

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

AGENDA

Thursday, January 9, 2025

10:00 A.M.

Call to Order

Pledge of Allegiance

Election of Chairperson

Election of Vice Chair

3 Members

Recommend the following staff for 2025

Road Manager: Robert Griffis

Clerk: Kathryn Kirkpatrick

Approval of Agenda

Review/Approve Minutes

- Regular Meeting – December 12, 2024

Review/Approve Bills

- Accounts Payable Dated –

○ December 27 th	Regular \$ 154,823.81	EFTs \$	Total \$ 154,823.81
○ January 9 th	Regular \$ 143,358.17	EFTs \$ 78,756.44	Total \$ 222,114.61

- Payroll Dated –

○ December 19 th	Total \$ 128,149.27 – Regular
○ January 2 nd	Total \$ 122,183.00 – Regular
○ January 8 th	Total \$ 5,421.30 – Special

Treasurer's Report

Standing Order

- 10:30 A.M. Dust Control

Public Comments

Manager's Comments

Old Business

New Business

- Review tentative tally of 2024 township contributions through 12/31/24

○ ADAMS	\$ 60,780.38
○ ALLEN	\$ 175,822.47
○ AMBOY	\$ 45,410.40
○ CAMBRIA	\$ 49,561.49
○ CAMDEN	\$ 28,219.17
○ FAYETTE	\$ 76,957.52
○ HILLSDALE	\$ 25,256.90
○ JEFFERSON	\$ 28,076.85
○ LITCFIELD	\$ 167,171.81
○ MOSCOW	\$ 17,051.80
○ PITTSFORD	\$ 28,847.53
○ RANSOM	\$ 21,095.79
○ READING	\$ 149,666.65
○ SCIPIO	\$ 64,607.07
○ SOMERSET	\$ 207,280.82
○ WHEATLAND	\$ 49,839.93
○ WOODBRIDGE	\$ 45,303.43
○ WRIGHT	<u>\$ 48,438.37</u>
TOTAL	\$1,289,388.38

2023 - \$1,547,796.74 2022 - \$1,794,430.00 2021 - \$ 384,075.00 2020 - \$ 855,674.00

Public Comments

Adjournment

DEPOSITS

12/13/2024	\$	300.00	DMCI – RENTAL FEE
12/13/2024	\$	7,090.12	FAYETTE TWP – ROAD STABILIZATION
12/13/2024	\$	18,283.58	READING TWP - GRAVEL
12/16/2024	\$	385.00	FRONTIER COMMUNICATIONS - PERMIT
12/16/2024	\$	157,764.76	SOMERSET TWP – SAUK TRL CRUSH & SHAPE
12/16/2024	\$	358.00	CONSUMERS ENERGY - PERMIT
12/16/2024	\$	61,718.11	ALLEN TWP – HOG CREEK BRIDGE
12/16/2024	\$	44,000.00	ALLEN TWP – HOG CREEK BRIDGE
12/16/2024	\$	16,513.02	HILLSDALE TWP – FOG/FOG SEAL
12/16/2024	\$	<u>84.80</u>	MARTIN STRONG – USED SIGNS
	\$	306,497.39	DEPOSITED 12/18/2024
12/18/2024	\$	<u>43,063.07</u>	STATE MAINTENANCE - NOVEMBER
	\$	43,063.07	RECORDED 12/18/2024
12/18/2024	\$	55.00	DOUG DENNING – PERMIT
12/19/2024	\$	55.00	STEPHANIE PLANTZ – PERMIT
12/20/2024	\$	8.48	RICHARD MELCHERT – USED BLADES
12/26/2024	\$	45.60	HILLSDALE CO PARK COMMISSION
12/26/2024	\$	496.00	CONSUMERS ENERGY – PERMIT
12/26/2024	\$	220.00	CONSUMERS ENERGY – PERMIT
12/26/2024	\$	165.00	FRONTIER COMMUNICATIONS – PERMIT
12/26/2024	\$	656.75	LAKE PLEASANT RECYCLING – SCRAP
12/26/2024	\$	183.46	HILLSDALE CO ROAD COMM – UNIFORM REIMB
12/27/2024	\$	275.00	METC – PERMIT
12/27/2024	\$	50.00	METC – PERMIT
12/27/2024	\$	225.00	FRONTIER COMMUNICATIONS – PERMIT
12/27/2024	\$	50.00	FRONTIER COMMUNICATIONS – PERMIT
12/27/2024	\$	<u>.10</u>	FRONTIER COMMUNICATIONS – OVERPAYMENT
	\$	2,485.39	DEPOSITED 12/27/2024
12/27/2024	\$	15.90	MARTIN STRONG – USED SIGNS
12/30/2024	\$	275.00	CONSUMERS ENERGY – PERMIT
12/30/2024	\$	<u>2,400.00</u>	VAN BRUNT TRANSPORT – 9/11/12 PIT RENTAL
	\$	2,690.90	DEPOSITED 12/30/2024
01/08/2025	\$	<u>716,010.58</u>	MTF – NOVEMBER
	\$	716,010.58	RECORDED 01/08/2025