Akron Township Board Meeting – Akron Township Hall-4280 Bay City Forestville Rd, Unionville, MI 48767

proposed MINUTES for May 15, 2025 Akron Township Regular Meeting at 7:00 p.m.

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

Absent: None

Zoning: Christina Martens Sexton: Doug Foster

Guest:

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

- The minutes from April 17,2025 were presented and approved.
- The treasurer's report was presented for **Akron Township**. Motion by Carrie, supported by Jamie to approve. vote: AYE: 5 NAY: NONE Motion carried. Balances are:

| 101-00 · GENERAL CHECKING ACCTS. | | |
|---|--------------------------------|----------------|
| 101-002 · FCU-General Checking Acct. | | |
| | 101-002 · FCU-General Checking | 4,934.47 |
| | Acct Other | 4,954.47 |
| 101-000 · Bank | | |
| FCU regular savings | | 5.44 |
| 101-80- MI CLASS- General Funds | | \$1,563,764.23 |
| 101-81 MI Class- Road & Asphalt | | \$713,394.53 |
| 101-82 MI Class Emergency Funds | | \$576,717.22 |
| 101-83 MI CLASS- ARPA Funds | | \$0.00 |
| 101-84 MI CLASS- Garbage Funds | | \$143,571.13 |
| 101-85 MI CLASS Demorest Cemetery | | \$15,037.13 |
| 101-86 MI CLASS Hickory Island Cemetery | | \$3,280.36 |
| 101-87 MI CLASS Bay Park #1 | | \$3,340.48 |
| 101-88 MI CLASS Cenzer #1 | | \$2,046.90 |
| 101-89 MI CLASS Miller Rd#2/Fish Pt | | \$2,624.33 |
| 101-90 MI CLASS Sunset Bay #1 | | \$5,246.84 |
| | TOTAL | 3,033,963.06 |
| | Tax account | 8,398.76 |

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

| Checking: FCU general account | \$13,570.35 |
|-------------------------------|--------------|
| MI CLASS- Maintenance Acct | \$22,412.70 |
| Bay County | \$42,522.00 |
| MI CLASS- Water General Acct | \$177,937.73 |
| Total of Accounts | \$256,442.78 |

- O **Motion by** Steve, supported by Katie to approve this month's water report. vote: AYE: 5 NAY: NONE **Motion carried.**
- Township payable report. Payable totaling \$28,887.41 and payroll totaling \$10,485.55 was presented by Jamie to be paid. Motion by Carrie to approve payable and payroll supported by Katie. vote: AYE: 5 NAY: 0 Motion carried.
- ❖ Water Payable No bills were presented this month.

Board Report:

- Board was presented with Right of Way Telecommunication Permit from Brightspeed. Jamie had the lawyer review the permit request and other documents. Motion By Jamie Supported by Steve to approve the Right of Way Telecommunication Permit. Roll call vote Hines-yea, Jacoby-yea, Linzner-yea, Sattelberg- yea, Schuette-Yea Motion Carried
- Planning commission is working on the Master Plan. They have a final draft approved pending final updates from ECT. Township Board members will review the final edited draft and plan on a Public Meeting date later in 2025.
- Board received a PA 116 application for Kurt Ewald K 51.96 acres, parcel # 79-001-024-000-1200-12.
 Motion by Jamie supported by Katie
- to approve PA116. Roll call vote Hines-yea, Jacoby-yea, Linzner-yea, Sattelberg- yea, Schuette-Yea **Motion** Carried
- Steve received an updated price for Ringle road work. New amount is for \$145, 615.25 Motion Jamie to pay the first half of the road invoice \$72,807.63 to start the work. Supported by Carrie. vote: AYE: 5 NAY: 0 Motion Carried
- Jamie received an invoice from Tuscola County Advertiser for \$135 for the Planning Commission Public hearing notice. Motion by Jamie to pay invoice with the rest of the May payables. Deana Supported.
 Motion carried

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Adjourned 8:44 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk