

APPROVED MINUTES  
AKRON TOWNSHIP BOARD  
AKRON TOWNSHIP HALL  
4280 Bay City Forestville Rd  
Unionville, MI 48767  
February 16, 2017 7:00 p.m.

MEMBERS PRESENT: Don Schmuck, Deana Jacoby, Jamie Schuette, Katie Sattelberg, Steve Linzner  
Absent- None  
Zoning Administrator: Christina Martens-Present  
Guests: Randy and Pam Katzinger, Marvin Hasso Jr- Akron Fire Chief

The meeting was opened by Don Schmuck with the pledge of allegiance.  
The minutes from January 19, 2017 were presented. Minutes were approved as presented.

The treasurer's report was presented for Akron Township. Motion by Don, supported by Steve to approve. Motion carried. Balances are:

General Checking Chemical Bank: \$169,746.52  
Garbage: \$70,487.56  
Fish Point Miller #1: \$7,254.88  
Fish Point Miller #2: \$1,742.39  
Hickory Island Cemetery: \$2,253.41  
Demorest Cemetery: \$11,677.95  
Tax Account: \$133,530.46  
Bay Park #1: \$3,118.12  
Roads and Asphalt: \$492,924.36  
Emergency Services: \$145,180.43  
Consumers Escrow: \$2,020.34  
ITC Escrow: \$0  
Wildfire Credit Union Savings: \$93.73  
Wildfire Credit Union Checking: \$124,028.82  
Sunset Bay #1: \$550.04  
Cenzer #1: 480.02  
Total of all Accounts: \$1,165,089.03

Deana presented the financial report for Akron Township Water. Motion by Don, supported by Katie to approve. Motion carried. Balance are:

Checking PNC Bank: \$51,229.25  
Maintenance Account: \$2,019.92  
Total of both Accounts: \$53,249.17

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

PNC Bank General Checking: \$53,859.16  
Wildfire Business Account: \$0  
Wildfire Business Memorial Account: \$0  
PNC CK Memorial Account: 15,397.13  
Total of all Accounts: \$69,256.29

Township payable totaling \$265,017.48 and payroll totaling \$6,646.84 were presented by Jamie to be paid. Motion by Don, supported by Deana to pay these bills. Motion carried.

Township Water payables - No water payable this month.

ACW Ambulance payables totaling \$30,557.78 and payroll totaling \$6,947.47 were presented by Jamie to be paid. Motion by Don supported by Steve to pay payable. Motion carried

Mark, from Akron Fire Department presented the board with the budget for the Fire Department. Reporting that Akron Township % is \$17,200. He also reported the Fire Department had an opportunity to update one of their rigs. Replacing a 1982 Water truck with 1990 water truck. The new truck had better options for safety for fire volunteers and more options for firefighting abilities. The purchasing price is \$20,000. Mark is asking for more funds to cover the cost of the much-needed upgrade in equipment. Mark requested an additional \$1,381.38 bringing the total for Akron Township to \$18,581.38. Moved by Deana to approve payment to Akron Fire Department, for 2017-2018 budget year, of \$18,581.38. Support by Steve. **Motion Carried**

Akron Township Board was presented with a petition to improve and hard surface the one mile of Leonard Rd. Petition was signed by five home and land owners.

Christina Martens reported there will be a planning commission meeting on March 1, 2017 at 4PM.

Deana reported she received 72.25% of taxes to date.

Jamie gave an update on the ACW Ambulance. After the ACW board reviewed the final draw, they approved to make the final payment after all inspection are passed. After the review the finances the ACW Board decided ACW ambulance will need the \$10,000 (from the \$20,000 approved in November 2016 meeting) to finish the hall.

Don Schmuck Reported:

- Contacted county about putting a guard rail on Ringle Rd by the power tower. The county will investigate the need and report back to Don.
- Contacted the county about a request for a four way stop sign at Thomas and Seagull Rd. The county will investigate the need and report back to Don.
- Don received a bid for Dust Control for 2017 season for two applications costing \$16,520 if paid by March 1, 2017. Jamie moved to accept bid for dust control and make payment February 19, 2017. Supported by Don. **Motion carried**
- Don presented an agreement from the county to pay \$2,000 for bridge design for bridge on Vassar and Cass City Rd. Moved by Don to sign and accept agreement. Supported by Steve. **Motion Carried**
- Don need to fill a seat on board for reviews. He asked the board for name. No names were given. Mark Jacoby is an alternate for Board of Reviews and will fill in.
- Shirley McDonald is requesting to purchase a new trimmer for the cemetery for \$220.00. Moved by Don. Supported by Katie. **Motion Carried**

Akron Township board worked 2017-2018 Budget to be presented at the March meeting.

adjourned 9:46 pm

Respectfully submitted,

Jamie Schuette, Akron Township Clerk