

proposed MINUTES for April 18, 2023 Akron Township Regular Meeting at 7:00 p.m.

MEMBERS PRESENT: Steve Linzner, Carrie Hines, Jamie Schuette, Katie Sattelberg, Deana Jacoby,
Absent: Tim Rumble, Richard Sunddquist, Kathy Trischler, Chris Creger, Nathan Hager, Deb Thomas, Joel Hahn
Zoning: Christina Martens **Sexton:** Doug Foster
Guest:

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

- The minutes from March 16, 2023 were presented and approved.
- The treasurer’s report was presented for **Akron Township**. Motion by Jamie, supported by Steve to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

101-00 · GENERAL CHECKING ACCTS.		
101-002 · FCU-General Checking Acct.		
		23,213.12
101-000 · Bank		
101-60 -FCU- Regular Savings		5.44
101-80- MI CLASS- General Funds		\$1,199,211.63
101-81 MI Class- Road & Asphalt		\$933,438.61
101-82 MI Class Emergency Funds		\$615,325.87
101-83 MI CLASS- ARPA Funds		\$121,471.55
101-84 MI CLASS- Garbage Funds		\$146,622.97
101-85 MI CLASS Demorest Cemetery		\$13,504.76
101-86 MI CLASS Hickory Island Cemetery		\$2,946.03
101-87 MI CLASS Bay Park #1		\$3,645.21
101-88 MI CLASS Cenzer #1		\$2,268.32
101-89 MI CLASS Miller Rd#2/Fish Pt		\$1,876.04
101-90 MI CLASS Sunset Bay #1		\$3,477.06
	TOTAL	3,067,006.61
Tax Account (amount in tax account)		\$49,157.23

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

Checking:	\$151,808.89
Maintenance Acct	\$16,313.63
Bay County	\$41,228.00
Total of Accounts	\$209,350.52

- **Motion by Steve**, supported by Carrie to approve this month’s water report. vote: YAY: 5 NAY: NONE
Motion carried.

- Deana presented the financial report for **ACW Ambulance**. Motion by Steve, supported by Katie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

PNC Bank General Checking:	\$25,974.83
PNC CK Memorial Account:	\$15,833.33
MI-CLASS	\$70,588.84
Memorial money Market	\$1,869.88
Total of all Accounts:	\$114,266.88

- ❖ *Township payable report.* Payable totaling \$250,998.39 and payroll totaling \$6,908.66 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Katie. vote: YAY: 5 NAY: 0 **Motion carried.**
- ❖ *Water Payable* No bills were presented this month.
- ❖ *ACW Ambulance payables* totaling \$18,415.84 and payroll totaling \$11,998.96 was presented by Jamie to be paid. Motion by Steve supported by Carrie to pay payable. vote: YAY:5 NAY: 0 **Motion carried**

Board Report:

- Richard Sundquist was presented at the meeting to answer questions regarding the Consumer tax wind-legal dispute between Consumers and Akron Township.
- Akron Township was presented with Resolution 2023-4, a Motion by Steve and supported by Deana to approve Resolution 2023-4, Roll call vote yays: Schuette, Jacoby, Linzner, Sattelberg, Hines nays: none . Motion Carried.
- Nathan, Township Assessor, will be more visual this summer. He will be driving around to update some parcel information.
- Christina would like to attend MTA Zoning class in Frankenmuth. The board showed no objection to her going to the class.
- Deana would like to attend MTA cemetery class. Board showed no objection to her and Doug attending the class.
- Water rate resolution 2023-5 Water Rate Resolution was presented to Board. Motion by Steve supported by Katie to approve water rate resolution. Roll call vote yays:Schuette, Jacoby, Linzner, Sattelberg, Hines nays: none . Motion Carried.
- Road Commission will be paving Bay Park Road and asked the Township board if they want Kirk Road paved while doing the project. the Motion by Deana to approve the bid for Kirk Rd .054 of 1.5” HMA Overlay for a cost of \$3,550.00 Supported by Steve vote: YAY:5 NAY: 0 **Motion carried**

Adjourned 10:04 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk