HUME TOWNSHIP
MONDAY OCTOBER 19, 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 9-21-26 Regular Meeting Minutes. Motion carried.

September 30, 2026

Port Austin State Bank (General Checking)	$ 584.84
Port Austin State Bank (General Savings)	$ 155,871.13
Port Austin State Bank (Trash Savings)	$ 38,870.87
Independent Bank Tax Sweep Account	$ 28,483.04
Independent Bank (Tax Checking)	$ 0.00
Independent Bank (Road Savings)	$ 148,260.21
Independent Bank (Fire Savings)	$ 17,330.18
Independent Bank (Gypsy Moth Savings)	$ 48,382.81
Northstar Bank (Certificate of Deposit)	$ 246,192.37
Port Austin State Bank (Certificate of Deposit)	$ 114,815.24
Thumb Bank and Trust (Certificate of Deposit)	$ 153,403.51

Motion by Sam Meagher, supported by Bill Goretski to pay accounts payable for October 2026 in the amount of $27,070.37. Motion carried.

Motion by Theresa Mazure, supported by Sam Meagher to hire Dave Ventline to do our snow removal for the 2026-2027 season at a cost of $80.00 per push and shoveling. Motion carried.

Road work is all completed there maybe some tree work on Kennedy and Weaver Road.

Furnace – New UV light to kill bacteria and a new regulator will be installed.

Central Huron Ambulance Authority – no action

Motion by Alice Craig, and supported by Bill Goretski to adjourn meeting at 7:20 p.m. Motion carried.

Respectfully Submitted

Theresa Mazure, Clerk