

proposed MINUTES for October 17, 2024 Akron Township Regular Meeting at 7:00 p.m.

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

Absent:

Zoning: Christina Martens Sexton: Doug Foster

Guest: Greg Varnum

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

- The minutes from September 19, 2024 were presented and approved.
- The treasurer’s report was presented for **Akron Township**. Motion by Steve supported by Carrie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

| | |
|--|-----------------------|
| 101-002 · FCU-General Checking Acct. - Other | \$15,365.38 |
| 101-60 -FCU- Regular Savings | \$5.44 |
| 101-80- MI CLASS- General Funds | \$1,389,828.27 |
| 101-81 MI Class- Road & Asphalt | \$702,309.69 |
| 101-82 MI Class Emergency Funds | \$558,975.90 |
| 101-83 MI CLASS- ARPA Funds | \$35,490.76 |
| 101-84 MI CLASS- Garbage Funds | \$113,642.36 |
| 101-85 MI CLASS Demorest Cemetery | \$14,640.31 |
| 101-86 MI CLASS Hickory Island Cemetery | \$3,193.80 |
| 101-87 MI CLASS Bay Park #1 | \$4,108.28 |
| 101-88 MI CLASS Cenzer #1 | \$1,208.37 |
| 101-89 MI CLASS Miller Rd#2/Fish Pt | \$823.39 |
| 101-90 MI CLASS Sunset Bay #1 | \$4,223.94 |
| Tax Account | \$1,552.06 |
| Total | \$2,845,367.95 |

- Deana presented the financial report for **Akron Twp Water**. Balance are:

| | |
|-------------------------------|---------------------|
| Checking: FCU general account | \$11,658.60 |
| MI CLASS- Maintenance Acct | \$21,821.28 |
| MI CLASS- General Account | 152,276.96 |
| Cash- Bay County | 45,345.00* |
| Total of Accounts | \$231,101.84 |

*Bay County is a preliminary report

- **Motion by** , Steve to approve fund as corrected and presents by Jamie to approve this month’s water report. vote: YAY: 5 NAY: NONE **Motion carried.**

❖ *Township payable report.* Payable totaling \$24,643.39 and payroll totaling \$9,875.90 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Kathy. vote: YAY: 5 NAY: 0 **Motion carried.**

❖ *Water Payable* No bills were presented this month.

Board Report:

- Land of division application was presented from Douglas & Brenda Ruppal parcel #001-018-000-4550-00 division of 1.96 acres leaving 67.79 acres. Motion by Jamie to approve land division Supported by Carrie. Roll Call YAY: Hines, Jacoby, Linzner, Sattelberg, Schuette NAYS: None Absent: Hines **Motion Carried**
- January 2024 we approved \$1,739.13 payment for Phase 1 of ACW-Unionville Fire Dept. Building project will be using ARPA funds. Motion by Carrie Supported by Deana. vote: YAY: 5 NAY: 0 **Motion carried.**
- Deana is researching an auditor for the township's next audit.
- Board was presented with the 2024 special assessment:

| Special Assessment | Parcel Count | Individual Assessment | Total Assessment | Assessment Purpose |
|--------------------|--------------|-----------------------|------------------|--------------------|
| Water District A | 80 | \$ 266.50 | \$ 21,320 | water system |
| Water District B | 5 | 266.50 | \$ 1,332.5 | water system |
| Water District C | 14 | 266.50 | \$3,731 | water system |
| Fish Point #2 | 65 | \$ 32.00 | \$ 2,080.00 | Lighting |
| Bay Park #1 | 30 | \$ 60.00 | \$ 1,800.00 | Lighting |
| Sunset Bay #1 | 20 | \$ 50.00 | \$ 1,000.00 | Road Maint. |
| Cenzer's #1 | 9 | \$ 100.00 | \$ 900 | Road Maint. |
| Garbage | 622 | \$ 240.00 | \$ 149,280 | Trash Pickup |

- **Motion by Jamie** Supported by Carrie to approve the 2024 Special assessment as presented. **Motion Carried:** 5 Ayes 0 Nays

Adjourned 8:54 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk