

proposed MINUTES for September 16,2021 at 7:00 p.m.

MEMBERS PRESENT: Steve Linzner, Jamie Schuette, Katie Sattelberg, Deana Jacoby, Carrie Hines

Absent: NONE

Zoning: Christina Martens

Guest: Doug Foster, Bruce crow

The meeting was opened by Steve with the pledge of allegiance.

The minutes from August 19, 2021 were presented approved as presented.

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

TCF Bank Account	
Tax Account:TCF	\$1,858.96
FRANKENMUTH CREDIT UNION ACCOUNTS	
General Checking- Frankenmuth CU	\$103,000.85
General Savings-Frankenmuth CU	\$5.34
Garbage Fund- Frank CU	\$25,462.58
Fish Point Miller #2 FCU	\$ 1,704.23
Hickory Island Cemetery:FCU	\$2,896.89
Demorest Cemetery: FCU	\$13,279.82
Bay Park #1:FCU	\$2,217.91
Roads and Asphalt: FCU	\$100,346.71
Emergency Services: FCU	\$78,475.38
Consumers Escrow: FCU	\$0.00
Sunset Bay #1:FCU	\$1,335.63
Cenzer #1:FCU	\$1,168.94
Saving Acct @ Wildfire	\$5.00
11 Month General CD Frankenmuth CU	\$251,719.71
6 Month CD- Emergency Frank CU	\$0.00
8 Month CD Roads & Asphalt CD	\$120,240.44
6 Months CD General @ Wildfire	\$283,335.51
6 Month CD Gargbage @ Wildfire	\$51,059.54
6 Month CD Roads CD @ Wildfire	\$350,170.96
6 month CD Emergency @ Wildfire	\$100,200.38
12 month CD-Emergency CD @ Wildfire	\$296,887.72
General Funds FICA acct	\$225,012.82
Total of all Accounts:	\$2,010,385.32

- Deana presented the financial report for **Akron Twp Water**. Motion by Steve, supported by Katie to approve. Motion carried. Balance are:

Checking Chemical Bank:	\$83,479.60
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Chemical Maintenance Acct	\$14,160.66
Total of both Accounts:	\$97,640.26

- Deana presented the financial report for **ACW Ambulance**. Motion by Steve, supported by Jamie to approve. Motion carried. Balances are:

PNC Bank General Checking:	135,451.36
PNC CK Memorial Account:	12,392.81
Frankenmuth CU Saving	5.00
Frankenmuth CU 11 Month CD	52,219.93
Total of all Accounts:	200,069.10

- ❖ *Township payable report.* Payable totaling \$23,504.97 and payroll totaling \$6,737.66 was presented by Jamie to be paid. Motion by Deana to approve payable and payroll supported by Katie. **Motion carried.**

- ❖ *Water Payable* No payable reported this month.

- ❖ *ACW Ambulance payables* totaling \$3,874.02 and payroll totaling \$11,267.62 was presented by Jamie to be paid. Motion by Steve supported by Deana to pay payable. **Motion carried**

Board Report:

- Steve presented board with 2021 L-4029. Total millage request to be levied 5.2224 **Motion by** Jamie to accept the presented L-4029 Supported by Carrie. **Motion carried**
- Board discussed the township lawn mower. There are some old lawn mowers we no longer use. Steve will get them listed on Albrecht consignment auction. Board showed no objection.
- Deana is moving water accounts, and Tax account from TCF to Frankenmuth CU.
- Steve attended a Road Commission meeting one topic was regarding gravel added to Foss Rd. Property owner moved the gravel off the road. Road commission is in contact with the property owner and discussing the property owner’s options to replace the gravel.

Adjourned 9:53 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk