County Road Association Self-Insurance Fund | | | | | |
| Check Nbr: 621905 | | | | | |
| 202627-01-1628 | 5/13/2026 | WC 1st Quarter Premium | 8,471.00 | 0.00 | 8,471.00 |
| Check Totals: | | | 8,471.00 | 0.00 | 8,471.00 |

Payables Prepay Report
5-31-2026 Utilities & Insurance

| Invoice Nbr | Invoice Date | Description | Invoice Amount | Disc Taken | Amount To Pay |
|--|--------------|--------------------|--|-------------|------------------|
| Vendor: DELTADEN: Delta Dental | | | | | |
| Check Nbr: 621906 | | | | | |
| RIS0007022445 | 6/1/2026 | Dental Insurance | 3,294.24 | 0.00 | 3,294.24 |
| Check Totals: | | | 3,294.24 | 0.00 | 3,294.24 |
| Vendor: DTEENERG: DTE Energy | | | | | |
| Check Nbr: 621907 | | | | | |
| 9100 208 4696 C | 5/27/2026 | Natural Gas | 1,387.33 | 0.00 | 1,387.33 |
| Check Totals: | | | 1,387.33 | 0.00 | 1,387.33 |
| Vendor: GFLENVIR: GFL Environmental | | | | | |
| Check Nbr: 621908 | | | | | |
| 881062 | 4/30/2026 | Trash Pickup | 211.97 | 0.00 | 211.97 |
| 881085 | 4/30/2026 | Trash Pickup | 256.07 | 0.00 | 256.07 |
| Check Totals: | | | 468.04 | 0.00 | 468.04 |
| Vendor: GREATLA: Great Lakes Energy | | | | | |
| Check Nbr: 621909 | | | | | |
| 100269003 | 5/15/2026 | TL@Krys/McCoy | 61.44 | 0.00 | 61.44 |
| Check Totals: | | | 61.44 | 0.00 | 61.44 |
| Vendor: HUMAN: Humana Insurance Co. | | | | | |
| Check Nbr: 621910 | | | | | |
| 692915182 | 5/14/2026 | Retiree Healthcare | 11,038.79 | 0.00 | 11,038.79 |
| Check Totals: | | | 11,038.79 | 0.00 | 11,038.79 |
| Vendor: PREFOR: Precision Forestry Inc | | | | | |
| Check Nbr: 621911 | | | | | |
| Permit 6408 Bon | 5/11/2026 | Bond Return | 1,850.00 | 0.00 | 1,850.00 |
| Check Totals: | | | 1,850.00 | 0.00 | 1,850.00 |
| Vendor: USBANK: US Bank Equipment Finance | | | | | |
| Check Nbr: 621912 | | | | | |
| 581704368 | 5/8/2026 | Office Copier | 333.41 | 0.00 | 333.41 |
| Check Totals: | | | 333.41 | 0.00 | 333.41 |
| Checks Grand Totals: | | | 11 Checks | 0.00 | 84,303.51 |
| Grand Totals: | | | 18 ACH Vendors/EFTP Vendors/Chc | 0.00 | 99,390.01 |

Payables Prepay Report
6-11-2026 Board Pay

| Invoice Nbr | Invoice Date | Description | Invoice Amount | Disc Taken | Amount To Pay |
|--|--------------|------------------------------|------------------|-------------|------------------|
| Payment Type: ACH | | | | | |
| Vendor: AIRGAS: AIRGAS USA, LLC | | | | | |
| 5524242080 | 4/30/2026 | Welding Supplies | 15.20 | 0.00 | 15.20 |
| Vendor Totals: | | | 15.20 | 0.00 | 15.20 |
| Vendor: AISCON: AIS Construction/Interstate Billing Service | | | | | |
| T14206 | 5/27/2026 | Alternator | 209.23 | 0.00 | 209.23 |
| Vendor Totals: | | | 209.23 | 0.00 | 209.23 |
| Vendor: ALMA: Alma Tire Service, Inc. | | | | | |
| 517023093 | 5/7/2026 | Tires | 819.88 | 0.00 | 819.88 |
| 517023150 | 5/15/2026 | Tires | 819.88 | 0.00 | 819.88 |
| 517023246 | 5/21/2026 | New Tires | 833.88 | 0.00 | 833.88 |
| 517023266 | 5/26/2026 | New Tires | 384.94 | 0.00 | 384.94 |
| 517023343 | 6/2/2026 | Tire Repair | 84.94 | 0.00 | 84.94 |
| 517023404 | 6/8/2026 | Tractor Tire Repair | 125.34 | 0.00 | 125.34 |
| Vendor Totals: | | | 3,068.86 | 0.00 | 3,068.86 |
| Vendor: BLACKRIV: Black River Auto Glass | | | | | |
| 10388 | 5/5/2026 | Windshield | 280.00 | 0.00 | 280.00 |
| Vendor Totals: | | | 280.00 | 0.00 | 280.00 |
| Vendor: CHATERCO: Charter Communications | | | | | |
| 0054030010601 | 6/1/2026 | Internet | 150.00 | 0.00 | 150.00 |
| Vendor Totals: | | | 150.00 | 0.00 | 150.00 |
| Vendor: DORNBOS: Dornbos Sign, Inc. | | | | | |
| 86364 | 5/6/2026 | Signs | 613.28 | 0.00 | 613.28 |
| 86479 | 5/13/2026 | OLT No Parking Signs | 701.32 | 0.00 | 701.32 |
| 86595 | 5/22/2026 | Delineator Posts, Reflectors | 2,540.00 | 0.00 | 2,540.00 |
| 86744 | 6/4/2026 | PVT Road Name Sign | 52.10 | 0.00 | 52.10 |
| Vendor Totals: | | | 3,906.70 | 0.00 | 3,906.70 |
| Vendor: GAYLORDM: Gaylord Machine & Fabrication, LLC | | | | | |
| 1286-18256 | 5/13/2026 | Stainless Steel Tube | 372.37 | 0.00 | 372.37 |
| Vendor Totals: | | | 372.37 | 0.00 | 372.37 |
| Vendor: GFLNA1: GFL Environmental | | | | | |
| LQ03455397 | 5/14/2026 | Waste Water Disposal | 2,045.14 | 0.00 | 2,045.14 |
| LQ03502611 | 6/5/2026 | Dust Control | 42,391.50 | 0.00 | 42,391.50 |
| Vendor Totals: | | | 44,436.64 | 0.00 | 44,436.64 |
| Vendor: J&HFAMIL: Exit 76 Corporation | | | | | |
| CP001306 | 5/31/2026 | Fuel | 36,325.45 | 0.00 | 36,325.45 |
| Vendor Totals: | | | 36,325.45 | 0.00 | 36,325.45 |
| Vendor: LEWISTON: Lewiston Sand & Gravel | | | | | |
| 38886 | 5/29/2026 | 23A Gravel | 37,051.30 | 0.00 | 37,051.30 |
| Vendor Totals: | | | 37,051.30 | 0.00 | 37,051.30 |
| Vendor: MICAT: Michigan CAT | | | | | |
| CC18659019 | 5/18/2026 | Water Pump Core | -615.73 | 0.00 | -615.73 |
| PD18650504 | 5/15/2026 | Washer | 18.85 | 0.00 | 18.85 |
| PD18650505 | 5/15/2026 | Grader, Blade Parts | 1,577.72 | 0.00 | 1,577.72 |
| PD18678259 | 5/22/2026 | Steering Parts | 490.08 | 0.00 | 490.08 |
| PD18715996 | 6/3/2026 | Batteries | 789.52 | 0.00 | 789.52 |

Payables Prepay Report
6-11-2026 Board Pay

| Invoice Nbr | Invoice Date | Description | Invoice Amount | Disc Taken | Amount To Pay |
|---|--------------|----------------------------------|------------------|-------------|------------------|
| PD18715998 | 6/3/2026 | Filters, Blade Shim, Wear Strips | 762.95 | 0.00 | 762.95 |
| SD18700387 | 5/29/2026 | Troubleshoot Ride Control System | 1,364.00 | 0.00 | 1,364.00 |
| Vendor Totals: | | | 4,387.39 | 0.00 | 4,387.39 |
| Vendor: MIDSTATE: Mid-States Bolt & Screw Co. | | | | | |
| 33084323 | 5/11/2026 | Bin Stock | 38.18 | 0.00 | 38.18 |
| 33100870 | 6/5/2026 | Bin Stock | 85.55 | 0.00 | 85.55 |
| Vendor Totals: | | | 123.73 | 0.00 | 123.73 |
| Vendor: NORTHERN: Northern Energy, Inc. | | | | | |
| 120355 | 6/9/2026 | Oil, Misc. Fluids | 2,849.15 | 0.00 | 2,849.15 |
| Vendor Totals: | | | 2,849.15 | 0.00 | 2,849.15 |
| Vendor: OCRC: Otsego County Road Commission | | | | | |
| 5/31/2026-6/6/2026 | 6/6/2026 | HRA Reimbursement | 30.00 | 0.00 | 30.00 |
| 6/2/26-6/8/26 | 6/7/2026 | HRA Reimbursement | 98.68 | 0.00 | 98.68 |
| Vendor Totals: | | | 128.68 | 0.00 | 128.68 |
| Vendor: OHMADV: OHM ADVISORS | | | | | |
| 102433 | 5/5/2026 | As Needed-Sturgeon Valley Road | 23,533.00 | 0.00 | 23,533.00 |
| 102434 | 5/5/2026 | Mancelona Road | 1,074.00 | 0.00 | 1,074.00 |
| Vendor Totals: | | | 24,607.00 | 0.00 | 24,607.00 |
| Vendor: RIERIL: RIETH-RILEY CONSTRUCTION CO., INC. | | | | | |
| 5313378 | 4/30/2026 | Pothole Patch | 504.81 | 0.00 | 504.81 |
| 5313536 | 5/11/2026 | Pothole Patch | 676.73 | 0.00 | 676.73 |
| Vendor Totals: | | | 1,181.54 | 0.00 | 1,181.54 |
| Vendor: SCIBRA: SCIENTIFIC BRAKE & EQUIP. | | | | | |
| 0201206691 | 5/21/2026 | Tarp Systems | 4,399.02 | 0.00 | 4,399.02 |
| 0202159469 | 5/21/2026 | Air Fittings, Bin Stock | 20.46 | 0.00 | 20.46 |
| 0202160522 | 5/21/2026 | Air Valves | 462.55 | 0.00 | 462.55 |
| 0202161255 | 5/18/2026 | Air Valve, Backup Alarm | 151.59 | 0.00 | 151.59 |
| 0202161262 | 5/20/2026 | Headlight | 11.60 | 0.00 | 11.60 |
| 0202161381 | 5/20/2026 | Glass Cleaner | 50.16 | 0.00 | 50.16 |
| 0202161677 | 5/27/2026 | Hose Wrap & Light Bulb | 96.72 | 0.00 | 96.72 |
| 0202161687 | 6/1/2026 | Hose Wrap & Clamps | 104.10 | 0.00 | 104.10 |
| 0202162048 | 6/3/2026 | Hub Cap | 25.82 | 0.00 | 25.82 |
| 0202162103 | 6/4/2026 | Brake Parts | 1,281.86 | 0.00 | 1,281.86 |
| 0202162149 | 6/4/2026 | Brake Parts Credit | -156.22 | 0.00 | -156.22 |
| Vendor Totals: | | | 6,447.66 | 0.00 | 6,447.66 |
| Vendor: SMITHHAU: Smith Haughey Rice & Reogge | | | | | |
| 996170 | 5/6/2026 | RWE Agreement | 224.00 | 0.00 | 224.00 |
| 997298 | 6/8/2026 | RWE Fees | 288.00 | 0.00 | 288.00 |
| Vendor Totals: | | | 512.00 | 0.00 | 512.00 |
| Vendor: STAPLES1: Staples | | | | | |
| 7010199153 | 6/9/2026 | Office Supply | 74.27 | 0.00 | 74.27 |
| Vendor Totals: | | | 74.27 | 0.00 | 74.27 |
| Vendor: STOOPS: Stoops Western Star of Michigan | | | | | |
| R317000031:02 | 5/18/2026 | Engine Repairs | 29,367.43 | 0.00 | 29,367.43 |
| R317000116:02 | 6/9/2026 | Engine Overhaul | 47,103.32 | 0.00 | 47,103.32 |
| X316029404:02 | 5/6/2026 | Hood Mounts | 1,067.36 | 0.00 | 1,067.36 |

Payables Prepay Report
6-11-2026 Board Pay

| Invoice Nbr | Invoice Date | Description | Invoice Amount | Disc Taken | Amount To Pav |
|--|--------------|----------------------------|-----------------------|-------------|-------------------|
| X316029535:02 | 5/6/2026 | EGR Valve | 1,778.87 | 0.00 | 1,778.87 |
| X316030647:01 | 5/6/2026 | Coolant Tank Cap | 11.92 | 0.00 | 11.92 |
| X316031121:01 | 5/18/2026 | EGR Core | -187.50 | 0.00 | -187.50 |
| X317000644:01 | 5/14/2026 | Exhaust Parts, Truck Steps | 1,203.29 | 0.00 | 1,203.29 |
| X317000644:02 | 5/20/2026 | Dust Shield, Brake | 57.59 | 0.00 | 57.59 |
| X317000650:01 | 5/8/2026 | Air Bag | 26.65 | 0.00 | 26.65 |
| X317000669:01 | 5/11/2026 | Gear Shifter Boot | 7.82 | 0.00 | 7.82 |
| X317000786:01 | 5/28/2026 | Shift Boot & Brake Hose | 50.16 | 0.00 | 50.16 |
| X317000786:02 | 6/2/2026 | Dust Shield, Brake | 59.75 | 0.00 | 59.75 |
| Vendor Totals: | | | 80,546.66 | 0.00 | 80,546.66 |
| Vendor: TRUTRA: TRUCK & TRAILER SPECIALTIES | | | | | |
| BSO031061 | 5/21/2026 | Fuel Pump | 595.49 | 0.00 | 595.49 |
| BSO031102 | 5/29/2026 | Blade Shim & Hyd Motors | 1,368.14 | 0.00 | 1,368.14 |
| Vendor Totals: | | | 1,963.63 | 0.00 | 1,963.63 |
| Vendor: UNIQUEPA: Unique Paving Materials Corp. | | | | | |
| 94715 | 5/5/2026 | Cold Patch | 14,992.43 | 0.00 | 14,992.43 |
| Vendor Totals: | | | 14,992.43 | 0.00 | 14,992.43 |
| Vendor: VREDEVEL: VREDEVELD HAEFNER LLC | | | | | |
| 7255 | 5/31/2026 | Year-End Audit | 1,000.00 | 0.00 | 1,000.00 |
| Vendor Totals: | | | 1,000.00 | 0.00 | 1,000.00 |
| Vendor: WILAUT: WILBER AUTOMOTIVE | | | | | |
| 390734 | 5/11/2026 | Brake Pads | 53.89 | 0.00 | 53.89 |
| 391904 | 5/21/2026 | Brake Parts | 572.63 | 0.00 | 572.63 |
| 392202 | 5/26/2026 | Patch Trailer Battery | 782.64 | 0.00 | 782.64 |
| 392254 | 5/26/2026 | Grease | 31.34 | 0.00 | 31.34 |
| 393634 | 6/8/2026 | Rad. Cap & Light Bulbs | 22.77 | 0.00 | 22.77 |
| Vendor Totals: | | | 1,463.27 | 0.00 | 1,463.27 |
| ACH Grand Totals: | | | 266,093.16 | 0.00 | 266,093.16 |
| | | | 24 ACH Vendors | | |
| Payment Type: EFTP | | | | | |
| Vendor: FIRSTB: First National Bank of Omaha | | | | | |
| 1408 | 5/28/2026 | D. Fox | 7,448.41 | 0.00 | 7,448.41 |
| 1603 | 5/28/2026 | K. Forrester | 157.80 | 0.00 | 157.80 |
| 3604 | 5/28/2026 | M. Dipzinski | 175.13 | 0.00 | 175.13 |
| 5602 | 5/28/2026 | K. Harrier | 59.28 | 0.00 | 59.28 |
| 8324 | 5/28/2026 | R. Hilmert | 483.85 | 0.00 | 483.85 |
| Vendor Totals: | | | 8,324.47 | 0.00 | 8,324.47 |
| Vendor: IRS: Internal Revenue Service | | | | | |
| GFS32211 | 6/5/2026 | R. Falkenhagen | 53.45 | 0.00 | 53.45 |
| Vendor Totals: | | | 53.45 | 0.00 | 53.45 |
| Vendor: MARATHON: WEX BANK | | | | | |
| 112908310 | 5/31/2026 | Fuel | 1,716.79 | 0.00 | 1,716.79 |
| Vendor Totals: | | | 1,716.79 | 0.00 | 1,716.79 |
| Vendor: MERS: MERS of Michigan | | | | | |
| 00180005-7 | 5/31/2026 | Retirement | 75,966.51 | 0.00 | 75,966.51 |
| Vendor Totals: | | | 75,966.51 | 0.00 | 75,966.51 |
| EFTP Grand Totals: | | | 86,061.22 | 0.00 | 86,061.22 |
| | | | 4 EFTP Vendors | | |

Payables Prepay Report
6-11-2026 Board Pay

| Invoice Nbr | Invoice Date | Description | Invoice Amount | Disc Taken | Amount To Pay |
|--|--------------|-------------------------|------------------|-------------|------------------|
| Payment Type: Checks | | | | | |
| Vendor: ABTOOL: AB Tool | | | | | |
| Check Nbr: 621913 | | | | | |
| 25189 | 5/28/2026 | Blade Rack Impact Guns | 679.90 | 0.00 | 679.90 |
| Check Totals: | | | 679.90 | 0.00 | 679.90 |
| Vendor: ACTIONTR: Action Traffic Maintenance Inc. | | | | | |
| Check Nbr: 621914 | | | | | |
| MS 26100 | 6/3/2026 | Guardrail | 1,474.20 | 0.00 | 1,474.20 |
| Check Totals: | | | 1,474.20 | 0.00 | 1,474.20 |
| Vendor: ADVANCEE: Advance Electric | | | | | |
| Check Nbr: 621915 | | | | | |
| 434942 | 5/18/2026 | Light Bulbs | 28.22 | 0.00 | 28.22 |
| 435119 | 5/27/2026 | Light Cord | 61.61 | 0.00 | 61.61 |
| Check Totals: | | | 89.83 | 0.00 | 89.83 |
| Vendor: BAUERBUI: Bauer Built Tire | | | | | |
| Check Nbr: 621916 | | | | | |
| 615006228 | 5/20/2026 | Tires & Wheels | 19,656.04 | 0.00 | 19,656.04 |
| Check Totals: | | | 19,656.04 | 0.00 | 19,656.04 |
| Vendor: BRADYIND: Brady Industries | | | | | |
| Check Nbr: 621917 | | | | | |
| 11809366 | 6/4/2026 | Janitorial Supplies | 234.07 | 0.00 | 234.07 |
| Check Totals: | | | 234.07 | 0.00 | 234.07 |
| Vendor: CADILLAC: Cadillac Culvert Inc. | | | | | |
| Check Nbr: 621918 | | | | | |
| 27883 | 5/12/2026 | Sparr Road Culvert | 404.75 | 0.00 | 404.75 |
| Check Totals: | | | 404.75 | 0.00 | 404.75 |
| Vendor: CINTAS: Cintas Corporation #729 | | | | | |
| Check Nbr: 621919 | | | | | |
| 4269053939 | 5/13/2026 | Uniforms, Floor Mats | 97.50 | 0.00 | 97.50 |
| 4269780679 | 5/20/2026 | Uniforms, Floor Mats | 97.50 | 0.00 | 97.50 |
| 4270625109 | 5/28/2026 | Uniforms, Floor Mats | 101.88 | 0.00 | 101.88 |
| 4271271622 | 6/3/2026 | Uniforms, Floor Mats | 104.39 | 0.00 | 104.39 |
| 4272036578 | 6/10/2026 | Uniforms, Floor Mats | 100.43 | 0.00 | 100.43 |
| Check Totals: | | | 501.70 | 0.00 | 501.70 |
| Vendor: CONSUME: Consumers Energy | | | | | |
| Check Nbr: 621920 | | | | | |
| 203412372497 | 5/31/2026 | TL@W Otsego Lake/Old 27 | 54.87 | 0.00 | 54.87 |
| Check Totals: | | | 54.87 | 0.00 | 54.87 |
| Vendor: CYMILLER: Cynthia Miller | | | | | |
| Check Nbr: 621921 | | | | | |
| RAB Easement | 6/9/2026 | Roundabout Easement | 100.00 | 0.00 | 100.00 |
| Check Totals: | | | 100.00 | 0.00 | 100.00 |
| Vendor: ELMIRAHE: ELMIRA OCCUPATIONAL HEALTH & MEDICINE | | | | | |
| Check Nbr: 621922 | | | | | |
| 250594-00 | 4/30/2026 | DOT Physical | 110.00 | 0.00 | 110.00 |
| 250873-00 | 5/10/2026 | New Employee Physicals | 272.00 | 0.00 | 272.00 |

Payables Prepay Report
6-11-2026 Board Pay

| Invoice Nbr | Invoice Date | Description | Invoice Amount | Disc Taken | Amount To Pay |
|--|--------------|--------------------------------|-----------------|-------------|-----------------|
| Check Totals: | | | 382.00 | 0.00 | 382.00 |
| Vendor: FLINTNEW: Flint New Holland, Inc. | | | | | |
| Check Nbr: 621923 | | | | | |
| IF25516 | 5/12/2026 | Boom Mower Parts, Hyd Cylinder | 1,875.72 | 0.00 | 1,875.72 |
| IF25564 | 5/15/2026 | Mower Swing Pin | 99.53 | 0.00 | 99.53 |
| IF25866 | 6/3/2026 | Mower Pin | 99.53 | 0.00 | 99.53 |
| Check Totals: | | | 2,074.78 | 0.00 | 2,074.78 |
| Vendor: GFLENVIR: GFL Environmental | | | | | |
| Check Nbr: 621924 | | | | | |
| 1044570 | 5/31/2026 | Trash Removal | 211.97 | 0.00 | 211.97 |
| 1045023 | 5/31/2026 | Trash Removal | 256.07 | 0.00 | 256.07 |
| Check Totals: | | | 468.04 | 0.00 | 468.04 |
| Vendor: GILLROY: Gill-Roys Hardware | | | | | |
| Check Nbr: 621925 | | | | | |
| 2605-628374 | 5/20/2026 | Chainsaw Helmet | 259.96 | 0.00 | 259.96 |
| 2605-975706 | 5/12/2026 | Sawmill Blades, Shop Tools | 124.96 | 0.00 | 124.96 |
| Check Totals: | | | 384.92 | 0.00 | 384.92 |
| Vendor: HUTSON: Hutson, Inc. | | | | | |
| Check Nbr: 621926 | | | | | |
| 11252531 | 5/7/2026 | Tie Rod Ends | 667.28 | 0.00 | 667.28 |
| Check Totals: | | | 667.28 | 0.00 | 667.28 |
| Vendor: JIMWERNI: Jim Wernig Inc. | | | | | |
| Check Nbr: 621927 | | | | | |
| 109896 | 5/28/2026 | Fuel Pump Seal | 3.95 | 0.00 | 3.95 |
| Check Totals: | | | 3.95 | 0.00 | 3.95 |
| Vendor: KMINTERN: KM International | | | | | |
| Check Nbr: 621928 | | | | | |
| 34704 | 5/26/2026 | Patch Trailer Fuel Gauges | 289.90 | 0.00 | 289.90 |
| Check Totals: | | | 289.90 | 0.00 | 289.90 |
| Vendor: MARCOR: Marcor Technologies, LLC | | | | | |
| Check Nbr: 621929 | | | | | |
| 62164 | 5/14/2026 | iCloud Storage | 48.53 | 0.00 | 48.53 |
| 62228 | 5/14/2026 | iCloud Storage | 48.94 | 0.00 | 48.94 |
| 62246 | 5/16/2026 | iCloud Storage | 48.85 | 0.00 | 48.85 |
| Check Totals: | | | 146.32 | 0.00 | 146.32 |
| Vendor: MIKENWOR: Michigan Kenworth, LLC | | | | | |
| Check Nbr: 621930 | | | | | |
| 022P205089 | 5/20/2026 | Exhaust Clamp | 54.98 | 0.00 | 54.98 |
| 022P205096 | 5/20/2026 | Exhaust Clamp | 78.31 | 0.00 | 78.31 |
| 022P205320 | 5/27/2026 | Batteries | 269.97 | 0.00 | 269.97 |
| 022P205711 | 6/5/2026 | Brake Slack Adjusters | 522.16 | 0.00 | 522.16 |
| 022P205757 | 6/9/2026 | Brake Slack Adjusters | 1,181.22 | 0.00 | 1,181.22 |
| Check Totals: | | | 2,106.64 | 0.00 | 2,106.64 |

Payables Prepay Report
6-11-2026 Board Pay

| Invoice Nbr | Invoice Date | Description | Invoice Amount | Disc Taken | Amount To Pay |
|--|--------------|------------------------------|------------------|-------------|------------------|
| Vendor: MISTERTS: Mister T's Glass | | | | | |
| Check Nbr: 621931 | | | | | |
| A0019316 | 3/23/2026 | Window Replacement | 286.00 | 0.00 | 286.00 |
| Check Totals: | | | 286.00 | 0.00 | 286.00 |
| Vendor: NORPRO: NORTHERN PROCESSING, LLC | | | | | |
| Check Nbr: 621932 | | | | | |
| 11378 | 5/21/2026 | 23 Road Gravel | 2,400.00 | 0.00 | 2,400.00 |
| Check Totals: | | | 2,400.00 | 0.00 | 2,400.00 |
| Vendor: NORTHFIR: Northwest Fire | | | | | |
| Check Nbr: 621933 | | | | | |
| 13579 | 5/12/2026 | Fire Extinguisher Inspection | 565.00 | 0.00 | 565.00 |
| 13636 | 5/27/2026 | Fire Extinguisher Inspection | 98.00 | 0.00 | 98.00 |
| Check Totals: | | | 663.00 | 0.00 | 663.00 |
| Vendor: OMSCOM: OMS Compliance Services | | | | | |
| Check Nbr: 621934 | | | | | |
| 124907 | 5/6/2026 | Drug Testing | 99.25 | 0.00 | 99.25 |
| Check Totals: | | | 99.25 | 0.00 | 99.25 |
| Vendor: PAYDOL: PAYNE & DOLAN, INC. | | | | | |
| Check Nbr: 621935 | | | | | |
| 10-00060450 | 5/28/2026 | Pothole Patch | 2,663.04 | 0.00 | 2,663.04 |
| 10-00061064 | 6/4/2026 | Pothole Patch | 5,929.30 | 0.00 | 5,929.30 |
| Check Totals: | | | 8,592.34 | 0.00 | 8,592.34 |
| Vendor: POSMAS: POSTMASTER | | | | | |
| Check Nbr: 621936 | | | | | |
| Box 537 | 6/30/2026 | Box Rental | 376.00 | 0.00 | 376.00 |
| Check Totals: | | | 376.00 | 0.00 | 376.00 |
| Vendor: QUAPLU: Quality Comfort Pros | | | | | |
| Check Nbr: 621937 | | | | | |
| 4175 | 5/12/2026 | New Furnace & A/C | 10,275.49 | 0.00 | 10,275.49 |
| 4176 | 5/12/2026 | Water Leak Repair | 154.59 | 0.00 | 154.59 |
| 4177 | 5/12/2026 | Furnace Cleaning | 300.00 | 0.00 | 300.00 |
| Check Totals: | | | 10,730.08 | 0.00 | 10,730.08 |
| Vendor: SHINECLE: Shine Cleaning Service Inc. | | | | | |
| Check Nbr: 621938 | | | | | |
| 1383 | 6/1/2026 | Rest Area Cleaning | 11,479.14 | 0.00 | 11,479.14 |
| Check Totals: | | | 11,479.14 | 0.00 | 11,479.14 |
| Vendor: SNETHKAM: Snethkamp | | | | | |
| Check Nbr: 621939 | | | | | |
| 5355676 | 5/13/2026 | Seat Cover & Cushion | 875.00 | 0.00 | 875.00 |
| 6401713/1 | 5/20/2026 | Oil Pan Warranty | 100.00 | 0.00 | 100.00 |
| 6401883/1 | 6/1/2026 | New Transmission | 10,501.23 | 0.00 | 10,501.23 |
| Check Totals: | | | 11,476.23 | 0.00 | 11,476.23 |
| Vendor: SPASEW: SPARTAN SEWER & SEPTIC | | | | | |
| Check Nbr: 621940 | | | | | |
| 1104677 | 5/12/2026 | Pump Septic Tank | 660.00 | 0.00 | 660.00 |
| Check Totals: | | | 660.00 | 0.00 | 660.00 |

Payables Prepay Report
6-11-2026 Board Pay

| Invoice Nbr | Invoice Date | Description | Invoice Amount | Disc Taken | Amount To Pav |
|--|--------------|--|-------------------|-------------|-------------------|
| Vendor: STOENT: STOUTENBURG ENTERPRISE | | | | | |
| Check Nbr: 621941 | | | | | |
| 1269068 | 5/14/2026 | Truck Numbers | 150.00 | 0.00 | 150.00 |
| Check Totals: | | | 150.00 | 0.00 | 150.00 |
| Vendor: TEDFES: TED FESTERLING LLC | | | | | |
| Check Nbr: 621942 | | | | | |
| 12281 | 5/27/2026 | Blade Cylinders | 2,860.54 | 0.00 | 2,860.54 |
| Check Totals: | | | 2,860.54 | 0.00 | 2,860.54 |
| Vendor: WELLERTR: Weller Truck Parts | | | | | |
| Check Nbr: 621943 | | | | | |
| 403730111 | 6/1/2026 | Rear Diff. | 4,964.99 | 0.00 | 4,964.99 |
| 403738566 | 6/10/2026 | Core Credit | -1,750.00 | 0.00 | -1,750.00 |
| Check Totals: | | | 3,214.99 | 0.00 | 3,214.99 |
| Vendor: ZAREQU: ZAREMBA EQUIPMENT, INC. | | | | | |
| Check Nbr: 621944 | | | | | |
| 206560S | 5/29/2026 | Cab Air Bag & Shocks | 379.25 | 0.00 | 379.25 |
| Check Totals: | | | 379.25 | 0.00 | 379.25 |
| Checks Grand Totals: | | 32 Checks | 83,086.01 | 0.00 | 83,086.01 |
| Grand Totals: | | 60 ACH Vendors/EFTP Vendors/Chē | 435,240.39 | 0.00 | 435,240.39 |

| Check Nbr | Check Date | Vendor Name | Net Amount |
|--|------------|-----------------------------------|-------------------|
| Automated Clearing House Payments | | | |
| ACH | 05/11/2026 | Alma Tire Service, Inc. | 172.50 |
| ACH | 05/11/2026 | Alma Tire Service, Inc. | 973.64 |
| ACH | 05/11/2026 | Alma Tire Service, Inc. | 973.64 |
| ACH | 05/11/2026 | Alma Tire Service, Inc. | 973.64 |
| ACH | 05/11/2026 | Alma Tire Service, Inc. | 263.66 |
| ACH | 05/11/2026 | Alma Tire Service, Inc. | 94.23 |
| ACH | 05/11/2026 | BSB Communications | 87.50 |
| ACH | 05/11/2026 | Dornbos Sign, Inc. | 580.01 |
| ACH | 05/11/2026 | Electrical Terminal Service, Inc. | 167.03 |
| ACH | 05/11/2026 | Federal Fluid Power, Inc. | 222.96 |
| ACH | 05/11/2026 | Federal Fluid Power, Inc. | 233.26 |
| ACH | 05/11/2026 | GFL Environmental | 2,048.79 |
| ACH | 05/11/2026 | GFL Environmental | 574.55 |
| ACH | 05/11/2026 | Henn Lesperance PLC | 64.00 |
| ACH | 05/11/2026 | Mid-States Bolt & Screw Co. | 371.90 |
| ACH | 05/11/2026 | Northern Energy, Inc. | 2,248.20 |
| ACH | 05/11/2026 | Northern Energy, Inc. | 491.16 |
| ACH | 05/11/2026 | Otsego County Road Commission | 740.03 |
| ACH | 05/11/2026 | Otsego County Road Commission | 6,323.54 |
| ACH | 05/11/2026 | Prein & Newhof | 20,220.50 |
| ACH | 05/11/2026 | RONS AUTO & WRECKER | 488.00 |
| ACH | 05/11/2026 | SCIENTIFIC BRAKE & EQUIP. | 134.66 |
| ACH | 05/11/2026 | SCIENTIFIC BRAKE & EQUIP. | 411.35 |
| ACH | 05/11/2026 | SCIENTIFIC BRAKE & EQUIP. | 246.66 |
| ACH | 05/11/2026 | SCIENTIFIC BRAKE & EQUIP. | 265.68 |
| ACH | 05/11/2026 | SCIENTIFIC BRAKE & EQUIP. | 37.01 |
| ACH | 05/11/2026 | SCIENTIFIC BRAKE & EQUIP. | 4,399.02 |
| ACH | 05/11/2026 | SCIENTIFIC BRAKE & EQUIP. | 49.98 |
| ACH | 05/11/2026 | SCIENTIFIC BRAKE & EQUIP. | 407.89 |
| ACH | 05/11/2026 | SCIENTIFIC BRAKE & EQUIP. | 39.51 |
| ACH | 05/11/2026 | TRUCK & TRAILER SPECIALTIES | 3,403.40 |
| ACH | 05/11/2026 | TRUCK & TRAILER SPECIALTIES | 169,758.00 |
| ACH | 05/11/2026 | TRUCK & TRAILER SPECIALTIES | 6,251.92 |
| ACH | 05/11/2026 | Unique Paving Materials Corp. | 7,740.17 |
| ACH | 05/11/2026 | Unique Paving Materials Corp. | 14,436.23 |
| ACH | 05/11/2026 | VALLEY TRUCK PARTS, INC. | 97.05 |
| ACH | 05/11/2026 | VALLEY TRUCK PARTS, INC. | 9.13 |
| ACH | 05/11/2026 | VALLEY TRUCK PARTS, INC. | 41.70 |
| ACH | 05/11/2026 | VALLEY TRUCK PARTS, INC. | 91.28 |
| ACH | 05/11/2026 | VREDEVELD HAEFNER LLC | 2,400.00 |
| ACH | 05/11/2026 | WILBER AUTOMOTIVE | 88.69 |
| ACH | 05/11/2026 | WILBER AUTOMOTIVE | 250.56 |
| ACH | 05/11/2026 | WILBER AUTOMOTIVE | 30.09 |
| ACH | 05/11/2026 | WILBER AUTOMOTIVE | 41.15 |
| Automated Clearing House Payments Totals: | | | 248,943.87 |
| | | 1 Payments Listed | |

| Check Nbr | Check Date | Vendor Name | Net Amount |
|---|------------|---|-------------------|
| Electronic Funds Transfer Payments | | | |
| EFTP | 05/11/2026 | First National Bank of Omaha | 15.00 |
| EFTP | 05/11/2026 | First National Bank of Omaha | 410.11 |
| EFTP | 05/11/2026 | First National Bank of Omaha | 60.00 |
| EFTP | 05/11/2026 | First National Bank of Omaha | 130.34 |
| EFTP | 05/11/2026 | First National Bank of Omaha | 1,630.62 |
| EFTP | 05/11/2026 | WEX BANK | 1,270.05 |
| EFTP | 05/11/2026 | MERS of Michigan | 79,492.55 |
| Electronic Funds Transfer Payments Totals: | | 7 Payments Listed | 83,008.67 |
| Regular Checks Payments | | | |
| 621870 | 05/11/2026 | Advance Electric | 370.12 |
| 621871 | 05/11/2026 | AIRGAS USA, LLC | 15.20 |
| 621872 | 05/11/2026 | AIS Construction/Interstate Billing Service | 305.82 |
| 621873 | 05/11/2026 | AutoZone, Inc. | 84.85 |
| 621874 | 05/11/2026 | Beaver Research Company | 377.61 |
| 621875 | 05/11/2026 | Brady Industries | 175.39 |
| 621876 | 05/11/2026 | Cintas Corporation #729 | 561.78 |
| 621877 | 05/11/2026 | City of Gaylord | 84.18 |
| 621878 | 05/11/2026 | Cody Garlock | 15.00 |
| 621879 | 05/11/2026 | Consumers Energy | 2,406.22 |
| 621880 | 05/11/2026 | DTE Energy | 2,813.94 |
| 621881 | 05/11/2026 | Give Em A Brake Safety | 5,919.88 |
| 621882 | 05/11/2026 | Hutson, Inc. | 0.00 |
| 621883 | 05/11/2026 | Exit 76 Corporation | 28,568.84 |
| 621884 | 05/11/2026 | JLH Fence | 2,252.00 |
| 621885 | 05/11/2026 | Lewiston Sand & Gravel | 15,042.87 |
| 621886 | 05/11/2026 | Marcor Technologies, LLC | 1,200.00 |
| 621887 | 05/11/2026 | Michigan CAT | 2,705.31 |
| 621888 | 05/11/2026 | Michigan Kenworth, LLC | 564.26 |
| 621889 | 05/11/2026 | Road Commission Petty Cash | 440.00 |
| 621890 | 05/11/2026 | RIETH-RILEY CONSTRUCTION CO., INC. | 5,257.33 |
| 621891 | 05/11/2026 | Sanisweep, Inc | 3,900.00 |
| 621892 | 05/11/2026 | Shine Cleaning Service Inc. | 11,479.14 |
| 621893 | 05/11/2026 | Staples | 314.87 |
| 621894 | 05/11/2026 | Stoops Freightliner Western Star | 2,811.91 |
| 621895 | 05/11/2026 | TED FESTERLING LLC | 90.24 |
| 621896 | 05/11/2026 | VESCO OIL CORPORATION | 121.25 |
| 621897 | 05/11/2026 | Weller Truck Parts | 19.94 |
| 621898 | 05/11/2026 | ZAREMBA EQUIPMENT, INC. | 685.12 |
| 621900 | 05/20/2026 | Alpine Commercial Property, LLC | 0.00 |
| 621901 | 05/20/2026 | Alpine Commercial Property, LLC | 2,282.60 |
| Regular Checks Payments Totals: | | 31 Payments Listed | 90,865.67 |
| All Payments Grand Totals: | | 39 Payments Listed | 422,818.21 |

Check Nbr Check Date Vendor Name Net Amount

Payment Totals By Fund:

| Fund | Net Amount |
|---------------------|-------------------|
| 201 | 422,818.21 |
| Grand Totals | 422,818.21 |



Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
MEETING DATE: June 11, 2026
AGENDA ITEM: 8. A
SUBJECT: Closed Session

DESCRIPTION

To consider material exempt from discussion or disclosure by State or Federal statute. [MCL 15.268(h).] Section 8(h) has been interpreted to permit a public body to hold a closed session for consideration of a written legal opinion within the attorney-client privilege.

SAMPLE MOTION

Motion to enter into a closed session to consider material exempt from discussion or disclosure by State or Federal statute as permitted by MCL 15.268(h).



Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
MEETING DATE: June 11, 2026
AGENDA ITEM: 8. B
SUBJECT: Road Maintenance Supervisor Search Process

DESCRIPTION

The purpose of this agenda item is to update the Board on the proposed process for filling the Road Maintenance Supervisor position in preparation for Mr. Mench's retirement in January of 2028.

SAMPLE MOTION

N/A



Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
MEETING DATE: June 11, 2026
AGENDA ITEM: 8. C
SUBJECT: Union Contract Negotiation Process

DESCRIPTION

The current Union Agreement between the OCRC and AFSCME Local 1534.1 is set to expire on December 31, 2026. The purpose of this agenda item is to present an overview of the bargaining process for the upcoming contract period.

SAMPLE MOTION

N/A



Otsego County Road Commission Agenda Item Report

FROM: Kasi Forrester, Operations Engineering Technician
MEETING DATE: June 11, 2026
AGENDA ITEM: 8. D
SUBJECT: Bid Award – Annual Ice Control Sand

DESCRIPTION

Bids for 2026 Ice Control Sand were advertised and received. Bid award recommendation for 2026 Ice Control Sand to Base Sand & Gravel, LLC for \$9.43/cu. yd. The bid tabulation is attached to this report.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION:

Motion to **award** Ice Control Sand to Base Sand & Gravel, LLC.



**OTSEGO COUNTY ROAD COMMISSION
TABULATION OF BIDS**

**Thursday, June 4th, 2026
2:00 p.m.**

ICE CONTROL SAND

| COMPANY | BID |
|---------------------------|---------------|
| Base Sand and Gravel, LLC | \$9.43/cu. yd |
| Sackrider Excavating, LLC | \$9.95/cu. yd |
| | |
| | |
| | |



Otsego County Road Commission Agenda Item Report

FROM: Kirk Harrier, Managing Director
MEETING DATE: June 11, 2026
AGENDA ITEM: 8. E
SUBJECT: 2026 MCRCSIP Board of Directors Election

DESCRIPTION

MCRCSIP has asked the OCRC to place a vote for two Northern Region positions for a three-year term ending in 2029, and one At-Large position for a three-year term ending in 2029. Five candidates have submitted for the Northern Region position, and one candidate has submitted for the At-Large position.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTION

Motion to **submit** the OCRC's vote for _____ and _____ for the Northern Region positions three-year term ending in 2029, and Brett Laughlin, Ottawa County Road Commission, for the At-Large position three-year term ending in 2029 for the Michigan County Road Commission Self-Insurance Pool Board of Directors.



MICHIGAN COUNTY ROAD COMMISSION SELF-INSURANCE POOL

Board of Directors

Chairman

Dennis Stanek
Ueba CRC

Vice Chairman

Lester Livermore
Albion CRC

Michael Atton

Midland CRC

Tony Casali

Isabella CRC

Timothy Haagsma

Kent CRC

Deb Kestner

Saginaw CRC

Brett Laughlin

Ottawa CRC

Douglas Mills

Benige CRC

Jake Welch

Berry CRC

Administrator

Gayle Cummings, CPA

Assistant Administrator-CFO

Board Treasurer
Elizabeth Lovell

Executive Assistant

Board Secretary
Jennifer Finney

Claims Director

Wendy Hardt, JD

Director of Risk Management

Charlie Pike, JD

1760 Abbey Road

Suite 100

East Lansing, MI 48823

www.mcrcsip.org

(517) 482-9166

DATE: June 1, 2026
TO: Kirk Harrier, Northern Region Member Contact
FROM: Gayle A. Cummings, CPA, Administrator *g*
SUBJECT: 2026 MCRCSIP Board of Directors Election

Enclosed are the following ballot packages for the Northern Region:

Northern Ballot Package (pink)

- Northern Region Ballot (pink)
- Five letters of candidacy
- Return envelope (pink)

Please vote for no more than two Northern Region candidates for a three-year term ending in 2029.

At-Large Ballot Package (blue)

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

Please vote for no more than one At-Large candidate for a three-year term ending in 2029.

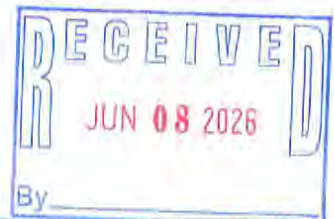
Once you have voted, please sign the ballot, enclose it in the return envelope provided, and mail it to the Pool Office via the United States Postal Service no later than Tuesday, July 14.

The sealed ballots will be turned over to the Canvassing Committee for opening and tabulation. Results of the election will be announced during the Annual Membership Meeting on July 23.

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

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

Enclosure
MCRCSIP Northern Region Ballot Package
At-Large Director Ballot Package





MICHIGAN COUNTY ROAD COMMISSION SELF-INSURANCE POOL
2026 OFFICIAL VOTING BALLOT

BOARD OF DIRECTORS
NORTHERN REPRESENTATIVES

Please vote for **two** for a three-year term ending in 2029.

NOMINEE

VOTE FOR TWO

Michael Atton (I)
Midland CRC

Tony Casali (I)
Isabella CRC

John Rogers
Kalkaska CRC

Gary Wemple
Osceola CRC

Steven Wessels
Mason CRC
(I) Denotes Incumbent

Please place the ballot in the enclosed **PINK** ballot envelope and mail no later than July 14.

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

Otsego County Road Commission

Completed By

Signature

Title

4-13-2026

Gayle Cummings

MCRCSIP Administrator

As a current member of the Northern MCRCSIP Board of Directors, I have continued to gain valuable knowledge and provide my own expertise I have committed to working with this board to continue to oversee the operation and administration of the MCRCSIP trust. I would like to express my interest in running for reappointment to my current position. I have been a commissioner on the Midland County Road Commission for 11 years, serving as Chairman for the last 9. Through direct experience, I have developed a thorough understanding of the distinct challenges encountered by Road Commissions in maintaining equipment and ensuring a safe workplace. I enjoy working as part of a diverse team and I strive to listen to and respect everyone's opinions. As a retired farmer, I gained valuable experience making difficult business decisions and planning for the future in challenging economic times.

Michael W. Atton

Chairman – Midland County Road Commission



2261E, REMUS ROAD MT. PLEASANT, MI 48858

OFFICE PHONE: 989-773-7131 FAX: 989-772-2371

April 21, 2026

MCRCSIP Board of Directors

417 Seymour Ave. Suite 2

Lansing, MI 48933

Dear MCRCSIP Member Road Commissions,

I am honored to be submitting a letter of consideration to fill a vacancy on the MCRCSIP Board of Directors. Please consider this as my letter of candidacy for the open position that I currently hold.

I have been serving local government agencies for the past 30 years. I have gained knowledge and experience as Supervisor for the City of Farmington Hills, City Manager and DPW Director for the Village of Fowlerville and currently serve as Managing Director of Isabella County Road Commission for the past 19 years.

During my tenure at Farmington Hills, I was appointed to serve on the Safety and Advisory Committee for the Michigan Municipal Management Authority. The experience that I gained during that time along with the past 5 years of holding the current position with MCRSIP has given me greater knowledge of the operation and the needs of our current members.

My educational background includes a BBA in Management and a Minor in Economics with an emphasis in Finance from Adrian College. I also possess a Master's of Science Administration Degree from Central Michigan University. I feel that my greatest strengths that I contribute to the board are my communication skills with the board, statewide members, and the public. As well as my extensive knowledge in investment and financials is extremely critical in monitoring the pool's investments.

Thank you for your consideration and I would be honored for the opportunity to continue to serve on the board. If you have any questions or need additional information, please feel free to contact me at (517) 444-1934.

Sincerely,

A handwritten signature in cursive script that reads "Anthony J. Casali".

Manager of ICRC

Kalkaska County Road Commission

1049 Island Lake Road
Kalkaska, MI 49646
Telephone: 231.258.2242
Facsimile: 231.258.8205

The Kalkaska County Road Commission is an Equal Opportunity Provider and Employer

Ms. Cummings,

I am writing to formally submit my candidacy for one Northern position for a three-year term on the Michigan County Road Commission Self-Insurance Pool Board of Directors.

With 31 years of experience in county road commission service, including my current role as Managing Director of the Kalkaska County Road Commission, I have developed a deep understanding of the operational, financial, and risk management challenges facing Michigan's county road agencies. Throughout my career, I have witnessed the evolving complexities of claims management, regulatory compliance, infrastructure liability, and fiscal constraints—reinforcing the critical role the Self-Insurance Pool plays in protecting our agencies and the communities we serve.

Having previously served on the Self-Insurance Pool Board of Directors, I bring firsthand knowledge of the Pool's governance responsibilities, financial structure, and emerging risks. During my prior tenure, I gained valuable insight into maintaining strong reserves, monitoring claims trends, strengthening loss control practices, and balancing member contributions with long-term sustainability. That experience allows me to step into this role with both institutional knowledge and a forward-looking perspective.

Through my experience, I have also recognized the importance of strengthening communication and collaboration with other boards and organizations that serve Michigan's county road commissions. As the operational and regulatory environment continues to evolve, maintaining strong, productive relationships among our partner boards is essential. I believe there are meaningful opportunities to enhance coordination, improve information sharing, and foster a unified approach to addressing shared challenges for the benefit of all member agencies.

It is also important that the Northern region is represented by someone who understands the unique conditions that directly impact our operations and risk exposure. Northern Michigan counties face challenges distinct from other parts of the state, including significant snowfall and winter maintenance demands, seasonal recreation traffic, extensive forest land, and energy-sector activity such as oil production. These factors influence infrastructure wear, liability exposure, equipment utilization, and budget planning. Effective representation requires firsthand experience navigating these realities.

I proudly retired from the Michigan National Guard after 21 years of service. My military career reinforced the principles of disciplined leadership, accountability, strategic planning, and proactive risk assessment—qualities essential to effective Board oversight.

In addition, I have been honored to serve 12 years on the Kalkaska Public Schools Board of Education and 12 years on my local township board. These roles provided extensive experience in budget oversight, policy development, labor relations, and long-range strategic planning. Serving at multiple levels of local government has given me a comprehensive appreciation for fiduciary responsibility and the importance of transparent, responsible governance.

If elected to represent the Northern region, I would bring:

- 31 years of county road commission experience
- Prior Self-Insurance Pool Board service with direct operational insight
- Executive leadership experience at the county road agency level
- 21 years of military service emphasizing discipline and risk management
- 24 years of combined local governance experience
- A strong commitment to fiscal stewardship, accountability, and collaborative leadership

I am committed to ensuring that the Self-Insurance Pool remains financially sound, strategically positioned, and responsive to emerging risks, while fairly representing the interests and operational realities of northern Michigan counties within the broader statewide mission.

I would be honored to once again serve and contribute to the continued strength, stability, and integrity of the Michigan County Road Commission Self-Insurance Pool.

Thank you for your consideration.

Respectfully,

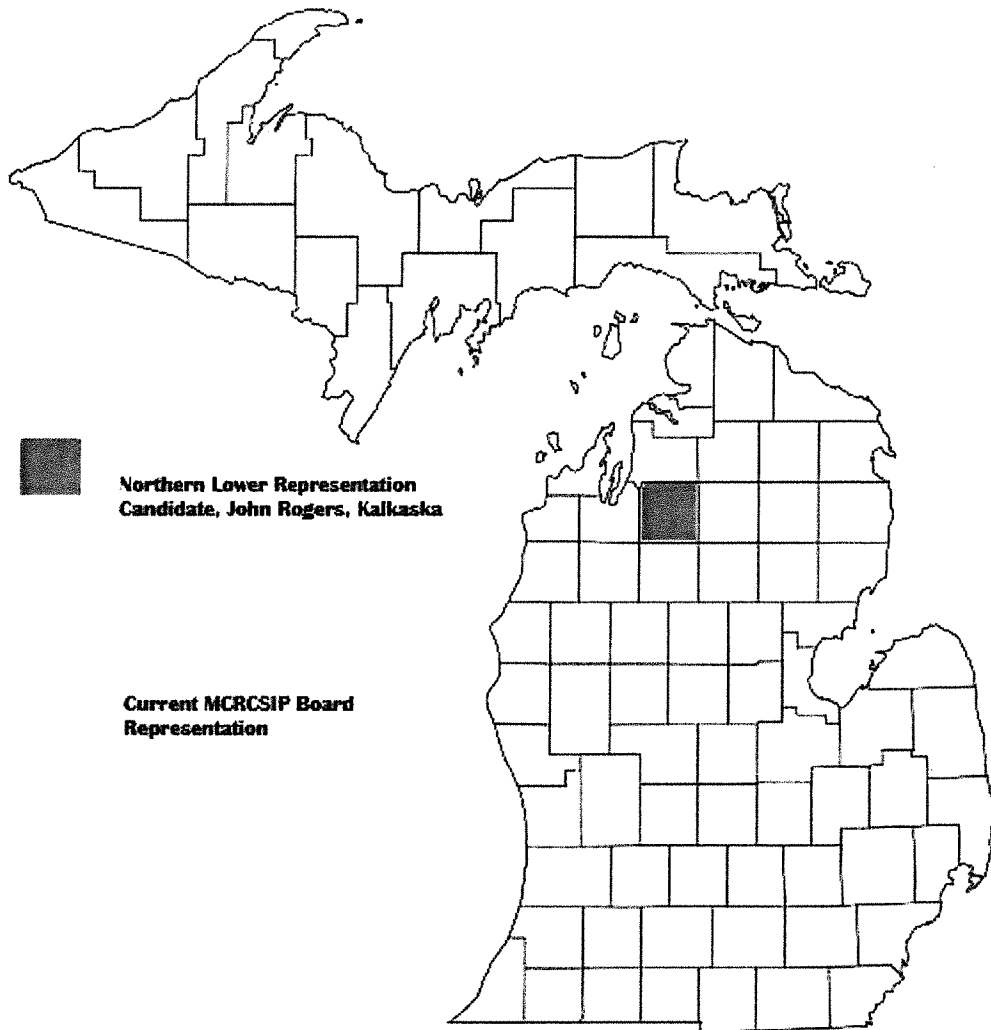


John S. Rogers
Manager
Kalkaska County Road Commission
jrogers@kalkaskaroad.org

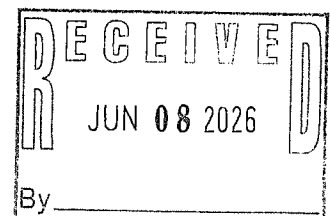
JOHN S. ROGERS

**Candidate for Northern Position (3-Year Term)
Michigan County Road Commission Self-Insurance Pool Board of Directors**

Experienced. Proven. Northern-Focused.



Northern Lower Representation Matters
Green: Northern Candidate | Yellow: Current Board Representation



Why Experience Matters

- 31 Years County Road Commission Experience
- Manager, Kalkaska County Road Commission
- Former Self-Insurance Pool Board Member
- Retired, Michigan National Guard (21 Years)
- 24 Years Local Governance (School & Township Boards)

Northern Counties Face Unique Challenges

- Heavy snowfall & winter maintenance demands
- Seasonal recreation traffic
- Extensive forest land
- Oil & gas production activity
- Rural infrastructure & funding limitations

A Voice for Northern Michigan

It is critical that the Northern Lower region is represented by someone who understands the operational realities that directly impact risk, cost, and infrastructure management. I bring firsthand experience navigating these challenges and a commitment to strong, informed representation.

Priorities

- Strong financial stewardship
- Maintain adequate reserves
- Improve communication across agencies
- Strengthen coordination with partner boards
- Proactively address emerging risks

Thank you for your consideration!

John S. Rogers
Manager, Kalkaska County Road Commission

MCROSIP
APR 01 2026
RECEIVED

March 30th, 2026

Gayle Cummings, CPA Administrator

1760 Abbey Road

Suite 100

East Lansing, MI 48823

Ms. Cummings:

I am writing to express my strong interest in the opportunity for the Northern position for the Michigan County Road Commission. I believe that I have the experience needed for this position.

I have the following experiences which would include serving on the Osceola County Road Commission for the past 17 years- during this time I have been Chairman for 12 years. This has allowed me to attend board meetings and make important decisions for Osceola community members. I also have experience in working within Operator Engineers Local 324 for 18 years- this gave me experience on road construction, paving and enviromental saftey for the community.

Thank you for considering me for the position as I greatly feel I could be a benefit to the Michgian County Road Commission.

Sincerly,



Gary Wemple

Osceola Road Commission Member



MASON COUNTY ROAD COMMISSION

Jeffrey Conklin, Chairman
Michael Ingison, Vice-Chairman
Deborah Del Zoppo, Member

Steven Wessels, Manager/Director
Eric Nelson, County Highway Engineer

April 6, 2026

MCRCSIP Board of Directors
1760 Abbey Road Suite 100
East Lansing, Mi 48823

Dear Members of the Board,

I am writing to express my interest in being considered to fill the Northern Position on the MCRCSIP Board of Directors. With a strong commitment to public service and a deep understanding of county road operations and risk management, I believe I can contribute meaningfully to the continued success and governance of the organization.

Throughout my career, I have developed extensive experience in transportation infrastructure, organizational leadership, and operational oversight. I bring a practical, solutions-oriented perspective along with a clear understanding of the challenges facing road commissions and public agencies today, including safety, financial stewardship, and long-term asset management.

I am particularly interested in supporting MCRCSIP's mission to provide effective risk management services and to ensure the sustainability and protection of its member organizations. I value collaboration, accountability, and strategic thinking, and I am confident in my ability to work constructively with fellow board members and staff.

It would be an honor to serve in this capacity and contribute to the ongoing efforts of the Board. I appreciate your consideration and would welcome the opportunity to discuss my qualifications further.

Sincerely,

Steven Wessels
Managing Director - Mason County Road Commission

swessels@masoncountyroads.com Cell: 231-239-2820



**MICHIGAN COUNTY ROAD COMMISSION SELF-INSURANCE POOL
2026 OFFICIAL VOTING BALLOT**

**BOARD OF DIRECTORS
AT-LARGE REPRESENTATIVE**

Please vote for **one** for a three-year term ending in 2029.

NOMINEE

Brett Laughlin (I)
Ottawa CRC

(I) Denotes Incumbent

VOTE FOR ONE

Please place the ballot in the enclosed **BLUE** ballot envelope and mail no later than July 14.

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

Otsego County Road Commission

Completed By

Signature

Title

MCRC SIP2026At-Large

CRC #
69



Ottawa County Road Commission
14110 Lakeshore Drive
Grand Haven, Michigan 49417
(616) 842-5400
info@ottawacorc.com

March 9, 2026

Gayle Cummings
Administrator
Michigan County Road Commission Self-Insurance Pool
1760 Abby Road, Suite 100
East Lansing, Michigan 48823

Gayle,

It has been a privilege to serve on the Board of Directors for the Michigan County Road Commission Self-Insurance Pool since 2019. Please consider this as my letter of candidacy for election as the incumbent for the At-Large position on the MCRCSIP Board of Directors.

For over 28 years, I have enjoyed a great working experience at the Ottawa County Road Commission. These experiences have given me some insight on reducing liabilities for the Road Commission, while providing roads and bridges that are maintained in a reasonably safe condition for public travel. As a Managing Director, I feel responsible for assuring that everyone utilizing our roads arrive to their destination safe and sound. I rely on teamwork, training, and education to minimize the Road Commission's exposures for our operations and public service.

I would be honored for an opportunity to continue to work as a MCRCSIP Board member and face the challenges of the future on behalf of the membership. If you have any questions or require additional information, please do not hesitate to contact me.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Brett A. Laughlin", followed by a long horizontal line extending to the right.

Brett A. Laughlin, P.E.
Managing Director



Otsego County Road Commission Agenda Item Report

FROM: Rebecca Hilmert, Finance Manager/Board Secretary
MEETING DATE: June 11, 2026
AGENDA ITEM: 8. F
SUBJECT: 2026 CRASIF Board of Trustees Election

DESCRIPTION

CRASIF (County Road Association Self Insurance Fund) provides workers compensation and liability insurance, as well as safety training and inspections to all Michigan Road Commissions. They are governed by a nine (9) member board that has two (2) positions open from the Southern Michigan Road Commissions region, and one (1) position open from the Upper Peninsula Road Builders Association region in this election cycle.

BUDGET ACTION REQUIRED

N/A

LEGAL REVIEW

N/A

SAMPLE MOTIONS

Motion to vote for Beth Hunt, Lenawee County Road Commission, and Laurita Humphrey, Muskegon County Road Commission, from the Southern Michigan Road Commissions region, and Tom Doty, Mackinac County Road Commission, from the Upper Peninsula Road Builders Association region for the 2026 CRASIF Board of Trustees.



"Employee Safety and Workers' Compensation Specialists"

Date: June 2, 2026
To: CRASIF Member Road Commission and Staff
From: Tom Doty, Chairperson, Board of Trustees
Travis Van Tighem, Fund Administrator
Re: 2026 CRASIF Board of Trustees Election

It's time to vote for your representatives on the CRASIF Board of Trustees!

Enclosed is your Election Information that includes the CRASIF Board Candidates.

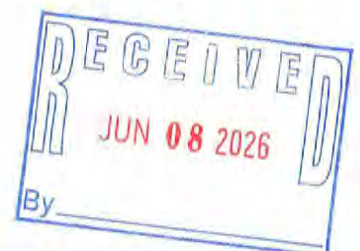
Please follow the instructions on the ballot. The sealed ballots will be tabulated by the CRASIF Canvassing Committee and will be announced at the CRASIF Annual Business Meeting on Wednesday, July 22, 2026. The ballot must be **received** in the CRASIF office **by Friday, July 17, 2026**.

This year CRASIF will need to fill two 3-year terms from the Southern Michigan Road Commissions region and one 3-year term from the Upper Peninsula Road Builders Association region. Road Commissioners and road commission administrative staff are eligible to run.

It is the Board's policy that if a tie occurs after voting, the Canvassing Committee will contact the trustee candidates who are tied and inform them of the tie. The candidates will then be asked if they want to stay in the running for the position. If one declines, the other will go forward in the election process. If both say yes, a coin flip in the presence will determine who goes forward in the election process. This process will apply to ties occurring at both the territorial and at-large levels.

The election of a governing board who will faithfully fulfill their duty to direct and protect the interests of our member road commissions is one of our most important responsibilities as members. Thank you in advance for your thoughtful consideration when casting your ballot.

Enclosures to the Member Administrative Offices:
Cover Letter from the Chair and Administrator
Letters of Candidacy
Official Ballot & Envelope



Tom Doty, Chair, *Mackinac*
Beth Hunt, Vice Chair, *Lenawee*
Jesse Campbell, *Alcona*

Board of Trustees
Darrell Cass, *Menominee*
Ken Hulka, *Muskegon*
Lisa Kleeman, *Emmet*

William Luetzow, *Marquette*
Wayne Schoonover, *Charlevoix*
Michael Scott, *Montcalm*

706 North State Street
St. Ignace, MI 49781
Phone: (906) 643.7333
TDD Relay: 1.800.649.3777
Fax: (906) 643.7606

E-mail: roadcommission@mackinacounty.net



COMMISSIONERS
Thomas Doty
Lester Livermore
Dan Litzner

Dirk Heckman, Engineer/Manager
Vicki Hough, Office Manager

Date: March 20, 2026

To: Mr. Travis Van Tighem, CEO
101 S. Washington Square
Suite 720
Lansing, MI 48933

Mr. Van Tighem,

This letter is to inform you that I am very interested in being considered for re-election as a Trustee on the County Road Association Self-Insurance Fund, Board of Trustees.

I am currently in my 17th year as a Commissioner, and current Chairman of the Mackinac County Road Commission.

I am a member and former President of the Upper Peninsula Road Builders.

I am on the County Road Association Commissioner Committee.

I am an active member of the Straits Area Council.

I am in my 8th year as a Trustee on the Board of Directors for the County Road Association Self-Insurance Fund. I have had the privilege of being elected as the Chairman of the Board. It would be an extreme honor to be selected to continue to serve our Michigan Road Commissions. I will continue to work hard to make sure that all of our member Road Commissions are getting the support they deserve from the County Road Association Self-Insurance Fund.

Please consider me for re-election, and thank you for your support.

Respectfully Submitted

A handwritten signature in black ink, appearing to read "Tom Doty". The signature is written in a cursive style and is positioned above the printed name.

Tom Doty



Commissioners
Michael Slusarski, Chairman
Todd Brown, Vice Chairman
Robert Emery, Member

Managing Director
Scott Merillat, P.E.

Director of Finance & HR
Beth Hunt.

Lenawee County
BOARD OF COUNTY ROAD COMMISSIONERS
Wayland P. Hart Maintenance Facility
2461 Treat Hwy.

Phone: 517-265-6971

Adrian, Michigan 49221-4009

Fax: 517-263-0611

April 30, 2026

Mr. Travis VanTighem
101 S. Washington Square Street
Suite 720
Lansing, MI 48933

Dear Mr. VanTighem,

It has been my privilege to serve on the CRASIF Board of Trustees since 2020. I am writing to you to express my interest in being re-elected as an incumbent candidate for the Board of Trustees for the County Road Association Self-Insurance Fund (CRASIF).

I am the Director of Finance & HR for the Lenawee County Road Commission, and I have been with the Road Commission since 2011. I have had the privilege of serving on the Finance and Human Resources committee since 2013. Additionally, I have been a member and past President of the Southern Finance and Human Resources Committee and have served on the accounting manual committee over the last several years.

I would be honored to continue serving on the CRASIF board and working with the Board, Staff, and Third-Party Administrators providing quality services CRASIF offers its members.

Best regards,

A handwritten signature in blue ink that reads "Beth Hunt". The signature is fluid and cursive.

Beth Hunt
Director of Finance & HR
Lenawee County Road Commission



Muskegon County Road Commission

7700 East Apple Avenue
Telephone (231) 788-2381

Muskegon, MI 49442-4960
Fax (231) 788-5793

Gerald J. Walter
Chairman

Jack E. Kennedy
Vice Chair

John J. DeWolf
Commissioner

Sue E. Buckner
Commissioner

Terry J. Sabo
Commissioner

Dear Members of the CRASIF Board Selection Committee,

I am writing to express my interest in serving as a Trustee for the CRASIF Board. Over the past eight years with the Muskegon County Road Commission—first as Maintenance Secretary, then Accountant, and now Director of Finance & Human Resources—I have gained a comprehensive, hands-on understanding of both the operational and financial dimensions of county road operations. I believe this experience positions me well to contribute meaningfully to CRASIF's mission and long-term stability.

In my current role, I oversee all financial functions, budgeting, reporting, and HR administration for our organization. A significant part of my work involves managing both active employee insurance and retiree health insurance. Over the last two years, I have led our participation in insurance pools for both groups, working to ensure cost-effective, sustainable coverage. This experience has strengthened my understanding of risk management, claims trends, and the importance of collaborative, data-driven decision-making—core elements of CRASIF's work.

Additionally, my responsibilities have given me a deep appreciation for the critical role that safety training plays in reducing risk exposure. I recognize the critical role that effective safety programs play in reducing risk exposure and supporting the financial strength of our insurance programs. I understand how essential these efforts are not only for compliance, but for the long-term stability of self-insurance funds like CRASIF.

My background across multiple departments has given me a unique perspective on how financial, operational, and personnel decisions intersect. I understand the challenges road commissions face, the importance of predictable insurance costs, and the value of a strong, well-governed self-insurance fund. I am committed to bringing a practical, analytical, and cooperative approach to the Board.

Thank you for considering my candidacy. I would welcome the opportunity to support CRASIF's continued success and to represent the interests of road commissions across Michigan. Please feel free to contact me if additional information is needed.

Sincerely,

Laurita Humphrey
Director of Finance & HR
lhumphrey@muskegoncountyroads.org
231-788-7226

Otsego County Road Commission
MTF COMPARISON (Includes Snow Funds, Reimbursed Engineering Fees)
For Calendar Year Ending 12/31/2026

| Month | 2026 | 2025 | 2024 | 2023 | 2022 | 2021 | 2020 | 2019 | 2026 + (-) | % Change |
|-----------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|----------|
| January | \$ 546,816.76 | \$ 649,630.17 | \$ 618,718.01 | \$ 622,850.41 | \$ 593,353.49 | \$ 574,401.56 | \$ 574,774.41 | \$ 538,379.39 | \$ (102,813.41) | -15.83% |
| February | \$ 753,643.84 | \$ 683,544.29 | \$ 659,154.39 | \$ 632,255.99 | \$ 632,457.35 | \$ 570,732.78 | \$ 617,395.30 | \$ 510,402.80 | \$ 70,099.55 | 10.26% |
| March | \$ 653,859.26 | \$ 628,025.22 | \$ 593,247.27 | \$ 593,772.93 | \$ 575,363.14 | \$ 539,585.23 | \$ 475,901.84 | \$ 526,923.30 | \$ 25,834.04 | 4.11% |
| April | \$ 735,304.46 | \$ 616,962.38 | \$ 590,636.20 | \$ 562,332.71 | \$ 560,418.55 | \$ 575,876.65 | \$ 393,985.28 | \$ 450,756.80 | \$ 118,342.08 | 19.18% |
| May | | \$ 597,625.89 | \$ 586,077.27 | \$ 619,941.51 | \$ 510,827.52 | \$ 512,183.97 | \$ 342,370.15 | \$ 508,546.35 | \$ (597,625.89) | |
| June | | \$ 634,481.04 | \$ 613,333.27 | \$ 618,893.80 | \$ 568,665.93 | \$ 568,305.39 | \$ 484,874.11 | \$ 485,931.51 | \$ (634,481.04) | |
| July | | \$ 555,370.00 | \$ 527,063.94 | \$ 547,335.20 | \$ 487,410.63 | \$ 481,649.26 | \$ 478,387.21 | \$ 439,213.70 | \$ (555,370.00) | |
| August | | \$ 615,374.96 | \$ 598,192.14 | \$ 569,431.44 | \$ 551,092.90 | \$ 583,695.30 | \$ 569,216.00 | \$ 472,547.69 | \$ (615,374.96) | |
| September | | \$ 652,127.03 | \$ 619,861.90 | \$ 556,303.94 | \$ 601,029.67 | \$ 604,028.14 | \$ 525,737.94 | \$ 511,558.85 | \$ (652,127.03) | |
| October | | \$ 422,314.33 | \$ 524,704.70 | \$ 534,580.55 | \$ 462,674.17 | \$ 427,576.86 | \$ 453,396.08 | \$ 444,876.52 | \$ (422,314.33) | |
| November | | \$ 478,106.84 | \$ 598,118.73 | \$ 569,651.09 | \$ 521,034.79 | \$ 524,074.66 | \$ 460,489.59 | \$ 449,835.16 | \$ (478,106.84) | |
| December | | \$ 729,012.50 | \$ 845,893.18 | \$ 783,401.92 | \$ 750,365.33 | \$ 680,865.37 | \$ 524,167.55 | \$ 538,568.32 | \$ (729,012.50) | |

| | | | | | | | | | | |
|---------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|--------------------------|---------------|
| Totals | \$ 2,689,624.32 | \$ 7,262,574.65 | \$ 7,375,001.00 | \$ 7,210,751.49 | \$ 6,814,693.47 | \$ 6,642,975.17 | \$ 5,900,695.46 | \$ 5,877,540.39 | \$ (4,572,950.33) | 17.72% |
|---------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|--------------------------|---------------|

Engineering Funds received in June/paid in August (\$10,000)

Snow Funds received in October/paid in December

(2016 Snowfunds \$238,533.88)
(2017 Snowfunds \$241,593.93)
(2018 Snowfunds \$315,151.81)
(2019 Snowfunds \$347,614.46)
(2020 Snowfunds \$368,691.80)
(2021 Snowfunds \$387,431.27)
(2022 Snowfunds \$418,096.13)
(2023 Snowfunds \$438,396.03)
(2024 Snowfunds \$460,610.96)

(2025 Snowfunds \$470,494.84)