

proposed MINUTES for May 18, 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: Christina Martens                      Sexton:

Guest:

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

- The minutes from April 18, 2023 were 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.		
		38,813.65
101-000 · Bank		
101-60 -FCU- Regular Savings		5.44
101-80- MI CLASS- General Funds		1,169,972.76
101-81 MI Class- Road & Asphalt		\$796,967.72
101-82 MI Class Emergency Funds		\$538,874.47
101-83 MI CLASS- ARPA Funds		\$112,983.42
101-84 MI CLASS- Garbage Funds		\$136,071.89
101-85 MI CLASS Demorest Cemetery		\$13,560.58
101-86 MI CLASS Hickory Island Cemetery		\$2,958.22
101-87 MI CLASS Bay Park #1		\$3,660.28
101-88 MI CLASS Cenzer #1		\$2,277.65
101-89 MI CLASS Miller Rd#2/Fish Pt		\$236.35
101-90 MI CLASS Sunset Bay #1		\$3,491.45
	<b>TOTAL</b>	<b>2,819,873.88</b>
Tax Account (amount in tax account)		\$49,407.24

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

Checking:	\$152,750.36
Maintenance Acct	\$16,381.08
Bay County	\$41,228.00
<b>Total of Accounts</b>	<b>\$210,359.44</b>

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

PNC Bank General Checking:	\$33,279.60
PNC CK Memorial Account:	\$2,042.90
MI-CLASS	\$52,848.33
Memorial money Market	\$15,898.78
<b>Total of all Accounts:</b>	<b>\$104,069.61</b>

- ❖ *Township payable report.* Payable totaling \$13,360.37 and payroll totaling \$5,968.77 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll and to pay Emterra Invoice when it is received. supported by Carrie. vote: YAY: 5 NAY: 0 **Motion carried.**
  
- ❖ Emterra Garbage invoice was not received by the meeting. Jamie will need approval to pay the invoice when the invoice is received. Motion by Carrie to approve payable and payroll and to pay Emterra Invoice when it is received. supported by Deana. vote: YAY: 5 NAY: 0 **Motion carried.**
  
- ❖ *Water Payable* No bills were presented this month.
  
- ❖ *ACW Ambulance payables* totaling \$7,528.88 and payroll totaling \$13,877.64 was presented by Jamie to be paid. Motion by Steve supported by Carrie to pay payable. vote: YAY:5 NAY: 0 **Motion carried**

**Zoning Report:**

- Planning Commission meeting is scheduled for Wednesday, May 24, 2023 4:00 PM.

**Board Report:**

- Tuscola County has a parcel 001-020-000-1600-00 in a delinquent tax sale. Parcel is located on Cass City & Foss Rd . Township Board has no interest in purchasing the parcel.
- Motion by Steve to approve a wax bid of \$756 to wax the floor at the township hall. Supported by Carrie. Motion carried.
- Aggerate road bids were reviewed:
  - 500 ton 22A Stockpile limestone patching \$16,300
  - 600 tons 22A Stockpile limestone patching \$17,650
  - Cass City Rd Thomas to Ringle 1.00 mile \$35,150
  - Cass City Rd Vassar to Kirk 1.00 mile \$42,300
  - Motion by Jamie to approve road bids listed above Supported by Carrie. Motion Carried

Adjourned 9:17 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk