

MONDAY, NOVEMBER 15, 2021  
MINUTES

Meeting was called to order by Supervisor Bill Goretski at 7:00 p.m. Members present, Meagher, Craig, Mazure, Goretski. Absent Hyzer.

Motion by Sam Meagher, supported by Alice Craig to approve 10-18-21 Regular Meeting Minutes. Motion carried.

Treasurer's report accepted as presented.

10-31-21

Port Austin State Bank (General Checking)	\$ 519.19
Port Austin State Bank (General Savings)	\$ 220,381.27
Port Austin State Bank (Trash Savings)	\$ 18,910.56
Independent Bank Tax Sweep Account	\$ 430.50
Independent Bank (Tax Checking)	\$ 0.00
Independent Bank (Road Savings)	\$ 190,434.90
Independent Bank (Fire Savings)	\$ 12,753.24
Independent Bank (Gypsy Moth Savings)	\$ 300.00
Northstar Bank (Certificate of Deposit)	\$ 212,636.63

Motion by Theresa Mazure, supported by Sam Meagher to pay accounts payable totaling \$31,527.46. Motion carried.

Gypsy Moth – we will contact Evans Aviation to let them know we are interested in spraying for Gypsy Moths next year.

Progress report on tree trimming, everything looks good.

Road patching – will do Stiebe and Weaver Roads, whatever is necessary.

Motion by Theresa Mazure, supported by Alice Craig to hire Dave Ventline to do snow plowing for the coming winter at \$45.00 per plow and sidewalks also. Motion carried.

Motion by Alice Craig, supported by Sam Meagher, to adjourn meeting at 7:28 p.m. Motion carried.

Respectfully submitted,

Theresa Mazure, Clerk