

APPROVED MINUTES for August 18, 2022 at 7:00 p.m.

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

Absent: None

Zoning: ~~absent~~ Christina Martens Sexton: Doug Foster

Guest: Bruce Crow

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

- The minutes from July 21, 2022 were presented and approved.
- The treasurer’s report was presented for **Akron Township**. Motion by Jamie, supported by Katie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

101-00 · GENERAL CHECKING ACCTS.		
101-002 · FCU-General Checking Acct.		
	101-002 · FCU-General Checking Acct. - Other	32,735.31
101-000 · Bank		
	101-45 · Wildfire CU-12 mo Gen'l Fund CD	284,892.48
	101-49 · Wildfire C.U.-Membership Share	105.73
	101-50 · FCU Miller Rd. #2	8.91
	101-51 · FCU-Garbage Acct.	106,439.39
	101-52 · FCU-Demorest Cemetery	13,291.80
	101-53 · FCU-Hickory Island Cemetery	2,899.51
	101-54 · FCU Bay Park #1	1,996.58
	101-55 · FCU-Emergency Services	104,699.07
	101-56 · FCU-Roads & Asphalt	14.93
	101-58 · FCU-Sunset Bay #1	2,697.40
	101-59 · FCU-Cenzers #1	1,710.12
	101-60 · FCU- Regular Savings	5.44
	101-62-Emergency Funds CD	298519.15
	101-63- General Fund CD	252979.79
	101-80 MI CLASS- General Fund	459,092.29
	101-81 MI Class- Road & Asphalt	645,863.01
	101-82 MI Class Emergency Funds	100,704.42
	101-83- MI CLASS-ARPA	122587.05
	TOTAL	2,431,242.38

- Deana presented the financial report for **Akron Twp Water**. Motion by Katie, supported by Carrie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balance are:

Checking Chemical Bank:	\$133,868.99
Chemical Maintenance Acct	\$16,169.46
Total of both Accounts:	\$150,038.45

- Deana presented the financial report for **ACW Ambulance**. Motion by Katie, supported by Jamie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

PNC Bank General Checking:	145,117.58
PNC CK Memorial Account:	14,703.04

Frankenmuth CU Saving	105.21
Total of all Accounts:	159,925.83

- ❖ *Township payable report.* Payable totaling \$25,096.77 and payroll totaling \$6,759.06 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Katie. vote: YAY: 5 NAY: 0 **Motion carried.**
- ❖ *Water Payable* No payable reported this month.
- ❖ *ACW Ambulance payables* totaling \$3,078.65 and payroll totaling \$10,274.85 was presented by Jamie to be paid. Motion by Steve supported by Katie to pay payable. vote: YAY:5 NAY: 0 **Motion carried**

Zoning Report:

Board Report:

- Discussion was had about opening and closing graves. MacFarlane sent a proposal with an increase cost of open/closing graves for \$600. Township Board asked Sexton if he was interested in opening and closing graves. He is willing to do the service for \$500 of open and closing per grave. Motion by Jamie to accept Sexton offer to open and close graves. Supported by Katie. vote: YAY: 5 NAY: 0 **Motion carried**
- Motion by Deana Supported by Carrie to updates section 6 of the cemetery ordinance. Change open/close grave fee to \$500 year round effective 8-19-2022. vote: YAY: 5 NAY: 0 **Motion carried.**
- Motion by Steve to have Darrel Faber to pour two rows of foundation at Demerost to be done this fall, using ARPA funds. Supported by Katie. vote: YAY: 5 NAY: 0 **Motion carried**
- Steve contacted TLC to spray for weeds in cemetery. They will get it sprayed this fall.
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Adjourned 8:38 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk