

HUME TOWNSHIP
MONDAY, MARCH 17, 2025
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 Sam Meagher, supported by Alice Craig to approve 2-17-25 Regular Meeting Minutes. Motion carried.

Treasurers Report 2-28-25

Port Austin State Bank (General Checking)	\$ 584.84
Port Austin State Bank (General Savings)	\$ 136,977.45
Port Austin State Bank (Trash Savings)	\$ 55,490.69
Independent Bank Tax Sweep Account	\$ 994,295.88
Independent Bank (Tax Checking)	\$ 0.00
Independent Bank (Road Savings)	\$ 330,938.69
Independent Bank (Fire Savings)	\$ 68,377.24
Independent Bank (Gypsy Moth Savings)	\$ 48,298.33
Northstar Bank (Certificate of Deposit)	\$ 230,983.3
Thumb National Bank (Road Fund Certificate of Dep.)	\$ 268,227.81
Port Austin State Bank (Certificate of Deposit)	\$ 107,350.82

Motion by Sam Meagher, supported by Matt Hyzer to pay accounts payable for February in the amount of \$119,541.55. Motion carried.

Motion by Theresa Mazure, supported by Alice Craig to bring the following over-budgeted accounts back in budget: Act. 257.727, Assessor Office Supplies, add \$300.00 to account budget, Act. 262.701, Salary Election, add \$300.00 to account budget, Act. 262.727, Election Office Supplies, add \$9,600.00 to account budget, Act. 171.801, Audit/Accounting, add \$500.00 to account budget, Act. 171.804, Education/Training, add \$200.00 to account budget, Act. 171.860, Travel, add \$400.00 to account budget, Act. 171.900, Printing/Publishing, add \$200.00 to account budget, Act. 171.930, Hall Expenses, add \$4,500.00 to account budget, Act. 338.813 Port Austin Fire Dept. Service Contract, add \$9,000.00 to account budget, Act. 445.819, Drains at Large – Schram, add \$1,515.00 to account budget, Act. 445.821 Drains at Large – Musselman, add \$17.00 to account budget, Act. 445.824 Drains at Large – Walker, add \$390.00 to account budget, Act. 674.00 Contingent Fund, remove \$26,922.00 from account budget to bring all over-budgeted accounts in balance. Motion carried

Motion by Theresa Mazure, supported by Sam Meagher to hire Mr. Z's Carpet Cleaning Service to clean the township hall carpeting at a cost of \$250.00. Motion carried.

Motion by Sam Meagher, supported by Matt Hyzer to approve tentative 2025-2026 Fiscal Year Township Budget. Motion carried,

Motion by Bill Goretski, supported by Sam Meagher for Resolution 02-2025 for Hume Township General Appropriations Act. A resolution to establish a general appropriations act for Hume Township, to define the powers and duties of the Hume Township Officers in relation to the administration of the budget; and to provide remedies for refusal or neglect to comply with the requirements of this resolution. Roll call vote taken, all ayes. Motion carried.

Motion by Theresa Mazure, supported by Bill Goretski requesting that the Township Treasurer, Alice Craig, not renew the Road Fund Certificate of Deposit at Thumb National Bank, and to take the money and deposit it back in to the Road Fund Savings Account at Independent Bank. Motion carried.

Board of Review Meeting – there were 2 new alternates this year due to the death of one of the alternates and the resignation of another alternate.

Motion by Matt Hyzer, supported by Bill Goretski to have the end of the fiscal year bills for the township be paid by 3-31-25. Motion carried.

Motion by Sam Meagher, supported by Alice Craig to approve the Assessors Contract for one year at a cost of \$25,730.25. Motion carried.

Motion by Alice Craig, supported Sam Meagher to adjourn meeting at 8:00 p.m. Motion carried.

Respectfully Submitted

Theresa Mazure, Clerk