

MONDAY JULY 20, 2026
MINUTES

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

Motion by Alice Craig, supported by Sam Meagher to approve 6-15-26 Regular Meeting Minutes. Motion carried.

June 30, 2026

Port Austin State Bank (General Checking)	\$ 584.84
Port Austin State Bank (General Savings)	\$ 174,786.78
Port Austin State Bank (Trash Savings)	\$ 73,033.70
Independent Bank Tax Sweep Account	\$ 6,229.03
Independent Bank (Tax Checking)	\$ 0.00
Independent Bank (Road Savings)	\$ 167,742.26
Independent Bank (Fire Savings)	\$ 17,325.81
Independent Bank (Gypsy Moth Savings)	\$ 48,370.62
Northstar Bank (Certificate of Deposit)	\$ 243,750.14
Port Austin State Bank (Certificate of Deposit)	\$ 113,665.39
Thumb Bank and Trust (Certificate of Deposit)	\$ 152,252.23

Motion by Sam Meagher, supported by Matt Hyzer to pay accounts payable for July 2026 in the amount of \$25,455.17. Motion carried.

Emterra Garbage Contract – Tabled until the August 2026 board meeting.

Road projects – Gravel on Ahearn Road is almost complete they will then move to Etzler Road.

Sponge Moths – None have been spotted.

Camera for absentee ballot box – Talked to Dan Ritter about the camera, will wait until the absentee ballot box is installed.

Central Huron Ambulance Authority – no action

Motion by Bill Goretski, and supported by Alice Craig to adjourn meeting at 7:31 p.m. Motion carried.

Respectfully Submitted

Theresa Mazure, Clerk