

**BOARD OF COUNTY ROAD COMMISSIONERS
OF HILLSDALE COUNTY
AGENDA
Friday, March 24, 2023
10:00 A.M.**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

REVIEW/APPROVE MINUTES

- Regular Meeting – February 28, 2023

REVIEW/APPROVE BILLS

- Payroll dated –
 - March 2nd - Regular Total \$101,827.07
 - March 16th – Regular Total \$114,036.67
- Accounts Payable dated –
 - March 9th - Regular \$193,755.06 EFTs \$67,655.50 Total \$261,410.56
 - March 23rd – Regular \$147,766.75 EFTs \$ 225.84 Total \$147,992.59

TREASURER’S REPORT

PUBLIC COMMENTS ON NON-AGENDA ITEMS

NEW BUSINESS

- Sign updated Cost Share Policy – Ditch & De-berm
- Candidates for MCRCSIP Board of Directors Position
- Sign to extend Santisweep curb sweep bid
- 2023 Township Contracts

Township	Work Type	Est. Cost	Twp Share
Litchfield	Road Stabilization	18,900.00	9,450.00
	Seal Coat/Fog Seal/Pavement Marking Mosherville Rd.	34,069.50	17,034.75
Pittsford	Road Stabilization	20,520.00	10,260.00
Hillsdale	Road Stabilization	4,320.00	2,160.00
	Gravel Roads – 500 cyd	12,750.00	5,000.00
	Seal Coat/Fog Seal - Jaunita Dr./Nakomis St./		
Almeda Dr./ Osborn Dr./Ann St./Helen Street/Lamphere Street		50,400.00	25,200.00
	Seal Coat/Fog Seal – Russel Dr./Earl Dr./Jack Dr	17,280.00	8,640.00
	Seal Coat/Fog Seal – Wildwood Dr./Ivy Lane	18,360.00	9,180.00
	Seal Coat/Fog Seal/Pavement Marking – Peterson Rd	36,633.60	9,158.40

OLD BUSINESS**MANAGERS' COMMENTS****PUBLIC COMMENTS ON NON-AGENDA ITEMS****ADJOURNMENT****DEPOSITS**

2/17/2023	\$ 6,255.81	READING TOWNSHIP – LIMESTONE/GRAVEL
2/17/2023	\$ 58.25	HCRC – UNIFORM RENTAL
2/17/2023	\$ 11.66	LANCE SCHMITT, CHLORIDE
2/20/2023	\$ 76.32	JACOB EICHER – USED GRADER BLADES
2/21/2023	\$ 458.98	DAVID COLON - CULVERTS
2/21/2023	\$ <u>50.00</u>	SEMCO ENERGY – PERMIT
	\$ 9,417.15	DEPOSITED 2/28/2023
3/1/2023	\$ 112,917.11	MDOT – JAN STATE MAINTENANCE
3/1/2023	\$ 883,400.00	MDOT – FEDERAL AID BUYOUT
3/1/2023	\$ <u>1,337.00</u>	GOV DEALS – EQUIPMENT SALE
	\$ 947,654.11	RECORDED 03/01/2023
3/2/2023	\$ 505.42	LITCHFIELD CITY – SALT PURCHASE
3/2/2023	\$ 50.00	WALDRON TELEPHONE – PERMIT
3/3/2023	\$ 159.40	HCRC – UNIFORM RENTAL
3/6/2023	\$ 30.00	EMANUEL SCHWARTZ – PERMIT
3/8/2023	\$ <u>1,144.03</u>	NORTH ADAMS VILLAGE – SALT
	\$ 1,888.85	DEPOSITED 3/9/23
3/9/2023	\$ <u>751,982.40</u>	MDOT – JANUARY STATE MAINTENANCE
	\$ 751,982.40	RECORDED 3/9/2023
3/9/2023	\$ 30.00	ANDREW GONFREY – PERMIT
3/9/2023	\$ 50.00	COMCAST – PERMIT
3/9/2023	\$ 30.00	OAK RIDGE HOMES – PERMIT
3/9/2023	\$ 50.00	METC – PERMIT
3/9/2023	\$ 50.00	FRONTIER – PERMIT
3/14/2023	\$ 300.00	DMCI – TOWER RENTAL FEB.
3/14/2023	\$ <u>458.98</u>	LOUEY MORSE – CULVERT SALE
	\$ 968.98	DEPOSITED 3/15/23
3/15/2023	\$ <u>10,225.00</u>	OX CART - PERMITS
	\$ 10,225.00	RECORDED 3/15/23