

NOTICE

**THE TUSCOLA COUNTY ROAD COMMISSION WILL HOLD
REGULAR BOARD MEETINGS IN THEIR OFFICES AT 1733 S. MERTZ
RD., CARO, MICHIGAN BEGINNING AT 8:00 A. M. ON THE FOLLOW-
ING DATES IN 2025:**

FRIDAY, JANUARY 3

THURSDAY, JANUARY 16

THURSDAY, JANUARY 30

THURSDAY, FEBRUARY 13

THURSDAY, FEBRUARY 27

THURSDAY, MARCH 13

THURSDAY, MARCH 27

THURSDAY, APRIL 10

THURSDAY, APRIL 24

THURSDAY, MAY 8

THURSDAY, MAY 22

THURSDAY, JUNE 5

THURSDAY, JUNE 19

WEDNESDAY, JULY 2

THURSDAY, JULY 17

THURSDAY, JULY 31

THURSDAY, AUGUST 14

THURSDAY, AUGUST 28

THURSDAY, SEPTEMBER 11

THURSDAY, SEPTEMBER 25

THURSDAY, OCTOBER 9

THURSDAY, OCTOBER 23

THURSDAY, NOVEMBER 6

THURSDAY, NOVEMBER 20

THURSDAY, DECEMBER 4

THURSDAY, DECEMBER 18

**OFFICIAL MINUTES OF THE TUSCOLA COUNTY ROAD
COMMISSION ARE AVAILABLE FOR PUBLIC INSPECTION AT THE
ROAD COMMISSION OFFICE AT 1733 S. MERTZ RD., CARO,
MICHIGAN UPON REQUEST. ANY INQUIRIES MAY BE MADE BY
TELEPHONE BY CALLING 989-673-2128.**

MICHAEL TUCKEY, SECRETARY-CLERK

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text also notes that records should be kept for a sufficient period to allow for a thorough audit.

2. The second part of the document outlines the specific requirements for record-keeping. It states that all transactions must be recorded in a clear and concise manner, and that the records must be accessible to all authorized personnel. The text also mentions that records should be stored in a secure and protected environment to prevent loss or damage.

3. The third part of the document discusses the role of the auditor in verifying the accuracy of the records. It notes that the auditor should perform a thorough review of the records to ensure that they are complete and accurate. The text also mentions that the auditor should report any discrepancies or irregularities to the appropriate authorities.

4. The fourth part of the document discusses the importance of internal controls in preventing fraud. It notes that internal controls should be designed to ensure that all transactions are properly authorized and recorded. The text also mentions that internal controls should be regularly reviewed and updated to reflect changes in the business environment.

5. The fifth part of the document discusses the role of the board of directors in overseeing the financial system. It notes that the board should be responsible for ensuring that the financial system is properly managed and that all transactions are properly recorded. The text also mentions that the board should be kept informed of any significant financial events or irregularities.

6. The sixth part of the document discusses the importance of transparency in the financial system. It notes that transparency is essential for the confidence of investors and the public. The text also mentions that transparency should be achieved through the timely and accurate disclosure of financial information.

7. The seventh part of the document discusses the importance of the legal framework for the financial system. It notes that the legal framework should be designed to ensure the integrity and stability of the financial system. The text also mentions that the legal framework should be regularly reviewed and updated to reflect changes in the business environment.

8. The eighth part of the document discusses the importance of the role of the central bank in the financial system. It notes that the central bank should be responsible for maintaining the stability of the financial system and for ensuring that all transactions are properly recorded. The text also mentions that the central bank should be kept informed of any significant financial events or irregularities.

9. The ninth part of the document discusses the importance of the role of the public in the financial system. It notes that the public should be encouraged to participate in the financial system and to report any irregularities. The text also mentions that the public should be kept informed of any significant financial events or irregularities.