

APPROVED MINUTES for November 18,2021 at 7:00 p.m.

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

Absent: Katie Sattelberg

Zoning: Christina Martens Sexton: Doug Foster

Guest: NONE

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

The minutes from October 21, 2021 were presented approved as presented.

- The treasurer’s report was presented for **Akron Township**. Motion by Jamie, supported by Carrie 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	17,726.99
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
	<b>Total</b>	<b>2,040,115.27</b>

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

Checking Chemical Bank:	\$76,686.49
Chemical Maintenance Acct	\$14,161.01
<b>Total of both Accounts:</b>	<b>\$90,847.50</b>

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

<b>PNC Bank General Checking:</b>	<b>\$196,762.09</b>
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PNC CK Memorial Account:	\$13,213.12
Frankenmuth CU Saving	105.21
<b>Total of all Accounts:</b>	<b>\$210,080.42</b>

- ❖ *Township payable report.* Payable totaling \$21,387 and payroll totaling \$6,017.17 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Deana. **Motion carried.**
- ❖ *Water Payable* No water payables this month.
- ❖ *ACW Ambulance payables* totaling \$3,723.58 and payroll totaling \$12,442.00 was presented by Jamie to be paid. Motion by Steve supported by Deana to pay payable. **Motion carried**

**Board Report:**

- Motion by Steve to appoint Dave Bohn to Zoning and Planning commission. Supported by Jamie. Motion carried.
- Christina reported Zoning will be meeting in December. Consumers will be presenting a special use permit to repair natural gas station in Akron.
- There were three grave markers damaged in Hickory Island. **Motion by** Deana to purchase three replacements grave marker not to exceed \$1500 to replace the damage grave makers. Supported by Carrie. **Motion passed**
- Christina talked with Thumb Cellular to get inquiry more about the cellular service by the bay. The township can not just put up a tower. The tower needs to but supported by a company to be functional. They suggest that residents can get a cellular booster from their service provider, this may help with reception. Steve talked with an AT&T representative and land lines are still available in the area and residents can still get land lines.
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Adjourned 9:13 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk