

MONDAY MARCH 16, 2026
MINUTES

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

Motion by Alice Craig , supported by Matt Hyzer to approve 2-16-26 Regular Meeting Minutes. Motion carried.

Port Austin State Bank (General Checking)	\$ 649.48
Port Austin State Bank (General Savings)	\$ 204,531.47
Port Austin State Bank (Trash Savings)	\$ 52,913.67
Independent Bank Tax Sweep Account	\$ 1,014,844.14
Independent Bank (Tax Checking)	\$ 0.00
Independent Bank (Road Savings)	\$ 160,119.75
Independent Bank (Fire Savings)	\$ 67,511.47
Independent Bank (Gypsy Moth Savings)	\$ 48,346.64
Northstar Bank (Certificate of Deposit)	\$ 240,527.05
Port Austin State Bank (Certificate of Deposit)	\$ 112,182.83
Thumb Bank and Trust (Certificate of Deposit)	\$ 150,000.00

Motion by Sam Meagher, supported by Alice Craig to pay accounts payable for March 2026 in the amount of \$128,350.59. Motion carried.

March Road Commission Meeting – Meeting was be held on March 11@ 6:00 p.m. at the old Franklin Inn. Topics that were touched upon was road surfacing and road building and chip sealing. We met the new hires at the Road Commission.

Marathon Information – The marathon that was run last year will be run again this year.

Motion by Bill Goretski, supported by Sam Meagher to approve Hume Township General Appropriations Act for the 2026-2027 budget year. Roll call vote taken; all ayes. Motion carried.

Board of Review – Everything went smoothly.

Motion by Theresa Mazure, supported by Bill Goretski to increase the contract amount from North Star Construction to no more than \$43,000.00 for the hall renovations that will start in mid-April. This was originally quoted at \$40,000.00. Motion carried.

Central Huron Ambulance Authority – Each board member was given a copy of the email that was sent to the clerk from the township lawyer. Board is to read the letter from the lawyer at their leisure.

Motion by Theresa Mazure, supported by Craig to pay the year end payables on March 31, 2026. Motion carried.

Motion by Theresa Mazure, supported by Alice Craig to bring the following accounts back in budget: Act # 336.813 Port Austin Fire Dept. Service Contract, add \$5,100.00 to account; Act # 257.727 Assessor-Office supplies, add \$500.00 to account; Act # 674.00 Contingent Fund Balance, subtract \$5,600 from account. Motion carried.

Motion by Theresa Mazure, supported by Bill Goretski to adopt The Principles of Governance. Motion carried.

Motion by Alice Craig, supported by Sam Meagher to purchase a new mailbox. Motion carried.

Motion by Theresa Mazure, and supported by Alice Craig to adjourn meeting at 7:45 p.m. Motion carried.

Respectfully Submitted

Theresa Mazure, Clerk