

**BOARD OF COUNTY ROAD COMMISSIONERS
OF HILLSDALE COUNTY
AGENDA
Thursday, May 11, 2023
10:00 A.M.**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

REVIEW/APPROVE MINUTES

- Regular Meeting – April 27, 2023

REVIEW/APPROVE BILLS

- Accounts Payable dated –
 - May 5th – Regular \$195,127.22 EFTs \$59,041.66 Total \$254,168.88
 - May 11th – Special \$ 31,633.29 EFTs \$ 63.93 Total \$ 31,697.22
- Payroll dated
 - May 11th – Regular \$ 98,871.19 Total \$ 98,871.19

TREASURER’S REPORT

PUBLIC COMMENTS ON NON-AGENDA ITEMS

MANAGERS’ COMMENTS

OLD BUSINESS

NEW BUSINESS

- Authorize clerk to transfer \$1,714,797.27 from Primary to Local Fund
- Amend minutes from July 28, 2022 – Backhoe trade-in amount should have been \$25,000.00 not \$2,500.00.
- 2023 Township Contracts

Township	Work Type	Est. Cost	Twp Share
Ransom	Road Stabilization – 32miles	\$ 14,400.00	\$ 5,000.00
Allen	Thompson Rd (VanWert/Jonesville)	\$ 57,750.00	\$ 26,250.00
Hillsdale	Pondbrooke Dr (Bunn/End)	\$ 44,785.00	\$ 22,392.50
	Glen-Dor Dr	\$ 14,875.00	\$ 7,437.50

PUBLIC COMMENTS ON NON-AGENDA ITEMS

ADJOURNMENT

DEPOSITS

4/20/2023	\$ 210.20	JOHN BLASHFIELD – CULVERT/PERMIT
4/20/2023	\$ 35.00	SHAWN STUKEY – USED GRADER BLADES
4/25/2023	\$ 50.00	BIRGHTSPEED - PERMIT
4/25/2023	\$ 176.13	CITY OF LITCHFIELD - SALT
4/27/2023	<u>\$ 10.00</u>	WOOLPERT, INC. – PERMIT
	\$ 481.33	DEPOSITED 04/27/2023
4/27/2023	\$ 40,602.00	MDOT – OVERPAYMENT S/B TO CITY
4/27/2023	<u>\$ 105,417.41</u>	MDOT – MARCH STATE MAINTENANCE
	\$ 146,019.41	RECORDED 04/27/2023
5/01/2023	\$ 100.90	HCRC – UNIFORM RENTALS
5/01/2023	\$ 20.00	HCPC – 4 TH QRT WORKERS COMP
5/01/2023	\$ 30.00	ALBERT BORTON – PERMIT
5/01/2023	\$ 30.00	DENNIS WEINBERGER - PERMIT
5/02/2023	\$ 134.75	HERITAGE-CRYSTAL CLEAN, LLC – USED OIL
5/03/2023	\$ 30.00	NICK REISTER – PERMIT
5/04/2023	<u>\$ 747.30</u>	NICK REISTER – CULVERT
	\$ 1,092.95	DEPOSITED 5/10/2023