

# Livingston County Road Commission

3535 Grand Oaks Drive • Howell, Michigan 48843-8575

Telephone: (517) 546-4250 • Facsimile: (517) 546-9628

Internet Address: [www.livingstonroads.org](http://www.livingstonroads.org)

## BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON

### AGENDA

March 28, 2024

9:30 A.M.

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL
- D. APPROVAL OF AGENDA

**ACTION:** Staff recommends approval as presented

- E. CALL TO THE PUBLIC (1)
- F. ACTION ITEMS

- 1. Traffic Control Order 24-003
  - Old US-23, Hartland Township  
(Resolution 2403-027)

**ACTION:** Staff recommends approval

- 2. Project Agreements – Deerfield Township
  - Clairmont Drive
  - Wiggins Road  
(Resolution 2403-028)

**ACTION:** Staff recommends approval

- 3. Project Agreements – Oceola Township
  - Hughes Road
  - Mack Road  
(Resolution 2403-029)

**ACTION:** Staff recommends approval

- 4. Project Agreements – Cohoctah Township
  - Byron Road
  - Gannon Road  
(Resolution 2403-030)

**ACTION:** Staff recommends approval

5. **Project Agreements – Putnam Township**
  - Cedar Lake Road
  - Hinchey Road  
(Resolution 2403-031)

**ACTION:** Staff recommends approval

6. **Project Agreements – Marion Township**
  - Jewell Road
  - Norton Road
  - Peavy Road  
(Resolution 2403-032)

**ACTION:** Staff recommends approval

7. **Project Agreements – Hamburg Township**
  - Hall Road
  - Hamburg Road
  - Pettys Road
  - Strawberry Lake Road
  - Whitewood and Shehan Roads  
(Resolution 2403-033)

**ACTION:** Staff recommends approval

**G. INFORMATION AND REPORTS**

**H. CALL TO THE PUBLIC (2)**

**I. LEGAL**

**J. ADMINISTRATIVE BUSINESS**

**1. Minutes**

- a. **Regular Board Meeting – March 14, 2024**

**ACTION:** Staff recommends approval

**2. Bills**

**ACTION:** Staff recommends approval

**3. Meetings Announced**

- a. **Next Regular Board Meeting – April 11, 2024**

4. Financial Reports
  - a. Cash Position Statement
5. Miscellaneous Road Items

**K. ADJOURNMENT**

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**F.1.**

## MEMO

Date: March 19, 2024

To: Board of County Road Commissioners

From: Mike Goryl, Traffic and Safety Engineer *M. G.*

Re: Agenda Item for March 28, 2024 Board Meeting  
Resolution for TCO 24-003  
Temporary Speed Limit – Old US 23

Attached is a resolution for your consideration to authorize approval of a temporary traffic control order for a 35-mph speed limit on Old US 23 in Hartland Township, as part of the current Old US 23 construction project.

The speed limit coincides with the maintaining traffic plan sheets and final plans that were previously approved in December 2022.

Staff recommends approval of the resolution.

RESOLUTION OF THE

NUMBER: 2403-027

BOARD OF COUNTY ROAD  
COMMISSIONERS OF THE  
COUNTY OF LIVINGSTON

DATE: March 28, 2024

Resolution for Adoption of Traffic Control Order 24-003 for Placement of Temporary Speed Limit Signs – Old US-23, Hartland Township

**WHEREAS,** Engineering and Traffic Investigations were conducted pursuant to Act 300, P.A. 1949 with respect to the county road listed below in the Township of Hartland, and

**WHEREAS,** it was determined by said Engineering and Traffic Investigations that proper Traffic Control Devices are needed on a temporary basis to provide safe and reasonable control of traffic, now therefore be it

**RESOLVED,** that in accordance with Traffic Control Order No. 24-003, the Livingston County Road Commission erect and maintain appropriate regulatory devices during the period described below, in conformity with the Michigan Manual of Uniform Traffic Control Devices, which gives notice of the following determination:

A speed limit of thirty-five (35) miles per hour on Old US-23 from the south Hartland Township line to M-59 (Highland Road).

Note: This is a temporary traffic control order for the Old US-23 construction project that shall be effective only during the period of March 28, 2024 - November 15, 2024.

and be it further

**RESOLVED,** that any Traffic Control Orders heretofore made with respect to the foregoing are hereby rescinded and superseded, and be it further

**RESOLVED,** that the Traffic Control Order becomes effective when signs giving notice of same have been erected, and be it further

**RESOLVED,** that the Managing Director sign said Order on behalf of the Board.

**MOVED:**

**SUPPORTED:**

**AYES:**

**NAYS:**

I hereby certify this to be a true copy of a resolution made and adopted by the Board of County Road Commissioners of the County of Livingston.

\_\_\_\_\_  
Steven J. Wasyk, Managing Director

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F.2.

## MEMORANDUM

**Date:** March 28, 2024  
**To:** Board of County Road Commissioners  
**From:** Steve Wasylk, Managing Director  
**Subject:** Project Agreements – Deerfield Township

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Attached are two project agreements authorized by Deerfield Township for road improvements. The project locations are listed below.

1. Clairmont Drive – North of Bennett Lake Road
2. Wiggins Road – between Lannen Road and Jones Road

Staff recommends approval of the agreements and the associated resolution.

**RESOLUTION OF THE**

**NUMBER:**

**2403-028**

**BOARD OF COUNTY ROAD  
COMMISSIONERS OF THE  
COUNTY OF LIVINGSTON**

**DATE:**

**March 28, 2024**

---

**Resolution Accepting Two Project Agreements with Deerfield Township**

**WHEREAS,** Deerfield Township wishes to provide improvements to the following road segments in accordance with cost estimates prepared by Livingston County Road Commission staff:

- Clairmont Drive – North of Bennett Lake Road
- Wiggins Road – between Lannen Road and Jones Road

and

**WHEREAS,** Deerfield Township has approved the associated project agreements, now therefore be it

**RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreements with Deerfield Township for road improvements as indicated in the agreements, and be it further

**RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreements on their behalf.

**MOVED:**

**SUPPORTED:**

**AYES:**

**NAYS:**

I hereby certify this to be a true copy of a resolution made and adopted by the Board of County Road Commissioners of the County of Livingston.

---

Steven J. Wasyk, Managing Director

# PROJECT AGREEMENT

JOB NUMBER: 489.04.5146BV

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of DEERFIELD, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

CLAIRMONT DRIVE  
(NORTH OF BENNETT LAKE ROAD)  
APPROXIMATELY ~~41,000 FEET~~ **2,000 FEET**  
GRAVEL RESURFACING, LIMITED DRAINAGE  
ALTOGETHER WITH THE NECESSARY RELATED WORK



The parties agree as follows:

1. The Township shall pay the Road Commission 100% of the cost of the project, as follows:  
\$62,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.



IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF DEERFIELD

BY:   
ALFRED MATTIOLI, SUPERVISOR  
  
GARY JOHNSTON, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR  
\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# PROJECT AGREEMENT

JOB NUMBER: 489.04.5145BV

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of DEERFIELD, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

**WIGGINS ROAD  
(FROM LANNEN ROAD TO JONES ROAD)  
APPROXIMATELY 5,400 FEET  
GRAVEL RESURFACING, LIMITED DRAINAGE  
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Township shall pay the Road Commission 100% of the cost of the project, as follows: \$53,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF DEERFIELD

BY:   
ALFRED MATTIOLI, SUPERVISOR

  
GARY JOHNSTON, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: STEVEN J. WASYLK, MANAGING DIRECTOR

SARAH R. NEWTON, DIRECTOR OF FINANCE

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**F.3.**

## MEMORANDUM

**Date:** March 28, 2024

**To:** Board of County Road Commissioners

**From:** Steve Wasylk, Managing Director

**Subject:** Project Agreements – Oceola Township

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Attached are two project agreements authorized by Oceola Township for road improvements. The project locations are listed below.

1. Hughes Road – between M-59 and Golf Club Road
2. Mack Road – between Allen Road and Clyde Road

Staff recommends approval of the agreements and the associated resolution.

**RESOLUTION OF THE  
BOARD OF COUNTY ROAD  
COMMISSIONERS OF THE  
COUNTY OF LIVINGSTON**

**NUMBER: 2403-029**

**DATE: March 28, 2024**

---

**Resolution Accepting Two Project Agreements with Oceola Township**

**WHEREAS,** Oceola Township wishes to provide improvements to the following road segments in accordance with cost estimates prepared by Livingston County Road Commission staff:

- Hughes Road – between M-59 and Golf Club Road
- Mack Road – between Allen Road and Clyde Road

and

**WHEREAS,** Oceola Township has approved the associated project agreements, now therefore be it

**RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreements with Oceola Township for road improvements as indicated in the agreements, and be it further

**RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreements on their behalf.

**MOVED:**

**SUPPORTED:**

**AYES:**

**NAYS:**

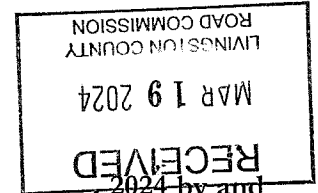
I hereby certify this to be a true copy of a resolution made and adopted by the Board of County Road Commissioners of the County of Livingston.

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Steven J. Wasyk, Managing Director

**PROJECT AGREEMENT**

**JOB NUMBER: 489.13.5144BV**



This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of OCEOLA, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

**WITNESSETH**

The Township has selected the following road to be improved as described below:

**HUGHES ROAD  
(FROM M59 TO GOLF CLUB ROAD)  
APPROXIMATELY 11,000 FEET  
GRAVEL RESURFACING, LIMITED DRAINAGE  
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Township shall pay the Road Commission 100% of the cost of the project, as follows:  
\$101,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF OCEOLA

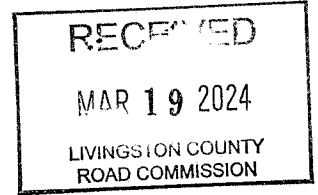
BY: Sean Dunleavy  
SEAN DUNLEAVY, SUPERVISOR  
Jaime Clay  
JAIME CLAY, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

**PROJECT AGREEMENT**  
**JOB NUMBER: 489.13.5143BV**



This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of OCEOLA, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

**W I T N E S S E T H**

The Township has selected the following road to be improved as described below:

**MACK ROAD  
(FROM ALLEN ROAD TO CLYDE ROAD)  
APPROXIMATELY 5,280 FEET  
LIMESTONE RESURFACING, LIMITED DRAINAGE  
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Township shall pay the Road Commission 100% of the cost of the project, as follows:  
\$58,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.



IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF OCEOLA

BY: Sean Dunleavy  
SEAN DUNLEAVY, SUPERVISOR  
Jaime Clay  
JAIME CLAY, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

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F.4.

## MEMORANDUM

**Date:** March 28, 2024  
**To:** Board of County Road Commissioners  
**From:** Steve Wasylk, Managing Director  
**Subject:** Project Agreements – Cohoctah Township

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Attached are two project agreements authorized by Cohoctah Township for road improvements. The project locations are listed below.

1. Byron Road – between Lovejoy Road and Cohoctah Road
2. Gannon Road – between Byron Road and Betterly Road

Staff recommends approval of the agreements and the associated resolution.

**RESOLUTION OF THE**

**NUMBER:**

**2403-030**

**BOARD OF COUNTY ROAD  
COMMISSIONERS OF THE  
COUNTY OF LIVINGSTON**

**DATE:**

**March 28, 2024**

---

**Resolution Accepting Two Project Agreements with Cohoctah Township**

**WHEREAS,** Cohoctah Township wishes to provide improvements to the following road segments in accordance with cost estimates prepared by Livingston County Road Commission staff:

- Byron Road – between Lovejoy Road and Cohoctah Road
- Gannon Road – between Byron Road and Betterly Road

and

**WHEREAS,** Cohoctah Township has approved the associated project agreements, now therefore be it

**RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreements with Cohoctah Township for road improvements as indicated in the agreements, and be it further

**RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreements on their behalf.

**MOVED:**

**SUPPORTED:**

**AYES:**

**NAYS:**

I hereby certify this to be a true copy of a resolution made and adopted by the Board of County Road Commissioners of the County of Livingston.

---

Steven J. Wasyk, Managing Director

# PROJECT AGREEMENT

JOB NUMBER: 489.02.5150BV

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of COHOCTAH, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

**BYRON ROAD  
(FROM LOVEJOY ROAD TO COHOCTAH ROAD)  
APPROXIMATELY 6,441 FEET  
GRAVEL RESURFACING, LIMITED DRAINAGE  
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Township shall pay the Road Commission 100% of the cost of the project, as follows: \$148,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF COHOCTAH

BY: Mark Fosdick  
MARK FOSDICK, SUPERVISOR

Barb Fear  
BARB FEAR, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# PROJECT AGREEMENT

JOB NUMBER: 489.02.5151BV

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of COHOCTAH, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

**GANNON ROAD  
(FROM BYRON ROAD TO BETTERLY ROAD)  
APPROXIMATELY 5,300 FEET  
GRAVEL RESURFACING, LIMITED DRAINAGE  
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Township shall pay the Road Commission 100% of the cost of the project, as follows: \$122,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

**TOWNSHIP OF COHOCTAH**

BY: Mark Fosdick  
MARK FOSDICK, SUPERVISOR

Barb Fear  
BARB FEAR, CLERK

**BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON**

BY: STEVEN J. WASYLK, MANAGING DIRECTOR

SARAH R. NEWTON, DIRECTOR OF FINANCE

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**F.5.**

## MEMORANDUM

**Date:** March 28, 2024  
**To:** Board of County Road Commissioners  
**From:** Steve Wasylk, Managing Director  
**Subject:** Project Agreements – Putnam Township

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Attached are two project agreements authorized by Putnam Township for road improvements. The project locations are listed below.

1. Cedar Lake Road – between M-36 and Bentley Lake Road
2. Hinchey Road – between M-36 and Spears Road

Staff recommends approval of the agreements and the associated resolution.



**RESOLUTION OF THE**

**NUMBER:**

**2403-031**

**BOARD OF COUNTY ROAD  
COMMISSIONERS OF THE  
COUNTY OF LIVINGSTON**

**DATE:**

**March 28, 2024**

---

**Resolution Accepting Two Project Agreements with Putnam Township**

**WHEREAS,** Putnam Township wishes to provide improvements to the following road segments in accordance with cost estimates prepared by Livingston County Road Commission staff:

- Cedar Lake Road – between M-36 and Bentley Lake Road
- Hinchey Road – between M-36 and Spears Road

and

**WHEREAS,** Putnam Township has approved the associated project agreements, now therefore be it

**RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreements with Putnam Township for road improvements as indicated in the agreements, and be it further

**RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreements on their behalf.

**MOVED:**

**SUPPORTED:**

**AYES:**

**NAYS:**

I hereby certify this to be a true copy of a resolution made and adopted by the Board of County Road Commissioners of the County of Livingston.

---

Steven J. Wasyk, Managing Director

# PROJECT AGREEMENT

JOB NUMBER: 489.14.5154BV

This Agreement made and entered into this 25<sup>th</sup> day of March, 2024 by and between the TOWNSHIP of PUTNAM, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

CEDAR LAKE ROAD  
(FROM M-36 TO BENTLEY LAKE ROAD)  
APPROXIMATELY 4,711 FEET  
GRAVEL RESURFACING, LIMITED DRAINAGE  
ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

1. The Township shall pay the Road Commission 100% of the cost of the project, as follows: \$100,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

**TOWNSHIP OF PUTNAM**

BY:   
DENNIS BRENNAN, SUPERVISOR

  
VALERIE NIEMIEC, CLERK

**BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON**

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# PROJECT AGREEMENT

JOB NUMBER: 489.14.5153BV

This Agreement made and entered into this 25<sup>th</sup> day of March, 2024 by and between the TOWNSHIP of PUTNAM, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

HINCHEY ROAD  
(FROM M-36 TO SPEARS ROAD)  
APPROXIMATELY 4,220 FEET  
LIMESTONE RESURFACING, LIMITED DRAINAGE  
ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

1. The Township shall pay the Road Commission 100% of the cost of the project, as follows: \$100,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

**TOWNSHIP OF PUTNAM**

BY:   
DENNIS BRENNAN, SUPERVISOR

  
VALERIE NIEMIEC, CLERK

**BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON**

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# Livingston County Road Commission

3535 Grand Oaks Drive • Howell, Michigan 48843-8575

Telephone: (517) 546-4250 • Facsimile: (517) 546-9628

Internet Address: [www.livingstonroads.org](http://www.livingstonroads.org)

F.6.

## MEMORANDUM

**Date:** March 28, 2024

**To:** Board of County Road Commissioners

**From:** Steve Wasylk, Managing Director

**Subject:** Project Agreements – Marion Township

---

Attached are three project agreements authorized by Marion Township for road improvements. The project locations are listed below.

1. Jewell Road – between Cedar Lake Road and County Farm Road
2. Norton Road – between Burkhart Road and County Farm Road
3. Peavy Road – between M-155 and the end of pavement

Staff recommends approval of the agreements and the associated resolution.

**RESOLUTION OF THE**

**NUMBER:**

**2403-032**

**BOARD OF COUNTY ROAD  
COMMISSIONERS OF THE  
COUNTY OF LIVINGSTON**

**DATE:**

**March 28, 2024**

---

**Resolution Accepting Three Project Agreements with Marion Township**

**WHEREAS,** Marion Township wishes to provide improvements to the following road segments in accordance with cost estimates prepared by Livingston County Road Commission staff:

- Jewell Road – between Cedar Lake Road and County Farm Road
- Norton Road – between Burkhart Road and County Farm Road
- Peavy Road – between M-155 and the end of pavement

and

**WHEREAS,** Marion Township has approved the associated project agreements, now therefore be it

**RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreements with Marion Township for road improvements as indicated in the agreements, and be it further

**RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreements on their behalf.

**MOVED:**

**SUPPORTED:**

**AYES:**

**NAYS:**

I hereby certify this to be a true copy of a resolution made and adopted by the Board of County Road Commissioners of the County of Livingston.

---

Steven J. Wasylk, Managing Director

RECEIVED

MAR 26 2024

LIVINGSTON COUNTY  
ROAD COMMISSION

## PROJECT AGREEMENT

JOB NUMBER: 489.12.5148BW

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of MARION, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

### WITNESSETH

The Township has selected the following road to be improved as described below:

JEWELL ROAD  
CEDAR LAKE ROAD TO COUNTY FARM ROAD  
APPROXIMATELY 1.80 MILES  
DOUBLE CHIP SEAL AND FOG SEAL  
ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

1. The Engineer's opinion of cost of the project is \$125,000. The Township shall pay up to 50% of the project cost, not to exceed \$62,500.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.



IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF MARION

BY: Robert W. Hanvey  
BOB HANVEY, SUPERVISOR

Tammy R. Beal  
TAMMY BEAL, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE



**PROJECT AGREEMENT**  
**JOB NUMBER: 489.12.5149BW**

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of MARION, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

**WITNESSETH**

The Township has selected the following road to be improved as described below:

**NORTON ROAD  
BURKHART ROAD TO COUNTY FARM ROAD  
APPROXIMATELY 1.48 MILES  
DOUBLE CHIP SEAL AND FOG SEAL  
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Engineer's opinion of cost of the project is \$117,000. The Township shall pay up to 50% of the project cost, not to exceed \$58,500.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF MARION

BY: Robert W. Hanvey  
BOB HANVEY, SUPERVISOR

Tammy R. Beal  
TAMMY BEAL, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE



**PROJECT AGREEMENT**  
**JOB NUMBER: 489.12.5147BW**

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of MARION, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

**WITNESSETH**

The Township has selected the following road to be improved as described below:

**PEAVY ROAD  
M-155 TO END OF PAVEMENT  
APPROXIMATELY 1.52 MILES  
DOUBLE CHIP SEAL AND FOG SEAL  
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Engineer's opinion of cost of the project is \$105,000. The Township shall pay up to 50% of the project cost, not to exceed \$52,500.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF MARION

BY: Robert W. Hanvey  
BOB HANVEY, SUPERVISOR

Tammy R. Beal  
TAMMY BEAL, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# Livingston County Road Commission

3535 Grand Oaks Drive • Howell, Michigan 48843-8575

Telephone: (517) 546-4250 • Facsimile: (517) 546-9628

Internet Address: [www.livingstonroads.org](http://www.livingstonroads.org)

F.7.

## MEMORANDUM

**Date:** March 28, 2024

**To:** Board of County Road Commissioners

**From:** Steve Wasylk, Managing Director

**Subject:** Project Agreements – Hamburg Township

---

Attached are five project agreements authorized by Hamburg Township for road improvements. The project locations are listed below.

1. Hall Road – between M-36 and the end of pavement
2. Hamburg Road – between M-36 and Strawberry Lake Road
3. Pettys Road – between M-36 and Buhl Drive
4. Strawberry Lake Road – between Merrill Road and the county line
5. Whitewood and Shehan Roads – between M-36 and McGregor Road

Staff recommends approval of the agreements and the associated resolution.

RESOLUTION OF THE

NUMBER:

2403-033

BOARD OF COUNTY ROAD  
COMMISSIONERS OF THE  
COUNTY OF LIVINGSTON

DATE:

March 28, 2024

---

Resolution Accepting Five Project Agreements with Hamburg Township

**WHEREAS,** Hamburg Township wishes to provide improvements to the following road segments in accordance with cost estimates prepared by Livingston County Road Commission staff:

- Hall Road – between M-36 and the end of pavement
- Hamburg Road – between M-36 and Strawberry Lake Road
- Pettys Road – between M-36 and Buhl Drive
- Strawberry Lake Road – between Merrill Road and the county line
- Whitewood and Shehan Roads – between M-36 and McGregor Road

and

**WHEREAS,** Hamburg Township has approved the associated project agreements, now therefore be it

**RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreements with Hamburg Township for road improvements as indicated in the agreements, and be it further

**RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreements on their behalf.

**MOVED:**

**SUPPORTED:**

**AYES:**

**NAYS:**

I hereby certify this to be a true copy of a resolution made and adopted by the Board of County Road Commissioners of the County of Livingston.

---

Steven J. Wasylk, Managing Director

**PROJECT AGREEMENT**  
**JOB NUMBER: 489.07.5140BW**

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of HAMBURG, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

**WITNESSETH**

The Township has selected the following road to be improved as described below:

**HALL ROAD  
M-36 TO END OF PAVEMENT  
APPROXIMATELY 0.70 MILES  
DOUBLE CHIP SEAL AND FOG SEAL  
ALTOGETHER WITH THE NECESSARY RELATED WORK**


The parties agree as follows:


1. The Township shall pay the Road Commission 50% of the cost of the project, as follows: \$55,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.



IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF HAMBURG

BY:   
PAT HOHL, SUPERVISOR

  
MIKE DOLAN, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# PROJECT AGREEMENT

JOB NUMBER: 459.0080AW

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of HAMBURG, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

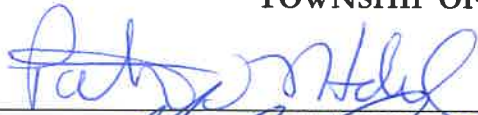
**HAMBURG ROAD  
M-36 TO STRAWBERRY LAKE ROAD  
APPROXIMATELY 0.77 MILES  
DOUBLE CHIP SEAL AND FOG SEAL  
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Township shall pay the Road Commission 50% of the cost of the project, as follows: \$59,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

**TOWNSHIP OF HAMBURG**

BY:   
\_\_\_\_\_  
PAT HOHL, SUPERVISOR

  
\_\_\_\_\_  
MIKE DOLAN, CLERK

**BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON**

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# PROJECT AGREEMENT

JOB NUMBER: 489.07.5139BW

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of HAMBURG, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

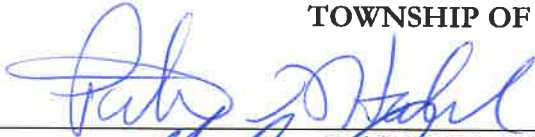
PETTYS ROAD  
M-36 TO BUHL DRIVE  
APPROXIMATELY 0.64 MILES  
DOUBLE CHIP SEAL AND FOG SEAL  
ALTOGETHER WITH THE NECESSARY RELATED WORK


The parties agree as follows:

1. The Township shall pay the Road Commission 50% of the cost of the project, as follows:  
\$51,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF HAMBURG

BY:   
PAT HOHL, SUPERVISOR

  
MIKE DOLAN, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# PROJECT AGREEMENT

JOB NUMBER: 459.0082AW

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of HAMBURG, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

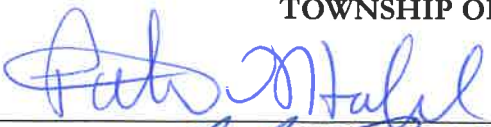
**STRAWBERRY LAKE ROAD  
MERRILL ROAD TO COUNTY LINE  
APPROXIMATELY 2.92 MILES  
DOUBLE CHIP SEAL AND FOG SEAL  
ALTOGETHER WITH THE NECESSARY RELATED WORK**


The parties agree as follows:

1. The Township shall pay the Road Commission 50% of the cost of the project, as follows: \$221,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF HAMBURG

BY:   
PAT HOHL, SUPERVISOR

  
MIKE DOLAN, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# PROJECT AGREEMENT

JOB NUMBER: 459.0081AW

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP of HAMBURG, Livingston County, Michigan, hereinafter referred to as "TOWNSHIP" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

## WITNESSETH

The Township has selected the following road to be improved as described below:

WHITEWOOD AND SHEHAN ROADS  
M-36 TO MCGREGOR ROAD  
APPROXIMATELY 2.65 MILES  
DOUBLE CHIP SEAL AND FOG SEAL  
ALTOGETHER WITH THE NECESSARY RELATED WORK

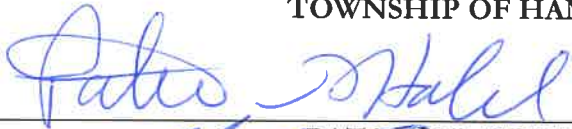
The parties agree as follows:


1. The Township shall pay the Road Commission 50% of the cost of the project, as follows:  
\$201,000.
  - A. The balance shall be paid promptly as invoiced.
  - B. The Road Commission shall furnish the Township with a final breakdown of its actual expenses upon completion of the project.
  - C. The Township will not withhold payments because of any set-off, counterclaim, or any other claim which it may have against the Road Commission arising out of this or any other matter. If there is a dispute over the balance due upon completion, the Township will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the Township of any claims it may have arising from this contract and the completion of the project.
2. All work shall be performed in a good workmanlike manner and in accordance with plans and specifications adopted by the Road Commission.
3. The work will be completed within the current contract year, unless the parties otherwise so agree.
4. In the event the project cannot be completed due to circumstances beyond the control of the Road Commission, and through no fault of the Road Commission, the contract price for later completion will be subject to renegotiation.



IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

TOWNSHIP OF HAMBURG

BY:   
PAT HOHL, SUPERVISOR

  
MIKE DOLAN, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF LIVINGSTON

BY: \_\_\_\_\_  
STEVEN J. WASYLK, MANAGING DIRECTOR

\_\_\_\_\_  
SARAH R. NEWTON, DIRECTOR OF FINANCE

# 6316

Minutes – March 14, 2024

THAT the meeting was called to order by Commissioner Crane at 9:30 a.m. in the Board Room of the Livingston County Road Commission, 3535 Grand Oaks Drive, Howell, Michigan. Notice of the meeting was posted in accordance with Act #267 of 1976.

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. ROLL CALL

Commissioners Present: Stephen F. Crane  
Paul S. Funk

Commissioner(s) Absent: Kevin T. Spicher

Staff Present: Trevor Bennett, Director of Operations  
Mike Goryl, Traffic and Safety Director  
Sarah Newton, Director of Finance  
Steve Wasyk, Managing Director

Others Present: None

## D. APPROVAL OF AGENDA

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve the agenda as presented.

Ayes: Commissioners Crane, Funk  
Nays: None  
Motion: Carried

## E. CALL TO THE PUBLIC (1)

No Response

## F. ACTION ITEMS

- 1. Bid Acceptance
  - 2024 Pavement Marking Project  
(Resolution 2403-017)

Mike Goryl presented the Board with a resolution to award the bid for the 2024 Pavement Marking Project. Mr. Goryl stated that M&M Pavement Marking, Inc. was the low bidder at \$436,625, which was 7.00 percent lower than the Engineer's Estimate. Mr. Goryl commented that the Road Commission has had good experiences with this contractor in the past and recommended acceptance of their bid.

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-017.

Ayes: Commissioners Crane, Funk  
 Nays: None  
 Motion: Carried

2. Traffic Control Order 24-001
  - Merrill Road, Hamburg Township  
 (Resolution 2403-018)

Mike Goryl presented the Board with a resolution to adopt Traffic Control Order No. 24-001 for the placement of temporary speed limit signs on Merrill Road in Hamburg Township. Mr. Goryl explained that 35 MPH speed limit signs would be placed on Merrill Road between Strawberry Lake Road and M-36 for the annual Hamburg Family Fun Fest scheduled for June 12<sup>th</sup> – 16<sup>th</sup> and for the Vietnam Memorial Moving Wall scheduled for September 12<sup>th</sup> – 16<sup>th</sup>.

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-018.

Ayes: Commissioners Crane, Funk  
 Nays: None  
 Motion: Carried

3. Traffic Control Order 24-002
  - Grand River Avenue and Gregory Road, Handy Township  
 (Resolution 2403-019)

Mike Goryl presented the Board with a resolution to adopt Traffic Control Order No. 24-002 for the placement of no parking signs and temporary speed limit signs in Handy Township. Mr. Goryl explained that no parking signs would be installed on Grand River Avenue and Gregory Road near the Fowlerville Fairgrounds on June 28<sup>th</sup> and would remain in place until August 19<sup>th</sup> to accommodate the July 4<sup>th</sup> fireworks, the Fowlerville Fair, and the Easy Rider motorcycle event. Mr. Goryl also explained that 35 MPH speed limit signs would be placed on Grand River Avenue between Gregory Road and the westerly limits of the Village of Fowlerville to be effective during the Fowlerville Fair from July 19<sup>th</sup> to July 29<sup>th</sup>.

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-019.

Ayes: Commissioners Crane, Funk  
 Nays: None  
 Motion: Carried

4. Project Agreements – Genoa Township
  - Euler Road
  - Kellog Road (2)
  - McClements Road  
 (Resolution 2403-020)

Trevor Bennett presented the Board with a resolution to approve four project agreements with Genoa Township for road improvements. Mr. Bennett explained that the first agreement was for limited drainage work and a new gravel surface on the section of Euler Road between the end of the pavement and McClements Road, the second agreement was for limited drainage work and a

new limestone surface on the section of Kellogg Road between Golf Club Road and McClements Road, the third agreement was for limited drainage work and a new gravel surface on the section of Kellogg Road between Grand River Avenue and McClements Road, and the fourth agreement was for limited drainage work and a new limestone surface on the section of McClements Road between Kellogg Road and Hacker Road. Mr. Bennett indicated that Genoa Township would be responsible for 100 percent of the construction costs for all four projects.

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-020.

**Ayes:** Commissioners Crane, Funk  
**Nays:** None  
**Motion:** Carried

5. Employee Recognition
  - Todd Ames – 30<sup>th</sup> Anniversary  
 (Resolution 2403-021)

Steve Wasylyk presented the Board with a resolution commending Todd Ames for 30 years of service at the Livingston County Road Commission. Mr. Wasylyk noted that Todd would reach this milestone on April 4<sup>th</sup>. The Board commended and thanked Todd for his three decades of dedication to the Road Commission and to the citizens of Livingston County.

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-021.

**Ayes:** Commissioners Crane, Funk  
**Nays:** None  
**Motion:** Carried

6. Local Bridge Applications – Fiscal Year 2027
  - Mason Road over the Red Cedar Imp. Drain  
 (Resolution 2403-022)
  - Fowlerville Road over the Red Cedar River  
 (Resolution 2403-023)
  - Milett Road over the Red Cedar River  
 (Resolution 2403-024)
  - Preventive Maintenance on Byron Road over Stoner Creek, Byron Road over the Shiawassee River, and Oak Grove Road over the Shiawassee River  
 (Resolution 2403-025)

Steve Wasylyk presented the Board with four resolutions that specified the desired recommendations for application to the Local Bridge Program for fiscal year 2027. Mr. Wasylyk stated that the Livingston County Road Commission annually requests projects through this program which could potentially provide up to 95 percent of the funding for the awarded projects. Mr. Wasylyk added that the resolutions must specify the priority order of the projects and that staff recommended the following order:

1. Superstructure replacement of the bridge on Mason Road over the Red Cedar Imp. Drain in Section 3 of Iosco Township.
2. Superstructure replacement of the bridge on Fowlerville Road over the Red Cedar River in Sections 22 and 23 of Handy Township.
3. Full replacement of the bridge on Milett Road over the Red Cedar River in Section 30 of Howell Township.
4. Preventive maintenance of the bridge on Byron Road over Stoner Creek in Section 15 of Cohoctah Township, the bridge on Byron Road over the Shiawassee River in Section 22 of Cohoctah Township, and the bridge on Oak Grove Road over the Shiawassee River in Section 23 of Cohoctah Township.

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-022.

**Ayes:** Commissioners Crane, Funk  
**Nays:** None  
**Motion:** Carried

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-023.

**Ayes:** Commissioners Crane, Funk  
**Nays:** None  
**Motion:** Carried

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-024.

**Ayes:** Commissioners Crane, Funk  
**Nays:** None  
**Motion:** Carried

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-025.

**Ayes:** Commissioners Crane, Funk  
**Nays:** None  
**Motion:** Carried

7. Project Agreements – Howell Township
  - Bowen Road
  - Layton Road  
(Resolution 2403-026)

Steve Wasylk presented the Board with a resolution to approve two project agreements with Howell Township for road improvements. Trevor Bennett stated that the first agreement was for improvements to the section of Bowen Road between Brewer Road and Tooley Road. Mr. Bennett explained that the project included limited drainage work and placing a new limestone surface. Mr. Bennett stated that Howell Township was responsible for 100 percent of the construction cost for this project.

Steve Wasylk then stated that the second agreement was for improvements to a short, paved section of Layton Road near I-96. Mr. Wasylk explained that the project consisted of milling the

existing pavement and placing four inches of new asphalt in two lifts. Mr. Wasylk stated that the Road Commission and Howell Township would be splitting the cost of this project evenly.

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Resolution 2403-026.

**Ayes:** Commissioners Crane, Funk  
**Nays:** None  
**Motion:** Carried

## G. INFORMATION AND REPORTS

### 1. Salt Usage

Trevor Bennett presented the Board with a report on salt usage for the current winter season. Mr. Bennett commented that this season's salt usage was trending below the Road Commission's historical average.

## H. CALL TO THE PUBLIC (2)

No Response

## I. LEGAL

None

## J. ADMINISTRATIVE BUSINESS

### 1. Minutes

#### a. Regular Board Meeting – February 29, 2024

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve the Regular Board Meeting Minutes as presented.

**Ayes:** Commissioners Crane, Funk  
**Nays:** None  
**Motion:** Carried

### 2. Bills

**ACTION:** It was moved by Commissioner Funk, seconded by Commissioner Crane, to approve Voucher No. BV-4103 in the net amount of \$510,571.45.

**Ayes:** Commissioners Crane, Funk  
**Nays:** None  
**Motion:** Carried

### 3. Meetings Announced

#### a. Next Regular Board Meeting – March 28, 2024

- 4. Financial Reports Reviewed
  - a. Cash Position Statement
  - b. MTF Reports
- 5. Miscellaneous Road Items

None

**K. ADJOURNMENT**

There being no further business to come before the Board, Commissioner Crane declared the meeting adjourned at 10:05 a.m.

Signed \_\_\_\_\_  
Stephen F. Crane, Chair

Signed \_\_\_\_\_  
Steven J. Wasylk, Managing Director

**This Space Intentionally Left Blank**

Date 03/27/2024  
Time 10:13:54

Livingston County Road Commission  
AP - Payment Selection Distribution Detail

----- Vendor -----		----- Invoice -----		Gross	Discount	Net	Pay	Discount		
Number	Name	Number	Date	Due Date	Amount	Amount	Amount	Amount	Lost	Comments
<b>ISTAYD</b>	<b>IST AYD CORPORATION</b>	<b>PS1684252</b>	<b>03/12/2024</b>	<b>04/12/2024</b>	<b>464.91</b>		<b>464.91</b>	<b>464.91</b>		CLEANER
	201 000 511 000 000000 737 000 000000		464.91	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
<b>A&amp;LSYS</b>	<b>A &amp; L SYSTEMS</b>	<b>124-180776</b>	<b>03/20/2024</b>	<b>04/20/2024</b>	<b>8.94</b>		<b>8.94</b>	<b>8.94</b>		GROMMETS
	201 000 000 000 000000 110 000 000000		8.94	/ / / PARTS /						
<b>ACESAG</b>	<b>ACE-SAGINAW PAVING COMPANY</b>	<b>2876263</b>	<b>03/20/2024</b>	<b>04/20/2024</b>	<b>6,856.08</b>		<b>6,856.08</b>	<b>6,856.08</b>		COLD PATCH
	201 000 000 000 000000 109 000 000000		6,856.08	/ / / ROAD MATERIAL /						
<b>ADVAUT</b>	<b>ADVANCED AUTO PARTS</b>	<b>8082407354097</b>	<b>03/13/2024</b>	<b>04/13/2024</b>	296.80		296.80	296.80		FILTER
	201 000 000 000 000000 110 000 000000		276.96	/ / / PARTS /						
	201 000 511 000 000000 737 000 000000		19.84	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		<b>8082407354098</b>	<b>03/13/2024</b>	<b>04/13/2024</b>	80.80		80.80	80.80		PAINT MARKERS / WIRING HARNESS
	201 000 000 000 000000 108 000 000000		36.80	/ / / NON-INVENTORY /						
	201 000 511 000 000000 737 000 000000		44.00	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		<b>8082407554252</b>	<b>03/15/2024</b>	<b>04/15/2024</b>	20.64		20.64	20.64		FILTER
	201 000 000 000 000000 108 000 000000		20.64	/ / / NON-INVENTORY /						
		<b>8082407854321</b>	<b>03/18/2024</b>	<b>04/18/2024</b>	20.49		20.49	20.49		STOCK ROOM SUPPLIES
	201 000 511 000 000000 737 000 000000		20.49	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		<b>8082408054450</b>	<b>03/20/2024</b>	<b>04/20/2024</b>	30.09		30.09	30.09		FILTER
	201 000 000 000 000000 108 000 000000		30.09	/ / / NON-INVENTORY /						
		<b>8082408154482</b>	<b>03/21/2024</b>	<b>04/21/2024</b>	220.59		220.59	220.59		WIRE/ SPARK PLUG
	201 000 000 000 000000 108 000 000000		220.59	/ / / NON-INVENTORY /						
		<b>8082408554566</b>	<b>03/25/2024</b>	<b>04/25/2024</b>	829.11		829.11	829.11		TIE ROD ENDS / BALL JOINTS
	201 000 000 000 000000 108 000 000000		829.11	/ / / NON-INVENTORY /						
		<b>8082408554584</b>	<b>03/25/2024</b>	<b>04/25/2024</b>	127.48		127.48	127.48		SHOCK
	201 000 000 000 000000 108 000 000000		127.48	/ / / NON-INVENTORY /						
		<b>8082408554585</b>	<b>03/25/2024</b>	<b>04/25/2024</b>	145.09		145.09	145.09		TRANS PAN
	201 000 000 000 000000 108 000 000000		145.09	/ / / NON-INVENTORY /						
		<b>8082408554599</b>	<b>03/25/2024</b>	<b>04/25/2024</b>	132.78		132.78	132.78		UJOINT
	201 000 000 000 000000 108 000 000000		132.78	/ / / NON-INVENTORY /						
		<b>8082408654629</b>	<b>03/26/2024</b>	<b>04/26/2024</b>	59.78		59.78	59.78		PARKING BRAKE KIT



Date 03/27/2024  
Time 10:13:54

Livingston County Road Commission  
AP - Payment Selection Distribution Detail

----- Vendor -----		----- Invoice -----		Gross	Discount	Net	Pay	Discount	
Number	Name	Number	Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 000 000 000000 108 000 000000			59.78 / / / NON-INVENTORY /						
		<b>8082408654652</b>	<b>03/26/2024</b> 04/26/2024	265.71		265.71	265.71		WHEEL BEAR/HUB ASSEM
201 000 000 000 000000 108 000 000000			265.71 / / / NON-INVENTORY /						
				<b>2,229.36</b>		<b>2,229.36</b>	<b>2,229.36</b>		
<b>AERIND AERO INDUSTRIES, INC.</b>		<b>894935</b>	<b>03/12/2024</b> 04/12/2024	<b>573.59</b>		<b>573.59</b>	<b>573.59</b>		SPRING / SWING ARM
201 000 000 000 000000 110 000 000000			573.59 / / / PARTS /						
<b>AISCON AIS CONSTRUCTION EQ., INC</b>		<b>D57679</b>	<b>03/21/2024</b> 04/21/2024	<b>532.78</b>		<b>532.78</b>	<b>532.78</b>		PLATE / HAMMER
201 000 000 000 000000 108 000 000000			497.00 / / / NON-INVENTORY /						
201 000 514 000 000000 823 000 000000			35.78 DISTRIBUTIVE EXPENSE - OTHER / / / MISC TO ROADS - A/P /						
<b>ALMBOL ALMA BOLT COMPANY</b>		<b>A541322</b>	<b>03/14/2024</b> 04/14/2024	358.31		358.31	358.31		STOCK ROOM SUPPLIES
201 000 511 000 000000 737 000 000000			358.31 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		<b>A541794</b>	<b>03/19/2024</b> 04/19/2024	7.76		7.76	7.76		STOCK ROOM SUPPLIES
201 000 511 000 000000 737 000 000000			7.76 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
				<b>366.07</b>		<b>366.07</b>	<b>366.07</b>		
<b>ALRSTE ALRO STEEL CORP.</b>		<b>ECY7662JX</b>	<b>03/25/2024</b> 04/25/2024	<b>450.93</b>		<b>450.93</b>	<b>450.93</b>		STEEL
201 000 514 000 000000 823 000 000000			450.93 DISTRIBUTIVE EXPENSE - OTHER / / / MISC TO ROADS - A/P /						
<b>SYNAMA AMAZON CAPITAL SERVICES</b>		<b>1HV4-GWXJ-DKWY</b>	<b>03/25/2024</b> 04/25/2024	62.69		62.69	62.69		SAND BLAST GUN
201 000 511 000 000000 935 003 000000			62.69 INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						
		<b>1JG4-MLTV-9PQY</b>	<b>03/20/2024</b> 04/20/2024	23.68		23.68	23.68		COVER CAPS
201 000 000 000 000000 108 000 000000			23.68 / / / NON-INVENTORY /						
		<b>1L7X-FCLF-4TQH</b>	<b>03/12/2024</b> 04/12/2024	11.05		11.05	11.05		GROMMETS
201 000 511 000 000000 737 000 000000			11.05 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		<b>1LPJ-V6PW-DFKM</b>	<b>03/25/2024</b> 04/25/2024	62.32		62.32	62.32		SWITCH
201 000 000 000 000000 108 000 000000			62.32 / / / NON-INVENTORY /						
		<b>1PJ1-FK9W-XVVL</b>	<b>03/18/2024</b> 04/18/2024	322.45		322.45	322.45		AUTOMOTIVE MULTIMETER
201 000 511 000 000000 935 003 000000			322.45 INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						
		<b>1Q1J-T1MW-TVHV</b>	<b>03/17/2024</b> 04/17/2024	32.19		32.19	32.19		SHOP EQUIPMENT
201 000 511 000 000000 935 003 000000			32.19 INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						

Date 03/27/2024  
Time 10:13:54

Livingston County Road Commission  
AP - Payment Selection Distribution Detail

----- Vendor -----		----- Invoice -----		Gross	Discount	Net	Pay	Discount	
Number	Name	Number	Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
		<b>1QIJ-TIMW-TVLL</b>	<b>03/17/2024</b> 04/17/2024	63.63		63.63	63.63		BRASS ADJ NOZZLE
201 000 000 000 000000	108 000 000000		63.63 / / / NON-INVENTORY /						
		<b>1RR6-HGYP-3LFJ</b>	<b>03/12/2024</b> 04/12/2024	16.93		16.93	16.93		GROMMETS
201 000 511 000 000000	737 000 000000		16.93 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
				<b>594.94</b>		<b>594.94</b>	<b>594.94</b>		
<b>ANATES ANALYTICAL TESTING &amp;</b>		<b>9145-24</b>	<b>03/21/2024</b> 04/21/2024	<b>750.00</b>		<b>750.00</b>	<b>750.00</b>		MUNSELL RD BRIDGE - TESTING
201 000 490 000 5152BO	802 003 000079		750.00 LOCAL STRUCT HEAVY MAINTENANCE / / MUNSELL RD BRIDGE / DESIGN / Design Engineering						
<b>AUTACC AUTO ACCENTS, INC.</b>		<b>311292</b>	<b>03/11/2024</b> 04/11/2024	<b>663.00</b>		<b>663.00</b>	<b>663.00</b>		LOGO DECALS
201 000 514 000 000000	823 000 000000		663.00 DISTRIBUTIVE EXPENSE - OTHER / / / MISC TO ROADS - A/P /						
<b>BIGPDQ BIG/ PDQ</b>		<b>284014</b>	<b>03/19/2024</b> 04/19/2024	<b>20.00</b>		<b>20.00</b>	<b>20.00</b>		30 YEAR CERTIFICATE
201 000 514 000 000000	823 000 000000		20.00 DISTRIBUTIVE EXPENSE - OTHER / / / MISC TO ROADS - A/P /						
<b>BOBMAX BOB MAXEY FORD OF HOWELL</b>		<b>104645</b>	<b>03/25/2024</b> 04/25/2024	65.00		65.00	65.00		GASKET / SCREEN
201 000 000 000 000000	108 000 000000		65.00 / / / NON-INVENTORY /						
		<b>104646</b>	<b>03/25/2024</b> 04/25/2024	150.80		150.80	150.80		TIE ROD END
201 000 000 000 000000	108 000 000000		150.80 / / / NON-INVENTORY /						
		<b>104667</b>	<b>03/24/2024</b> 04/24/2024	181.35		181.35	181.35		SEALS / BOLTS
201 000 000 000 000000	108 000 000000		181.35 / / / NON-INVENTORY /						
		<b>CM104646</b>	<b>03/26/2024</b> 04/26/2024	-150.80		-150.80	-150.80		RETURN
201 000 000 000 000000	108 000 000000		-150.80 / / / NON-INVENTORY /						
				<b>246.35</b>		<b>246.35</b>	<b>246.35</b>		
<b>BUCOIL BUCK'S OIL CO., INC.</b>		<b>20375</b>	<b>03/15/2024</b> 04/15/2024	<b>40.00</b>		<b>40.00</b>	<b>40.00</b>		WASTE REMOVAL
201 000 511 000 000000	931 001 000000		40.00 INDIRECT / / / BUILDING REPAIR - SHOP /						
<b>CARGAB CARRIER AND GABLE, INC</b>		<b>IN39176</b>	<b>03/19/2024</b> 04/19/2024	<b>1,726.40</b>		<b>1,726.40</b>	<b>1,726.40</b>		SIGN SUPPLIES
201 000 514 000 000000	768 000 000000		1,726.40 DISTRIBUTIVE EXPENSE - OTHER / / / SIGNS /						
<b>CDWGOVCDW GOVERNMENT, INC</b>		<b>QG02740</b>	<b>03/18/2024</b> 04/18/2024	847.17		847.17	847.17		LAPTOP
201 000 515 000 000000	807 000 000000		847.17 ADIMINISTRATIVE EXPENSE / / / DATA PROCESSING/COMP SUPPLIES /						
		<b>QG03993</b>	<b>03/18/2024</b> 04/18/2024	71.21		71.21	71.21		HDMI SPLITTER

Date 03/27/2024  
Time 10:13:54

Livingston County Road Commission  
AP - Payment Selection Distribution Detail

Vendor	Invoice	Gross	Discount	Net	Pay	Discount	
Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 515 000 000000 807 000 000000	71.21 ADIMINISTRATIVE EXPENSE / / / DATA PROCESSING/COMP SUPPLIES /	918.38		918.38	918.38		
<b>CHRTRE CHRIS` TREE SERVICE, LLC</b>	<b>02272024</b> <b>02/27/2024</b> 03/27/2024	10,500.00		10,500.00	10,500.00		TREES
201 000 467 101 000016 811 000 000000	10,500.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / TREES / TREES /						
	<b>03262024</b> <b>03/26/2024</b> 04/26/2024	31,500.00		31,500.00	31,500.00		TREES
201 000 459 000 0078AV 811 000 000051	24,000.00 PRIMARY ROAD HEAVY MAINTENANCE / / ANTCLIFF RD / TREES / Trees/Stumps						
201 000 459 000 0079AV 811 000 000051	6,000.00 PRIMARY ROAD HEAVY MAINTENANCE / / CHASE LK / TREES / Trees/Stumps						
201 000 467 101 000016 811 000 000000	1,500.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / TREES / TREES /	42,000.00		42,000.00	42,000.00		
<b>CINFAS CINTAS FIRST AID &amp; SAFETY</b>	<b>4186832521</b> <b>03/19/2024</b> 04/19/2024	175.10		175.10	175.10		UNIFORMS
201 000 511 000 000000 737 001 000000	175.10 INDIRECT / / / UNIFORMS / EMPLOYEE EQUIPMENT /						
	<b>4187593894</b> <b>03/26/2024</b> 04/26/2024	175.10		175.10	175.10		UNIFORMS
201 000 511 000 000000 737 001 000000	175.10 INDIRECT / / / UNIFORMS / EMPLOYEE EQUIPMENT /						
	<b>5202066832</b> <b>03/14/2024</b> 04/14/2024	74.19		74.19	74.19		FIRST AID STATION SUPPLIES
201 000 511 000 000000 734 000 000000	74.19 INDIRECT / / / SAFETY SUPPLIES /	424.39		424.39	424.39		
<b>COMBAT COMPLETE BATTERY SOURCE</b>	<b>427124BRI</b> <b>03/25/2024</b> 04/25/2024	119.21		119.21	119.21		BATTERY
201 000 000 000 000000 108 000 000000	119.21 / / / NON-INVENTORY /						
<b>CONPO4 CONSUMERS ENERGY</b>	<b>1000 0025 1635</b> <b>03/19/2024</b> 04/19/2024	4,371.10		4,371.10	4,371.10		UTILITIES
201 000 511 000 000000 922 000 000000	3,933.99 INDIRECT / / / HEAT /						
201 000 515 000 000000 922 000 000000	437.11 ADIMINISTRATIVE EXPENSE / / / HEAT /						
	<b>1000 2118 1449</b> <b>03/20/2024</b> 04/20/2024	179.01		179.01	179.01		UTILITIES
201 000 511 000 000000 922 000 000000	179.01 INDIRECT / / / HEAT /	4,550.11		4,550.11	4,550.11		
<b>COROIL CORRIGAN OIL COMPANY #1</b>	<b>8039726-IN</b> <b>03/22/2024</b> 04/22/2024	32,338.35		32,338.35	32,338.35		FUEL
201 000 000 000 000000 110 002 000000	22,394.07 / / / DIESEL FUEL #2 /						
201 000 000 000 000000 110 003 000000	9,944.28 / / / UNLEADED /						
<b>CRAELE CRAMPTON ELECTRIC</b>	<b>117142</b> <b>03/15/2024</b> 04/15/2024	8,555.00		8,555.00	8,555.00		PARKING LOT LIGHT

Date 03/27/2024  
Time 10:13:54

Livingston County Road Commission  
AP - Payment Selection Distribution Detail

Vendor	Invoice	Gross	Discount	Net	Pay	Discount	
Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 511 000 000000 932 000 000000	8,555.00 INDIRECT / / / YARD & GROUND /						
<b>CUMBRI CUMMINS SALES AND SERVICE</b>	<b>S6-22557</b>	<b>03/18/2024</b>	<b>04/18/2024</b>	<b>414.42</b>	<b>414.42</b>	<b>414.42</b>	SERVICE CALL
201 000 000 000 000000 108 000 000000	414.42 / / / NON-INVENTORY /						
<b>D&amp;KTRU D &amp; K TRUCK COMPANY</b>	<b>1214841</b>	<b>03/13/2024</b>	<b>04/13/2024</b>	<b>155.12</b>	<b>155.12</b>	<b>155.12</b>	ISOLATOR / WASHER / INSULATOR
201 000 000 000 000000 108 000 000000	155.12 / / / NON-INVENTORY /						
<b>DAVTRE DAVE'S TREE SERVICE</b>	<b>2632</b>	<b>02/27/2024</b>	<b>03/27/2024</b>	<b>6,250.00</b>	<b>6,250.00</b>	<b>6,250.00</b>	TREES
201 000 467 102 000016 811 000 000000	6,250.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TREES / TREES /						
	<b>2635</b>	<b>03/22/2024</b>	<b>04/22/2024</b>	<b>8,850.00</b>	<b>8,850.00</b>	<b>8,850.00</b>	TREES
201 000 467 102 000016 811 000 000000	8,850.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TREES / TREES /						
	<b>2638</b>	<b>03/23/2024</b>	<b>04/23/2024</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	TREES
201 000 467 101 000016 811 000 000000	2,000.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / TREES / TREES /						
				<b>17,100.00</b>	<b>17,100.00</b>	<b>17,100.00</b>	
<b>DIAMOW DIAMOND MOWERS LLC</b>	<b>259892</b>	<b>03/12/2024</b>	<b>04/12/2024</b>	<b>1,979.78</b>	<b>1,979.78</b>	<b>1,979.78</b>	CARBIDE TOOTH KIT
201 000 000 000 000000 108 000 000000	1,979.78 / / / NON-INVENTORY /						
<b>DEDEDI DTE ENERGY</b>	<b>9100 098 7793 7</b>	<b>03/08/2024</b>	<b>04/08/2024</b>	<b>77.34</b>	<b>77.34</b>	<b>77.34</b>	UTILITIES
201 000 511 000 000000 921 000 000000	77.34 INDIRECT / / / ELECTRICITY /						
	<b>9200 458 7883 1</b>	<b>03/13/2024</b>	<b>04/13/2024</b>	<b>100.32</b>	<b>100.32</b>	<b>100.32</b>	UTILITIES
201 000 467 102 000023 921 000 000000	100.32 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / ELECTRICITY /						
	<b>9200 458 8041 5</b>	<b>03/25/2024</b>	<b>04/25/2024</b>	<b>224.23</b>	<b>224.23</b>	<b>224.23</b>	UTILITIES
201 000 467 102 000023 921 000 000000	224.23 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / ELECTRICITY /						
	<b>9200 458 8104 1</b>	<b>03/25/2024</b>	<b>04/25/2024</b>	<b>654.38</b>	<b>654.38</b>	<b>654.38</b>	UTILITIES
201 000 467 102 000023 921 000 000000	654.38 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / ELECTRICITY /						
	<b>9200 458 8322 9</b>	<b>03/12/2024</b>	<b>04/12/2024</b>	<b>3,891.72</b>	<b>3,891.72</b>	<b>3,891.72</b>	UTILITIES
201 000 511 000 000000 921 000 000000	3,502.55 INDIRECT / / / ELECTRICITY /						
201 000 515 000 000000 921 000 000000	389.17 ADIMINISTRATIVE EXPENSE / / / ELECTRICITY /						
				<b>4,947.99</b>	<b>4,947.99</b>	<b>4,947.99</b>	
<b>ELETER ELECTRICAL TERMINAL</b>	<b>1448627-03</b>	<b>03/19/2024</b>	<b>04/19/2024</b>	<b>13.13</b>	<b>13.13</b>	<b>13.13</b>	MISC.ELEC. SUPPLIES
201 000 511 000 000000 737 000 000000	13.13 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						

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----- Vendor -----		----- Invoice -----		Gross	Discount	Net	Pay	Discount		
Number	Name	Number	Date	Due Date	Amount	Amount	Amount	Amount	Lost	Comments
		<b>1524291-00</b>	<b>03/18/2024</b>	04/18/2024	753.27		753.27	753.27		MICS. ELEC. SUPPLIES
201 000 511 000 000000	737 000 000000		753.27	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		<b>1524291-01</b>	<b>03/26/2024</b>	04/26/2024	39.24		39.24	39.24		STOCK ROOM SUPPLIES
201 000 511 000 000000	737 000 000000		39.24	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
					<b>805.64</b>		<b>805.64</b>	<b>805.64</b>		
<b>FYKWAS FYKE WASHED SAND &amp;</b>		<b>74008</b>	<b>03/08/2024</b>	04/08/2024	<b>473.85</b>		<b>473.85</b>	<b>473.85</b>		GRAVEL
201 000 497 001 000001	761 000 000000		473.85	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>GBMREC GBM RECYCLED CONCRETE,CO.</b>		<b>R24-129</b>	<b>03/18/2024</b>	04/18/2024	2,153.18		2,153.18	2,153.18		GRAVEL
201 000 497 001 000001	761 000 000000		418.38	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 005 000001	761 000 000000		427.22	LOCAL ROAD MAINTENANCE / GENOA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 006 000001	761 000 000000		1,307.58	LOCAL ROAD MAINTENANCE / GREEN OAK TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		<b>R24-145</b>	<b>03/26/2024</b>	04/26/2024	1,753.04		1,753.04	1,753.04		GRAVEL
201 000 497 006 000001	761 000 000000		1,753.04	LOCAL ROAD MAINTENANCE / GREEN OAK TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
					<b>3,906.22</b>		<b>3,906.22</b>	<b>3,906.22</b>		
<b>GBMSAN GBM SAND &amp; GRAVEL, INC</b>		<b>T240287</b>	<b>03/15/2024</b>	04/15/2024	7,350.00		7,350.00	7,350.00		GRAVEL
201 000 467 102 000010	761 000 000000		732.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /						
201 000 497 004 000001	761 000 000000		1,080.00	LOCAL ROAD MAINTENANCE / DEERFIELD TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 009 000001	761 000 000000		2,412.00	LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 013 000001	761 000 000000		270.00	LOCAL ROAD MAINTENANCE / OCEOLA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 015 000001	761 000 000000		2,856.00	LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		<b>T240319</b>	<b>03/23/2024</b>	04/23/2024	5,856.00		5,856.00	5,856.00		GRAVEL
201 000 467 101 000001	761 000 000000		270.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 467 102 000010	761 000 000000		2,850.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /						
201 000 497 004 000001	761 000 000000		462.00	LOCAL ROAD MAINTENANCE / DEERFIELD TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 006 000001	761 000 000000		462.00	LOCAL ROAD MAINTENANCE / GREEN OAK TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 007 000001	761 000 000000		231.00	LOCAL ROAD MAINTENANCE / HAMBURG TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 009 000001	761 000 000000		501.00	LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 013 000001	761 000 000000		810.00	LOCAL ROAD MAINTENANCE / OCEOLA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 015 000001	761 000 000000		270.00	LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
					<b>13,206.00</b>		<b>13,206.00</b>	<b>13,206.00</b>		

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Number	Name	Number	Date	Due Date	Amount	Amount	Amount	Amount	Lost	Comments
<b>GFL</b>	<b>ENVIRONMENTAL</b>	<b>0065156093</b>	<b>03/15/2024</b>	04/15/2024	<b>480.57</b>		<b>480.57</b>	<b>480.57</b>		TRASH SERVICE
201 000 511 000 000000	932 000 000000		480.57	INDIRECT / / / YARD & GROUND /						
<b>GIEGLE</b>	<b>GIEGLER'S FEED-SEED</b>	<b>218127</b>	<b>03/14/2024</b>	04/14/2024	462.00		462.00	462.00		GRAVEL
201 000 497 009 000001	761 000 000000		462.00	LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>218130</b>		<b>03/14/2024</b>	04/14/2024	462.00		462.00	462.00		GRAVEL	
201 000 497 015 000001	761 000 000000		462.00	LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>218134</b>		<b>03/14/2024</b>	04/14/2024	462.00		462.00	462.00		GRAVEL	
201 000 497 009 000001	761 000 000000		462.00	LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>218310</b>		<b>03/18/2024</b>	04/18/2024	495.00		495.00	495.00		GRAVEL	
201 000 497 001 000001	761 000 000000		495.00	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>218317</b>		<b>03/18/2024</b>	04/18/2024	495.00		495.00	495.00		GRAVEL	
201 000 497 001 000001	761 000 000000		495.00	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>218405</b>		<b>03/21/2024</b>	04/21/2024	495.00		495.00	495.00		GRAVEL	
201 000 497 001 000001	761 000 000000		495.00	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>218412</b>		<b>03/21/2024</b>	04/21/2024	495.00		495.00	495.00		GRAVEL	
201 000 497 001 000001	761 000 000000		495.00	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>218552</b>		<b>03/25/2024</b>	04/25/2024	495.00		495.00	495.00		GRAVEL	
201 000 497 001 000001	761 000 000000		495.00	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>218556</b>		<b>03/25/2024</b>	04/25/2024	495.00		495.00	495.00		GRAVEL	
201 000 497 001 000001	761 000 000000		495.00	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
					<b>4,356.00</b>		<b>4,356.00</b>	<b>4,356.00</b>		
<b>GRAING</b>	<b>GRAINGER</b>	<b>9051825025</b>	<b>03/14/2024</b>	04/14/2024	<b>183.46</b>		<b>183.46</b>	<b>183.46</b>		AIR HOSE
201 000 511 000 000000	935 003 000000		183.46	INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						
<b>HOMDEP</b>	<b>HOME DEPOT CREDIT SERVICES</b>	<b>85959</b>	<b>03/21/2024</b>	04/21/2024	26.90		26.90	26.90		SIGNS
201 000 514 000 000000	768 000 000000		26.90	DISTRIBUTIVE EXPENSE - OTHER / / / SIGNS /						
<b>93607</b>		<b>03/26/2024</b>	04/26/2024	85.96		85.96	85.96		PAINT	
201 000 000 000 000000	108 000 000000		85.96	/ / / NON-INVENTORY /						
					<b>112.86</b>		<b>112.86</b>	<b>112.86</b>		
<b>INTRU</b>	<b>INTERSTATE TRUCK SOURCE, INC.</b>	<b>04P26477</b>	<b>03/22/2024</b>	04/22/2024	<b>1,520.00</b>		<b>1,520.00</b>	<b>1,520.00</b>		DEF
201 000 000 000 000000	108 000 000000		1,520.00	/ / / NON-INVENTORY /						

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<b>JINCOM</b>	<b>J. J. JINKLEHEIMER &amp; CO.</b>	<b>89514</b>	<b>03/20/2024</b>	<b>04/20/2024</b>	<b>155.95</b>		<b>155.95</b>	<b>155.95</b>		30 YEAR JACKET
201 000 514 000 000000	823 000 000000		155.95	DISTRIBUTIVE EXPENSE - OTHER / / MISC TO ROADS - A/P /						
<b>JACTRU</b>	<b>JACKSON TRUCK SERVICE,INC</b>	<b>PS2002141065:01</b>	<b>03/15/2024</b>	<b>04/15/2024</b>	86.50		86.50	86.50		SOLVENT / LUBRICANT
201 000 000 000 000000	110 000 000000		47.98	/ / / PARTS /						
201 000 511 000 000000	737 000 000000		38.52	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		<b>PS2002141089:01</b>	<b>03/18/2024</b>	<b>04/18/2024</b>	198.60		198.60	198.60		OIL FILTERS
201 000 000 000 000000	110 000 000000		198.60	/ / / PARTS /						
		<b>PS2002141139:01</b>	<b>03/22/2024</b>	<b>04/22/2024</b>	47.68		47.68	47.68		FILTERS
201 000 000 000 000000	110 000 000000		47.68	/ / / PARTS /						
		<b>PS2002141147:01</b>	<b>03/25/2024</b>	<b>04/25/2024</b>	66.36		66.36	66.36		SOLENOID VALVE / LUBRICANT
201 000 000 000 000000	110 000 000000		66.36	/ / / PARTS /						
					<b>399.14</b>		<b>399.14</b>	<b>399.14</b>		
<b>JRSSAN</b>	<b>JR'S SAND &amp; GRAVEL, INC.</b>	<b>3764</b>	<b>03/20/2024</b>	<b>04/20/2024</b>	<b>1,372.50</b>		<b>1,372.50</b>	<b>1,372.50</b>		GRAVEL
201 000 467 101 000001	761 000 000000		457.50	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 497 008 000001	761 000 000000		457.50	LOCAL ROAD MAINTENANCE / HANDY TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 010 000001	761 000 000000		457.50	LOCAL ROAD MAINTENANCE / HOWELL TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
<b>LARBEN</b>	<b>LAW OFFICES OF LARRY W.</b>	<b>March 20, 2024</b>	<b>03/20/2024</b>	<b>04/20/2024</b>	<b>4,290.00</b>		<b>4,290.00</b>	<b>4,290.00</b>		GOULD
201 000 514 000 000000	803 000 000000		4,290.00	DISTRIBUTIVE EXPENSE - OTHER / / / LEGAL SERVICES /						
<b>LIBIND</b>	<b>LIBRA INDUSTRIES, INC.</b>	<b>INV-2024-03608</b>	<b>04/19/2024</b>	<b>05/19/2024</b>	157.55		157.55	157.55		VESTS/ GLOVES
201 000 511 000 000000	734 000 000000		157.55	INDIRECT / / / SAFETY SUPPLIES /						
		<b>INV-2024-03674</b>	<b>03/21/2024</b>	<b>04/21/2024</b>	163.20		163.20	163.20		TYVEK COVERALLS
201 000 511 000 000000	737 000 000000		163.20	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		<b>INV-2024-03885</b>	<b>04/24/2024</b>	<b>05/24/2024</b>	301.80		301.80	301.80		GLOVES
201 000 511 000 000000	734 000 000000		301.80	INDIRECT / / / SAFETY SUPPLIES /						
					<b>622.55</b>		<b>622.55</b>	<b>622.55</b>		
<b>LOWES0</b>	<b>LOWE'S</b>	<b>85040326</b>	<b>03/21/2024</b>	<b>04/21/2024</b>	<b>64.07</b>		<b>64.07</b>	<b>64.07</b>		SHOP EQUIPMENT
201 000 511 000 000000	935 003 000000		64.07	INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						

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Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
<b>GROMARMARK D. GROSS</b> 201 000 515 000 000000 821 000 000000	<b>032924</b> 03/29/2024 04/29/2024 1,400.00 ADIMINISTRATIVE EXPENSE / / JANITORIAL SERVICES /	<b>1,400.00</b>		<b>1,400.00</b>	<b>1,400.00</b>		BUILDING MAINTENANCE
<b>MATTES MATERIALS TESTING</b> 201 000 460 000 0052AO 802 003 000079	<b>0070391</b> 03/18/2024 04/18/2024 6,176.25 PRIMARY STRUCTURE HEY MAINT / / FAUSSETT RD BRIDGE #5823 / DESIGN / Design Engineering	6,176.25		6,176.25	6,176.25		FAUSSETT RD BRIDGE
	<b>0070394</b> 03/18/2024 04/18/2024 4,224.00 PRIMARY ROAD HEAVY MAINTENANCE / / GRAND RIVER AVE @ BURKHART / ENGINEERING SERVICES / Construction Engineering	4,224.00		4,224.00	4,224.00		GRAND RIVER / BURKHART SIGNAL
201 000 459 000 0042AS 802 000 000080		<b>10,400.25</b>		<b>10,400.25</b>	<b>10,400.25</b>		
<b>MCMCARMCMASER-CARR SUPPLY CO.</b> 201 000 511 000 000000 737 000 000000	<b>23848199</b> 03/15/2024 04/15/2024 128.11 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /	<b>128.11</b>		<b>128.11</b>	<b>128.11</b>		CLAMPS
<b>MEDLIF MEDMUTUAL LIFE</b> 201 000 513 000 000000 717 000 000000	<b>033479419-5</b> 03/14/2024 04/14/2024 2,528.36 DISTRIBUTIVE EXPENSE - FRINGE / / / LIFE & DISABILITY INSURANCE /	<b>2,528.36</b>		<b>2,528.36</b>	<b>2,528.36</b>		STD /AD&D INSURANCE
<b>MICTRA MICHIGAN CAT</b> 201 000 000 000 000000 108 000 000000	<b>PD15861744</b> 03/14/2024 04/14/2024 15.12 / / / NON-INVENTORY /	15.12		15.12	15.12		GASKETS
	<b>PD15864493</b> 03/14/2024 04/14/2024 35.32 / / / NON-INVENTORY /	35.32		35.32	35.32		SPACER
201 000 000 000 000000 108 000 000000		<b>50.44</b>		<b>50.44</b>	<b>50.44</b>		
<b>MUNEMP MUNICIPAL EMPLOYEES</b> 201 000 513 000 000000 718 000 000000	<b>00153625-5</b> 03/31/2024 04/30/2024 189,560.31 DISTRIBUTIVE EXPENSE - FRINGE / / / RETIREMENT (EMPR PORITION) /	<b>189,560.31</b>		<b>189,560.31</b>	<b>189,560.31</b>		MERS
<b>NORSTA NORTH STAR RANCH INC</b> 201 000 000 000 000000 109 000 000000	<b>301497</b> 03/21/2024 04/21/2024 17,612.90 / / / ROAD MATERIAL /	17,612.92		17,612.92	17,612.92		GRAVEL
201 000 467 101 000001 761 000 000000		0.02					PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /
	<b>301546</b> 03/22/2024 04/22/2024 8,241.37 / / / ROAD MATERIAL /	8,241.37		8,241.37	8,241.37		GRAVEL
201 000 000 000 000000 109 000 000000		<b>4,737.24</b>		<b>4,737.24</b>	<b>4,737.24</b>		
	<b>301576</b> 03/26/2024 04/26/2024 4,734.22 / / / ROAD MATERIAL /	4,737.24		4,737.24	4,737.24		GRAVEL
201 000 000 000 000000 109 000 000000		<b>30,591.53</b>		<b>30,591.53</b>	<b>30,591.53</b>		
201 000 467 101 000001 761 000 000000		3.02					PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /



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Number	Name	Number	Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
<b>OREAUT</b>	<b>OREILLY AUTO PARTS</b>	<b>3360-218126</b>	<b>01/13/2024</b> 02/13/2024	136.49		136.49	136.49		FUEL FILLER
201 000 000 000 000000	108 000 000000		136.49 / / / NON-INVENTORY /						
		<b>3360-218435</b>	<b>03/15/2024</b> 04/15/2024	72.93		72.93	72.93		FLOOR MATS
201 000 000 000 000000	108 000 000000		24.99 / / / NON-INVENTORY /						
201 000 511 000 000000	737 000 000000		47.94 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		<b>3360-219385</b>	<b>03/21/2024</b> 04/21/2024	45.48		45.48	45.48		PULLER
201 000 511 000 000000	935 003 000000		45.48 INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						
				<b>254.90</b>		<b>254.90</b>	<b>254.90</b>		
<b>PENNTE</b>	<b>PENNTEC, LLC</b>	<b>1007</b>	<b>03/22/2024</b> 04/22/2024	<b>6,602.00</b>		<b>6,602.00</b>	<b>6,602.00</b>		OLD US 23
201 000 459 000 0019AW	802 000 000080		6,602.00 PRIMARY ROAD HEAVY MAINTENANCE / / 2023 OLD US 23 / ENGINEERING SERVICES / Construction Engineering						
<b>PFEHAN</b>	<b>PFEFFER, HANNIFORD, PALKA</b>	<b>1000072618</b>	<b>03/13/2024</b> 04/13/2024	<b>4,310.00</b>		<b>4,310.00</b>	<b>4,310.00</b>		AUDIT
201 000 515 000 000000	804 000 000000		4,310.00 ADIMINISTRATIVE EXPENSE / / / ACCOUNTING & AUDITING /						
<b>PTSREF</b>	<b>PROFESSIONAL THERMAL</b>	<b>i13142</b>	<b>03/20/2023</b> 04/20/2023	467.00		467.00	467.00		HVAC REPAIRS
201 000 511 000 000000	931 000 000000		467.00 INDIRECT / / / BUILDING REPAIR/MAINTENANCE /						
		<b>i17147</b>	<b>03/01/2024</b> 04/01/2024	1,748.77		1,748.77	1,748.77		HVAC
201 000 511 000 000000	931 000 000000		1,748.77 INDIRECT / / / BUILDING REPAIR/MAINTENANCE /						
		<b>i17849</b>	<b>03/01/2024</b> 04/01/2024	953.38		953.38	953.38		511-931-002
201 000 511 000 000000	931 000 000000		414.38 INDIRECT / / / BUILDING REPAIR/MAINTENANCE /						
201 000 511 000 000000	931 002 000000		539.00 INDIRECT / / / BUILDING REPAIR - OUT GARAGES /						
		<b>i18221</b>	<b>03/26/2024</b> 04/26/2024	429.64		429.64	429.64		HVAC
201 000 511 000 000000	931 001 000000		429.64 INDIRECT / / / BUILDING REPAIR - SHOP /						
		<b>i18555</b>	<b>03/01/2024</b> 04/01/2024	237.50		237.50	237.50		HVAC
201 000 511 000 000000	931 000 000000		237.50 INDIRECT / / / BUILDING REPAIR/MAINTENANCE /						
				<b>3,836.29</b>		<b>3,836.29</b>	<b>3,836.29</b>		
<b>PURCYL</b>	<b>PURITY CYLINDER GASES, INC.</b>	<b>0001912258</b>	<b>03/12/2024</b> 04/12/2024	111.74		111.74	111.74		PROPANE / WELDING
201 000 511 000 000000	733 000 000000		59.00 INDIRECT / / / WELDING SUPPLIES /						
201 000 511 000 000000	933 000 000000		52.74 INDIRECT / / / SHOP EQ-REPAIR/MAINTENANCE /						
		<b>0001915480</b>	<b>03/18/2024</b> 04/18/2024	103.45		103.45	103.45		SHOP EQ / WELDING
201 000 511 000 000000	733 000 000000		32.45 INDIRECT / / / WELDING SUPPLIES /						

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Vendor	Invoice	Gross	Discount	Net	Pay	Discount	
Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 511 000 000000 935 003 000000		71.00					
	<b>0001915593</b>	<b>03/18/2024</b>	04/18/2024	418.40			SHOP EQ / WELDING
201 000 511 000 000000 733 000 000000		70.40					
201 000 511 000 000000 935 003 000000		348.00					
	<b>0001916251</b>	<b>03/19/2024</b>	04/19/2024	128.44			SHOP EQUIPMENT
201 000 511 000 000000 935 000 000000		128.44					
				<b>762.03</b>			
					<b>762.03</b>		
					<b>762.03</b>		
<b>RANSER RANDY'S SERVICE</b>	<b>I126131</b>	<b>03/26/2024</b>	04/26/2024	<b>1,276.00</b>			TIRES
201 000 000 000 000000 108 000 000000		1,276.00					/// NON-INVENTORY /
<b>RATSAF RATHCO SAFETY SUPPLY, INC</b>	<b>180854</b>	<b>03/12/2024</b>	04/12/2024	39.00			SIGNS
201 000 514 000 000000 768 000 000000		39.00					DISTRIBUTIVE EXPENSE - OTHER / / SIGNS /
	<b>180855</b>	<b>03/12/2024</b>	04/12/2024	181.50			SIGNS
201 000 514 000 000000 768 000 000000		181.50					DISTRIBUTIVE EXPENSE - OTHER / / SIGNS /
				<b>220.50</b>			
					<b>220.50</b>		
					<b>220.50</b>		
<b>REEPET REEFER PETERBILT</b>	<b>R303667</b>	<b>03/08/2024</b>	04/08/2024	-785.77			SENSOR
201 000 000 000 000000 108 000 000000		-785.77					/// NON-INVENTORY /
	<b>R303962</b>	<b>03/13/2024</b>	04/13/2024	364.46			FILTERS / DRAIN PLUGS
201 000 000 000 000000 110 000 000000		364.46					/// PARTS /
	<b>R304249</b>	<b>03/18/2024</b>	04/18/2024	508.73			INJECTOR KIT
201 000 000 000 000000 108 000 000000		508.73					/// NON-INVENTORY /
	<b>R304258</b>	<b>03/18/2024</b>	04/18/2024	351.12			GASKETS / SENSORS
201 000 000 000 000000 108 000 000000		324.10					/// NON-INVENTORY /
201 000 000 000 000000 110 000 000000		27.02					/// PARTS /
	<b>R304296</b>	<b>03/18/2024</b>	04/18/2024	-170.00			CREDIT
201 000 000 000 000000 108 000 000000		-170.00					/// NON-INVENTORY /
	<b>R304349</b>	<b>03/19/2024</b>	04/19/2024	-5.00			CREDIT
201 000 000 000 000000 108 000 000000		-5.00					/// NON-INVENTORY /
	<b>R304559</b>	<b>03/21/2024</b>	04/21/2024	53.50			PUMP
201 000 000 000 000000 110 000 000000		53.50					/// PARTS /
	<b>R304822</b>	<b>03/26/2024</b>	04/26/2024	404.78			FILTERS
201 000 000 000 000000 110 000 000000		404.78					/// PARTS /

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----- Vendor -----		----- Invoice -----		Gross	Discount	Net	Pay	Discount	
Number	Name	Number	Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
				<b>721.82</b>		<b>721.82</b>	<b>721.82</b>		
<b>SISRIC</b>	<b>RICHARD SISSON TRUCKING, INC.</b>	<b>2598</b>	<b>03/15/2024 04/15/2024</b>	9,817.50		9,817.50	9,817.50		GRAVEL
201 000 497 002 000001 761 000 000000			6,120.00 LOCAL ROAD MAINTENANCE / COHOCTAH TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 011 000001 761 000 000000			1,020.00 LOCAL ROAD MAINTENANCE / ISOCO TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 012 000001 761 000 000000			1,530.00 LOCAL ROAD MAINTENANCE / MARION TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 014 000001 761 000 000000			1,147.50 LOCAL ROAD MAINTENANCE / PUTNAM TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		<b>2609</b>	<b>03/22/2024 04/22/2024</b>	8,669.71		8,669.71	8,669.71		GRAVEL
201 000 467 101 000013 761 000 000000			1,817.71 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / DRAINAGE / GRAVEL /						
201 000 497 002 000001 761 000 000000			1,752.00 LOCAL ROAD MAINTENANCE / COHOCTAH TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 012 000001 761 000 000000			1,020.00 LOCAL ROAD MAINTENANCE / MARION TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 014 000001 761 000 000000			3,060.00 LOCAL ROAD MAINTENANCE / PUTNAM TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 015 000001 761 000 000000			510.00 LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 016 000001 761 000 000000			510.00 LOCAL ROAD MAINTENANCE / UNADILLA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
				<b>18,487.21</b>		<b>18,487.21</b>	<b>18,487.21</b>		
<b>ROAEQU ROAD EQUIPMENT PARTS</b>		<b>2400062688</b>	<b>03/14/2024 04/14/2024</b>	75.18		75.18	75.18		LIGHT / GROMMETS
201 000 000 000 000000 110 000 000000			75.18 / / / PARTS /						
		<b>2400064836</b>	<b>03/15/2024 04/15/2024</b>	44.08		44.08	44.08		GOVERNOR
201 000 000 000 000000 110 000 000000			44.08 / / / PARTS /						
		<b>2400068454</b>	<b>03/19/2024 04/19/2024</b>	48.41		48.41	48.41		HARNESS
201 000 000 000 000000 110 000 000000			48.41 / / / PARTS /						
		<b>2400068882</b>	<b>03/19/2024 04/19/2024</b>	62.04		62.04	62.04		FITTINGS / SOCKET
201 000 000 000 000000 110 000 000000			62.04 / / / PARTS /						
		<b>2400068887</b>	<b>03/19/2024 04/19/2024</b>	75.12		75.12	75.12		TUBE
201 000 000 000 000000 110 000 000000			75.12 / / / PARTS /						
		<b>2400071831</b>	<b>03/20/2024 04/20/2024</b>	325.24		325.24	325.24		SHOP EQ / ROAD TOOLS
201 000 511 000 000000 935 003 000000			145.24 INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						
201 000 514 000 000000 790 000 000000			180.00 DISTRIBUTIVE EXPENSE - OTHER / / / SMALL ROAD TOOLS /						
		<b>2400072871</b>	<b>03/21/2024 04/21/2024</b>	50.08		50.08	50.08		TUBE
201 000 000 000 000000 110 000 000000			50.08 / / / PARTS /						
		<b>2400074410</b>	<b>03/22/2024 04/22/2024</b>	185.50		185.50	185.50		VALVE
201 000 000 000 000000 110 000 000000			185.50 / / / PARTS /						
		<b>2400076806</b>	<b>03/25/2024 04/25/2024</b>	104.34		104.34	104.34		STOCK ROOM SUPPLIES

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Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 511 000 000000 737 000 000000	104.34 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
<b>2400076853</b>	<b>03/25/2024</b> 04/25/2024	119.74		119.74	119.74		FITTINGS / TUBE
201 000 000 000 000000 110 000 000000	21.35 / / / PARTS /						
201 000 511 000 000000 737 000 000000	98.39 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
<b>2400078559</b>	<b>03/26/2024</b> 04/26/2024	120.13		120.13	120.13		AIR SPRING
201 000 000 000 000000 110 000 000000	120.13 / / / PARTS /						
<b>2400078966</b>	<b>03/26/2024</b> 04/26/2024	7.00		7.00	7.00		SOCKET
201 000 000 000 000000 110 000 000000	7.00 / / / PARTS /						
		<b>1,216.86</b>		<b>1,216.86</b>	<b>1,216.86</b>		
<b>SCHULT SCHULTZ INC</b>	<b>49770</b>	<b>03/12/2024</b> 04/12/2024	<b>6,382.90</b>	<b>6,382.90</b>	<b>6,382.90</b>		WASTE WATER REMOCAL
201 000 511 000 000000 931 001 000000	6,382.90 INDIRECT / / / BUILDING REPAIR - SHOP /						
<b>SEVELE SEVERANCE ELECTRIC CO.INC</b>	<b>12525</b>	<b>03/14/2024</b> 04/14/2024	665.64	665.64	665.64		SIGNAL REPAIRS
201 000 467 102 000023 841 000 000000	665.64 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / TRAFFIC SIGNALS /						
	<b>12579</b>	<b>03/15/2024</b> 04/15/2024	4,302.52	4,302.52	4,302.52		SIGNAL REPAIRS
201 000 467 102 000023 841 000 000000	4,302.52 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / TRAFFIC SIGNALS /						
		<b>4,968.16</b>		<b>4,968.16</b>	<b>4,968.16</b>		
<b>SHUEQU SHULTS EQUIPMENT, LLC.</b>	<b>0108483-IN</b>	<b>03/11/2024</b> 04/11/2024	<b>2,296.15</b>	<b>2,296.15</b>	<b>2,296.15</b>		COVER / BLADE
201 000 000 000 000000 110 000 000000	2,296.15 / / / PARTS /						
<b>SNACRE SNAP-ON CREDIT SERVICES</b>	<b>130179930</b>	<b>03/09/2024</b> 04/09/2024	<b>81.25</b>	<b>81.25</b>	<b>81.25</b>		SCANNER
201 000 511 000 000000 807 000 000000	81.25 INDIRECT / / / DATA PROCESSING/COMP SUPPLIES /						
<b>STAM14 STATE OF MICHIGAN</b>	<b>WLW24-592</b>	<b>03/27/2024</b> 04/27/2024	<b>725.00</b>	<b>725.00</b>	<b>725.00</b>		SCALE CALIBRATION
201 000 514 000 000000 935 000 000000	725.00 DISTRIBUTIVE EXPENSE - OTHER / / / ENGINEERING EQUIPMENT/REPAIR /						
<b>STAM18 STATE OF MICHIGAN</b>	<b>11204480</b>	<b>02/14/2024</b> 03/14/2024	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>		EGLE HAZARDOUS WASTE USER CHARGE
201 000 514 000 000000 823 000 000000	100.00 DISTRIBUTIVE EXPENSE - OTHER / / / MISC TO ROADS - A/P /						
<b>STAM11 STATE OF MICHIGAN</b>	<b>205882CON</b>	<b>03/08/2024</b> 04/08/2024	121.29	121.29	121.29		D19
201 000 000 000 000000 228 793 000000	121.29 / / / PINCKNEY RD /						
	<b>212309CON</b>	<b>03/04/2024</b> 04/04/2024	31,161.18	31,161.18	31,161.18		COHOCTAH RD BRIDGE

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Number	Name	Number	Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 000 000 000000 228 026 000000			31,161.18 / / / COHOCTAH RD BRIDGE /						
	<b>213269CON</b>		<b>03/19/2024</b> 04/19/2024	890.11		890.11	890.11		WHITMORE LAKE RD FINAL
201 000 000 000 000000 228 029 000000			890.11 / / / WHITMORE LAKE RD 2022 /						
	<b>214663CON</b>		<b>03/04/2024</b> 04/04/2024	4,565.94		4,565.94	4,565.94		BURKHART /GR SIGNAL
201 000 000 000 000000 228 042 000000			4,565.94 / / / GR / BURKHART SIGNAL 2023 /						
				<b>36,738.52</b>		<b>36,738.52</b>	<b>36,738.52</b>		
<b>SUPSAW SUPERIOR SAW INC</b>	<b>76155</b>		<b>03/20/2024</b> 04/20/2024	<b>131.40</b>		<b>131.40</b>	<b>131.40</b>		CHAIN
201 000 000 000 000000 110 000 000000			131.40 / / / PARTS /						
<b>SUPTUR SUPERIOR TURBO &amp; INJECTION</b>	<b>C13972</b>		<b>03/25/2024</b> 04/25/2024	-300.00		-300.00	-300.00		CORE CREDIT
201 000 000 000 000000 108 000 000000			-300.00 / / / NON-INVENTORY /						
	<b>M000102159</b>		<b>03/19/2024</b> 04/19/2024	2,320.00		2,320.00	2,320.00		TURBO
201 000 000 000 000000 108 000 000000			2,320.00 / / / NON-INVENTORY /						
				<b>2,020.00</b>		<b>2,020.00</b>	<b>2,020.00</b>		
<b>TOMTAT THOMAS TATE</b>	<b>ORTHO</b>		<b>03/12/2024</b> 04/12/2024	<b>600.00</b>		<b>600.00</b>	<b>600.00</b>		ORTHODONTIC REIMBURSEMENT
201 000 513 000 000000 716 000 000000			600.00 DISTRIBUTIVE EXPENSE - FRINGE / / / HEALTH CARE INSURANCE /						
<b>TRASUP TRACTOR SUPPLY CREDIT PLAN</b>	<b>932504</b>		<b>03/18/2024</b> 04/18/2024	<b>27.99</b>		<b>27.99</b>	<b>27.99</b>		HUB DUST CAP
201 000 000 000 000000 108 000 000000			27.99 / / / NON-INVENTORY /						
<b>TRUTRI TRUCK &amp; TRAILER</b>	<b>HSO014906</b>		<b>03/22/2024</b> 04/22/2024	8,224.48		8,224.48	8,224.48		TOOL BOXES
201 000 000 000 000000 108 000 000000			8,224.48 / / / NON-INVENTORY /						
	<b>HSO015206</b>		<b>03/20/2024</b> 04/20/2024	1,464.37		1,464.37	1,464.37		FITTINGS
201 000 000 000 000000 108 000 000000			33.20 / / / NON-INVENTORY /						
201 000 000 000 000000 110 000 000000			1,431.17 / / / PARTS /						
	<b>HSO015223</b>		<b>03/20/2024</b> 04/20/2024	394.94		394.94	394.94		BELTING
201 000 000 000 000000 108 000 000000			394.94 / / / NON-INVENTORY /						
				<b>10,083.79</b>		<b>10,083.79</b>	<b>10,083.79</b>		
<b>ULINE0 ULINE</b>	<b>15266771</b>		<b>03/22/2024</b> 04/22/2024	<b>3,392.19</b>		<b>3,392.19</b>	<b>3,392.19</b>		SIGNS
201 000 514 000 000000 768 000 000000			3,392.19 DISTRIBUTIVE EXPENSE - OTHER / / / SIGNS /						

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----- Vendor -----		----- Invoice -----		Gross	Discount	Net	Pay	Discount		
Number	Name	Number	Date	Due Date	Amount	Amount	Amount	Amount	Lost	Comments
UPS000	UPS	00001AT443124	03/23/2024	04/23/2024	46.47		46.47	46.47		POSTAGE
201 000 515 000 000000 727 000 000000		46.47		ADIMINISTRATIVE EXPENSE / / / POSTAGE /						
<b>Report Totals</b>					<b>500,915.34</b>		<b>500,915.34</b>	<b>500,915.34</b>		

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----- Check -----		----- Vendor -----		Check
Number	Date	Number	Name	Amount
95246	03/29/2024	BIGPDQ	BIG/ PDQ	20.00
95247	03/29/2024	CRAELE	CRAMPTON ELECTRIC	8,555.00
95248	03/29/2024	DETED1	DTE ENERGY	4,947.99
95249	03/29/2024	FYKWAS	FYKE WASHED SAND & GRAVEL INC.	473.85
95250	03/29/2024	GBMREC	GBM RECYCLED CONCRETE,CO.	3,906.22
95251	03/29/2024	GBMSAN	GBM SAND & GRAVEL, INC	13,206.00
95252	03/29/2024	GIEGLE	GIEGLER'S FEED-SEED	4,356.00
95253	03/29/2024	HOMDEP	HOME DEPOT CREDIT SERVICES	112.86
95254	03/29/2024	JINCOM	J. J. JINKLEHEIMER & CO.	155.95
95255	03/29/2024	GROMAR	MARK D. GROSS OR MDG INTERIOR MAINT. SERV.	1,400.00
95256	03/29/2024	MEDLIF	MEDMUTUAL LIFE	2,528.36
95257	03/29/2024	MUNEMP	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	189,560.31
95258	03/29/2024	PFEHAN	PFEFFER, HANNIFORD, PALKA	4,310.00
95259	03/29/2024	RANSER	RANDY'S SERVICE	1,276.00
95260	03/29/2024	SNACRE	SNAP-ON CREDIT SERVICES	81.25
95261	03/29/2024	STAM14	STATE OF MICHIGAN	725.00
95262	03/29/2024	STAM18	STATE OF MICHIGAN	100.00
95263	03/29/2024	STAM11	STATE OF MICHIGAN DEPT. OF TRANSPORTATION	36,738.52
95264	03/29/2024	TRASUP	TRACTOR SUPPLY CREDIT PLAN	27.99

Report Total 272,481.30

-----Remittance -----		----- Vendor -----		Remittance
Number	Date	Number	Name	Amount
2291	03/29/2024	1STAYD	1ST AYD CORPORATION	464.91
2292	03/29/2024	A&LSYS	A & L SYSTEMS	8.94
2293	03/29/2024	ACESAG	ACE-SAGINAW PAVING COMPANY	6,856.08
2294	03/29/2024	ADVAUT	ADVANCED AUTO PARTS	2,229.36
2295	03/29/2024	AERIND	AERO INDUSTRIES, INC.	573.59
2296	03/29/2024	AISCON	AIS CONSTRUCTION EQ., INC	532.78
2297	03/29/2024	ALMBOL	ALMA BOLT COMPANY	366.07
2298	03/29/2024	ALRSTE	ALRO STEEL CORP.	450.93
2299	03/29/2024	SYNAMA	AMAZON CAPITAL SERVICES	594.94
2300	03/29/2024	ANATES	ANALYTICAL TESTING &	750.00
2301	03/29/2024	AUTACC	AUTO ACCENTS, INC.	663.00
2302	03/29/2024	BOBMAX	BOB MAXEY FORD OF HOWELL	246.35
2303	03/29/2024	BUCOIL	BUCK'S OIL CO., INC.	40.00
2304	03/29/2024	CARGAB	CARRIER AND GABLE, INC	1,726.40
2305	03/29/2024	CDWGOV	CDW GOVERNMENT, INC	918.38
2306	03/29/2024	CHRTRE	CHRIS` TREE SERVICE, LLC	42,000.00
2307	03/29/2024	CINFAS	CINTAS FIRST AID & SAFETY	424.39
2308	03/29/2024	COMBAT	COMPLETE BATTERY SOURCE	119.21
2309	03/29/2024	CONPO4	CONSUMERS ENERGY	4,550.11
2310	03/29/2024	COROIL	CORRIGAN OIL COMPANY #1	32,338.35
2311	03/29/2024	CUMBRI	CUMMINS SALES AND SERVICE	414.42
2312	03/29/2024	D&KTRU	D & K TRUCK COMPANY	155.12
2313	03/29/2024	DAVTRE	DAVE'S TREE SERVICE	17,100.00
2314	03/29/2024	DIAMOW	DIAMOND MOWERS LLC	1,979.78
2315	03/29/2024	ELETER	ELECTRICAL TERMINAL	805.64
2316	03/29/2024	GFLENV	GFL ENVIRONMENTAL	480.57
2317	03/29/2024	GRAING	GRAINGER	183.46
2318	03/29/2024	INTTRU	INTERSTATE TRUCK SOURCE, INC.	1,520.00
2319	03/29/2024	JACTRU	JACKSON TRUCK SERVICE, INC	399.14
2320	03/29/2024	JRSSAN	JR'S SAND & GRAVEL, INC.	1,372.50
2321	03/29/2024	LARBEN	LAW OFFICES OF LARRY W.	4,290.00
2322	03/29/2024	LIBIND	LIBRA INDUSTRIES, INC.	622.55
2323	03/29/2024	LOWESO	LOWE'S	64.07
2324	03/29/2024	MATTES	MATERIALS TESTING	10,400.25
2325	03/29/2024	MCMCAR	MCMMASTER-CARR SUPPLY CO.	128.11
2326	03/29/2024	MICTRA	MICHIGAN CAT	50.44
2327	03/29/2024	NORSTA	NORTH STAR RANCH INC	30,591.53
2328	03/29/2024	OREAUT	OREILLY AUTO PARTS	254.90
2329	03/29/2024	PENNTE	PENNTEC, LLC	6,602.00
2330	03/29/2024	PTSREF	PROFESSIONAL THERMAL	3,836.29
2331	03/29/2024	PURCYL	PURITY CYLINDER GASES, INC.	762.03
2332	03/29/2024	RATSAF	RATHCO SAFETY SUPPLY, INC	220.50
2333	03/29/2024	REEPET	REEFER PETERBILT	721.82
2334	03/29/2024	SISRIC	RICHARD SISSON TRUCKING, INC.	18,487.21
2335	03/29/2024	ROAEQU	ROAD EQUIPMENT PARTS	1,216.86
2336	03/29/2024	SCHULT	SCHULTZ INC	6,382.90
2337	03/29/2024	SEVELE	SEVERANCE ELECTRIC CO. INC	4,968.16
2338	03/29/2024	SHUEQU	SHULTS EQUIPMENT, LLC.	2,296.15
2339	03/29/2024	SUPSAW	SUPERIOR SAW INC	131.40



Date 03/27/2024  
Time 10:20:51

Livingston County Road Commission  
AP - ACH Remittance Register

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sarah

-----Remittance -----		----- Vendor -----		Remittance
Number	Date	Number	Name	Amount
2340	03/29/2024	SUPTUR	SUPERIOR TURBO & INJECTION	2,020.00
2341	03/29/2024	TOMTAT	THOMAS TATE	600.00
2342	03/29/2024	TRUTR1	TRUCK & TRAILER	10,083.79
2343	03/29/2024	ULINE0	ULINE	3,392.19
2344	03/29/2024	UPS000	UPS	46.47
Report Total				228,434.04

## March 28, 2024

BALANCE ON HAND AND INVESTED	03/01/2024	\$23,653,171.95
PAYROLL WEEK ENDING	03/10/2024	(\$198,835.36)
GENERAL -	03/14/2024	(\$510,571.45)
CASH RECEIPTS, REVENUE VOUCHERS - INTEREST		\$3,184,775.36
AVAILABLE		\$26,128,540.50
PAYROLL WEEK ENDING	03/24/2024	(\$212,498.93)
GENERAL -	03/28/2024	(\$500,915.34)
CASH RECEIPTS, REVENUE VOUCHERS - INTEREST		\$44,173.01
BALANCE ON HAND AND INVESTED		\$25,459,299.24

## INVESTMENTS

AMOUNT	TERMS	INTEREST	MATURITY DATE
\$500,000	182 DAYS @ 5.26%	13,113.97	04/11/24
\$1,000,000	168 DAYS @ 5.00%	23,013.70	04/11/24
\$1,000,000	182 DAYS @ 5.40%	26,926.03	04/25/24
\$1,800,000	174 DAYS @ 5.30%	46,110.00	04/25/24
\$300,000	147 DAYS @ 5.25%	6,431.25	05/09/24
\$1,100,000	182 DAYS @ 5.00%	27,805.55	05/09/24
\$550,000	94 DAYS @ 5.19%	7,351.32	05/09/24
\$2,275,000	170 DAYS @ 4.80%	51,566.66	05/23/24
\$1,000,000	84 DAYS @ 5.2%	12,133.33	05/23/24
\$300,000	175 DAYS @ 5.30%	7,729.16	06/06/24
\$2,000,000	168 DAYS @ 5.13%	47,224.10	06/13/24
\$250,000	175 DAYS @ 5.13%	6,148.97	06/20/24
\$800,000	182 DAYS @ 5.02%	19,009.71	06/27/24
\$2,100,000	175 DAYS @ 5.15%	51,852.74	06/27/24
\$300,000	181 DAYS @ 5.03%	8,480.56	07/03/24
\$1,650,000	182 DAYS @ 4.60%	38,371.66	07/11/24
\$250,000	189 DAYS @ 4.60%	6,037.50	07/18/24
\$1,600,000	171 DAYS @ 5.19%	38,903.67	07/25/24
\$475,000	139 DAYS @ 4.87%	8,931.71	07/25/24
\$250,000	203 DAYS @ 4.60%	6,484.72	08/01/24
\$1,100,000			08/08/24
\$245,000	153 DAYS @ 4.83%	5,029.23	08/15/24
\$245,000	174 DAYS @ 5.10%	6,039.25	08/29/24
\$4,375,000			
<b>\$25,465,000</b>	<b>TOTAL</b>	<b>464,694.79</b>	

### Average Cash on Hand

