

HUME TOWNSHIP
MONDAY, MARCH 18, 2024
MINUTES

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

Motion by Sam Meagher, supported by Alice Craig to approve 2-19-24 Regular Meeting Minutes with the following correction, BOR Wages were overstated by \$207.78 in the Accounts Payable. Motion carried.

Treasurer's report accepted for 1-31-24.
Treasurers Report 2-29-24

Port Austin State Bank (General Checking)	\$ 534.84
Port Austin State Bank (General Savings)	131,318.22
Port Austin State Bank (Trash Savings)	\$ 53,618.93
Independent Bank Tax Sweep Account	\$ 915,324.81
Independent Bank (Tax Checking)	\$ 0.00
Independent Bank (Road Savings)	\$ 225,463.39
Independent Bank (Fire Savings)	\$ 67,374.20
Independent Bank (Gypsy Moth Savings)	\$ 27,410.66
Northstar Bank (Certificate of Deposit)	\$ 219,785.43
Thumb National Bank (Road Fund Certificate of Dep.)	\$ 257,610.19
Port Austin State Bank (Certificate of Deposit)	\$ 102,471.28

Motion by Sam Meagher, supported by Matt Hyzer to pay accounts payable totaling \$120,062.31. Motion carried.

Blight Enforcement – Supervisor talked to John Atwood who does the blight enforcing for various townships and he recommended having a Blight Ordinance. Tabled the discussion until the April 2024 meeting so our Supervisor can speak to our attorney,

Board of Review meeting went well, we had 7 or 8 residents, need to address the health issues that plagued the board this year possibly have more people on the board.

The 2024-2025 Fiscal Year Budget was presented to the board. Motion by Sam Meagher, supported by Matt Hyzer to accept the budget. Motion carried.

Motion by Theresa Mazure, supported by Matt Hyzer to accept Resolution 06-2024, Hume Township General Appropriations Act. Roll call vote taken, all ayes. Motion carried.

Motion by Sam Meagher, supported by Bill Goretski to bring into budget the following over budgeted accounts; Account 262.727 Election Office Supplies \$4,000.00, Account

171.801 Audit /Accounting \$200.00, Account 336.812 Fire Runs \$4,000.00, Account 336.813 Port Austin Fire Dept. Service Contract \$6,000.00, Account 441.806 Road Repair/Construction \$66,000.00, Account 226.940 Trash Fuel Surcharge \$3,500.00, 445.815 Drains At Large/Casey \$2,700.00, Account 445.817 Drains At Large/Arthur \$300.00, Account 445.819 Drains At Large/Schram \$3,000.00, Account 445.821 Drains At Large/Musselman \$100.00, Account 674.00 Contingent Fund Balance reduce \$89,800.00 . Motion carried.

Proposed road work – Gravel Steibe Road, finish Loosemore Road 1700 feet, replace culvert with a tube on Thomas Road at the corner of Oak Beach Road on south side, will consult with Drain Commissioner and the Road Commission to see if this will be done.

Motion by Alice Craig, supported by Sam Meagher to pay the fiscal year end accounts payable. Motion carried.

Motion by Theresa Mazure, supported by Alice Craig not to renew our Sponge Moth Millage for the next 2 years. Motion carried.

Motion by Theresa Mazure, supported by Alice Craig to adjourn meeting at 7:59 p.m. Motion carried.

Respectfully Submitted

Theresa Mazure
Clerk