

proposed MINUTES for April 15, 2021 at 7:00 p.m.

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

Absent: None

Zoning: Absent

Guest: Teri Nusz and Tristian Nusz

- The meeting was opened by Steve with the pledge of allegiance.
- The minutes from March 18, 2021 were presented approved as presented.
- The treasurer’s report was presented for Akron Township. Motion by Steve, supported by Carrie to approve. Roll call vote: YAY: Linzner, Schuette, Jacoby, Hines, Sattelberg NAY: NONE Motion carried. Balances are:

TCF Bank Account	
General Checking TCF:	\$32,768.92
Tax Account:TCF	\$12,833.79
FRANKENMUTH CREDIT UNION ACCOUNTS	
General Checking- Frankenmuth CU	\$704,122.85
General Savings-Frankenmuth CU	\$5.00
Garbage Fund- Frank CU	\$110,999.11
Fish Point Miller #2 FCU	1461.59
Hickory Island Cemetery:FCU	\$2,895.69
Demorest Cemetery: FCU	\$13,274.33
Bay Park #1:FCU	\$3,482.48
Roads and Asphalt: FCU	\$300,200.00
Emergency Services: FCU	\$195,055.58
Consumers Escrow: FCU	\$3,805.85
Sunset Bay #1:FCU	\$1,135.14
Center #1:FCU	\$2,108.18
6 Month CD- Emergency Frank CU	\$296,496.58
12 Month Roads CD 3/26/2021	\$345,000.00
12 Month Emergency CD 4/10/21	\$52,000.00
11 Month General CD Frankenmuth CU	\$250,929.88
Total of all Accounts:	\$2,328,574.97

- Deana presented the financial report for **Akron Twp Water**. Motion by Katie, supported by Jamie to approve. Roll call vote: YAY: Linzner, Schuette, Jacoby, Hines, Sattelberg NAY: NONE

Motion carried. Balance are:

Checking Chemical Bank:	\$99,496.05
Chemical Maintenance Acct	\$12,157.89
Total of both Accounts:	\$111,653.94

- Deana presented the financial report for **ACW Ambulance**. Motion by Steve, supported by Katie to approve. Roll call vote: YAY: Linzner, Schuette, Jacoby, Hines, Sattelberg NAY: NONE Motion carried. Balances are:

PNC Bank General Checking:	129,930.16
PNC CK Memorial Account:	6,632.45

Frankenmuth CU Saving	5.00
Frankenmuth CU 11 Month CD	55,088.80
Total of all Accounts:	188,656.41

❖ *Township payable report.* Payable totaling \$175,279.34 and payroll totaling \$7,190.93 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Carrie. Roll call vote: YAY: Linzner, Schuette, Jacoby, Hines, Sattelberg NAY: NONE **Motion carried.**

❖ *Water Payable* No payable reported this month.

❖ *ACW Ambulance payables* totaling \$3,543.40 and payroll totaling \$11,229.87 was presented by Jamie to be paid. Motion by Steve supported by Carrie to pay payable. Roll call vote: YAY: Linzner, Schuette, Jacoby, Hines, Sattelberg NAY: NONE **Motion carried**

Board Report:

- Teri Nusz and Tristan Nusz were present and submitted their letter of resignation as Akron Township Sexton. Board discussed options for replacing them. Board will put an ad in the paper and Jamie will post the position on the website. Board will conduct interviews and appoint a sexton at next month’s meeting.
- Land of division application was presented from Don Schmuck, parcel #001-012-000-1600-02 separating 1 acre with house and garage. Motion by Steve to approve land division Supported by Jamie. **Motion Carried.**
- Board received bid for lawn spraying cemetery and township hall. Total Lawn Care LLC, \$1440 per spray to spray for the Demerest, Hickory Island and Township hall lawns. **Motion by** Jamie supported by Carrie to accept bid for \$1440. **Motion carried.**
- Board received a quote for road side mowing from Roadside Maintenance, for 2021 local roads mowing. Early season May 1st-July 15 for \$5,500 and late season July 16th-December 1 for \$5,500. **Motion by** Deana supported by Jamie to accept bid from Roadside Maintenance. **Motion Carried.**
- Kemp Tiling submitted a bid to improve the drive around Hickory Island Cemetery. **Motion by** Jamie supported by Deana to accept the bid of \$10,955 for crushed asphalt for drive around Hickory Island. **Motion carried.**
- Board reviewed work bids for 2021 road work.

- Aggregate Roads

▪ Hoppe Rd-Sheridan to Unionville Rd	1.01 mile	\$30,925
▪ Foss Rd- Dickerson to Hoppe	1.00 mile	\$29,630
▪ Cass City Rd- Ringle to Clark Rd	1.00 mile	\$27,900
▪ Kirk Rd- Dickerson to M-25	1.05 mile	\$29,710
▪ Allen Rd- Thomas to Kirk Rd	1.00 mile	\$30,532
▪	Total	\$148,697

Motion by Jamie Supported by Katie to accept roadwork bids for 2021 as listed above-
Motion Carried

Adjourned 8:55PM Respectfully submitted, Jamie Schuette, Akron Township Clerk