

**BOARD OF COUNTY ROAD COMMISSIONERS
OF HILLSDALE COUNTY
AGENDA
Thursday, July 23, 2026
10:00 A.M.**

Call to Order

Pledge of Allegiance

Approval of Agenda

Review/Approve Minutes

- Regular Meeting July 9, 2026

Review/Approve Bills

- Accounts Payable Dated –
 - July 23rd – Regular \$542,284.86 EFTs \$ 0.00 Total \$542,284.86
- Payroll Dated –
 - July 16th – Regular Total \$153,935.03

Treasurer's Report

Standing Order

Public Comment – Non-agenda items

Manager's Comments

Old Business

New Business

- **Approve Employee Work Attire Policy #530**
- **Approve Permit & Inspection Fee Schedule**
- **Approve 2026 Township Contracts**

<u>Township</u>	<u>Work Type</u>	<u>Est. Cost</u>	<u>Twp Share</u>
Somerset	Somerset – Calhoun/US-12 Paver patch/sealcoat/fog seal/shoulder gravel	\$175,475.00	\$107,750.00

Public Comment – Agenda Items

Adjournment

DEPOSITS

07/08/2026	\$ 118.72	MARTIN STRONG – USED SIGNS
07/14/2026	\$ 13,549.51	PITTSFORD TWP – GRAVEL PATCH
07/14/2026	\$ 300.00	DMCI BROADBAND LLC – JULY TOWER RENTAL
07/14/2026	\$ 605.00	FRONTIER - PERMIT
07/14/2026	\$ 425.00	FRONTIER - PERMIT
07/14/2026	\$ 425.00	CONSUMERS ENERGY - PERMIT
07/14/2026	\$ 20.00	HCPC – 1 ST QRT WORKERS COMP
07/14/2026	\$ 140.00	MISDU – REIMB CHILD SUPPORT
07/15/2026	\$ 770.00	MIDWEST ENERGY - PERMIT
07/15/2026	\$ 480.00	COMCAST CABLEVISION - PERMIT
07/15/2026	\$ 440.00	PIVOT ENERGY - PERMIT
07/16/2026	\$ 150.78	HCRC – UNIFORM REIMB
07/20/2026	\$ 110.00	AMELIA REED - PERMIT
07/20/2026	\$ 1,250.81	OMNI SOURCE, LLC – SCRAP
07/21/2026	\$ 13,545.99	WHEATLAND TWP – GRAVEL PATCHING
07/21/2026	\$ 55.00	CHRISTOPHER ORRELL - PERMIT
07/22/2026	\$ 55.00	GLEN PAGE - PERMIT
	\$ 34,440.81	DEPOSITED 7/22/2026

07/22/2026	\$ 369,377.49	MDOT – JUNE STATE MAINTENANCE
07/22/2026	\$ 1,050.00	OXCART - JUNE PERMITS
07/22/2026	\$ 11,990.00	GOV DEALS – SALE OF EQUIP
07/22/2026	\$ 700.00	GOV DEALS – SALE OF EQUIP
	\$ 383,117.49	RECORDED 7/22/2026