

**BOARD OF COUNTY ROAD COMMISSIONERS
OF HILLSDALE COUNTY
AGENDA
Thursday, September 26, 2024
10:00 A.M.**

Call to Order

Pledge of Allegiance

Approval of Agenda

Review/Approve Minutes

- Regular Meeting – September 12, 2024

Review/Approve Bills

- Accounts Payable dated –
 - September 19th Regular \$ 342,415.49 EFTs \$ 97,730.46 Total \$ 440,145.95
- Payroll dated –
 - September 26th Total \$ 139,924.64

Treasurer’s Report

Standing Order

Public Comments

Manager’s Comments

Old Business

- 2024 Township Contracts

Township	Work Type	Est. Cost	Twp Share
Litchfield	Sterling Rd – Cronk Rd & Rainey Rd Berm, Ditch, Tree Removal, Culvert, Driveway, Gravel	\$ 90,900.00	\$ 50,000.00*
	Sterling Rd – Ash Rd & M-49 Berm, Ditch, Tree Removal, Culvert, Driveway, Gravel	\$ 76,504.77	\$ 32,000.00*
	Sterling Rd – Cronk Rd & Ash Rd Berm, Ditch, Tree Removal, Culvert, Driveway, Gravel	\$ 90,900.00	\$ 50,000.00*

*After adjustment

New Business

- Approve 2024-2025 - Salt Prices

- Discuss the Township Meeting Dates

Public Comments

Adjournment

DEPOSITS

09/11/2024	\$ 6,399.15	FAYETTE TWP. – ROAD STABILIZATION
09/11/2024	\$ 300.00	DMCI – TOWER RENTAL
09/11/2024	\$ 30.00	TAYLOR MILLIGAN – PERMIT
09/12/2024	\$ 9,401.70	READING TWP. – ROAD STABILIZATION
09/12/2024	\$ 183.46	HCRC – UNIFORM REIMB
09/17/2024	\$ 771.45	HILLSDALE TWP. – ROAD STABILIZATION
09/17/2024	\$ 20,374.25	CAMDEN TWP. – GRAVEL PATCH MATS ONLY
09/17/2024	\$ 30.00	WHEATLAND TWP. - LIMESTONE PATCH
09/17/2024	<u>\$ 13,075.80</u>	ALLEN TWP. – ROAD STABILIZATION
	\$ 50,565.81	DEPOSITED 9/17/2024
09/18/2024	<u>\$ 238,970.39</u>	MDOT – AUG STATE MAINTENANCE
	238,970.39	RECORDED 9/18/2024