

HUME TOWNSHIP  
MONDAY, DECEMBER 16, 2024  
MINUTES

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

Motion by Alice Craig, supported by Matt Hyzer to approve 11-18-24 Regular Meeting Minutes. Motion carried.

Treasurers Report 11-30-24

Port Austin State Bank (General Checking)	\$ 584.84
Port Austin State Bank (General Savings)	\$ 108,187.01
Port Austin State Bank (Trash Savings)	\$ 12,013.59
Independent Bank Tax Sweep Account	\$ 3,871.04
Independent Bank (Tax Checking)	\$ 0.00
Independent Bank (Road Savings)	\$ 219,894.32
Independent Bank (Fire Savings)	\$ 16,489.95
Independent Bank (Gypsy Moth Savings)	\$ 48,286.16
Northstar Bank (Certificate of Deposit)	\$ 228,318.18
Thumb National Bank (Road Fund Certificate of Dep.)	\$ 265,579.29
Port Austin State Bank (Certificate of Deposit)	\$ 106,009.19

Motion by Sam Meagher, supported by Bill Goretski to pay accounts payable totaling \$30,595.95. Motion carried.

Motion by Theresa Mazure, supported by Matt Hyzer to pay for overnight stay in Mt. Pleasant for the Board of Review after their class at the Conference Center. Motion carried.

Thumb Electric cable – Bill will check out the price and let us know in January.

Building & Zoning – letters have been sent to two residences and Building & Zoning will be contacting them.

Motion by Theresa Mazure, supported by Bill Goretski to publish Ordinance #02-2024 from Consumers Power, in the View Newspaper on 1-9-25. Ordinance to take effect on 1-10-25. Roll call vote taken; all ayes. Motion carried.

Motion by Matt Hyzer, supported by Bill Goretski allowing the clerk to pay the January and February accounts payables in January. Motion carried.

Motion by Alice Craig, supported Sam Meagher to adjourn meeting at 7:39 p.m. Motion carried.

Respectfully Submitted

Theresa Mazure, Clerk