

APPROVED MINUTES for October 20, 2022 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: Bruce Crow

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

- The minutes from September 15, 2022 were presented and approved.
- The treasurer’s report was presented for **Akron Township**. Motion by Katie, supported by Jamie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

101-00 · GENERAL CHECKING ACCTS.		
101-002 · FCU-General Checking Acct.		
	101-002 · FCU-General Checking Acct. - Oth	34,180.64
101-000 · Bank		
	101-45 · Wildfire CU-12 mo Gen'l Fund CD	\$285,182.43
	101-49 · Wildfire C.U.-Membership Share	\$116.42
	101-50 · FCU Miller Rd. #2	\$8.91
	101-51 FCU-Garbage Acct.	\$1.17
	101-52 · FCU-Demorest Cemetery	\$13,294.02
	101-53 · FCU-Hickory Island Cemetery	\$2,899.99
	101-54 · FCU Bay Park #1	\$1,996.88
	101-55 FCU Emergency Services	\$0.57
	101-58 · FCU-Sunset Bay #1	\$2,697.82
	101-59 · FCU-Cenzers #1	\$1,710.42
	101-60 · FCU- Regular Savings	\$5.44
	101-80 MI CLASS- General Fund	\$694,413.28
	101-81 MI Class- Road & Asphalt	\$648,481.67
	101-82 MI Class Emergency Funds	\$499,274.71
	101-83- MI CLASS-ARPA	\$123,081.26
	101-84 - MI CLASS-Garbage Funds	\$95,122.34
	TOTAL	2,402,467.97

- Deana presented the financial report for **Akron Twp Water**. Motion by Katie, supported by Jamie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balance are:

Checking Chemical Bank:	\$133,891.41
Chemical Maintenance Acct	\$16,172.18
Total of both Accounts:	\$150,063.59

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

PNC Bank General Checking:	153,443.26
PNC CK Memorial Account:	15,743.31
Frankenmuth CU Saving	105.21
Total of all Accounts:	169,291.78

- ❖ *Township payable report.* Payable totaling \$25,706.42 and payroll totaling \$5,633.54 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 payable reported this month.
- ❖ *ACW Ambulance payables* totaling \$6,746.77 and payroll totaling \$13,551.95 was presented by Jamie to be paid. Motion by Steve supported by Deana to pay payable. vote: YAY:5 NAY: 0 **Motion carried**

Zoning Report:

- Zoning Board for Appeals approved the building permit on lot in Serena Dr.
- Planning Commission meeting is scheduled in November 16, 2022 at 4:00 PM

Board Report:

- Steve presented 2022 Special Assessment for review

Special Assessment	Parcel Count	Individual Assessment	Total Assessment	Assessment Purpose
Water District A	80	\$ 280.15	\$ 22,412.00	water system
Water District B	5	280.15	\$ 1,400.75	water system
Water District C	15	280.15	\$ 4,202.25	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	\$ 1,100.00	Road Maint.
Cenzer's #1	9	\$ 60.00	\$ 540.00	Road Maint.
Garbage	622	\$ 240.00	\$ 149,280	Trash Pickup

- Discussion was held on Garbage assessment about price of fuel surcharge and renewal of contract and the increase of rates. **Motion by** Deana Supported by Carrie to increase garbage assessment from \$207 to \$240. **Motion Carried** Roll Call: 5 Ayes 0 Nays
 - **Motion by** Katie Supported by Deana to approved the 2022 Special assessment as presented. **Motion Carried** Roll Call: 5 Ayes 0 Nays
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- Deana would like to attend MTA treasurer class, Motion by Steve to let Deana attend class. Supported by Carrie. Motion passed. Roll Call: 5 Ayes 0 Nays
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Adjourned 8:32 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk