

**BOARD OF COUNTY ROAD COMMISSIONERS
OF HILLSDALE COUNTY**

AGENDA

Thursday, January 23, 2025

10:00 A.M.

Call to Order

Pledge of Allegiance

Approval of Agenda

Review/Approve Minutes

- Regular Meeting – January 9, 2025

Review/Approve Bills

- Accounts Payable Dated –
 - January 23rd Regular \$ 257,917.35 EFTs \$ 0.00 Total \$ 257,917.35
- Payroll Dated –
 - January 16th Total \$ 134,933.03
 - January 16th Total \$ 11,923.85 - Special

Treasurer's Report

Public Comments

DMCI - Letter of Support for BEAD – Robert Socha

Manager's Comments

Old Business

- **2025 Highway Conference & Road Show**

New Business

- **2024 Maintenance Advance**
- **Reschedule August 28th Meeting Date**
- **Vote for CRA Board of Directors – 3-Year Southern Seat**
- **2025 Township Contracts**

<u>Township</u>	<u>Work Type</u>	<u>Est. Cost</u>	<u>Twp Share</u>
Allen	Road Stabilization	\$ 29,400.00	\$14,700.00
Reading	Paver Patch, Sealcoat, Fog Seal, and Shoulder Gravel	\$139,550.00	\$94,350.00
Reading	Spot limestone patching on various gravel roads throughout the township.	\$ 69,750.00	\$42,750.00
Reading	Road Stabilization – 34 miles 2 Applications	\$ 40,800.00	\$20,400.00

Public Comments

Adjournment

DEPOSITS

01/01/2025	\$ 58.30	VICTOR EICHER – USED GRADER BLADES
01/02/2025	\$ 165.29	HCRC – UNIFORM REIMBURSEMENT
01/02/2025	\$ 21.20	MARTIN STRONG – USED SIGNS
01/03/2025	\$ 55.00	SCOTT MANIFOLD – PERMIT
01/03/2025	\$ 275.00	COMCAST – PERMIT
01/07/2025	\$ 138.16	KAREN WINCHELL – BCBS REIMBURSEMENT
01/09/2025	\$ 10.60	DREW COX – USED SIGNS
01/14/2025	\$ 3,822.84	OMNISOURCE INC. – SCRAP
01/14/2025	\$ 220.00	CONSUMERS ENERGY – PERMIT
01/14/2025	<u>\$ 34,166.25</u>	READING TWP – DITCH/BERM/GRAVEL/LMST
	\$ 38,932.64	DEPOSITED 01/15/2025
01/15/2025	\$ 112,810.84	DECEMBER STATE MAINTENANCE
01/15/2024	<u>\$ 5,150.00</u>	OXCART PERMIT SYSTEMS
	\$ 117,960.84	RECORDED 01/15/2025