

The regular meeting of the Board of County Road Commissioners of the Shiawassee County Road Commission was held on Wednesday, July 15th, 2026, at 7:30 a.m. meeting of the Shiawassee County Road Commission, 701 West Corunna Avenue, Corunna, MI 48817-1229.

The Pledge of Allegiance was led by Commissioner Plowman.

Commissioners Present: Ric Crawford, Mike Constine & John Plowman.

Commissioners Absent: None.

Staff present at the Shiawassee County Road Commission: Managing Director, Chris Cannon, Director of Finance/Clerk, Mike Girard, Deputy Director of Finance, Nathan Kleinfeld, Superintendent of Operations, Jeremy Dietz, Engineer's Assistant, Brad Rigoulot, and Equipment Superintendent, Matt Sprague.

VISITORS:

Dave O'Berry, Shiawassee County resident.

AGENDA:

A motion was made by Commissioner Constine, supported by Commissioner Crawford, to approve the agenda.

All Ayes.

Motion Carried.

MINUTES:

A motion was made by Commissioner Crawford, supported by Commissioner Constine, to approve the minutes from Tuesday, June 23rd, 2026.

All Ayes.

Motion Carried.

COMMUNICATIONS:

The following communications were received: A) CRASIF Breakroom News – July 2026. B) MCRC SIP Pool Cue – July. C) CRASIF letter congratulating on making the honor roll. D) MTA – Copy of letter in support of a grant providing veteran transportation.

A motion was made by Commissioner Constine, supported by Commissioner Crawford, to accept the communications as presented and place them on file.

All Ayes.

Motion Carried

UNFINISHED BUSINESS:

There was no unfinished business.

NEW BUSINESS:

BID OPENING FOR CRACK FILLING:

Bids were opened for crack filling.

2026 CRACK FILLING PROGRAM BID:

A motion was made by Commissioner Constine, supported by Commissioner Crawford, and passed unanimously to award the 2026 crack filling program bid to K&B Asphalt, unless not in the best interest of the Shiawassee County Road Commission as it deals with availability and delivery time.

All Ayes.

Motion Carried.

STAFF REPORTS:

Managing Director, Chris Cannon, reported on the following: A) Wash Bay – A few of the walls are up. They are still on schedule to be completed by the end of October. Our crew will start working on the driveway sometime the week of July 29th. B) County salt has been ordered. This year the late fill is cheaper than the early fill. We have 2,000 tons ordered for Corunna and 500 for Perry at \$67.08 per ton. C) A follow-up from the last meeting on the grader conversation. We looked into the hours of the oldest grader we have; 2,779 of the 9,288 hours are idle. D) Capital outlay for 2027: we are thinking of a new sign truck and concrete in several areas around the building. E) Roads+ event in Lansing was nice. Representative Brian Begole sat with us. F) SCRC paving for 2027 will need to be bid again. We will do this in November. G) Small Urban projects have been selected. In 2027 Lansing Road from Durand to M-13 will be chip sealed. 2028 will be Hintz Road from M-21 to Copas, this will be a 2" mill and overlay. 2029 will be Lansing from M-71 to Durand Road. H) New hire for the Facility Maintenance position will be starting July 27th. I) The Cell tower contract is in hand, I will forward it to Bill Henn for review before bringing it to the board for approval.

Director of Finance and Human Resources/Clerk, Mike Girard, reported on the following: A) Discussed MTF for May. B) Reviewed MERS actuarial report.

Superintendent of Operations, Jeremy Dietz, reported on the following: A) MDOT – Adopt - A-Highway trash pickup. B) Graders started prepping for the next round of brine. C) Arm mower crew is working in Caledonia and Woodhull Townships. D). Bridge crew is replacing maintenance culverts. E) Gradall is working in Sciota Township. F) Roadside mowing should be completed next week.

Engineer's Assistant, Brad Rigoulot, reported on the following: A) All paving is complete until the fall. B) Lytle Road Bridge project deck is complete; they will be painting the beams soon. Should be done by the end of August. C) Chip seal is scheduled to start August 3rd. D) Chestnut, Babcock, and Kieffer will be crushed tomorrow. We will leave it and pave later this fall.

Equipment Superintendent, Matt Sprague, reported on the following: A) Been pretty quiet in the shop, mostly just routine maintenance. B) Working on pricing and specs for capital outlay items. C) The used gradall is getting a cylinder rebuilt.

ACCOUNTS PAYABLE:

Ace-Saginaw Paving Company	892,804.08
Alta Construction Equipment LLC	1,592.43
Austin Williams	150.00
Bandit Industries Inc	550.41
Cintas Corp	737.70
City of Corunna	3,669.60
Coffield Oil Company, Inc.	4,703.66
Consumers Energy	3,533.73
Corunna Auto Value	1,212.43
Country Boy Builders LLC	9,400.00
Culligan of Owosso	196.00
D&D Truck and Trailer Parts	2,078.68
D&K Truck Co	5,569.82
Dalton Elevator	745.00
Delta Dental Plan of Michigan	2,837.40
DK Security	49.50
Flex Administrators	57.85
Genesee County Road Commission	143.49
H. K. Allen Paper Co., Inc.	170.00
H2A ARCHITECTS INC	15,207.00
Home Depot Credit Services	274.22
Hubbard Supply Co	888.26
Hutson Inc	1,247.97
Interstate Billing Service/AIS	1,193.38
J&H Oil Company	18,453.51
J.R. HEINEMAN & SONS INC	158,875.94
James Svrcek	100.00
Jay's Septic Tank Service	240.00
Kimball Midwest	2,814.28
Legacy Remodel & Design	3.99
Lunghamer Ford-Owosso	741.71
Matco Tools	331.20
Maurer's Textile Rental Service	2,369.88
Michigan Cat	2,038.05
Michigan Chloride Sales LLC	3,255.55
Michigan Paving & Materials Co	342,870.71
Modern Shiawassee	680.00
Owosso Bolt & Brass Company	44.68
Pomp's Tire	3,152.28
Pro Comm Inc	2,022.19
Professional Services Industri	7,290.00
Renae Holt	1,500.00
Rhino Seed - Brighton	4,345.00
Ricoh USA Inc	160.39
Rose Pest Solutions	78.00
Rowe Professional Services Com	3,031.25
S&L Landscape, LLC	15,567.00
Samsara Inc	17,390.39
Thatch Computer Consulting	1,445.50
Underground Security Co	10.00
Vandervelde Sales and Service	17,534.98
Vision Service Plan	740.45
Waste Management	815.52
Win's Electrical Supply Company	78.12

Young Chevrolet Cadillac

159.28

A motion was made by Commissioner Crawford, supported by Commissioner Constine, to approve Accounts Payable Voucher #6116 & 6113(Checks 25948 – 26002) totaling \$1,557,152.46. Payroll Vouchers #6115 (Checks 27796 – 27803) totaling \$76,984.77.

Roll Call Vote

Ayes, Commissioners Crawford, Constine, and Plowman.

Nays, None.

Motion Carried.

PUBLIC COMMENTS:

None

COMMISSIONERS COMMENTS:

None

NEXT MEETING:

The next regular board meeting is Tuesday, July 28th, 2026, at 7:30 a.m.

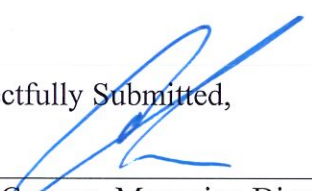
ADJOURN:

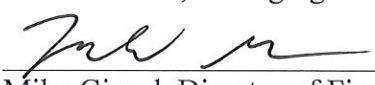
Motion by Commissioner Constine, supported by Commissioner Crawford, to adjourn at 8:29 a.m.

All Ayes.

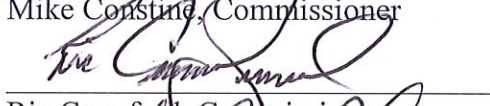
Motion Carried.

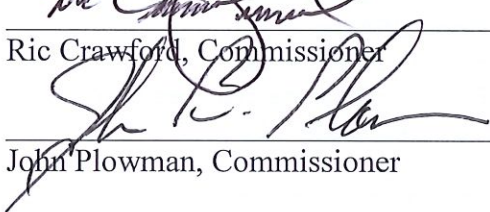
Respectfully Submitted,



Chris Cannon, Managing Director

Mike Girard, Director of Finance/Clerk

Mike Constine, Commissioner

Ric Crawford, Commissioner

John Plowman, Commissioner