

MONDAY, JUNE 19, 2023
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 5-15-23 Regular Meeting Minutes. Motion carried.

Treasurer's report accepted as presented.
5-31-23

Port Austin State Bank (General Checking)	\$ 519.39
Port Austin State Bank (General Savings)	\$ 242,651.83
Port Austin State Bank (Trash Savings)	\$ 71,483.06
Independent Bank Tax Sweep Account	\$ 4,597.32
Independent Bank (Tax Checking)	\$ 0.00
Independent Bank (Road Savings)	\$ 190,038.04
Independent Bank (Fire Savings)	\$ 16,302.36
Independent Bank (Gypsy Moth Savings)	\$ 45,347.24
Independent Bank (ARPA Fund Savings)	\$ 73,923.88
Northstar Bank (Certificate of Deposit)	\$ 214,201.70
Thumb National Bank (Road Fund Certificate of Dep.)	\$ 250,000.00

Motion by Theresa Mazure, supported by Sam Meagher to pay accounts payable totaling \$114,242.16. Motion carried.

DTE power lines – new power lines in the township, uncertain as to what route they will be on.

Motion by Alice Craig, supported by Bill Goretski to split the difference in the cost of spraying for the Sponge Moths. Evans Aviation's invoice went over the agreed upon amount. Motion carried

The air filter system has been installed in the hall we will use the ARPA monies to pay for this.

Telephone repairs have been done by Brightspeed Telephone Company, on the outside of the hall, their equipment was in very bad condition.

Motion by Alice Craig, supported by Theresa Mazure to adjourn meeting at 7:55 p.m. Motion carried.

Respectfully submitted

Theresa Mazure, Clerk