

MONDAY, MARCH 15, 2021
MINUTES

Meeting was called to order by Supervisor Bill Goretski during a Virtual Meeting at 7:00 p.m. Members present, Goretski, Meagher, Craig, Mazure, and virtual Hyzer.

Motion by Alice Craig, supported by Sam Meagher to approve 2-15-21 Regular Meeting Minutes. Motion carried.

Treasurer's report accepted as presented.

2-28-21

Port Austin State Bank (General Checking)	\$ 518.99
Port Austin State Bank (General Savings)	\$ 242,369.19
Port Austin State Bank (Trash Savings)	\$ 59,882.05
Independent Bank Tax Sweep Account	\$ 446,205.14
Independent Bank (Tax Checking)	\$ 0.00
Independent Bank (Road Savings)	\$ 174,396.30
Independent Bank (Fire Savings)	\$ 40,987.18
Independent Bank (Gypsy Moth Savings)	\$ 28,255.87
Northstar Bank (Certificate of Deposit)	\$ 212,493.75

Motion by Alice Craig, supported by Sam Meagher to pay accounts payable totaling \$57,160.37. Motion carried.

Parking lot abutments, Matt Hyzer will research the cost of replacing them and report back to us in April.

Motion by Alice Craig, supported by Sam Meagher to amend the budget for the following accounts: Account 171.727 add \$150.00 and Account 674.00 credit \$150.00. Motion carried

Motion by Matt Hyzer, supported by Alice Craig to adopt the Hume Township General Appropriations Act for the 2021 – 2022 Fiscal Year Budget. Roll call vote taken, all ayes. Motion carried.

Motion by Theresa Mazure, supported by Sam Meagher to approve the Hume Township Expenditure Approval and Post Audit Policy. Motion carried.

Bill Goretski will send a copy of the letter the township received from Thumb Electric, concerning the Fiber Optic Cable for the rural internet service they will be providing in the township, to our lawyer for review.

Motion by Theresa Mazure, supported by Alice Craig to pay the 3-31-21 year end payables. Motion carried.

Motion by Sam Meagher, supported by Alice Craig, to adjourn meeting at 8:05 p.m.
Motion carried.

Respectfully submitted,

Theresa Mazure, Clerk