

proposed MINUTES for June 17,2021 at 7:00 p.m.

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

Absent: Carrie Hines

Zoning: Christina Martens

Guest: Teri Nusz, Doug Foster, Diane Foster, Bruce

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

The minutes from May 20, 2021 were presented approved as presented.

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

Motion carried. Balances are:

TCF Bank Account	
General Checking TCF:	\$0.00
Tax Account:TCF	\$49,787.73
FRANKENMUTH CREDIT UNION ACCOUNTS	
General Checking- Frankenmuth CU	\$259,926.06
General Savings-Frankenmuth CU	\$5.33
Garbage Fund- Frank CU	\$39,956.94
Fish Point Miller #2 FCU	\$ 1,461.83
Hickory Island Cemetery:FCU	\$2,896.17
Demorest Cemetery: FCU	\$13,276.52
Bay Park #1:FCU	\$3,483.07
Roads and Asphalt: FCU	\$180,292.02
Emergency Services: FCU	\$84,477.94
Consumers Escrow: FCU	\$3,806.46
Sunset Bay #1:FCU	\$1,135.32
Cenzer #1:FCU	\$2,108.53
11 Month General CD Frankenmuth CU	\$251,244.48
6 Month CD- Emergency Frank CU	\$296,650.20
8 Month CD Roads & Asphalt CD	\$120,059.08
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	\$100,049.24
Total of all Accounts:	\$2,094,182.48

- Deana presented a revised May 2021 treasurer’s report. 11 Month General CD was recorded two times in May and interest was reported early on May report. New Total of all accounts for May meeting should be 2,181,084.40. See attached with revised fund balances.

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

Checking Chemical Bank:	\$79,080.77
Chemical Maintenance Acct	\$12,158.91
Total of both Accounts:	\$91,239.68

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

PNC Bank General Checking:	133,028.35
PNC CK Memorial Account:	7,427.56
Frankenmuth CU Saving	5.00
Frankenmuth CU 11 Month CD	52,141.04
Total of all Accounts:	192,601.95

❖ *Township payable report.* Payable totaling \$19,959.99 and payroll totaling \$8,411.85 was presented by Jamie to be paid. Motion by Deana to approve payable and payroll supported by Katie. **Motion carried.**

❖ *Water Payable* No payable reported this month.

❖ *ACW Ambulance payables* totaling \$17,283.77 and payroll totaling \$12,818.08 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. Thumb Electric would like to add fiber to Akron Township. Steve will contact a Lawyer to review proposed ordinance.
- Steve received a quote for stockpile 500 ton 22A gravel for \$12,570. **Motion by** Steve supported by Katie to accept bid. **Motion carried**
- Doug Foster was present to discuss sexton position. **Motion by** Dean supported by Katie to employ Doug Foster as Akron Township sexton for Hickory Island and Demorest Cemetery, starting July 5, 2021. **Motion carried.**

Zoning Report

- Planning commission meeting went well. Site plan review. Consumer’s rep was present to answer questions on expansion on Hoppe road.
- Next planning is scheduled for September 15, 2021 at 4:00PM.
-

Adjourned 9:14 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk

MAY 2021 REVISED REPORT

TCF Bank Account	REPORT IN MAY	REVISED
General Checking TCF:	\$0.00	\$0.00
Tax Account:TCF	\$42,328.05	\$42,328.05
FRANKENMUTH CREDIT UNION ACCOUNTS		
General Checking- Frankenmuth CU	\$340,280.07	\$340,280.07
General Savings-Frankenmuth CU	\$5.33	\$5.33
Garbage Fund- Frank CU	\$50,178.57	\$50,178.57
Fish Point Miller #2 FCU	\$ 1,461.71	\$ 1,461.71
Hickory Island Cemetery:FCU	\$2,895.93	\$2,895.93
Demorest Cemetery: FCU	\$13,275.44	\$13,275.44
Bay Park #1:FCU	\$3,482.77	\$3,482.77
Roads and Asphalt: FCU	\$180,261.79	\$180,261.79
Emergency Services: FCU	\$88,961.01	\$88,961.01
Consumers Escrow: FCU	\$3,806.16	\$3,806.16
Sunset Bay #1:FCU	\$1,135.23	\$1,135.23
Canzer #1:FCU	\$2,108.35	\$2,108.35
6 Month CD- Emergency Frank CU	\$296,574.63	\$296,574.63
12 Month Roads CD 3/26/2021	\$0.00	\$0.00
12 Month Emergency CD 4/10/21	\$0.00	\$0.00
8 Month CD Roads & Asphalt CD	\$120,059.08	\$120,000.00
11 Month General CD Frankenmuth CU	\$251,089.71	
11 Month General CD Frankenmuth CU	\$251,089.71	\$251,089.71
6 Months CD General @ Wildfire	\$282,908.14	\$282,768.92
6 Month CD Gargbage @ Wildfire	\$51,014.63	\$51,000.00
6 Month CD Roads CD @ Wildfire	\$349,642.79	\$349,470.73
6 month CD Emergency @ Wildfire	\$100,000.00	\$100,000.00
Total of all Accounts:	\$2,432,559.10	\$ 2,181,084.40

Corrections: June Interest was reported in the May report. General CD was record twice.