

LIVINGSTON COUNTY ROAD COMMISSION

3535 Grand Oaks Drive • Howell, MI 48843-8575

(517) 546-4250 • Fax (517) 546-9628

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BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON

AGENDA
April 30, 2026
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. Project Agreement – Hartland Township
 - Blaine Road
(Resolution 2604-039)

ACTION: Staff recommends approval

- 2. Project Agreement – Brighton Township
 - Kensington Road/Jacoby Road Roundabout
(Resolution 2604-040)

ACTION: Staff recommends approval

- 3. Project Agreement – Marion Township
 - County Farm Road
(Resolution 2604-041)

ACTION: Staff recommends approval

- 4. Project Agreement – Conway Township
 - Owosso Road
(Resolution 2604-042)

ACTION: Staff recommends approval

5. Project Agreement – Cohoctah Township

- Owosso Road
(Resolution 2604-043)

ACTION: Staff recommends approval

6. Project Agreement – Washtenaw County Road Commission

- Eight Mile Road
(Resolution 2604-044)

ACTION: Staff recommends approval

7. Traffic Control Order 26-002

- Whitmore Lake Road, Green Oak Township
(Resolution 2604-045)

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 – April 9, 2026

ACTION: Staff recommends approval

2. Bills

ACTION: Staff recommends approval

3. Meetings Announced

- a. Next Regular Board Meeting – May 14, 2026

4. Financial Reports

- a. Cash Position Statement

5. Miscellaneous Road Items

K. ADJOURNMENT

LIVINGSTON COUNTY ROAD COMMISSION

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F.1.

MEMORANDUM

Date: April 30, 2026

To: Board of County Road Commissioners

From: Steve Wasylik, Managing Director

Subject: Project Agreement – Hartland Township

Attached is a project agreement authorized by Hartland Township for improvements to the section of Blaine Road between the 2024 paving limits and the end of pavement. Hartland Township and the Road Commission will be splitting the cost of the project evenly. Staff recommends approval of the agreement and the associated resolution.

RESOLUTION OF THE

NUMBER:

2604-039

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

DATE:

April 30, 2026

Resolution Approving One Project Agreement with Hartland Township

- WHEREAS,** Hartland Township wishes to provide improvements to the section of Blaine Road between the 2024 paving limits and the end of pavement in accordance with a cost estimate prepared by Livingston County Road Commission staff, and
- WHEREAS,** Hartland Township has approved the associated project agreement, now therefore be it
- RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreement with Hartland Township for road improvements as indicated in the agreement, and be it further
- RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreement 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: 489.09.5227BW

This Agreement made and entered into this _____ day of _____, 2026 by and between the TOWNSHIP of HARTLAND 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:


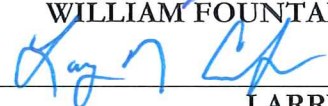
BLAINE ROAD
BETWEEN 2024 PAVING LIMITS TO END OF PAVEMENT
APPROXIMATELY .25 MILES
4" HMA MILL AND RESURFACE
ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

1. The Engineer's Opinion of Probable Cost is \$100,000. The Township shall pay the Road Commission 50% of the cost of the project not to exceed \$50,000.
 - 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 HARTLAND

BY: 
WILLIAM FOUNTAIN, SUPERVISOR

LARRY CIOFU, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF LIVINGSTON

BY: _____
STEVEN J. WASYLK, MANAGING DIRECTOR

SARAH NEWTON, DIRECTOR OF FINANCE

LIVINGSTON COUNTY ROAD COMMISSION

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F.2.

MEMORANDUM

Date: April 30, 2026

To: Board of County Road Commissioners

From: Steve Wasylk, Managing Director

Subject: Project Agreement – Brighton Township

Attached is a project agreement authorized by Brighton Township for improvements to the roundabout at the intersection of Kensington Road and Jacoby Road. Brighton Township and the Road Commission will be splitting the cost of the project evenly. Staff recommends approval of the agreement and the associated resolution.

RESOLUTION OF THE

NUMBER:

2604-040

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

DATE:

April 30, 2026

Resolution Approving One Project Agreement with Brighton Township

- WHEREAS,** Brighton Township wishes to provide improvements to the roundabout at the intersection of Kensington Road and Jacoby Road in accordance with a cost estimate prepared by Livingston County Road Commission staff, and
- WHEREAS,** Brighton Township has approved the associated project agreement, now therefore be it
- RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreement with Brighton Township for road improvements as indicated in the agreement, and be it further
- RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreement 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

J O B N U M B E R: 459.0121AT

This Agreement made and entered into this _____ day of _____, 2026 by and between the TOWNSHIP of BRIGHTON 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:


KENSINGTON ROAD AND JACOBY ROAD
ROUNDAABOUT REHABILITATION
APPROXIMATELY 0.18 MILES
ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

1. The Engineer's Opinion of Probable Cost is \$200,000. The Township shall pay the Road Commission 50% of the cost of the project not to exceed \$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 BRIGHTON

BY: 

PATRICK MICHEL, SUPERVISOR



JOSEPH RIKER, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF LIVINGSTON

BY: _____
STEVEN J. WASYLK, MANAGING DIRECTOR

SARAH NEWTON, DIRECTOR OF FINANCE

LIVINGSTON COUNTY ROAD COMMISSION

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F.3.

MEMORANDUM

Date: April 30, 2026

To: Board of County Road Commissioners

From: Steve Wasylik, Managing Director

Subject: Project Agreement – Marion Township

Attached is a project agreement authorized by Marion Township for improvements to the section of County Farm Road between Coon Lake Road and Sexton Road. Marion Township and the Road Commission will be splitting the cost of the project evenly. Staff recommends approval of the agreement and the associated resolution.

RESOLUTION OF THE

NUMBER:

2604-041

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

DATE:

April 30, 2026

Resolution Approving One Project Agreement with Marion Township

WHEREAS, Marion Township wishes to provide improvements to the section of County Farm Road between Coon Lake Road and Sexton Road in accordance with a cost estimate prepared by Livingston County Road Commission staff, and

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

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

RESOLVED, that the Board authorizes the Managing Director and the Director of Finance to sign the agreement 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: 489.12.5232BW

This Agreement made and entered into this _____ day of _____, 2026 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:


COUNTY FARM ROAD
BETWEEN COON LAKE ROAD AND SEXTON ROAD
APPROXIMATELY 1.63 MILES
2" HMA MILL AND RESURFACE
ALTOGETHER WITH THE NECESSARY RELATED WORK

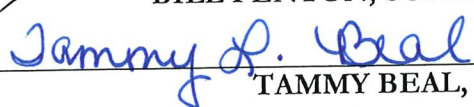
The parties agree as follows:

1. The Engineer's Opinion of Probable Cost is \$360,000. The Township shall pay the Road Commission 50% of the cost of the project not to exceed \$180,000.
 - 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 MARION

BY: 
BILL FENTON, SUPERVISOR


TAMMY BEAL, CLERK

BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF LIVINGSTON

BY: _____
STEVEN J. WASYLK, MANAGING DIRECTOR

SARAH NEWTON, DIRECTOR OF FINANCE

LIVINGSTON COUNTY ROAD COMMISSION

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F.4.

MEMORANDUM

Date: April 30, 2026
To: Board of County Road Commissioners
From: Steve Wasylik, Managing Director
Subject: Project Agreement – Conway Township

Attached is a project agreement authorized by Conway Township for improvements to the section of Owosso Road between Sherwood Road and Hayner Road. Conway Township, Cohoctah Township, and the Road Commission will be splitting the cost of the project evenly. Staff recommends approval of the agreement and the associated resolution.

RESOLUTION OF THE

NUMBER:

2604-042

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

DATE:

April 30, 2026

Resolution Approving One Project Agreement with Conway Township

- WHEREAS,** Conway Township wishes to provide improvements to the section of Owosso Road between Sherwood Road and Hayner Road in accordance with a cost estimate prepared by Livingston County Road Commission staff, and
- WHEREAS,** Conway Township has approved the associated project agreement, now therefore be it
- RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreement with Conway Township for road improvements as indicated in the agreement, and be it further
- RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreement 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: 489.03.5226BV

This Agreement made and entered into this 17th day of March, 2025 by and between the TOWNSHIP of CONWAY, 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:

OWOSSO ROAD
(FROM SHERWOOD ROAD TO HAYNER ROAD)
APPROXIMATELY 7,920 FEET
LIMESTONE RESURFACING, TREE WORK, LIMITED DRAINAGE
ALTOGETHER WITH THE NECESSARY RELATED WORK

The parties agree as follows:

1. The Township shall pay the Road Commission 33% of the cost of the project, as follows: \$249,000.

Note: This project is being split between Cohoctah Township, Conway Township, and LCRC. Conway Township's portion not to exceed \$83,000.

- 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 CONWAY

BY: Bonnie L. Flanery
BONNIE FLANERY, SUPERVISOR
Tara M.K. Foote
TARA FOOTE, 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

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F.5.

MEMORANDUM

Date: April 30, 2026

To: Board of County Road Commissioners

From: Steve Wasylik, Managing Director

Subject: Project Agreement – Cohoctah Township

Attached is a project agreement authorized by Cohoctah Township for improvements to the section of Owosso Road between Sherwood Road and Hayner Road. Cohoctah Township, Conway Township, and the Road Commission will be splitting the cost of the project evenly. Staff recommends approval of the agreement and the associated resolution.

RESOLUTION OF THE

NUMBER:

2604-043

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

DATE:

April 30, 2026

Resolution Approving One Project Agreement with Cohoctah Township

- WHEREAS,** Cohoctah Township wishes to provide improvements to the section of Owosso Road between Sherwood Road and Hayner Road in accordance with a cost estimate prepared by Livingston County Road Commission staff, and
- WHEREAS,** Cohoctah Township has approved the associated project agreement, now therefore be it
- RESOLVED,** that the Board of County Road Commissioners of the County of Livingston approves said project agreement with Cohoctah Township for road improvements as indicated in the agreement, and be it further
- RESOLVED,** that the Board authorizes the Managing Director and the Director of Finance to sign the agreement 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: 489.03.5226BV

This Agreement made and entered into this _____ day of _____, 2025 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:

**OWOSSO ROAD
(FROM SHERWOOD ROAD TO HAYNER ROAD)
APPROXIMATELY 7,920 FEET
LIMESTONE RESURFACING, TREE WORK, LIMITED DRAINAGE
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Township shall pay the Road Commission 33% of the cost of the project, as follows:
\$249,000.

Note: This project is being split between Cohoctah Township, Conway Township, and LCRC. Cohoctah Township's portion not to exceed \$83,000.

- 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

LIVINGSTON COUNTY ROAD COMMISSION

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F.6.

MEMORANDUM

Date: April 30, 2026

To: Board of County Road Commissioners

From: Steve Wasylk, Managing Director

Subject: Project Agreement – Washtenaw County Road Commission

Attached is a project agreement authorized by the Washtenaw County Road Commission for improvements to the section of Eight Mile Road between Emerald Circle and Lemen Road. The Washtenaw County Road Commission will be responsible for 100 percent of the construction costs for the project. Staff recommends approval of the agreement and the associated resolution.

RESOLUTION OF THE

NUMBER:

2604-044

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

DATE:

April 30, 2026

Resolution Approving One Project Agreement with the Washtenaw County Road Commission

WHEREAS, the Washtenaw County Road Commission wishes to provide improvements to the section of Eight Mile Road between Emeral Circle and Lemen Road in accordance with a cost estimate prepared by Livingston County Road Commission staff, and

WHEREAS, the Washtenaw County Road Commission has approved the associated project agreement, now therefore be it

RESOLVED, that the Board of County Road Commissioners of the County of Livingston approves said project agreement with the Washtenaw County Road Commission for road improvements as indicated in the agreement, and be it further

RESOLVED, that the Board authorizes the Managing Director and the Director of Finance to sign the agreement 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: 459.0119AW

This Agreement made and entered into this _____ day of _____, 2026 by and between the WASHTEAW COUNTY ROAD COMMISSION, hereinafter referred to as "WCRC" and the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LIVINGSTON, hereinafter referred to as "ROAD COMMISSION."

WITNESSETH

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

**EIGHT MILE ROAD
BETWEEN EMERALD CIRCLE AND LEMEN ROAD
APPROXIMATELY 0.22 MILES
4" HMA MILL AND FILL
ALTOGETHER WITH THE NECESSARY RELATED WORK**

The parties agree as follows:

1. The Engineer's Opinion of Probable Cost is \$132,000. The WCRC shall pay the Road Commission 100% of the cost of the project not to exceed \$132,000.
 - A. The balance shall be paid promptly as invoiced.
 - B. The Road Commission shall furnish the WCRC with a final breakdown of its actual expenses upon completion of the project.
 - C. The WCRC 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 WCRC will pay the amount claimed by the Road Commission, and such payment shall not be a waiver by the WCRC 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.

WASHTENAW COUNTY ROAD COMMISSION

BY: _____
BARBARA FULLER, CHAIR

MATTHEW MACDONELL, MANAGING DIRECTOR

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

BY: _____
STEVEN J. WASYLK, MANAGING DIRECTOR

SARAH NEWTON, DIRECTOR OF FINANCE

LIVINGSTON COUNTY ROAD COMMISSION

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F.7.

MEMO

Date: April 29, 2026

To: Board of County Road Commissioners

From: Natasha Sonck, Traffic Engineer

Re: Agenda Item for April 30, 2026 Board Meeting
Resolution for TCO 26-002
Temporary Speed Limit – Whitmore Lake Road

Attached is a resolution for your consideration to authorize approval of a temporary traffic control order for a 35-mph speed limit on Whitmore Lake Road in Green Oak Township, as part of the current Whitmore Lake Road construction project.

The 35-mph speed limit is for the portion of Whitmore Lake Road from Silver Lake Road to a point 4,560 feet south of Maltby Road. This temporary traffic control order will be effective April 30, 2026 until October 15, 2026.

Staff recommends approval of the resolution.

RESOLUTION OF THE

NUMBER: 2604-045

BOARD OF COUNTY ROAD
COMMISSIONERS OF THE
COUNTY OF LIVINGSTON

DATE: April 30, 2026

Resolution for Adoption of Traffic Control Order 26-002 for Placement of Temporary Speed Limit Signs, Whitmore Lake Road, Green Oak Township

WHEREAS, Engineering and Traffic Investigations were conducted pursuant to Act 300, P.A. 1949 with respect to the county roads listed below in the Township of Green Oak, 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 for construction purposes, now therefore be it

RESOLVED, that in accordance with Traffic Control Order No. 26-002, the Livingston County Road Commission erect and maintain appropriate regulatory devices during the periods described below, in conformity with the Michigan Manual on Uniform Traffic Control Devices, which gives notice of the following determination:

A speed limit of thirty-five (35) miles per hour on Whitmore Lake Road from Silver Lake Road to a point 4,560 feet south of Maltby Road, effective April 30, 2026, through October 15, 2026,

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. Wasylk, Managing Director

Minutes – April 9, 2026

THAT the meeting was called to order by Commissioner Funk 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 Public Act 267 of 1976.

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

Commissioners Present: Stephen F. Crane
 Thomas W. Econom
 Paul S. Funk

Staff Present: Trevor Bennett, Director of Operations
 Sarah Newton, Director of Finance
 Garrett Olson, Director of Engineering
 Steve Wasyk, Managing Director

Others Present: Les Andersen, Marion Township
 Sean Dunleavy, Oceola Township
 Kevin Spicher, Genoa Township

- D. APPROVAL OF AGENDA

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

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

- E. CALL TO THE PUBLIC (1)

No Response

- F. ACTION ITEMS

- 1. Project Agreements – Iosco Township
 - Coon Lake Road
 - Dutcher Road
 (Resolution 2604-036)

Trevor Bennett presented the Board with a resolution to approve two project agreements with Iosco Township for road improvements. Mr. Bennett stated that the first agreement was for limited drainage work, tree work, and a new gravel surface on the section of Coon Lake Road between Bradley Road and Bull Run Road, and the second agreement was for limited drainage work, tree work, and a new gravel surface on the section of Dutcher Road between Lange Road and Munsell Road. Mr. Bennett indicated that Iosco Township was responsible for 100 percent of the construction costs for both projects.

6520

ACTION: It was moved by Commissioner Econom, seconded by Commissioner Crane, to approve Resolution 2604-036.

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

2. Project Agreement – Marion Township
 - Francis Road
(Resolution 2604-037)

Trevor Bennett presented the Board with a resolution to approve a project agreement with Marion Township for installing a new gravel surface on the section of Francis Road between D-19 and Fisk Road. Mr. Bennett stated that Marion Township was responsible for 100 percent of the construction costs for the project.

ACTION: It was moved by Commissioner Crane, seconded by Commissioner Econom, to approve Resolution 2604-037.

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

3. Project Agreement – Tyrone Township
 - Foley Road
(Resolution 2604-038)

Trevor Bennett presented the Board with a resolution to approve a project agreement with Tyrone Township for improvements to the section of Foley Road between Mabley Hill Road and Hartland Road. Mr. Bennett explained that the project included limited drainage work, tree work, and the installation of a new gravel surface. Mr. Bennett stated that Tyrone Township was responsible for 100 percent of the construction costs for the project.

ACTION: It was moved by Commissioner Econom, seconded by Commissioner Crane, to approve Resolution 2604-038.

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

G. INFORMATION AND REPORTS

No Report

H. CALL TO THE PUBLIC (2)

Les Andersen, a Marion Township Trustee, asked why Mason Road was not considered an all-weather road during frost laws. Steve Wasyk explained the process for designating all-weather roads and the analytics on which such designations were based.

I. LEGAL

None

J. ADMINISTRATIVE BUSINESS

1. Minutes

a. Regular Board Meeting – March 27, 2026

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

Ayes: Commissioners Crane, Econom, Funk

Nays: None

Motion: Carried

2. Bills

ACTION: It was moved by Commissioner Crane, seconded by Commissioner Econom, to approve Voucher No. BV-4207 in the net amount of \$784,554.05.

Ayes: Commissioners Crane, Econom, Funk

Nays: None

Motion: Carried

3. Meetings Announced

a. Next Regular Board Meeting – April 30, 2026

4. Financial Reports Reviewed

a. Cash Position Statement

b. MTF Reports

5. Miscellaneous Road Items

Garrett Olson updated the Board on the status of the roundabout construction project at the intersection of Whitmore Lake Road and Winans Lake Road, the Whitmore Lake Road reconstruction project north of Silver Lake Road, and the 2026 Pavement Preservation Program.

K. ADJOURNMENT

There being no further business to come before the Board, Commissioner Funk declared the meeting adjourned at 9:52 a.m.

Signed _____
Paul S. Funk, Chair

Signed _____
Steven J. Wasylik, Managing Director

Date 04/29/2026
Time 11:59:12

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
ACESAG	ACE-SAGINAW PAVING COMPANY	43459	4/20/2026 5/20/2026	6,627.29		6,627.29	6,627.29		COLD PATCH,,
	201 000 000 000 000000 109 000 000000		6,627.29 / / / ROAD MATERIAL /						
ADVAUT	ADVANCED AUTO PARTS	8082609851757	4/8/2026 5/8/2026	13.72		13.72	13.72		FILTERS,,
	201 000 000 000 000000 110 000 000000		13.72 / / / PARTS /						
	201 000 000 000 000000 108 000 000000	8082610452111	4/14/2026 5/14/2026	84.95		84.95	84.95		GEAR OIL,,
	201 000 000 000 000000 108 000 000000		84.95 / / / NON-INVENTORY /						
	201 000 000 000 000000 110 000 000000	8082610552126	4/15/2026 5/15/2026	16.00		16.00	16.00		FILTER,,
	201 000 000 000 000000 110 000 000000		16.00 / / / PARTS /						
	201 000 000 000 000000 108 000 000000	8082610552127	4/15/2026 5/15/2026	16.88		16.88	16.88		TACK SPRAY,,
	201 000 000 000 000000 108 000 000000		16.88 / / / NON-INVENTORY /						
	201 000 000 000 000000 110 000 000000	8082611052364	4/20/2026 5/20/2026	81.00		81.00	81.00		FILTERS,,
	201 000 000 000 000000 110 000 000000		81.00 / / / PARTS /						
	201 000 000 000 000000 110 000 000000	8082611152447	4/21/2026 5/21/2026	45.18		45.18	45.18		BELT FAN,,
	201 000 000 000 000000 110 000 000000		45.18 / / / PARTS /						
	201 000 000 000 000000 108 000 000000	8082611852835	4/28/2026 5/28/2026	178.45		178.45	178.45		SHOCKS, SWITCH,,
	201 000 000 000 000000 108 000 000000		171.74 / / / NON-INVENTORY /						
	201 000 000 000 000000 110 000 000000		6.71 / / / PARTS /						
	201 000 000 000 000000 108 000 000000	8082611852868	4/28/2026 5/28/2026	398.78		398.78	398.78		ROTORs, BRAKES,,
	201 000 000 000 000000 108 000 000000		398.78 / / / NON-INVENTORY /						
	201 000 000 000 000000 110 000 000000	8082611952899	4/29/2026 5/29/2026	16.00		16.00	16.00		FILTERS,,,
	201 000 000 000 000000 110 000 000000		16.00 / / / PARTS /						
				850.96		850.96	850.96		
AISCON	AIS CONSTRUCTION EQ., INC	D34660	4/13/2026 5/13/2026	149.01		149.01	149.01		FILTERS, HAMMER,
	201 000 000 000 000000 110 000 000000		86.04 / / / PARTS /						
	201 000 514 000 000000 823 000 000000		62.97 DISTRIBUTIVE EXPENSE - OTHER / / / MISC TO ROADS - A/P /						
	201 000 000 000 000000 108 000 000000	D34661	4/13/2026 5/13/2026	180.70		180.70	180.70		PLATES, BOLTS,
	201 000 000 000 000000 108 000 000000		180.70 / / / NON-INVENTORY /						
	201 000 000 000 000000 108 000 000000	D36558	4/28/2026 5/28/2026	22.86		22.86	22.86		FUSE,,,
	201 000 000 000 000000 108 000 000000		22.86 / / / NON-INVENTORY /						
	201 000 000 000 000000 110 000 000000	D36559	4/28/2026 5/28/2026	2,208.39		2,208.39	2,208.39		INSERTS, BUSHINGS, FILTERS,
	201 000 000 000 000000 110 000 000000		2,208.39 / / / PARTS /						

Date 04/29/2026
Time 11:59:12

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
		Y36267	4/22/2026 5/22/2026	1,326.51		1,326.51	1,326.51		SERVICE CALL,
201 000 000 000 000000	108 000 000000		1,326.51 / / / NON-INVENTORY /						
		Y36821	4/27/2026 5/27/2026	629.17		629.17	629.17		SERVICE CALL,,,
201 000 000 000 000000	108 000 000000		629.17 / / / NON-INVENTORY /						
				4,516.64		4,516.64	4,516.64		
ALLPRO ALL PRO POWER WASHING LLC		3035	4/24/2026 5/24/2026	648.25		648.25	648.25		PRESS. WASHER, HOSE, NOZZLE
201 000 511 000 000000	935 003 000000		648.25 INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						
ALMBOL ALMA BOLT COMPANY		A618318	4/9/2026 5/9/2026	719.86		719.86	719.86		CUTTERS, STOCKROOM SUPPLIES,
201 000 511 000 000000	737 000 000000		197.85 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
201 000 511 000 000000	935 003 000000		522.01 INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						
		A619083	4/16/2026 5/16/2026	78.42		78.42	78.42		HOLE SAWS,,
201 000 511 000 000000	935 003 000000		78.42 INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						
				798.28		798.28	798.28		
BREBUR LAW OFFICE OF PAUL E. BURNS		MARCH 2026	4/8/2026 5/8/2026	23,175.50		23,175.50	23,175.50		LEGAL FEES,,
201 000 497 006 000903	803 000 000000		437.50 LOCAL ROAD MAINTENANCE / GREEN OAK TOWNSHIP / Legal / LEGAL SERVICES /						
201 000 497 007 000903	803 000 000000		625.00 LOCAL ROAD MAINTENANCE / HAMBURG TOWNSHIP / Legal / LEGAL SERVICES /						
201 000 514 000 000000	803 000 000000		18,250.00 DISTRIBUTIVE EXPENSE - OTHER / / / LEGAL SERVICES /						
201 000 515 000 000000	803 000 000000		3,863.00 ADIMINISTRATIVE EXPENSE / / / LEGAL SERVICES /						
CARGAB CARRIER AND GABLE, INC		P-INV-103645	4/8/2026 5/8/2026	2,766.00		2,766.00	2,766.00		TRAFFIC SIGNAL EQUIPMENT,
201 000 467 102 000023	841 000 000000		2,766.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / TRAFFIC SIGNALS / SIGNAL MAINT /						
CE&APR C. E. & A. PROF. SERV. CO.,INC		021456	4/8/2026 5/8/2026	614.80		614.80	614.80		DRUG TESTING,
201 000 511 000 000000	721 000 000000		614.80 INDIRECT / / / DRUG TESTING /						
		021459	4/8/2026 5/8/2026	57.00		57.00	57.00		DRUG TEST,
201 000 511 000 000000	721 000 000000		57.00 INDIRECT / / / DRUG TESTING /						
		021495	4/27/2026 5/27/2026	57.00		57.00	57.00		DRUG TEST,,
201 000 511 000 000000	721 000 000000		57.00 INDIRECT / / / DRUG TESTING /						

Date 04/29/2026
Time 11:59:12

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
		728.80		728.80	728.80		
CHLSOL CHLORIDE SOLUTIONS	10330	4/23/2026	5/23/2026	525.00	525.00	525.00	CHLORIDE,,
201 000 467 101 000020 766 000 000000	525.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / DUST CONTROL / BRINE/CHLORIDE /					
CHRTRE CHRIS' TREE SERVICE, LLC	4222026	4/22/2026	5/22/2026	14,000.00	14,000.00	14,000.00	TREES,,
201 000 467 102 000016 811 000 000000	3,500.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TREES / TREES /					
201 000 489 005 5219BV 811 000 000000	10,500.00	LOCAL ROAD HEAVY MAINTENANCE / GENOA TOWNSHIP / HUBERT-2026-EOP TO HERBST / TREES /					
4-29-26	4/29/2026	5/29/2026	10,500.00	10,500.00	10,500.00		BECK RD/HUBERT RD,,
201 000 489 005 5219BV 811 000 000051	3,500.00	LOCAL ROAD HEAVY MAINTENANCE / GENOA TOWNSHIP / HUBERT-2026-EOP TO HERBST / TREES /					
							Trees/Stumps
201 000 489 005 5220BV 811 000 000051	7,000.00	LOCAL ROAD HEAVY MAINTENANCE / GENOA TOWNSHIP / BECK-2026-LATSON TO CHILSON / TREES /					
							Trees/Stumps
		24,500.00		24,500.00	24,500.00		
CINFAS CINTAS FIRST AID & SAFETY	4265218066	4/7/2026	5/7/2026	196.04	196.04	196.04	UNIFORMS,,
201 000 511 000 000000 737 001 000000	196.04	INDIRECT / / / UNIFORMS / EMPLOYEE EQUIPMENT /					
	4265885707	4/14/2026	5/14/2026	291.20	291.20	291.20	UNIFORMS,,
201 000 511 000 000000 737 001 000000	291.20	INDIRECT / / / UNIFORMS / EMPLOYEE EQUIPMENT /					
	4266697716	4/21/2026	5/21/2026	176.71	176.71	176.71	UNIFORMS,,
201 000 511 000 000000 737 001 000000	176.71	INDIRECT / / / UNIFORMS / EMPLOYEE EQUIPMENT /					
	4267395700	4/28/2026	5/28/2026	271.87	271.87	271.87	UNIFORMS,,
201 000 511 000 000000 737 001 000000	271.87	INDIRECT / / / UNIFORMS / EMPLOYEE EQUIPMENT /					
	5329258909	4/13/2026	5/13/2026	94.67	94.67	94.67	FIRST AID SUPPLIES,,
201 000 511 000 000000 734 000 000000	94.67	INDIRECT / / / SAFETY SUPPLIES /					
		1,030.49		1,030.49	1,030.49		
COMBAT COMPLETE BATTERY SOURCE	452405BRI	4/21/2026	5/21/2026	356.92	356.92	356.92	BATTERIES,,
201 000 000 000 000000 108 000 000000	356.92	/ / / NON-INVENTORY /					
CONCEN OCCUPATIONAL HEALTH CENTERS OF	716505715	4/13/2026	5/13/2026	153.00	153.00	153.00	PHYSICAL,,
201 000 511 000 000000 721 000 000000	153.00	INDIRECT / / / DRUG TESTING /					
	716514432	4/14/2026	5/14/2026	272.00	272.00	272.00	DOT PHYSICALS,,
201 000 513 000 000000 721 001 000000	272.00	DISTRIBUTIVE EXPENSE - FRINGE / / / DOT PHYSICALS /					
		425.00		425.00	425.00		

Date 04/29/2026
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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
CONPO4	CONSUMERS ENERGY	1000 0025 1635	3/20/2026 4/20/2026	3,824.88		3,824.88	3,824.88		UTILITIES,
201 000 511 000 000000	922 000 000000		3,442.39 INDIRECT / / / HEAT /						
201 000 515 000 000000	922 000 000000		382.49 ADIMINISTRATIVE EXPENSE / / / HEAT /						
		1000 2118 1449	3/20/2026 4/20/2026	127.03		127.03	127.03		UTILITIES,
201 000 511 000 000000	922 000 000000		127.03 INDIRECT / / / HEAT /						
				3,951.91		3,951.91	3,951.91		
CONREN	CONTRACTORS RENTAL CORP.	781939	4/13/2026 5/13/2026	590.63		590.63	590.63		HAULING,,
201 000 000 000 000000	108 000 000000		590.63 / / / NON-INVENTORY /						
CORREC	CORRIGAN RECORD STORAGE LLC	1264560	4/1/2026 5/1/2026	59.19		59.19	59.19		SHREDDING,,
201 000 515 000 000000	728 000 000000		59.19 ADIMINISTRATIVE EXPENSE / / / OFFICE SUPPLIES /						
CULEXC	CULVER EXCAVATING, INC.	9037	4/20/2026 5/20/2026	20,964.00		20,964.00	20,964.00		GRAVEL,
201 000 467 102 000010	761 000 000000		238.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /						
201 000 497 002 000001	761 000 000000		3,332.00 LOCAL ROAD MAINTENANCE / COHOCTAH TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 003 000001	761 000 000000		10,968.00 LOCAL ROAD MAINTENANCE / CONWAY TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 008 000001	761 000 000000		1,904.00 LOCAL ROAD MAINTENANCE / HANDY TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 010 000001	761 000 000000		1,904.00 LOCAL ROAD MAINTENANCE / HOWELL TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 011 000001	761 000 000000		952.00 LOCAL ROAD MAINTENANCE / ISOCO TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 012 000001	761 000 000000		1,666.00 LOCAL ROAD MAINTENANCE / MARION TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		9038	4/20/2026 5/20/2026	27,302.00		27,302.00	27,302.00		GRAVEL,
201 000 467 101 000001	761 000 000000		476.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 467 102 000010	761 000 000000		1,428.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /						
201 000 497 002 000001	761 000 000000		5,392.50 LOCAL ROAD MAINTENANCE / COHOCTAH TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 003 000001	761 000 000000		8,112.00 LOCAL ROAD MAINTENANCE / CONWAY TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 008 000001	761 000 000000		7,609.50 LOCAL ROAD MAINTENANCE / HANDY TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 010 000001	761 000 000000		1,904.00 LOCAL ROAD MAINTENANCE / HOWELL TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 011 000001	761 000 000000		476.00 LOCAL ROAD MAINTENANCE / ISOCO TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 012 000001	761 000 000000		476.00 LOCAL ROAD MAINTENANCE / MARION TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 016 000001	761 000 000000		1,428.00 LOCAL ROAD MAINTENANCE / UNADILLA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
				48,266.00		48,266.00	48,266.00		

Date 04/29/2026
Time 11:59:12

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	
D&KTRU D & K TRUCK COMPANY	1375450	4/10/2026	5/10/2026	100.51		100.51	100.51	SEAL, HARDWARE KIT,
201 000 000 000 000000 108 000 000000		100.51	/// NON-INVENTORY /					
	1375728	4/13/2026	5/13/2026	123.25		123.25	123.25	PINION SEAL,,
201 000 000 000 000000 108 000 000000		123.25	/// NON-INVENTORY /					
	1377993	4/21/2026	5/21/2026	103.95		103.95	103.95	VENT TUBE,,
201 000 000 000 000000 108 000 000000		103.95	/// NON-INVENTORY /					
	1378562	4/23/2026	5/23/2026	576.24		576.24	576.24	SOLENOID, RELAYS,,
201 000 000 000 000000 108 000 000000		576.24	/// NON-INVENTORY /					
	1379785	4/29/2026	5/29/2026	181.70		181.70	181.70	VALVE,,
201 000 000 000 000000 108 000 000000		181.70	/// NON-INVENTORY /					
				1,085.65		1,085.65	1,085.65	
DAVTRE DAVE'S TREE SERVICE	2797	4/23/2026	5/23/2026	31,500.00		31,500.00	31,500.00	DOYLE RD,
201 000 459 000 0120AW 811 000 000051		31,500.00	PRIMARY ROAD HEAVY MAINTENANCE / / DOYLE-2026 UNADILLA/CHURCH / TREES / Trees/Stumps					
DEDED1 DTE ENERGY	9100 098 7793 7	4/10/2026	5/10/2026	136.33		136.33	136.33	UTILITIES,,
201 000 511 000 000000 921 000 000000		136.33	INDIRECT / / / ELECTRICITY /					
	9200 458 7883 1	4/15/2026	5/15/2026	73.39		73.39	73.39	UTILITIES,,,
201 000 467 102 000023 921 000 000000		73.39	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / ELECTRICITY /					
	9200 458 8041 5	4/24/2026	5/24/2026	189.83		189.83	189.83	UTILITIES,,,
201 000 467 102 000023 921 000 000000		189.83	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / ELECTRICITY /					
	9200 458 8104 1	4/24/2026	5/24/2026	431.15		431.15	431.15	UTILITIES,,,
201 000 467 102 000023 921 000 000000		431.15	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / ELECTRICITY /					
	9200 458 8322 9	4/13/2026	5/13/2026	4,005.32		4,005.32	4,005.32	UTILITIES,,,
201 000 511 000 000000 921 000 000000		3,604.79	INDIRECT / / / ELECTRICITY /					
201 000 515 000 000000 921 000 000000		400.53	ADIMINISTRATIVE EXPENSE / / / ELECTRICITY /					
				4,836.02		4,836.02	4,836.02	
DEDED2 DTE ENERGY	4-28-26	4/28/2026	5/28/2026	37,079.41		37,079.41	37,079.41	EAGER RD,,
201 000 459 000 0077AT 802 003 000079		37,079.41	PRIMARY ROAD HEAVY MAINTENANCE / / GOLF CLUB AT EAGER / DESIGN / Design Engineering					
DEVTEC DEVEN'S TECH SUPPLY, INC.	12537	4/8/2026	5/8/2026	342.25		342.25	342.25	TIRE SUPPLIES,,
201 000 511 000 000000 747 000 000000		342.25	INDIRECT / / / TIRES AND TUBES /					

Date 04/29/2026
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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
DPFSOL DPF SOLUTIONS	4934	4/13/2026	5/13/2026	884.66			
201 000 000 000 000000 108 000 000000	884.66	/// NON-INVENTORY /					
ELETER ELECTRICAL TERMINAL	2612884-00	4/14/2026	5/14/2026	777.23			
201 000 000 000 000000 110 000 000000	94.32	/// PARTS /					
201 000 511 000 000000 737 000 000000	682.91	INDIRECT /// SHOP SUPPLIES - STOCK ROOM /					
ELLSTA ELLIOTT'S ALTERNATOR &	18689	4/14/2026	5/14/2026	420.00	420.00	420.00	STARTER,,
201 000 000 000 000000 110 000 000000	420.00	/// PARTS /					
18695	4/22/2026	5/22/2026	420.00	420.00	420.00	STARTER,	
201 000 000 000 000000 110 000 000000	420.00	/// PARTS /					
				840.00	840.00	840.00	
FIRIMP FIRST IMPRESSION PRINTING	89644	4/24/2026	5/24/2026	121.08			
201 000 515 000 000000 728 000 000000	121.08	ADIMINISTRATIVE EXPENSE /// OFFICE SUPPLIES /					
FLEPRI FLEETPRIDE	133923792	4/20/2026	5/20/2026	736.99			
201 000 000 000 000000 108 000 000000	736.99	/// NON-INVENTORY /					
FONINC FONSON COMPANY, INC.	0098AT-EST 1	4/14/2026	5/14/2026	459,296.14			
201 000 459 000 0098AT 802 004 000092	459,296.14	PRIMARY ROAD HEAVY MAINTENANCE / GRAND RIVER @ KENSINGTON -2025 / PAYMENT TO CONTRACTOR / Payment to Contractor					
FYKWAS FYKE WASHED SAND &	84622	4/23/2026	5/23/2026	569.52			
201 000 467 102 000010 761 000 000000	569.52	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /					
GBMREC GBM RECYCLED CONCRETE,CO.	R26-074	4/8/2026	5/8/2026	180.19			
201 000 497 005 000001 761 000 000000	180.19	LOCAL ROAD MAINTENANCE / GENOA TOWNSHIP / GRAVEL PATCHING / GRAVEL /					
R26-105	4/14/2026	5/14/2026	1,620.75				
201 000 497 001 000001 761 000 000000	372.04	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /					
201 000 497 005 000001 761 000 000000	580.99	LOCAL ROAD MAINTENANCE / GENOA TOWNSHIP / GRAVEL PATCHING / GRAVEL /					
201 000 497 006 000001 761 000 000000	494.85	LOCAL ROAD MAINTENANCE / GREEN OAK TOWNSHIP / GRAVEL PATCHING / GRAVEL /					

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Number	Name	Number	Date	Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 497 007 000001 761 000 000000			172.87	LOCAL ROAD MAINTENANCE / HAMBURG TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		R26-168	4/28/2026	5/28/2026	897.35		897.35	897.35		GRAVEL,,
201 000 497 006 000001 761 000 000000			897.35	LOCAL ROAD MAINTENANCE / GREEN OAK TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
			2,698.29				2,698.29	2,698.29		
GBMSAN GBM SAND & GRAVEL, INC		T260149	4/11/2026	5/11/2026	6,397.57		6,397.57	6,397.57		GRAVEL,,
201 000 467 101 000001 761 000 000000			1,172.23	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 467 102 000010 761 000 000000			803.89	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /						
201 000 497 004 000001 761 000 000000			2,568.54	LOCAL ROAD MAINTENANCE / DEERFIELD TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 013 000001 761 000 000000			327.89	LOCAL ROAD MAINTENANCE / OCEOLA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 015 000001 761 000 000000			1,525.02	LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		T260150	4/11/2026	5/11/2026	1,534.81		1,534.81	1,534.81		GRAVEL,,
201 000 467 101 000001 761 000 000000			221.19	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 497 015 000001 761 000 000000			1,313.62	LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		T260202	4/18/2026	5/18/2026	1,860.86		1,860.86	1,860.86		GRAVEL,,
201 000 467 101 000001 761 000 000000			1,860.86	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
		T260203	4/18/2026	5/18/2026	2,424.93		2,424.93	2,424.93		GRAVEL,,
201 000 497 004 000001 761 000 000000			964.89	LOCAL ROAD MAINTENANCE / DEERFIELD TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 009 000001 761 000 000000			326.23	LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 015 000001 761 000 000000			1,133.81	LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		T260261	4/24/2026	5/24/2026	1,874.39		1,874.39	1,874.39		GRAVEL
201 000 497 013 000001 761 000 000000			196.37	LOCAL ROAD MAINTENANCE / OCEOLA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 015 000001 761 000 000000			1,678.02	LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		T260262	4/24/2026	5/24/2026	1,890.68		1,890.68	1,890.68		GRAVEL
201 000 467 102 000010 761 000 000000			886.87	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /						
201 000 497 004 000001 761 000 000000			693.31	LOCAL ROAD MAINTENANCE / DEERFIELD TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 013 000001 761 000 000000			310.50	LOCAL ROAD MAINTENANCE / OCEOLA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
			15,983.24				15,983.24	15,983.24		
GFLENV GFL ENVIRONMENTAL		0071960929	3/31/2026	4/30/2026	444.97		444.97	444.97		WASTE REMOVAL,,
201 000 511 000 000000 932 000 000000			444.97	INDIRECT / / / YARD & GROUND /						
GIEGLE GIEGLER'S FEED-SEED		259771	4/13/2026	5/13/2026	340.00		340.00	340.00		GRAVEL,,
201 000 467 102 000013 761 000 000000			340.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / GRAVEL /						

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Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 467 101 000001 761 000 000000	259778 4/13/2026 5/13/2026	528.75		528.75	528.75		GRAVEL,,
	528.75 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 467 101 000001 761 000 000000	259849 4/14/2026 5/14/2026	484.75		484.75	484.75		GRAVEL,,
	484.75 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 467 101 000001 761 000 000000	259857 4/14/2026 5/14/2026	510.00		510.00	510.00		GRAVEL,,
	510.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 497 015 000001 761 000 000000	259899 4/15/2026 5/15/2026	476.00		476.00	476.00		GRAVEL,,
	476.00 LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 015 000001 761 000 000000	259904 4/15/2026 5/15/2026	476.00		476.00	476.00		GRAVEL,,
	476.00 LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 467 102 000010 761 000 000000	259907 4/15/2026 5/15/2026	493.50		493.50	493.50		GRAVEL,,
	493.50 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /						
201 000 467 102 000010 761 000 000000	259910 4/15/2026 5/15/2026	493.50		493.50	493.50		GRAVEL,,
	493.50 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /						
201 000 497 015 000001 761 000 000000	259911 4/15/2026 5/15/2026	476.00		476.00	476.00		GRAVEL,,
	476.00 LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 467 102 000010 761 000 000000	259914 4/15/2026 5/15/2026	493.50		493.50	493.50		GRAVEL,,
	493.50 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /						
201 000 467 101 000001 761 000 000000	259922 4/15/2026 5/15/2026	175.50		175.50	175.50		GRAVEL,,
	175.50 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 467 101 000001 761 000 000000	259947 4/16/2026 5/16/2026	234.00		234.00	234.00		GRAVEL,,
	234.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 497 009 000001 761 000 000000	259952 4/16/2026 5/16/2026	516.04		516.04	516.04		GRAVEL,,
	516.04 LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 467 101 000001 761 000 000000	259968 4/16/2026 5/16/2026	195.00		195.00	195.00		GRAVEL,,
	195.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /						
201 000 497 009 000001 761 000 000000	259969 4/16/2026 5/16/2026	493.50		493.50	493.50		GRAVEL,,
	493.50 LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 009 000001 761 000 000000	260008 4/17/2026 5/17/2026	516.04		516.04	516.04		GRAVEL,,
	516.04 LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
201 000 497 001 000001 761 000 000000	260034 4/17/2026 5/17/2026	458.25		458.25	458.25		GRAVEL,,
	458.25 LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
	260069 4/17/2026 5/17/2026	195.00		195.00	195.00		GRAVEL,,

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201 000 467 101 000001 761 000 000000		195.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /							
		260245	4/20/2026	5/20/2026	282.00		282.00	282.00		GRAVEL,,
201 000 467 101 000001 761 000 000000		282.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / GRAVEL PATCHING / GRAVEL /							
		260458	4/23/2026	5/23/2026	352.50		352.50	352.50		GRAVEL,
201 000 467 102 000010 761 000 000000		352.50	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SHOULDERS / GRAVEL /							
		260563	4/24/2026	5/24/2026	528.75		528.75	528.75		GRAVEL,
201 000 497 009 000001 761 000 000000		528.75	LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /							
		260591	4/24/2026	5/24/2026	458.25		458.25	458.25		GRAVEL,
201 000 497 005 000001 761 000 000000		458.25	LOCAL ROAD MAINTENANCE / GENOA TOWNSHIP / GRAVEL PATCHING / GRAVEL /							
		260601	4/24/2026	5/24/2026	458.25		458.25	458.25		GRAVEL,
201 000 497 001 000001 761 000 000000		458.25	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /							
		260838	4/28/2026	5/28/2026	458.25		458.25	458.25		GRAVEL,,,
201 000 497 001 000001 761 000 000000		458.25	LOCAL ROAD MAINTENANCE / BRIGHTON TOWNSHIP / GRAVEL PATCHING / GRAVEL /							
		260863	4/28/2026	5/28/2026	493.50		493.50	493.50		GRAVEL,,,
201 000 497 015 000001 761 000 000000		493.50	LOCAL ROAD MAINTENANCE / TYRONE TOWNSHIP / GRAVEL PATCHING / GRAVEL /							
		260871	4/28/2026	5/28/2026	493.50		493.50	493.50		GRAVEL,,,
201 000 497 009 000001 761 000 000000		493.50	LOCAL ROAD MAINTENANCE / HARTLAND TOWNSHIP / GRAVEL PATCHING / GRAVEL /							
					11,080.33		11,080.33	11,080.33		
GOULE GOULD ELECTRONICS, INC.		2026-4	4/24/2026	5/24/2026	8,538.24		8,538.24	8,538.24		GOULD,,
201 000 511 000 000000 932 000 000000		8,538.24	INDIRECT / / / YARD & GROUND /							
GRAING GRAINGER		9871481348	4/8/2026	5/8/2026	127.82		127.82	127.82		CUTTING HEAD,,
201 000 511 000 000000 933 000 000000		127.82	INDIRECT / / / SHOP EQ-REPAIR/MAINTENANCE /							
		9881090071	4/15/2026	5/15/2026	74.05		74.05	74.05		DRAIN VALVE,,
201 000 511 000 000000 933 000 000000		74.05	INDIRECT / / / SHOP EQ-REPAIR/MAINTENANCE /							
					201.87		201.87	201.87		
GROMARMARK D. GROSS		4-11-26	4/11/2026	5/11/2026	1,960.00		1,960.00	1,960.00		JANITORIAL SERVICES,,
201 000 515 000 000000 821 000 000000		1,960.00	ADIMINISTRATIVE EXPENSE / / / JANITORIAL SERVICES /							
HASTRU HASLOCK TRUCKING LLC		2605	4/15/2026	5/15/2026	25,537.04		25,537.04	25,537.04		LIMESTONE,,
201 000 000 000 000000 109 000 000000		25,537.04	/ / / ROAD MATERIAL /							

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HIGSER	HIGHLANDS SERVICES, LLC	4100	4/10/2026	5/10/2026	8,685.60		8,685.60	8,685.60		CATCH BASINS,,
	201 000 467 102 000013 815 000 000000		8,685.60	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / CATCH BASIN CLEANING/REPAIRS /						
HILKIM	KIMBERLY HILLER	2026 - BOOT REIMBURSEMENT	4/28/2026	5/28/2026	118.72		118.72	118.72		BOOT REIMBURSEMENT,,
	201 000 513 000 000000 724 000 000000		118.72	DISTRIBUTIVE EXPENSE - FRINGE / / / DISTRIBUTIVE FRINGE /						
HOMDEP	HOME DEPOT CREDIT SERVICES	70553	4/20/2026	5/20/2026	103.96		103.96	103.96		LUMBER,,
	201 000 514 000 000000 768 000 000000		103.96	DISTRIBUTIVE EXPENSE - OTHER / / / SIGNS /						
		77350	4/23/2026	5/23/2026	49.67		49.67	49.67		SIGNS,
	201 000 514 000 000000 768 000 000000		49.67	DISTRIBUTIVE EXPENSE - OTHER / / / SIGNS /						
					153.63		153.63	153.63		
HOWTRU	HOWELL TRUE VALUE HWD	21843	4/16/2026	5/16/2026	79.99		79.99	79.99		THREADED ROD,,
	201 000 000 000 000000 108 000 000000		79.99	/ / / NON-INVENTORY /						
INTBAT	INTERSTATE BATTERIES OF GREAT	20027569	4/16/2026	5/16/2026	579.80		579.80	579.80		BATTERIES,
	201 000 000 000 000000 108 000 000000		579.80	/ / / NON-INVENTORY /						
		20027611	4/22/2026	5/22/2026	177.95		177.95	177.95		BATTERY,,,
	201 000 000 000 000000 108 000 000000		177.95	/ / / NON-INVENTORY /						
					757.75		757.75	757.75		
JACTRU	JACKSON TRUCK SERVICE,INC	2002145787:01	4/28/2026	5/28/2026	131.49		131.49	131.49		SLACK ADJUSTER,,
	201 000 000 000 000000 110 000 000000		131.49	/ / / PARTS /						
		PS2002145636:01	4/2/2026	5/2/2026	71.76		71.76	71.76		WASHER SOLVENT,
	201 000 511 000 000000 737 000 000000		71.76	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
		PS2002145695:01	4/14/2026	5/14/2026	352.11		352.11	352.11		DUST SHIELSD, ADJUSTER KIT
	201 000 000 000 000000 110 000 000000		352.11	/ / / PARTS /						
		PS2002145713:01	4/15/2026	5/15/2026	132.01		132.01	132.01		TORQUE ROD,
	201 000 000 000 000000 110 000 000000		132.01	/ / / PARTS /						
		PS2002145762:01	4/24/2026	5/24/2026	142.47		142.47	142.47		FILTERS
	201 000 000 000 000000 110 000 000000		142.47	/ / / PARTS /						
					829.84		829.84	829.84		

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Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
JENBRI JENSEN BRIDGE & SUPPLY CO 201 000 459 000 0120AW 767 000 000056	169009 4/10/2026 5/10/2026 622.08 PRIMARY ROAD HEAVY MAINTENANCE / / DOYLE-2026 UNADILLA/CHURCH / CULVERT / Cross Culverts - Thru 24"	622.08		622.08	622.08		CULVERTS,,
201 000 459 000 0111AW 767 000 000056	169025 4/10/2026 5/10/2026 1,005.16 PRIMARY ROAD HEAVY MAINTENANCE / / CENTER-2026-RUNYAN LK TO HARTL / CULVERT / Cross Culverts - Thru 24"	1,005.16		1,005.16	1,005.16		CULVERTS,,
201 000 489 007 5028BW 767 000 000056	169635 4/23/2026 5/23/2026 8,592.80 LOCAL ROAD HEAVY MAINTENANCE / HAMBURG TOWNSHIP / PLEASANT VIEW SUB-2025 / CULVERT / Cross Culverts - Thru 24"	8,592.80		8,592.80	8,592.80		PLEASANT VIEW SUB,
201 000 467 102 000013 767 000 000000	169666 4/24/2026 5/24/2026 6,792.36 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / CULVERT /	6,792.36		6,792.36	6,792.36		CULVERTS,
201 000 467 102 000013 767 000 000000	169667 4/24/2026 5/24/2026 2,913.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / CULVERT /	2,913.00		2,913.00	2,913.00		CULVERTS,
201 000 467 102 000013 767 000 000000	169673 4/24/2026 5/24/2026 2,497.56 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / CULVERT /	2,497.56		2,497.56	2,497.56		CULVERTS,
201 000 467 102 000013 767 000 000000	169674 4/24/2026 5/24/2026 964.80 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / CULVERT /	964.80		964.80	964.80		CULVERTS,
201 000 467 102 000013 767 000 000000	169675 4/24/2026 5/24/2026 675.36 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / CULVERT /	675.36		675.36	675.36		CULVERTS,
		24,063.12		24,063.12	24,063.12		
LACEQU LACAL EQUIPMENT, INC. 201 000 000 000 000000 110 000 000000	0448833-IN 4/16/2026 5/16/2026 8,748.48 / / PARTS /	8,748.48		8,748.48	8,748.48		BLADES, SHOES, BOLTS
LIBIND LIBRA INDUSTRIES, INC. 201 000 511 000 000000 734 000 000000	INV-2026-04117 4/8/2026 5/8/2026 785.90 INDIRECT / / / SAFETY SUPPLIES /	785.90		785.90	785.90		SAFTEY SUPPLIES,,
LYDOIL LYDEN OIL COMPANY 201 000 511 000 000000 746 001 000000	2225682 4/8/2026 5/8/2026 5,327.50 INDIRECT / / / OIL /	5,327.50		5,327.50	5,327.50		OIL,,
201 000 511 000 000000 746 001 000000	2225701 4/8/2026 5/8/2026 359.76 INDIRECT / / / OIL /	359.76		359.76	359.76		OIL,,
		5,687.26		5,687.26	5,687.26		
MANTIC MANTICORE CONSTRUCTION 201 000 511 000 000000 746 001 000000	8092 4/26/2026 5/26/2026 350.00	350.00		350.00	350.00		DRAINAGE,

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201 000 467 102 000013 775 000 000000			350.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / DRAINAGE / EROSION /						
		8093	4/26/2026	5/26/2026	420.00		420.00	420.00		DRAINAGE,,
201 000 467 102 000013 775 000 000000			420.00	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / DRAINAGE / EROSION /						
			770.00				770.00	770.00		
MCMCARMCMMASTER-CARR SUPPLY CO.		63182268	4/13/2026	5/13/2026	43.10		43.10	43.10		FITTINGS,,
201 000 000 000 000000 110 000 000000			43.10	/// PARTS /						
		63236479	4/14/2026	5/14/2026	174.96		174.96	174.96		HINGE,,
201 000 000 000 000000 108 000 000000			174.96	/// NON-INVENTORY /						
			218.06				218.06	218.06		
MHOUTI MHOG UTILITIES		002289000	3/24/2026	4/24/2026	1,489.45		1,489.45	1,489.45		UTILITIES,,
201 000 515 000 000000 923 000 000000			1,489.45	ADIMINISTRATIVE EXPENSE /// WATER & SEWAGE /						
MICTRA MICHIGAN CAT		PD18515250	4/10/2026	5/10/2026	324.65		324.65	324.65		CLAMPS, BELLOW, GASKET
201 000 000 000 000000 108 000 000000			324.65	/// NON-INVENTORY /						
		PD18535602	4/16/2026	5/16/2026	87.80		87.80	87.80		PIN,,
201 000 000 000 000000 108 000 000000			87.80	/// NON-INVENTORY /						
		PD18535605	4/16/2026	5/16/2026	370.70		370.70	370.70		COLLAR, SEAL, WASHER
201 000 000 000 000000 108 000 000000			370.70	/// NON-INVENTORY /						
		PD18535744	4/16/2026	5/16/2026	365.90		365.90	365.90		BEARING SLEEVE, SEALS, SPACERS
201 000 000 000 000000 108 000 000000			365.90	/// NON-INVENTORY /						
		PD18535746	4/16/2026	5/16/2026	387.92		387.92	387.92		BEARINGS, WASHERS,
201 000 000 000 000000 108 000 000000			387.92	/// NON-INVENTORY /						
		PD18535747	4/16/2026	5/16/2026	536.62		536.62	536.62		PINS,,
201 000 000 000 000000 108 000 000000			536.62	/// NON-INVENTORY /						
		PD18535748	4/16/2026	5/16/2026	111.30		111.30	111.30		BEARING SLEEVE,,
201 000 000 000 000000 108 000 000000			111.30	/// NON-INVENTORY /						
		PD18535755	4/16/2026	5/16/2026	289.74		289.74	289.74		PIN,,
201 000 000 000 000000 108 000 000000			289.74	/// NON-INVENTORY /						
		PD18540531	4/17/2026	5/17/2026	1,608.38		1,608.38	1,608.38		PINION, SEALS, WASHERS
201 000 000 000 000000 108 000 000000			1,608.38	/// NON-INVENTORY /						
		PD18545302	4/20/2026	5/20/2026	252.80		252.80	252.80		BREATHER, WEAR-STRIPS,

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Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 000 000 000000 110 000 000000		252.80					
	PD18545335	4/20/2026	5/20/2026	19.86	19.86		RING,,
201 000 000 000 000000 108 000 000000		19.86					
	PD18545336	4/20/2026	5/20/2026	15.81	15.81		LOCKNUT,,
201 000 000 000 000000 108 000 000000		15.81					
	PD18545343	4/20/2026	5/20/2026	132.26	132.26		WEAR STRIP,,
201 000 000 000 000000 110 000 000000		132.26					
	PD18550623	4/21/2026	5/21/2026	277.10	277.10		FILTERS,,
201 000 000 000 000000 110 000 000000		277.10					
				4,780.84	4,780.84		4,780.84
MUNEMP MUNICIPAL EMPLOYEES	00178506-7	4/30/2026	5/30/2026	188,492.18	188,492.18		188,492.18
201 000 513 000 000000 718 000 000000		188,492.18					MERS,, 188,492.18 DISTRIBUTIVE EXPENSE - FRINGE / / RETIREMENT (EMP'R PORITION) /
MUNFAR MUNSELL FARMS	1007	4/21/2026	5/21/2026	480.00	480.00		480.00
201 000 467 101 000017 773 001 000000		480.00					SEED,, 480.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / SEEDING/FENCING/MAIL BOXES / SEED /
NEAAUT NEAL'S AUTO. PARTS, INC.	1320916	4/14/2026	5/14/2026	6,404.02	6,404.02		6,404.02
201 000 000 000 000000 108 000 000000		6,404.02					TRANSMISSION, CLUTCH, 6,404.02 / / NON-INVENTORY /
	1320926	4/14/2026	5/14/2026	1,454.62	1,454.62		1,454.62
201 000 000 000 000000 108 000 000000		1,454.62					YOKES, U-JOINTS, 1,454.62 / / NON-INVENTORY /
				7,858.64	7,858.64		7,858.64
OKEMOS CD OKEMOS 10 LLC	MARCH 2026	3/31/2026	4/30/2026	10,194.05	10,194.05		10,194.05
201 000 512 000 901001 743 000 000000		1,074.17					FUEL, 1,074.17 OPERATING / / 901001 2024 WESTERN STAR 49X TANDEM & FLOAT TRUCKS / DIESEL FUEL # 2 /
201 000 512 000 901002 743 000 000000		101.29					101.29 OPERATING / / 901002 2026 WESTERN STAR TANDEM & FLOAT TRUCKS / DIESEL FUEL # 2 /
201 000 512 000 901025 743 000 000000		268.54					268.54 OPERATING / / 901025 2006 PETER TAN SPRDR DMP / DIESEL FUEL # 2 /
201 000 512 000 902010 743 000 000000		4,506.64					4,506.64 OPERATING / / 902010 2024 JOHN DEERE 772G MOTORGRADER / DIESEL FUEL # 2 /
201 000 512 000 902076 743 000 000000		305.94					305.94 OPERATING / / 902076 2023 JOHN DEERE 772G MOTOR GRADER / DIESEL FUEL # 2 /
201 000 512 000 902077 743 000 000000		3,661.82					3,661.82 OPERATING / / 902077 2023 CAT. 150 AWD MOTOR GRADER / DIESEL FUEL # 2 /
201 000 512 000 910930 742 000 000000		7.11					7.11 OPERATING / / 91093 2022 KOR-IT 17HP GAS POWERED CORE DRILL / GASOLINE UNLEADED /
201 000 512 000 999995 743 000 000000		268.54					268.54 OPERATING / / RENTAL EQUIPMENT / DIESEL FUEL # 2 /
ORCHIL OHM ADVISORS, INC.	101699	4/21/2026	5/21/2026	814.50	814.50		814.50
							BRIDGE INSPECTIONS,

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201 000 468 003 000042 819 000 000000	814.50 PRIMARY STRUCT MAINT / CONWAY TOWNSHIP / BRIDGE INSPECTION / BRIDGE INSPECTION /						
	101700 4/21/2026 5/21/2026 824.50	824.50		824.50	824.50		COHOCTAH RD BRIDGE,
201 000 460 000 0026AO 802 001 000080	824.50 PRIMARY STRUCTURE HEAVY MAINT // COHOCTAH RD BRIDGE / CONSTRUCTION / Construction Engineering						
	101701 4/21/2026 5/21/2026 862.00	862.00		862.00	862.00		GRAND RIVER CULVERT,
201 000 460 000 0094AO 802 003 000079	862.00 PRIMARY STRUCTURE HEAVY MAINT // GRAND RIVER CULVERT / DESIGN / Design Engineering						
		2,501.00		2,501.00	2,501.00		
OREAUT OREILLY AUTO PARTS	3360-354069 4/14/2026 5/14/2026 59.99	59.99		59.99	59.99		RECEIVER,,
201 000 000 000 000000 108 000 000000	59.99 // NON-INVENTORY /						
	3360-354089 4/14/2026 5/14/2026 -59.99	-59.99		-59.99	-59.99		WARRANTY CREDIT,,
201 000 000 000 000000 108 000 000000	-59.99 // NON-INVENTORY /						
	3360-354294 4/15/2026 5/15/2026 51.06	51.06		51.06	51.06		FILTER,,
201 000 000 000 000000 110 000 000000	51.06 // PARTS /						
	3360-355541 4/21/2026 5/21/2026 25.32	25.32		25.32	25.32		BELT,,
201 000 000 000 000000 110 000 000000	25.32 // PARTS /						
		76.38		76.38	76.38		
PENNTE PENNTEC, LLC	1039 4/24/2026 5/24/2026 3,196.40	3,196.40		3,196.40	3,196.40		PARSHALLVILLE,
201 000 459 000 0102AX 802 001 000080	3,196.40 PRIMARY ROAD HEAVY MAINTENANCE // WHITMORE LK RD-2025 / CONSTRUCTION / Construction Engineering						
PRAER PREMIER AERIAL & FLEET INSPECT	32954 4/8/2026 5/8/2026 1,925.00	1,925.00		1,925.00	1,925.00		TRAINING,,
201 000 511 000 000000 842 000 000000	1,925.00 INDIRECT // TRAINING COSTS /						
PURCYL PURITY CYLINDER GASES, INC.	0002457581 4/8/2026 5/8/2026 70.05	70.05		70.05	70.05		PUNCHES,,
201 000 511 000 000000 935 003 000000	70.05 INDIRECT // SHOP EQUIPMENT (TOOLS) /						
	0002461813 4/15/2026 5/15/2026 266.83	266.83		266.83	266.83		WELDING/SAFETY SUPPLIES,,
201 000 511 000 000000 733 000 000000	68.11 INDIRECT // WELDING SUPPLIES /						
201 000 511 000 000000 734 000 000000	198.72 INDIRECT // SAFETY SUPPLIES /						
		336.88		336.88	336.88		
REEPET REEFER PETERBILT	A308662 4/23/2026 5/23/2026 275.73	275.73		275.73	275.73		FILTERS,
201 000 000 000 000000 110 000 000000	275.73 // PARTS /						
	M26154 4/24/2026 5/24/2026 459.20	459.20		459.20	459.20		REPAIR,
201 000 000 000 000000 108 000 000000	459.20 // NON-INVENTORY /						

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----- Vendor -----		----- Invoice -----		Gross	Discount	Net	Pay	Discount		
Number	Name	Number	Date	Due Date	Amount	Amount	Amount	Amount	Lost	Comments
					734.93		734.93	734.93		
RHISEE	RHINO SEED AND LANDSCAPE	6040206	4/14/2026	5/14/2026	3,301.34		3,301.34	3,301.34		GRASS SEED, WOOD ANCHORS,
201 000 467 101 000017 773 001 000000			3,301.34	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / SEEDING/FENCING/MAIL BOXES / SEED /						
		6040469	4/17/2026	5/17/2026	343.14		343.14	343.14		SEEDING SUPPLIES,,
201 000 467 102 000017 773 001 000000			343.14	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SEEDING/FENCING/MAIL BOXES / SEED /						
		6041003	4/24/2026	5/24/2026	181.50		181.50	181.50		SEED,
201 000 467 102 000017 773 001 000000			181.50	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SEEDING/FENCING/MAIL BOXES / SEED /						
		6041196	4/27/2026	5/27/2026	206.64		206.64	206.64		MULCH,,
201 000 467 102 000017 773 000 000000			206.64	PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / SEEDING/FENCING/MAIL BOXES / TOP SOIL /						
					4,032.62		4,032.62	4,032.62		
RKAPET	RKA PETROLEUM COMPANIES, INC.	0880274	4/15/2026	5/15/2026	42,937.08		42,937.08	42,937.08		FUEL,,
201 000 000 000 000000 110 002 000000			42,937.08	/// DIESEL FUEL #2 /						
ROAEQU	ROAD EQUIPMENT PARTS	2601026848	4/9/2026	5/9/2026	184.01		184.01	184.01		FITTINGS,,
201 000 000 000 000000 110 000 000000			59.73	/// PARTS /						
201 000 511 000 000000 737 000 000000			124.28	INDIRECT /// SHOP SUPPLIES - STOCK ROOM /						
		2601026850	4/9/2026	5/9/2026	105.83		105.83	105.83		SPRING BRAKE,,
201 000 000 000 000000 110 000 000000			105.83	/// PARTS /						
		2601028045	4/10/2026	5/10/2026	69.90		69.90	69.90		RATCHET,,
201 000 511 000 000000 935 003 000000			69.90	INDIRECT /// SHOP EQUIPMENT (TOOLS) /						
		2601028046	4/10/2026	5/10/2026	44.90		44.90	44.90		SOCKET,,
201 000 511 000 000000 935 003 000000			44.90	INDIRECT /// SHOP EQUIPMENT (TOOLS) /						
		2601029945	4/13/2026	5/13/2026	26.75		26.75	26.75		WRENCH,,
201 000 511 000 000000 935 003 000000			26.75	INDIRECT /// SHOP EQUIPMENT (TOOLS) /						
		2601031114	4/13/2026	5/13/2026	333.81		333.81	333.81		BRAKE KITS, SNAP RINGS,
201 000 000 000 000000 108 000 000000			8.58	/// NON-INVENTORY /						
201 000 000 000 000000 110 000 000000			325.23	/// PARTS /						
		2601031728	4/14/2026	5/14/2026	4.62		4.62	4.62		SNAP RINGS,,
201 000 000 000 000000 108 000 000000			4.62	/// NON-INVENTORY /						
		2601031895	4/14/2026	5/14/2026	44.85		44.85	44.85		WRENCH,,
201 000 511 000 000000 935 003 000000			44.85	INDIRECT /// SHOP EQUIPMENT (TOOLS) /						

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Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 511 000 000000 935 003 000000	2601031911 4/14/2026 5/14/2026	23.84		23.84	23.84		SOCKETS,,
	23.84 INDIRECT / / / SHOP EQUIPMENT (TOOLS) /						
201 000 000 000 000000 110 000 000000	2601045618 4/24/2026 5/24/2026	215.47		215.47	215.47		CAMSHAFT, STOCKROOM SUPPLIES
	215.47 / / / PARTS /						
201 000 000 000 000000 108 000 000000	2601050242 4/28/2026 5/28/2026	-249.60		-249.60	-249.60		CORE RETURNS,,
	-249.60 / / / NON-INVENTORY /						
		804.38		804.38	804.38		
201 000 489 013 5221BV 811 000 000051	2165 4/10/2026 5/10/2026	10,200.00		10,200.00	10,200.00		BROPHY RD TREES,,
	10,200.00 LOCAL ROAD HEAVY MAINTENANCE / OCEOLA TOWNSHIP / BROPHY-2026 ARGENTINE TO BACH / TREES /						
	Trees/Stumps						
201 000 489 009 5228BW 811 000 000051	2306 4/21/2026 5/21/2026	9,625.00		9,625.00	9,625.00		TIPSICO LK RD,,
	9,625.00 LOCAL ROAD HEAVY MAINTENANCE / HARTLAND TOWNSHIP / TIPSICO LK-2026 M59 TO BRIAR H / TREES /						
	Trees/Stumps						
		19,825.00		19,825.00	19,825.00		
201 000 511 000 000000 737 000 000000	310519554912558 4/16/2026 5/16/2026	427.80		427.80	427.80		GPS EQUIP,,
	427.80 INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
201 000 000 000 000000 109 000 000000	163375 4/13/2026 5/13/2026	85,003.69		85,003.69	85,003.69		LIMESTONE,,
	85,003.69 / / / ROAD MATERIAL /						
201 000 511 000 000000 931 001 000000	57760 4/23/2026 5/23/2026	1,736.52		1,736.52	1,736.52		WASTE REMOVAL,,
	1,736.52 INDIRECT / / / BUILDING REPAIR - SHOP /						
201 000 511 000 000000 931 001 000000	57761 4/23/2026 5/23/2026	3,275.26		3,275.26	3,275.26		WASTE REMOVAL/BASIN CLEANING,,
	3,275.26 INDIRECT / / / BUILDING REPAIR - SHOP /						
		5,011.78		5,011.78	5,011.78		
201 000 467 102 000023 841 000 000000	14111 4/24/2026 5/24/2026	9,573.50		9,573.50	9,573.50		TRAFFIC SIGNALS
	9,573.50 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / TRAFFIC SIGNALS /						
	SIGNAL MAINT /						
201 000 467 102 000023 841 000 000000	14251 4/24/2026 5/24/2026	10,086.00		10,086.00	10,086.00		TRAFFIC SIGNALS
	10,086.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / TRAFFIC SIGNAL / TRAFFIC SIGNALS /						
	SIGNAL MAINT /						

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----- Vendor -----		----- Invoice -----		Gross	Discount	Net	Pay	Discount	
Number	Name	Number	Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
				19,659.50		19,659.50	19,659.50		
SHUEQU	SHULTS EQUIPMENT, LLC.	0109746-IN	4/23/2026 5/23/2026	46,200.00		46,200.00	46,200.00		STINGER TEETH,,
	201 000 000 000 000000 110 000 000000		46,200.00 / / PARTS /						
SINSOU	SINGLE SOURCE BRIGHTON MI-9011	9476244	4/9/2026 5/9/2026	31.41		31.41	31.41		RESPIRATOR,,
	201 000 511 000 000000 734 000 000000		31.41 INDIRECT / / SAFETY SUPPLIES /						
SISRIC	RICHARD SISSON TRUCKING, INC.	4778	4/13/2026 5/13/2026	1,632.00		1,632.00	1,632.00		GRAVEL,,
	201 000 497 012 000001 761 000 000000		534.00 LOCAL ROAD MAINTENANCE / MARION TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
	201 000 497 016 000001 761 000 000000		1,098.00 LOCAL ROAD MAINTENANCE / UNADILLA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
		4819	4/20/2026 5/20/2026	2,844.00		2,844.00	2,844.00		GRAVEL,,
	201 000 497 011 000001 761 000 000000		648.00 LOCAL ROAD MAINTENANCE / ISOCO TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
	201 000 497 012 000001 761 000 000000		1,068.00 LOCAL ROAD MAINTENANCE / MARION TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
	201 000 497 016 000001 761 000 000000		1,128.00 LOCAL ROAD MAINTENANCE / UNADILLA TOWNSHIP / GRAVEL PATCHING / GRAVEL /						
				4,476.00		4,476.00	4,476.00		
SMIBRA	BRADLEY SMITH	APRIL 2026-1	4/13/2026 5/13/2026	130.90		130.90	130.90		INSURANCE,,
	201 000 513 000 000000 716 020 000000		130.90 DISTRIBUTIVE EXPENSE - FRINGE / / OPEB TRUST PAYMENT /						
SNACRE	SNAP-ON CREDIT SERVICES	130179930	4/11/2026 5/11/2026	88.71		88.71	88.71		SCANNER SOFTWARE,,
	201 000 511 000 000000 807 000 000000		88.71 INDIRECT / / DATA PROCESSING/COMP SUPPLIES /						
SNAEQU	SNAP-ON INDUSTRIAL	ING-300076102	4/23/2026 5/23/2026	78.84		78.84	78.84		SOCKETS,
	201 000 511 000 000000 737 000 000000		78.84 INDIRECT / / SHOP SUPPLIES - STOCK ROOM /						
STAADV	STAPLES ADVANTAGE	7009462865	4/10/2026 5/10/2026	67.79		67.79	67.79		OFFICE SUPPLIES,,
	201 000 515 000 000000 728 000 000000		67.79 ADIMINISTRATIVE EXPENSE / / OFFICE SUPPLIES /						
		7009538620	4/17/2026 5/17/2026	491.97		491.97	491.97		OFFICE SUPPLIES,,
	201 000 515 000 000000 728 000 000000		491.97 ADIMINISTRATIVE EXPENSE / / OFFICE SUPPLIES /						
		7009614430	4/24/2026 5/24/2026	217.38		217.38	217.38		OFFICE SUPPLIES,
	201 000 515 000 000000 728 000 000000		217.38 ADIMINISTRATIVE EXPENSE / / OFFICE SUPPLIES /						
				777.14		777.14	777.14		
SYNAMA	AMAZON CAPITAL SERVICES	161X-7Q6P-MXH3	4/27/2026 5/27/2026	145.22		145.22	145.22		MEASURING WHEEL,,,

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Number Name	Number Date Due Date	Amount	Amount	Amount	Amount	Lost	Comments
201 000 514 000 000000 823 000 000000	145.22 DISTRIBUTIVE EXPENSE - OTHER / / MISC TO ROADS - A/P /						
1KNR-994P-6WJY	4/15/2026 5/15/2026	64.95		64.95	64.95		BATTERY TENDER,,
201 000 000 000 000000 108 000 000000	64.95 / / NON-INVENTORY /						
1LRM-1D41-FGMN	4/21/2026 5/21/2026	98.95		98.95	98.95		SENSOR,,
201 000 514 000 000000 790 000 000000	98.95 DISTRIBUTIVE EXPENSE - OTHER / / SMALL ROAD TOOLS /						
1WJJ-7FWJ-YYV9	4/26/2026 5/26/2026	196.99		196.99	196.99		WEATHER STATION,
201 000 514 000 000000 823 000 000000	196.99 DISTRIBUTIVE EXPENSE - OTHER / / MISC TO ROADS - A/P /						
		506.11		506.11	506.11		
TETTEC TETRA TECH INC.	52571200 4/8/2026 5/8/2026	9,750.99		9,750.99	9,750.99		BERGIN RD,
201 000 489 009 001979 802 003 000079	9,750.99 LOCAL ROAD HEAVY MAINTENANCE / HARTLAND TOWNSHIP / BERGIN RD / DESIGN / Design Engineering						
52571208	4/8/2026 5/8/2026	18,124.05		18,124.05	18,124.05		PLEASANT VALLEY RD,
201 000 459 000 0072AX 802 003 000079	18,124.05 PRIMARY ROAD HEAVY MAINTENANCE / / PLEASANT VALLEY RD / DESIGN / Design Engineering						
52571214	4/8/2026 5/8/2026	16,327.48		16,327.48	16,327.48		GOLF CLUB/EAGER INTERSECTION,
201 000 459 000 0077AT 802 003 000079	16,327.48 PRIMARY ROAD HEAVY MAINTENANCE / / GOLF CLUB AT EAGER / DESIGN / Design Engineering						
52571218	4/8/2026 5/8/2026	1,794.30		1,794.30	1,794.30		HACKER/HYNE INTERSECTION,
201 000 459 000 0076AT 802 003 000079	1,794.30 PRIMARY ROAD HEAVY MAINTENANCE / / HACKER AT HYNE / DESIGN / Design Engineering						
52571239	4/8/2026 5/8/2026	8,045.39		8,045.39	8,045.39		PATHWAY DESIGN,
201 000 459 000 0126AP 802 003 000079	8,045.39 PRIMARY ROAD HEAVY MAINTENANCE / / EPE HCMA-2026 PATHWAY / DESIGN / Design Engineering						
		54,042.21		54,042.21	54,042.21		
TITANP TITAN PLUMBING GROUP	43507729 4/9/2026 5/9/2026	2,310.00		2,310.00	2,310.00		CULVERT JETTING,,
201 000 467 101 000013 767 000 000000	2,310.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS GRAVEL / DRAINAGE / CULVERT /						
43693848	4/17/2026 5/17/2026	7,860.00		7,860.00	7,860.00		DRAINAGE,
201 000 467 102 000013 775 000 000000	7,860.00 PRIMARY ROAD MAINTENANCE / PRIMARY ROADS HARD SURFACE / DRAINAGE / DRAINAGE / EROSION /						
		10,170.00		10,170.00	10,170.00		
TRASUP TRACTOR SUPPLY CREDIT PLAN	127318 4/14/2026 5/14/2026	511.68		511.68	511.68		BLASTING SAND,,
201 000 000 000 000000 108 000 000000	511.68 / / NON-INVENTORY /						
445779	4/8/2026 5/8/2026	379.99		379.99	379.99		TOOL BOX,,
201 000 000 000 000000 108 000 000000	379.99 / / NON-INVENTORY /						
446329	4/21/2026 5/21/2026	1,023.36		1,023.36	1,023.36		BLASTING SAND,,
201 000 000 000 000000 108 000 000000	1,023.36 / / NON-INVENTORY /						

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					1,915.03		1,915.03	1,915.03		
TRICO2	ARMOREX	0000045788	4/10/2026	5/10/2026	173.71		173.71	173.71		JANITOR SUPPLIES,,
	201 000 511 000 000000 731 000 000000		173.71	INDIRECT / / / JANITOR SUPPLIES /						
		0000045988	4/22/2026	5/22/2026	65.96		65.96	65.96		STOCKROOM SUPPLIES,
	201 000 511 000 000000 737 000 000000		65.96	INDIRECT / / / SHOP SUPPLIES - STOCK ROOM /						
					239.67		239.67	239.67		
TRUTR1	TRUCK & TRAILER	HSO020488	4/10/2026	5/10/2026	604.04		604.04	604.04		SENSORS,,
	201 000 000 000 000000 110 000 000000		604.04	/ / / PARTS /						
		HSO020574	4/8/2026	5/8/2026	271.35		271.35	271.35		CENTER HINGE PLATE,,
	201 000 000 000 000000 108 000 000000		271.35	/ / / NON-INVENTORY /						
		HSO020581	4/10/2026	5/10/2026	1,011.84		1,011.84	1,011.84		CYLINDER, BRACKET, FITTINGS
	201 000 000 000 000000 110 000 000000		1,011.84	/ / / PARTS /						
		HSO020599	4/14/2026	5/14/2026	798.05		798.05	798.05		PIN, TRUNNIONS, BRACKET
	201 000 000 000 000000 108 000 000000		265.64	/ / / NON-INVENTORY /						
	201 000 000 000 000000 110 000 000000		532.41	/ / / PARTS /						
		HSO020631	4/21/2026	5/21/2026	108.90		108.90	108.90		FITTINGS,
	201 000 000 000 000000 108 000 000000		78.58	/ / / NON-INVENTORY /						
	201 000 000 000 000000 110 000 000000		30.32	/ / / PARTS /						
					2,794.18		2,794.18	2,794.18		
UPS000	UPS	00001AT443156	4/11/2026	5/11/2026	31.43		31.43	31.43		POSTAGE,,
	201 000 515 000 000000 727 000 000000		31.43	ADIMINISTRATIVE EXPENSE / / / POSTAGE /						
		00001AT443166	4/18/2026	5/18/2026	66.74		66.74	66.74		POSTAGE,,
	201 000 515 000 000000 727 000 000000		66.74	ADIMINISTRATIVE EXPENSE / / / POSTAGE /						
		00001AT443176	4/25/2026	5/25/2026	8.90		8.90	8.90		POSTAGE,,,
	201 000 515 000 000000 727 000 000000		8.90	ADIMINISTRATIVE EXPENSE / / / POSTAGE /						
					107.07		107.07	107.07		
VANGOR	VANGORDON LAND SOLUTIONS	1369	4/10/2026	5/10/2026	24,500.00		24,500.00	24,500.00		GOLF CLUB,,
	201 000 459 000 0077AT 802 001 000080		24,500.00	PRIMARY ROAD HEAVY MAINTENANCE / / GOLF CLUB AT EAGER / CONSTRUCTION / Construction Engineering						

Date 04/29/2026
Time 12:26:27

Livingston County Road Commission
AP - Check Register

----- Check -----		----- Vendor -----		Check
Number	Date	Number	Name	Amount
96456	05/01/2026	ALLPRO	ALL PRO POWER WASHING LLC	648.25
96457	05/01/2026	CULEXC	CULVER EXCAVATING, INC.	48,266.00
96458	05/01/2026	DETED1	DTE ENERGY	4,836.02
96459	05/01/2026	DETED2	DTE ENERGY BRANDON FARON	37,079.41
96460	05/01/2026	DPFSOL	DPF SOLUTIONS	884.66
96461	05/01/2026	ELLSTA	ELLIOTT'S ALTERNATOR & STARTER	840.00
96462	05/01/2026	FLEPRI	FLEETPRIDE	736.99
96463	05/01/2026	FYKWAS	FYKE WASHED SAND & GRAVEL INC.	569.52
96464	05/01/2026	GBMREC	GBM RECYCLED CONCRETE,CO.	2,698.29
96465	05/01/2026	GBMSAN	GBM SAND & GRAVEL, INC	15,983.24
96466	05/01/2026	GIEGLE	GIEGLER'S FEED-SEED	Void
96467	05/01/2026	GIEGLE	GIEGLER'S FEED-SEED	11,080.33
96468	05/01/2026	GOUELE	GOULD ELECTRONICS, INC.	8,538.24
96469	05/01/2026	GROMAR	MARK D. GROSS OR MDG INTERIOR MAINT. SERV.	1,960.00
96470	05/01/2026	HOMDEP	HOME DEPOT CREDIT SERVICES	153.63
96471	05/01/2026	HOWTRU	HOWELL TRUE VALUE HWD	79.99
96472	05/01/2026	MHOUTI	MHOG UTILITIES GENOA TOWNSHIP	1,489.45
96473	05/01/2026	MUNEMP	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	188,492.18
96474	05/01/2026	MUNFAR	MUNSELL FARMS	480.00
96475	05/01/2026	OKEMOS	CD OKEMOS 10 LLC	10,194.05
96476	05/01/2026	SANMAR	SAN MARINO EXCAVATING INC	85,003.69
96477	05/01/2026	SNACRE	SNAP-ON CREDIT SERVICES	88.71
96478	05/01/2026	TRASUP	TRACTOR SUPPLY CREDIT PLAN	1,915.03
96479	05/01/2026	VENDOR	Ionia County Road Department	40.00
96480	05/01/2026	VENDOR	Mark Smith	25.00

Report Total 422,082.68

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Livingston County Road Commission
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-----Remittance -----		----- Vendor -----		Remittance
Number	Date	Number	Name	Amount
5595	05/01/2026	ACESAG	ACE-SAGINAW PAVING COMPANY	6,627.29
5596	05/01/2026	ADVAUT	ADVANCED AUTO PARTS	850.96
5597	05/01/2026	AISCON	AIS CONSTRUCTION EQ., INC	4,516.64
5598	05/01/2026	ALMBOL	ALMA BOLT COMPANY	798.28
5599	05/01/2026	BREBUR	LAW OFFICE OF PAUL E. BURNS	23,175.50
5600	05/01/2026	CARGAB	CARRIER AND GABLE, INC	2,766.00
5601	05/01/2026	CE&APR	C. E. & A. PROF. SERV. CO.,INC	728.80
5602	05/01/2026	CHLSOL	CHLORIDE SOLUTIONS	525.00
5603	05/01/2026	CHRTRE	CHRIS` TREE SERVICE, LLC	24,500.00
5604	05/01/2026	CINFAS	CINTAS FIRST AID & SAFETY	1,030.49
5605	05/01/2026	COMBAT	COMPLETE BATTERY SOURCE	356.92
5606	05/01/2026	CONCEN	OCCUPATIONAL HEALTH CENTERS OF	425.00
5607	05/01/2026	CONPO4	CONSUMERS ENERGY	3,951.91
5608	05/01/2026	CONREN	CONTRACTORS RENTAL CORP.	590.63
5609	05/01/2026	CORREC	CORRIGAN RECORD STORAGE LLC	59.19
5610	05/01/2026	D&KTRU	D & K TRUCK COMPANY	1,085.65
5611	05/01/2026	DAVTRE	DAVE'S TREE SERVICE	31,500.00
5612	05/01/2026	DEVTEC	DEVEN'S TECH SUPPLY, INC.	342.25
5613	05/01/2026	ELETER	ELECTRICAL TERMINAL	777.23
5614	05/01/2026	FIRIMP	FIRST IMPRESSION PRINTING	121.08
5615	05/01/2026	FONINC	FONSON COMPANY, INC.	459,296.14
5616	05/01/2026	GFLENV	GFL ENVIRONMENTAL	444.97
5617	05/01/2026	GRAING	GRAINGER	201.87
5618	05/01/2026	HASTRU	HASLOCK TRUCKING LLC	25,537.04
5619	05/01/2026	HIGSER	HIGHLANDS SERVICES, LLC	8,685.60
5620	05/01/2026	HILKIM	KIMBERLY HILLER	118.72
5621	05/01/2026	INTBAT	INTERSTATE BATTERIES OF GREAT	757.75
5622	05/01/2026	JACTRU	JACKSON TRUCK SERVICE,INC	829.84
5623	05/01/2026	JENBRI	JENSEN BRIDGE & SUPPLY CO	24,063.12
5624	05/01/2026	LACEQU	LACAL EQUIPMENT, INC.	8,748.48
5625	05/01/2026	LIBIND	LIBRA INDUSTRIES, INC.	785.90
5626	05/01/2026	LYDOIL	LYDEN OIL COMPANY	5,687.26
5627	05/01/2026	MANTIC	MANTICORE CONSTRUCTION	770.00
5628	05/01/2026	MCMCAR	MCMMASTER-CARR SUPPLY CO.	218.06
5629	05/01/2026	MICTRA	MICHIGAN CAT	4,780.84
5630	05/01/2026	NEAAUT	NEAL'S AUTO. PARTS, INC.	7,858.64
5631	05/01/2026	ORCHIL	OHM ADVISORS, INC.	2,501.00
5632	05/01/2026	OREAUT	OREILLY AUTO PARTS	76.38
5633	05/01/2026	PENNTE	PENNTEC, LLC	3,196.40
5634	05/01/2026	PREAER	PREMIER AERIAL & FLEET INSPECT	1,925.00
5635	05/01/2026	PURCYL	PURITY CYLINDER GASES, INC.	336.88
5636	05/01/2026	REEPET	REEFER PETERBILT	734.93
5637	05/01/2026	RHISEE	RHINO SEED AND LANDSCAPE	4,032.62
5638	05/01/2026	RKAPET	RKA PETROLEUM COMPANIES, INC.	42,937.08
5639	05/01/2026	ROAEQU	ROAD EQUIPMENT PARTS	804.38
5640	05/01/2026	RONTRE	RONALD'S TREE SERVICE, LLC	19,825.00
5641	05/01/2026	SAMSAR	SAMSARA INC.	427.80
5642	05/01/2026	SCHULT	SCHULTZ INC	5,011.78
5643	05/01/2026	SEVELE	SEVERANCE ELECTRIC CO.INC	19,659.50

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-----Remittance -----		----- Vendor -----		Remittance
Number	Date	Number	Name	Amount
5644	05/01/2026	SHUEQU	SHULTS EQUIPMENT, LLC.	46,200.00
5645	05/01/2026	SINSOU	SINGLE SOURCE BRIGHTON MI-9011	31.41
5646	05/01/2026	SISRIC	RICHARD SISSON TRUCKING, INC.	4,476.00
5647	05/01/2026	SMIBRA	BRADLEY SMITH	130.90
5648	05/01/2026	SNAEQU	SNAP-ON INDUSTRIAL	78.84
5649	05/01/2026	STAADV	STAPLES ADVANTAGE	777.14
5650	05/01/2026	SYNAMA	AMAZON CAPITAL SERVICES	506.11
5651	05/01/2026	TETTEC	TETRA TECH INC.	54,042.21
5652	05/01/2026	TITANP	TITAN PLUMBING GROUP	10,170.00
5653	05/01/2026	TRICO2	ARMOREX	239.67
5654	05/01/2026	TRUTR1	TRUCK & TRAILER	2,794.18
5655	05/01/2026	UPS000	UPS	107.07
5656	05/01/2026	VANGOR	VANGORDON LAND SOLUTIONS	24,500.00
5657	05/01/2026	VERMID	VERSALIFT - MIDWEST	3,285.42
5658	05/01/2026	WATROS	WATKINS ROSS	5,000.00
5659	05/01/2026	WHICAP	WHITE CAP LP	163.67
5660	05/01/2026	WONDER	WONDERLAND TIRE COMPANY INC.	3,920.39
Report Total				911,404.81

April 30, 2026

BALANCE ON HAND AND INVESTED	04/01/2026	\$25,785,296.96
PAYROLL WEEK ENDING	04/05/2026	(\$223,615.86)
GENERAL -	04/09/2026	(\$784,554.05)
CASH RECEIPTS, REVENUE VOUCHERS - INTEREST		\$2,970,916.71
AVAILABLE		\$27,748,043.76
PAYROLL WEEK ENDING	04/19/2026	(\$226,872.01)
GENERAL -	04/30/2026	(\$1,333,487.49)
CASH RECEIPTS, REVENUE VOUCHERS - INTEREST		\$52,104.62
BALANCE ON HAND AND INVESTED		\$26,239,788.88

INVESTMENTS

\$250,000	175 DAYS @ 4%	4,794.52	05/07/26
\$1,550,000	167 DAYS @ 3.5%	25,165.97	05/14/26
\$300,000	155 DAYS @ 3.75%	4,777.40	05/21/26
\$1,826,000	176 DAYS @ 3.75%	33,476.66	05/28/26
\$300,000	188 DAYS @ 3.45%	5,405.00	06/04/26
\$1,100,000	164 DAYS @ 4.05%	20,295.00	06/11/26
\$300,000	184 DAYS @ 4.00%	6,133.33	06/17/26
\$1,250,000	178 DAYS @ 4.05%	25,031.25	06/25/26
\$300,000	199 DAYS @ 4.00%	6,633.33	07/02/26
\$1,180,000	168 DAYS @ 4.05%	22,302.00	07/09/26
\$296,000	213 DAYS @ 4.00%	7,005.33	07/16/26
\$2,187,000	198 DAYS @ 3.7%	44,505.45	07/23/26
\$300,000	203 DAYS @ 3.20%	5,413.33	07/30/26
\$1,161,000	190 DAYS @ 4.00%	24,510.00	08/13/26
\$1,750,000	204 DAYS @ 4.00%	39,666.66	08/27/26
\$1,332,000	196 DAYS @ 3.70%	26,832.40	09/10/26
\$2,152,000	204 DAYS @ 3.70%	45,120.26	09/24/26
\$1,900,000	199 DAYS @ 3.75%	38,845.89	10/22/26
\$6,746,000			
\$26,180,000	TOTAL	385,913.78	

Average Cash on Hand

