

APPROVED MINUTES for September 21, 2023 Akron Township Regular Meeting at 7:00 p.m.

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

Absent: ~~Carrie Hines~~

Zoning: ~~Absent~~ Christina Martens Sexton: Doug Foster

Guest:

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

- The minutes from August 17, 2023, presented and approved.
- The treasurer’s report was presented for **Akron Township**. Motion by Steve, supported by Katie 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. - Other	50,953.82
101-60 -FCU- Regular Savings		5.44
101-80- MI CLASS- General Funds		\$1,166,690.60
101-81 MI Class- Road & Asphalt		\$745,859.82
101-82 MI Class Emergency Funds		\$534,616.48
101-83 MI CLASS- ARPA Funds		\$115,009.78
101-84 MI CLASS- Garbage Funds		\$110,234.78
101-85 MI CLASS Demorest Cemetery		\$13,803.80
101-86 MI CLASS Hickory Island Cemetery		\$3,011.28
101-87 MI CLASS Bay Park #1		\$2,125.38
101-88 MI CLASS Cenzer #1		\$612.94
101-89 MI CLASS Miller Rd#2/Fish Pt		\$466.49
101-90 MI CLASS Sunset Bay #1		\$3,907.14
TOTAL		2,747,297.75
Amount in Tax Account		\$1,153.17

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

Checking:	\$136,154.99
Maintenance Acct	\$18,677.27
Bay County	\$42,634.00
Total of Accounts	\$197,466.26

- **Motion by Jamie**, 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 Carrie, supported by Katie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

PNC Bank General Checking:	\$23,103.21
MI-CLASS General Fund	\$53,796.19
MI-CLASS- Memorial	\$18,686.93
Total of all Accounts:	\$95,586.33

- ❖ *Township payable report.* Payable totaling \$44,034.29 and payroll totaling \$8,980.78 was presented by Jamie to be paid and Motion by Steve supported by Katie. vote: YAY: 5 NAY: 0 **Motion carried.**
- ❖ *Water Payable* No bills were presented this month.
- ❖ *ACW Ambulance payables* totaling \$4,793.55 and payroll totaling \$12,710.76 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:

- Board was approached by Thumb Electric to write to a support letter to the DNR for fiber installation. Katie Motion to approve letter and support. Supported by Carrie. Motion passed. vote: YAY: 5 NAY: 0
- Land of division application was presented from Bulldog Bros, Akron LLC, parcel #001-034-000-1500-01 separating 1.151 acres. Motion by Steve to approve land division Supported by Jamie. Roll Call YAY: Steve, Jamie, Deana, Carrie & Katie NAYS: None **Motion Carried.**
- Land of division application was presented from Kim & Margaret Gainsforth parcel #001-008-000-1400-01 separating 2 acres from 35 acres and added to the house parcel 001-008-000-1405-00. Motion by Jamie to approve land division Supported by Deana. Roll Call YAY: Steve, Jamie, Deana, Carrie & Katie NAYS: None Motion Carried.
- Steve presented the board with 2023 L-4029. Total millage request to be levied 5.2224 **Motion by** Carrie to accept the presented L-4029 Supported by Deana. **Motion carried** vote: YAY:5 NAY: 0
- Akron Township was awarded \$10,000 grant for fire equipment. Board reviewed the number of sections each fire department covers. Board prorated the sections to award \$4,000 to the Akron Fire Department and \$6,000 to the Akron Columbia Wisner Fire Department.
- Board was presented with Resolution 2023-6 to Authorize the use of Automated Clearing House (ACH) Motion by Jamie supported by Katie to approve Resolution 2023-6. Roll Call YAY: Steve, Jamie, Deana, Carrie & Katie NAYS: None Motion Carried.
- Board was presented with the 2023 special assessment:

Special Assessment	Parcel Count	Individual Assessment	Total Assessment	Assessment Purpose
Water District A	80	\$ 275.60	\$ 22,048.00	water system
Water District B	5	275.60	\$ 1,378.00	water system
Water District C	15	275.60	\$ 4,134	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	623	\$ 240.00	\$ 149,520	Trash Pickup

- **Motion by** Jamie Supported by Katie to approve the 2023 Special assessment as presented. **Motion Carried** Roll Call: 5 Ayes 0 Nays
- Akron Township Board was presented with an Interlocal agreement-ACW Ambulance Authority. Motion by Jamie to approve Interlocal Agreement ACW Ambulance Authority. Supported Katie Ayes:Katie, Carrie, Steve, Jamie, & Deana

Adjourned 9:40 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk