

APPROVED MINUTES for May 20,2021 at 7:00 p.m.

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

Absent: None

Zoning: Christina Martens

Guest: Teri Nusz

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

The minutes from April 15, 2021 were presented approved as presented.

The treasurer’s report was presented for Akron Township. Motion by Steve, supported by Jamie to approve.

Roll call vote: YAY: Linzner, Schuette, Jacoby, Hines, Sattelberg NAY: NONE Motion carried. Balances are:

TCF Bank Account	
General Checking TCF:	\$0.00
Tax Account:TCF	\$42,328.05
FRANKENMUTH CREDIT UNION ACCOUNTS	
General Checking- Frankenmuth CU	\$340,280.07
General Savings-Frankenmuth CU	\$5.33
Garbage Fund- Frank CU	\$50,178.57
Fish Point Miller #2 FCU	\$ 1,461.71
Hickory Island Cemetery:FCU	\$2,895.93
Demorest Cemetery: FCU	\$13,275.44
Bay Park #1:FCU	\$3,482.77
Roads and Asphalt: FCU	\$180,261.79
Emergency Services: FCU	\$88,961.01
Consumers Escrow: FCU	\$3,806.16
Sunset Bay #1:FCU	\$1,135.23
Center #1:FCU	\$2,108.35
6 Month CD- Emergency Frank CU	\$296,574.63
12 Month Roads CD 3/26/2021	\$0.00
12 Month Emergency CD 4/10/21	\$0.00
8 Month CD Roads & Asphalt CD	\$120,059.08
11 Month General CD Frankenmuth CU	\$251,089.71
11 Month General CD Frankenmuth CU	\$251,089.71
6 Months CD General @ Wildfire	\$282,908.14
6 Month CD Gargbage @ Wildfire	\$51,014.63
6 Month CD Roads CD @ Wildfire	\$349,642.79
6 month CD Emergency @ Wildfire	\$100,000.00
Total of all Accounts:	\$2,432,559.10

Deana presented the financial report for **Akron Twp Water**. Motion by Steve, supported by Katie to approve. Roll

call vote: YAY: Linzner, Schuette, Jacoby, Hines, Sattelberg NAY: NONE

Motion carried. Balance are:

Checking Chemical Bank:	99,500.14
Chemical Maintenance Acct	\$12,158.39
Total of both Accounts:	\$111,658.53

- 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:	132,722.67
PNC CK Memorial Account:	6,657.50
Frankenmuth CU Saving	5.00
Frankenmuth CU 11 Month CD	52,115.33
Total of all Accounts:	191,500.50

- ❖ *Township payable report.* Payable totaling \$107,092.02 and payroll totaling \$7,388.25 was presented by Jamie to be paid. Motion by Deana to approve payable and payroll supported by Katie. Roll call vote: YAY: Linzner, Schuette, Jacoby, Hines, Sattelberg NAY: NONE **Motion carried.**
- ❖ *Water Payable* No payable reported this month.
- ❖ *ACW Ambulance payables* totaling \$2,367.23 and payroll totaling \$10,456.97 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:

- Land of division application was presented from Wayne Othersen, parcel #001-025-000-0900-00 separating 1.67 acres from 80 acres. Motion by Steve to approve land division Supported by Jamie.
 - Roll Call YAY: Steve, Jamie, Deana, Carrie & Katie NAYS: None **Motion Carried.**
- Board discussed foundation runs for Hickory Island expansions. Motion by Deana to ask Darrell Farber for an updated quote and approve work for 2 foundation runs. Supported by Carrie. **Motion Carried**

Zoning Report

- Christina received a site plan review from Consumers to add a building on Hoppe Rd site. Planning Commission will meet June 16, at 4:00PM to review site plans.
- Christina presented a work quote from Spicer to review site plans for Consumer’s expansion. Motion by Steve to accept Spicer estimated fee for \$3,500. Supported by Deana. **Motion Carried**

Adjourned 9:00 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk