

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

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

Absent:

Zoning: Christina Martens

Guest: Doug Foster, Adam Foster, Pam & Randy Katzinger, Bruce Crow & Teri Nusz

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

The minutes from June 17, 2021 were presented approved as presented.

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

TCF Bank Account	
General Checking TCF:	\$0.00
Tax Account:TCF	\$6,090.83
FRANKENMUTH CREDIT UNION ACCOUNTS	
General Checking- Frankenmuth CU	\$337,049.33
General Savings-Frankenmuth CU	\$5.33
Garbage Fund- Frank CU	\$45,967.73
Fish Point Miller #2 FCU	\$ 1,703.95
Hickory Island Cemetery:FCU	\$2,896.41
Demorest Cemetery: FCU	\$13,277.63
Bay Park #1:FCU	\$2,217.49
Roads and Asphalt: FCU	\$104,969.57
Emergency Services: FCU	\$87,350.08
Consumers Escrow: FCU	\$3,806.77
Sunset Bay #1:FCU	\$1,335.41
Cenzer #1:FCU	\$1,168.71
11 Month General CD Frankenmuth CU	\$251,404.50
6 Month CD- Emergency Frank CU	\$296,728.28
8 Month CD Roads & Asphalt CD	\$120,120.16
6 Months CD General @ Wildfire	\$283,052.07
6 Month CD Gargbage @ Wildfire	\$51,029.76
6 Month CD Roads CD @ Wildfire	\$349,820.67
6 month CD Emergency @ Wildfire	\$100,100.14
Total of all Accounts:	\$2,060,094.82

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

Checking Chemical Bank:	\$82,579.83
Chemical Maintenance Acct	\$14,159.45
Total of both Accounts:	\$96,739.28

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

PNC Bank General Checking:	136,543.91
PNC CK Memorial Account:	9,597.63
Frankenmuth CU Saving	5.00
Frankenmuth CU 11 Month CD	52,167.60
Total of all Accounts:	198,314.14

- ❖ *Township payable report.* Payable totaling \$37,822.36 and payroll totaling \$5,964.32 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Katie. **Motion carried.**
- ❖ *Water Payable* No payable reported this month.
- ❖ *ACW Ambulance payables* totaling \$17,969.85 and payroll totaling \$10,729.83 was presented by Jamie to be paid. Motion by Steve supported by Katie to pay payable. **Motion carried**

Board Report:

- Board discussed franchise ordinance with Thumb Electric, Board received feedback from the lawyer. Steve will contact Thumb Electric regarding suggestion and updates to the agreement and report back to board next month.
- Doug Foster was present to discuss sexton position. Doug and Teri met to transition the sexton duties and files.
- Steve received a phragmites complaint on Thomas Road. Steve will contact drain commission.
- Jamie will submit paperwork for American Rescue Plan Act (ARPA) grant for the township.

Adjourned 8:07 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk