Akron Township Board Meeting – Akron Township Hall-4280 Bay City Forestville Rd, Unionville, MI 48767

APPROVED MINUTES for April 21, 2022 at 7:00 p.m.

<u>MEMBERS PRESENT</u>: Steve Linzner , Carrie Hines, Jamie Schuette, Katie Sattelberg, Deana Jacoby, Absent: None

Zoning: Absent Sexton: Doug Foster

Guest: Tim Rumble, Matthew Bierlein, Bruce, Nick Osentoski

- The meeting was opened by Steve with the pledge of allegiance.
- The minutes from March 17, 2022 were presented and approved with corrections.
- The treasurer's report was presented for **Akron Township**. Motion by Jamie, supported by Steve to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

101-002 · FCU-General Checking Acct.	
101-002 · FCU-General Checking Acct Other	208,520.0
	204 222 7
101-45 · Wildfire CU-12 mo Gen'l Fund CD	284,322.7
101-47 · Wildfire C.U6mo Roads CD	351,112.6
101-48 · Wildfire C.U6mo Emergency CD	100,508.3
101-49 · Wildfire C.UMembership Share	5.4
101-50 · FCU Miller Rd. #2	1,288.5
101-51 · FCU-Garbage Acct.	134,937.2
101-52 · FCU-Demorest Cemetery	13,287.4
101-53 · FCU-Hickory Island Cemetery	2,898.5
101-54 · FCU Bay Park #1	3,479.2
101-55 · FCU-Emergency Services	184,052.5
101-56 · FCU-Roads & Asphalt	441,325.8
101-58 · FCU-Sunset Bay #1	2,496.5
101-59 · FCU-Cenzers #1	1,589.6
101-60 · FCU- Regular Savings	5.4
101-611- General Funds-FICA ARPA Funds	60,969
101-61 · General Funds-FICA Acct.	285,166.3
101-62 · Emergency CD-Wildfire C.U.12 mo	297,922.2
101-63 · General CD-Wildfire CU-12 mo.	252,473.9
TOTAL	2,626,632.0

 Deana presented the financial report for Akron Twp Water. Motion by Steve, supported by Katie to approve. vote: YAY: 5 NAY: NONE

Motion carried. Balance are:

Checking Chemical Bank:	\$137,213.39
Chemical Maintenance Acct	\$17,865.14
Total of both Accounts:	\$155,078.53

• Deana presented the financial report for **ACW Ambulance**. Motion by Steve, supported by Jamie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

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PNC Bank General Checking:	\$156,144.79
PNC CK Memorial Account:	\$14,167.57
Frankenmuth CU Saving	105.21
Total of all Accounts:	\$170,417.57

- Township payable report. Payable totaling \$88,872.42 and payroll totaling \$7,492.49 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Deana. vote: YAY: 5 NAY: NONE Motion carried.
- Water Payable No payable reported this month.
- ACW Ambulance payables totaling \$3,447.22 and payroll totaling \$10,378.68 was presented by Jamie to be paid. Motion by Steve supported by Katie to pay payable. vote: YAY:5 NAY: NONE Motion carried

## Board Report:

- Roadside mowing Bid were presented one bid was received Motion by Jamie Supported by Carrie to accept bid for roadside mowing from Discrete Services for 2022 season for \$3650 per cut. vote: YAY: 5 NAY: NONE- Motion Carried.
- Road bids were presented and approved
  - Ringle Rd- Ackerman to M-25 for \$52,422.15 Motion by Jamie Supported Katie Motion carried
  - Ringle Rd- M-25 to Bay Park for \$51,958.40 Motion by Steve Supported by Carrie Motion carried
  - o Gravel Roads Bids-
    - Thomas Rd- Dickerson to M-25- \$62,267.50
    - Rogers Rd- M-25 to Allen \$38,050.00
    - Cass City Rd-Thomas to Ringle \$30,00.00
    - N. Thomas Rd & Cottage Drive \$22,270.00
    - Akron Stockpile South \$22,100.00
    - Akron Stockpile North \$16,100.00
      - Motion by Steve Supported by Jamie to accept bids for 22 A crushed limestone as listed above. YAY:5 NAY: NONE **Motion Carried**
- Board received bids for Road Maintenance
  - o Thomas Road- Loomis to Gotham- \$35,089.50
  - o Gotham Rd- Thomas to Ringle \$ 9,765.00
  - o Gotham Rd- Ringle to Clark \$10,815.00
  - o Gotham Rd- Clark to Forest \$ 13,407.92
    - Motion by Steve supported by Deana to accept road maintenance as listed above. vote: YAY:5 NAY: NONE Motion carried.
- Steve will verify with road commission about Ringle Rd- Loomis to Gothem on the condition of the road. If the road commission feels it needs to be improved/maintained this year, the Akron Township Board gives Steve permission to hold on Cass City Rd aggregate road and use funds for Ringle road- Loomis to Gothem maintenance. Motion by Carrie Supported by Katie YAY:5 NAY: NONE **Motion Carried**
- Board received a PA 116 application for Joel Fischer parcel # 001-022-000-0550-01 for 38.15 acres Motion by Jamie supported by Deana to approve PA116. Katie-yes, Steve-yes, Carrie-yes, Deana-yes, Jamie-yes **Motion Carried**

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- Land of division application was presented from Greg Harrington separating 20 acres more or less from 001-022-000-0400-00 from 100 acers Motion by Jamie to approve land division Supported by Carrie. Roll Call YAY: Steve, Jamie, Deana, Carrie & Katie NAYS: None **Motion Carried**.
- Motion by Deana to update investment policy to include MI Class Support by Jamie YAY:5 NAY: NONE **Motion Carried**

Adjourned 9:05PM Respectfully submitted, Jamie Schuette, Akron Township Clerk