

proposed MINUTES for August 19,2021 at 7:00 p.m.

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

Absent:

Zoning: Christina Martens

Guest: Doug Foster, Bruce Crow, Tim, Susan Tracy

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

The minutes from July 15, 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:

<b>TCF Bank Account</b>	
<b>Tax Account:TCF</b>	<b>\$3,627.66</b>
<b>FRANKENMUTH CREDIT UNION ACCOUNTS</b>	
General Checking- Frankenmuth CU	\$327,786.17
General Savings-Frankenmuth CU	\$5.34
Garbage Fund- Frank CU	\$35,742.93
Fish Point Miller #2 FCU	\$ 1,704.08
Hickory Island Cemetery - FCU	\$2,896.65
Demorest Cemetery: FCU	\$13,278.71
Bay Park #1:FCU	\$2,217.73
Roads and Asphalt: FCU	\$104,995.03
Emergency Services: FCU	\$82,743.27
Consumers Escrow: FCU	\$3,807.07
Sunset Bay #1:FCU	\$1,335.51
Cenzer #1:FCU	\$1,168.85
Saving Acct @ Wildfire	\$5.00
11 Month General CD Frankenmuth CU	\$251,559.48
6 Month CD- Emergency Frank CU	\$296,803.88
8 Month CD Roads & Asphalt CD	\$120,179.30
6 Months CD General @ Wildfire	\$283,191.43
6 Month CD Garbage @ Wildfire	\$51,044.40
6 Month CD Roads CD @ Wildfire	\$349,992.90
6 month CD Emergency @ Wildfire	\$100,149.43
<b>Total of all Accounts:</b>	<b>\$2,034,234.82</b>

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

Checking Chemical Bank:	\$82,583.33
Chemical Maintenance Acct	\$14,160.06
<b>Total of both Accounts:</b>	<b>\$96,743.39</b>

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

PNC Bank General Checking:	122,833.00
PNC CK Memorial Account:	10,592.71
Frankenmuth CU Saving	5.00
Frankenmuth CU 11 Month CD	52,193.34
<b>Total of all Accounts:</b>	<b>185,624.05</b>

- ❖ *Township payable report.* Payable totaling \$19,147.35 and payroll totaling \$6,038.69 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Carrie. **Motion carried.**
- ❖ *Water Payable* No payable reported this month.
- ❖ *ACW Ambulance payables* totaling \$3,706.41 and payroll totaling \$10,629.65 was presented by Jamie to be paid. Motion by Steve supported by Deana to pay payable. **Motion carried**

**Board Report:**

- Sexton presented a cremation burial invoice. **Motion by** Deana to accept invoice and pay with this month payables. Supported by Jamie **Motion passed**
- Concerned citizen approached the board about cell phone tower and cell service and lack of cell service around the bay. AT&T representative told her to talk to township. Board is unsure what they can do to get better quality cell service. A member of the township board will look into a possible booster or research the township options to increase cell coverage.
- Due to Wisner Township pulling fire section away from Akron Fire Department. Akron Fire Department had to revised the budget. Akron Township new assessment per section is \$1,027 per section (vs 812/section) at 21.5 section revised assessment amount will be \$22,080.50(vs \$17,458.00). **Motion by** Deana to accept Akron Fire Department assessment increase, new revised assessment \$22,080.50 (1,027/section). Supported by Katie **Motion passed.**

Adjourned 8:21 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk