

proposed MINUTES for January 15, 2026 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:

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

- Motion to approve agenda with additions. Motion by Hines Supported by Sattelberg Motion Carried.
- The minutes from December 18, 2025 were presented Motion by Hines to approve minutes supported by Sattelberg. Motion carried.
- The treasurer's report was presented for **Akron Township**. Motion by Schuette, supported by Hines to approve. vote: YAY:5 NAY: 0 Absent:0 Motion carried. Balances are:

101-00 · GENERAL CHECKING ACCTS.		
101-002 · FCU-General Checking Acct.		
	101-002 · FCU-General Checking Acct. - Other	8,046.46
101-000 · Bank		
FCU regular savings		5.44
	101-80- MI CLASS- General Funds	\$1,621,394.38
	101-81 MI Class- Road & Asphalt	\$586,908.72
	101-82 MI Class Emergency Funds	\$541,293.86
	101-84 MI CLASS- Garbage Funds	\$42,510.60
	101-85 MI CLASS Demorest Cemetery	\$15,471.83
	101-86 MI CLASS Hickory Island Cemetery	\$3,375.29
	101-87 MI CLASS Bay Park #1	\$3,436.91
	101-88 MI CLASS Cenzer #1	\$699.80
	101-89 MI CLASS Miller Rd#2/Fish Pt	\$903.42
	101-90 MI CLASS Sunset Bay #1	\$5,398.43
	TOTAL	2,829,445.14
	Tax account	1,000.09

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

Checking: FCU general account	\$3,370.17
MI CLASS- Maintenance Acct	\$25,077.77
Bay County	\$49,040.00
MI CLASS- Water General Acct	\$168,035.22
Total of Accounts	\$245,523.16

- Motion by Hines supported by Schuette to approve this month's water report. vote: YAY:5 NAY: 0 Absent:0 Motion carried.
- ❖ *Township payable report.* Payable totaling \$22,183.29 and payroll totaling \$9,847.27 was presented by Schuette to be paid. Motion by Linzner to approve payable and payroll supported by Sattelberg vote: YAY:5 NAY: 0 Absent:0 Motion carried.
- ❖ *Water Payable* No bills were presented this month.

Board Report:

- Board reviewed a bill for roadside mowing by Discrete Service for 3 years at \$5,250/cutting. Motion by Hines, Supported by Jacoby to accept bid from Discrete Service. Motion carried. vote: YAY:5 NAY: 0
- Motion by Jacoby to remove the garbage assessment from 001-110-550-3100 -00 there is no dwelling on the parcel. Supported Sattelberg. Motion carried. vote: YAY:5 NAY: 0
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Adjourned 8:17 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk