The regular meeting of the Board of County Road Commissioners of the Shiawassee County Road Commission was held on Tuesday, October 27, 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, 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

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, October 13th, 2026.
All Ayes.
Motion Carried.

COMMUNICATIONS:

The following communications were received: A) Office of the Rail – Office of the Rail put out some railroad crossing snowplow tips. Making sure the snowplows lift their blades when crossing as to not cause damage to railroad tracks or blades.

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:

Action item:

A motion was made by Commissioner Crawford, supported by Commissioner Constine, to approve the Managing Director, the Director of Finance, and two Commissioners to attend the NMARC Annual Conference held at the Highlands in Harbor Springs on December 8th through 10th.
All Ayes.
Motion Carried

STAFF REPORTS:

Managing Director, Chris Cannon, reported on the following: A) Wash Bay – All is on schedule. Inside the wash bay the power has been turned on, epoxy is on the floors, and sidewalks are down around the building. The driveway paving can get started. B) NRF/Bridges – Projects for 2029 have been approved. The three (3) bridges selected are Durand Rd, Lehring Rd, and Laingsburg Rd. Fenner Rd Bridge in Sciota got pulled as this has deteriorated more and has moved from preventative maintenance to a rehab project. C) John O'Connor – Health insurance rates have come in, and we are looking at a possible 18% increase. We are looking to shop around and see what the best option is for us. D) Township Meetings – the 2027 schedules have been posted, and the commissioners all received a copy. E) Woodhull Township – Crack filling project on Beard Rd from the Perry Twp line to Lansing Rd. The township wants to asphalt it on their budget then we will chip seal it. G) Damaged Excavator – The Volvo 350 Excavator has been damaged due to an employee mistake. Due to this employee not having training on equipment, disciplinary action will be taken. The cab of the excavator has been damaged and will need to be sent out for repairs as it is no longer safe for Road Commission use. Nobody was hurt in this incident. Depending on cost of repair, this may be an insurance claim.

Director of Finance and Human Resources/Clerk, Mike Girard, reported on the following: A) 2027 Budget – By next board meeting the first draft of our 2027 budget will be completed.

Engineer's Assistant, Brad Rigoulot, reported on the following: A) Crack fill scheduled for tomorrow: Beard Rd in Woodhull township, Wilkinson Rd west of M-52, Cope Dr off of M-21, Simpson Rd from Smith Rd until it turns to gravel. B) Hibbard Rd box culvert – No concrete in the form yet as the aggregates needed to be used failed. Forcing to look for a new supplier that just got a test passed yesterday. C) Kiefer St. – Went very well, the city was helpful in showing best practices for working in more urban infrastructure.

Superintendent of Operations, Jeremy Dietz, reported on the following: A) Seven County Council Meeting went well. There was good information on the capabilities (spraying or inventory options) of drones put on by Dirk Boone of Lakeshore Ag and Aerial and Bryan Hammis of Flying Acres Ag. Neighborhood Bridge Fund was topic of discussion there. B) MDOT salt delivery was completed in Corunna and Perry. County Salt completed in Perry yesterday, still finishing up Corunna barn this week. C) Gradall finished last township rotation last week in Middlebury township. D) Arm mowers are working in Fairfield and Shiawassee Township. E) Bridge Crew working on Goodall Road and normal county maintenance. F) Highways – Maintenance with shouldering, deer removal and cable repair.

Equipment Superintendent, Matt Sprague, reported on the following: A) Truck and Trailer is still on schedule for our single axel build, now into the wiring stage should be 2-3 weeks out.

B) District trucks are getting washed and painted. Salters and wings are getting put on for winter. C) Safety meeting on November 6th, 2026.

ACCOUNTS PAYABLE:

Action Traffic Maintenance Inc	$ 812.00
Advance Benefit Solutions	$ 1,124.75
Alliance Health Life 270301	$ 4,657.08
American United Life Insurance	$ 1,354.88
BSB Communications	$ 375.00
City of Corunna	$ 6,227.15
Coffield Oil Company, Inc.	$ 14,034.32
Consumers Energy	$ 98.54
D&D Truck and Trailer Parts	$ 2,510.40
David Arnett	$ 90.00
DayStarr Communications	$ 65.00
Delau Fire Services	$ 275.00
Delta Dental Plan of Michigan	$ 3,074.92
Detroit Salt Company	$ 88,842.75
EJ USA Inc	$ 8,774.52
Genesee County Road Commission	$ 74.45
H. K. Allen Paper Co., Inc.	$ 247.00
Hazelton Township	$ 37.00
Health Alliance Plan DP 271101	$ 33,048.05
Humana Insurance Co	$ 12,344.00
INTERSTATE BATTERIES	$ 427.40
Interstate Billing Service/AIS	$ 1,187.12
J&H Oil Company	$ 8,815.55
Jay's Septic Tank Service	$ 150.00
K&J Repair	$ 94.92
Kimball Midwest	$ 2,611.25
Lunghamer Ford-Owosso	$ 1,867.08
M&M Pavement Marking Inc	$ 77,612.59
Maurer's Textile Rental Servic	$ 1,249.29
Michigan Cat	$ 5,825.43
Mike Girard	$ 152.00
Nathan Kleinfeld	$ 168.72
Northwoods Office Express	$ 154.28
Pomp's Tire	$ 5,859.56
Print Everything LLC	$ 290.00
Pro Comm Inc	$ 2,022.19
Renae Holt	$1,500.00
Ricky Crawford	$ 246.60
Ricoh USA Inc	$ 177.13
Scott Danek	$ 10.00
SLH Metals Inc	$ 314.88
State of Michigan-MDOT	$ 14,146.80
Summit Fire Protection	$ 3,823.50
Verizon Wireless	$ 441.47
Wolf Creek Landscape Services	$ 3,206.48

A motion was made by Commissioner Constine, supported by Commissioner Crawford, to approve Accounts Payable Voucher #6131 (Checks 26283 – 26327) totaling $310,421.05.

Roll Call Vote
Ayes, Commissioners Crawford, Constine, and Plowman.
Nays, None.
Motion Carried.

PUBLIC COMMENTS:

None

COMMISSIONERS COMMENTS:

NEXT MEETING:

The next regular board meeting is Tuesday, November 10th, 2026, at 7:30 a.m.

ADJOURN:

Motion by Commissioner Constine, supported by Commissioner Crawford, to adjourn at 8:23 a.m.
All Ayes.
Motion Carried.

Respectfully Submitted,

Chris Cannon, Managing Director

Nathan Kleinfeld, Deputy Director of Finance/Clerk

Mike Constine, Commissioner

Ric Crawford, Commissioner

John Plowman, Commissioner