

APPROVED MINUTES for May 17, 2018 at 7:00 p.m.

MEMBERS PRESENT: Don Schmuck, Jamie Schuette, Katie Sattelberg, Steve Linzner, Linda Hamilton-Deputy Treasurer
 Absent- Deana Jacoby
 Zoning: Christina Martens
 Guests: Shirley McDonald, Randy & Pam Katzinger, Bizoukas, Bruce

The meeting was opened by Don Schmuck with the pledge of allegiance.
 The minutes from April 19, 2018 were presented. Minutes were approved as presented.

The treasurer’s report was presented for Akron Township. Motion by Don, supported by Steve to approve.
 Motion carried. Balances are:

General Checking Chemical Bank:	\$258,846.60
Garbage:	\$50,971.49
Fish Point Miller #1:	\$7,399.56
Fish Point Miller #2:	\$835.04
Hickory Island Cemetery:	\$2,555.11
Demorest Cemetery:	\$11,600.17
Tax Account:	\$15,134.79
Bay Park #1:	\$3,809.42
Roads and Asphalt:	\$95,630.96
Emergency Services:	\$66,464.75
Consumers Escrow:	\$3,752.02
Sunset Bay #1:	\$1,051.03
Center #1:	\$1,080.82
15month CD for Roads and Asphalt	\$253,577.95
12 Month CD WF General Cd	\$124,727.09
12 Month CD Emergency CD	\$225,597.19
12 Month CD Roads & Asphalt	\$130,345.04
6 Month CD Roads & Asphalt	\$25,393.36
6 Month CD Garbage	\$50,115.70
6 Month CD General Checking	\$200,462.78
Total of all Accounts:	\$1,529,350.87

Don presented the financial report for Akron Township Water. Motion by Don, supported by Jamie to approve.
 Motion carried. Balance are:

checking PNC Bank:	\$75,944.13
Maintenance Account:	\$6,019.92
Total of both Accounts:	\$81,964.05

Don presented the financial report for ACW Ambulance. Motion by Don, supported by Katie to approve. Motion carried. Balances are:

PNC Bank General Checking:	\$82,669.49
PNC CK Memorial Account:	\$16,948.15
Total of all Accounts:	\$99,617.64

Township payable totaling \$109,696.79 and payroll totaling \$6,741.16 were presented by Jamie to be paid. Motion by Don to approve payable supported by Steve. **Motion carried.**

No Water payables for this month.

ACW Ambulance payables totaling \$2,580.23 and payroll totaling \$7,972.83 were presented by Jamie to be paid. Motion by Don supported by Katie to pay payable. **Motion carried**

Planning commission Meeting is scheduled for May 23 at 4pm at the Township Hall.

Schuette:

- Will set up a meeting to discuss water rates with Bay County. Don will attend meeting with Schuette.

Jacoby: (Linda Hamilton gave report)

- Deana requested to purchase cigarette bud bin for hall parking lot. **Moved by** Don, supported by Jamie to approve purchase. **Motion carried.**
- Will get quotes to remove dead tree in the yard behind the township hall.

Schmuck (Supervisor) Report:

- Asphalt is scheduled to start in Aug on Gotham Road.

adjourned 7:31 pm

Respectfully submitted,

Jamie Schuette, Akron Township Clerk