

HUME TOWNSHIP  
MONDAY, JULY 21, 2025  
MINUTES

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

Motion by Matt Hyzer, supported by Bill Goretski to approve 6-16-25 regular minutes meeting. Motion carried.

Treasurers Report 6-30-25

Port Austin State Bank (Trash Savings)	\$68,321.93
Port Austin State Bank (General Savings)	\$145,752.75
Port Austin State Bank (General Checking)	\$584.84
Independent Bank (Tax Checking)	\$4,233.31
Independent Bank (Road Savings)	\$267,361.96
Independent Bank ( Fire Savings)	\$16,929.59
Independent Bank (Gypsy Mouth Saving)	\$48,322.28
North Star Bank (Certificate of Deposit)	\$234,078.51
Port Austin State Bank (Certificate of Deposit)	\$109,126.39

Motion by Bill Goretski, supported by Matt Hyzer to accept Treasurers report as received. Motion carried.

Motion by Alice Craig, supported by Matt Hyzer to pay accounts payable, total amount is \$25,849.66. Motion carried.

Motion by Bill Goretski, supported by Matt Hyzer to place a public notice in local newspaper for public meeting on ambulance assessment to be held at 7:00 p.m. at August 18, 2025 meeting. Motion carried.

Motion by Bill Goretski, supported by Matt Hyzer to remove all shrubbery in front of Township Hall and replace it with stone and large rocks. This will be done upon completion of work to exterior of hall from hail damage, Motion carried

Motion by Matt Hyzer, supported by Alice Craig to adjourn meeting at 7:50 p.m. motion carried

Respectfully Submitted,

Sam Meagher, Deputy Clerk