

APPROVED MINUTES for October 17, 2024 Akron Township Regular Meeting at 7:00 p.m.

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

Absent:

Zoning: Christina Martens                      Sexton: Doug Foster

Guest: Greg Varnum

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

- The minutes from September 19, 2024 were presented and approved.
- The treasurer’s report was presented for **Akron Township**. Motion by Steve supported by Carrie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

101-002 · FCU-General Checking Acct. - Other	\$15,365.38
101-60 -FCU- Regular Savings	\$5.44
101-80- MI CLASS- General Funds	\$1,389,828.27
101-81 MI Class- Road & Asphalt	\$702,309.69
101-82 MI Class Emergency Funds	\$558,975.90
101-83 MI CLASS- ARPA Funds	\$35,490.76
101-84 MI CLASS- Garbage Funds	\$113,642.36
101-85 MI CLASS Demorest Cemetery	\$14,640.31
101-86 MI CLASS Hickory Island Cemetery	\$3,193.80
101-87 MI CLASS Bay Park #1	\$4,108.28
101-88 MI CLASS Cenzer #1	\$1,208.37
101-89 MI CLASS Miller Rd#2/Fish Pt	\$823.39
101-90 MI CLASS Sunset Bay #1	\$4,223.94
Tax Account	\$1,552.06
<b>Total</b>	<b>\$2,845,367.95</b>

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

Checking: FCU general account	\$11,658.60
MI CLASS- Maintenance Acct	\$21,821.28
MI CLASS- General Account	152,276.96
Cash- Bay County	45,345.00*
<b>Total of Accounts</b>	<b>\$231,101.84</b>

\*Bay County is a preliminary report

- **Motion by** , Steve to approve fund as corrected and presents by Jamie to approve this month’s water report. vote: YAY: 5 NAY: NONE **Motion carried.**

❖ *Township payable report.* Payable totaling \$24,643.39 and payroll totaling \$9,875.90 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Kathy. vote: YAY: 5 NAY: 0 **Motion carried.**

❖ *Water Payable* No bills were presented this month.

**Board Report:**

- Land of division application was presented from Douglas & Brenda Ruppel parcel #001-018-000-4550-00 division of 1.96 acres leaving 67.79 acres. Motion by Jamie to approve land division Supported by Carrie. Roll Call YAY: Hines, Jacoby, Linzner, Sattelberg, Schuette NAYS: None Absent: Hines **Motion Carried**
- January 2024 we approved \$1,739.13 payment for Phase 1 of ACW-Unionville Fire Dept. Building project will be using ARPA funds. Motion by Carrie Supported by Deana. vote: YAY: 5 NAY: 0 **Motion carried.**
- Deana is researching an auditor for the township's next audit.
- Board was presented with the 2024 special assessment:

Special Assessment	Parcel Count	Individual Assessment	Total Assessment	Assessment Purpose
Water District A	80	\$ 266.50	\$ 21,320	water system
Water District B	5	266.50	\$ 1,332.5	water system
Water District C	14	266.50	\$3,731	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	\$ 1,000.00	Road Maint.
Cenzer's #1	9	\$ 100.00	\$ 900	Road Maint.
Garbage	622	\$ 240.00	\$ 149,280	Trash Pickup

- **Motion by Jamie** Supported by Carrie to approve the 2024 Special assessment as presented. **Motion Carried:** 5 Ayes 0 Nays

Adjourned 8:54 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk