

APPROVED MINUTES for July 13, 2023 Akron Township Regular Meeting at 7:00 p.m.

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

Absent: None

Zoning: Absent

Sexton: Doug Foster

Guest:

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

- The minutes from June 15, 2023 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. - Other	60,822.40
101-000 · Bank		
101-60 -FCU- Regular Savings		5.44
101-80- MI CLASS- General Funds		\$1,156,120.35
101-81 MI Class- Road & Asphalt		\$739,104.70
101-82 MI Class Emergency Funds		\$535,545.59
101-83 MI CLASS- ARPA Funds		\$113,967.59
101-84 MI CLASS- Garbage Funds		\$132,540.62
101-85 MI CLASS Demorest Cemetery		\$13,678.72
101-86 MI CLASS Hickory Island Cemetery		\$2,984.00
101-87 MI CLASS Bay Park #1		\$3,872.20
101-88 MI CLASS Censer #1		\$2,297.48
101-89 MI CLASS Miller Rd#2/Fish Pt		\$462.27
101-90 MI CLASS Sunset Bay #1		\$3,871.86
TOTAL		2,765,273.22

Amount in Tax Account

\$1,148.79

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

Checking:	\$132,931.26
Maintenance Acct	\$16,176.18
Bay County	\$38,949.00
Total of Accounts	\$188,056.44

- **Motion by** Carrie, supported by Jamie to approve this month’s water report. vote: YAY: 5 NAY: NONE **Motion carried.**

- 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:	\$29,053.87
PNC CK Memorial Account:	\$2,193.93
MI-CLASS	\$53,308.71
Memorial money Market	\$16,037.27
Total of all Accounts:	\$100,593.78

- ❖ *Township payable report.* Payable totaling \$18,471.33 and payroll totaling \$6,806.86 was presented by Jamie to be paid and Motion by Steve supported by Deana. vote: YAY: 5 NAY: 0 **Motion carried.**
- ❖ ACW payroll invoice isn't complete as of July 13th. It will be completed by July 18th at the ACW Board meeting. Motion by Deana to pay ACW June payroll invoice when it is completed Supported by Carrie. Motion carried.
- ❖ *Water Payable* No bills were presented this month.
- ❖ *ACW Ambulance payables* totaling \$14,616.09 and payroll totaling \$10,490.42 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:

Board Report:

- Bill from Jim Wurm was presented for 20 ton of stone & leveling stone for the Township Hall parking lot for \$850 Motion by Deana supported by Steve to pay the invoice. Motion carried.
- The board would like to add cyber insurance to their policy. Motion by Carrie Supported by Jamie to add cyber insurance to policy for \$998. Motion carried

Adjourned 8:41 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk