

MONDAY SEPTEMBER 21, 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 Matt Hyzer, supported by Sam Meagher to approve 8-17-26 Regular Meeting Minutes. Motion carried.

August 31, 2026

Port Austin State Bank (General Checking)	\$ 584.84
Port Austin State Bank (General Savings)	\$ 158,062.41
Port Austin State Bank (Trash Savings)	\$ 50,268.03
Independent Bank Tax Sweep Account	\$ 137,642.36
Independent Bank (Tax Checking)	\$ 0.00
Independent Bank (Road Savings)	\$ 157,727.78
Independent Bank (Fire Savings)	\$ 17,325.81
Independent Bank (Gypsy Moth Savings)	\$ 48,370.62
Northstar Bank (Certificate of Deposit)	\$ 245,405.02
Port Austin State Bank (Certificate of Deposit)	\$ 114,426.50
Thumb Bank and Trust (Certificate of Deposit)	\$ 152,252.23

Motion by Matt Hyzer, supported by Bill Goretski to pay accounts payable for September 2026 in the amount of \$36,349.70. Motion carried.

Motion by Theresa Mazure, supported by Bill Goretski to approve Emterra Environmental Addendum to the original contract for the next 5 years. Motion carried.

The bathroom cabinets have been installed in both bathrooms.

Road projects – All road work has been completed.

Garbage Roll and Assessment – Motion by Theresa Mazure, supported by Sam Meagher to approve the garbage roll for 2027, which includes 719 residents being assessed \$232.20 for the garbage on their Winter Property Taxes for 2026. Motion carried.

Brightspeed is now in the process of installing the fiber optic cable for the cable internet for their telephone customers.

Furnace maintenance – Jakes Plumbing and Heating came and looked at our furnace, no issues.

Central Huron Ambulance Authority – no action

Motion by Theresa Mazure, and supported by Alice Craig to adjourn meeting at 7:35 p.m. Motion carried.

Respectfully Submitted

Theresa Mazure, Clerk