

APPROVED MINUTES for January 13,2022 at 7:00 p.m.

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

Absent: ~~Carrie Hines~~

Zoning: Christina Martens Sexton: Doug Foster

Guest: Bill Owens

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

The minutes from December 16, ~~2022~~ 2021 were presented approved as presented.

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

101-00 · GENERAL CHECKING ACCTS.		
	101-002 · FCU-General Checking Acct.	
	101-003 · American Rescue Plan Act	60,969.50
	101-002 · FCU-General Checking Acct. - Other	43,227.90
101-000 · Bank		
	101-44 · Wildfire C.U.-8mo Roads CD	120,422.09
	101-45 · Wildfire CU-12 mo Gen'l Fund CD	283,763.52
	101-47 · Wildfire C.U.-6mo Roads CD	350,670.46
	101-48 · Wildfire C.U.-6mo Emergency CD	100,343.32
	101-49 · Wildfire C.U.-Membership Share	5.00
	101-50 · FCU Miller Rd. #2	1,704.68
	101-51 · FCU-Garbage Acct.	55,595.22
	101-52 · FCU-Demorest Cemetery	13,283.12
	101-53 · FCU-Hickory Island Cemetery	2,897.61
	101-54 · FCU Bay Park #1	2,218.45
	101-55 · FCU-Emergency Services	68,744.85
	101-56 · FCU-Roads & Asphalt	94,849.35
	101-58 · FCU-Sunset Bay #1	1,335.99
	101-59 · FCU-Cenzers #1	1,169.21
	101-60 · FCU- Regular Savings	5.34
	101-61 · General Funds-FICA Acct.	315,097.08
	101-62 · Emergency CD-Wildfire C.U.12 mo	297,336.20
	101-63 · General CD-Wildfire CU-12 mo.	251,977.29
	TOTAL	2,100,588.24

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

Checking Chemical Bank:	\$108,475.70
Chemical Maintenance Acct	\$14,161.01
Total of both Accounts:	\$122,636.71

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

PNC Bank General Checking:	\$158,930.95
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PNC CK Memorial Account:	\$13,233.23
Frankenmuth CU Saving	105.21
Total of all Accounts:	\$172,269.39

- ❖ *Township payable report.* Payable totaling \$25,623.58 payroll totaling \$7,208.16 was presented by Jamie to be paid. Motion by Steve supported by Katie to pay payables and payroll. **Motion carried.**
- ❖ *Water Payable.* Payable totaling \$61.34 was presented by Jamie to be paid. Motion by Steve supported by Carrie to pay payable.
- ❖ *ACW Ambulance payables* totaling \$9,213.51 and payroll totaling \$13,803.66 was presented by Jamie to be paid. Motion by Steve supported by Deana to pay payables and payroll. **Motion carried**

Board Report:

- Akron Township board updated their email addresses to be more secure. Board would like to remind residents; board members will NOT ask for personal information or for MONEY via email. If you get an email that looks like a board member that ask for money or information, please call the Akron Board member to before responding. All board members emails end in @akrontwp.com.
- Unionville Sebewaing Area school will have an election in May.
- Board discussed road work for 2022 season. Steve will submit work bid quotes for
 - GRAVEL ROADS
 - Thomas Rd -north- Seagull to cottage
 - Thomas Rd -Dickerson to Hoppe
 - Thomas Rd -25-Hoppe
 - Thomas Rd - Cass city to Dickerson
 - Asphalt Roads
 - Thomas Rd- Loomis to Gothem
 - Ringle Rd – Loomis to Gothem
- Board will be accepting bids for road side mowing of secondary roads, five feet cut and two mowing's for 2022 season. Motion by Steve supported by Jamie to put an advertisement in the paper. Motion carried.

Adjourned 8:48 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk