

proposed MINUTES for December 21, 2023 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: Marvin, Nathan Hager

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

- The minutes from November 16,2023, presented and approved as corrected.
- The treasurer’s report was presented for **Akron Township**. Motion by Jamie, supported by Carrie 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	9,594.31
101-000 · Bank		
101-60 -FCU- Regular Savings		5.44
101-80- MI CLASS- General Funds		\$1,190,203.81
101-81 MI Class- Road & Asphalt		\$751,461.53
101-82 MI Class Emergency Funds		\$524,624.05
101-83 MI CLASS- ARPA Funds		\$95,997.03
101-84 MI CLASS- Garbage Funds		\$73,326.19
101-85 MI CLASS Demorest Cemetery		\$13,994.42
101-86 MI CLASS Hickory Island Cemetery		\$3,052.78
101-87 MI CLASS Bay Park #1		\$2,154.76
101-88 MI CLASS Cenzer #1		\$621.26
101-89 MI CLASS Miller Rd#2/Fish Pt		\$472.88
101-90 MI CLASS Sunset Bay #1		\$2,951.14
TOTAL		2,668,459.60

Amount in Tax Account \$1,000.00

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

Checking:	\$141,049.94
Maintenance Acct	\$18,935.15
Bay County	\$43,676.00
Total of Accounts	\$203,661.09

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

PNC Bank General Checking:	\$21,849.38
MI-CLASS General Fund	\$2,021.36
MI-CLASS- Memorial	\$17,301.24
Total of all Accounts:	\$41,171.98

- ❖ *Township payable report.* Payable totaling \$31,383.18 and payroll totaling \$7,557.05 was presented by Jamie to be paid and Motion by Steve supported by Carrie. vote: YAY: 5 NAY: 0 **Motion carried.**
- ❖ *Water Payable* No bills were presented this month.
- ❖ *ACW Ambulance payables* totaling \$6,745.70 and payroll totaling \$16,067.70 was presented by Jamie to be paid. Motion by Steve supported by Katie to pay payable. vote: YAY:5 NAY: 0 **Motion carried**

Board Report:

- 2024 Township Minutes
 - Thursday Jan 18, **Tuesday** February 13, Thursday March 21, Thursday April 18, Thursday May 16, Thursday June 20, Thursday July 18, Thursday Aug 15, Thursday Sept 19, Thursday Oct 17, Thursday Nov 21, Thursday December 19 Motion by Steve Supported by Jamie to approve 2024 meeting dates.
- Motion by Deana to remove trash assessment \$240 from 001-008-000-0900-01 because there is no dwelling on the parcel. Supported by Jamie **Motion carried.**
- Motion by Steve to accept bid from Superior scanning document \$318.86 to scan older minutes. Supported by Jamie. Motion carried.
- Nathan, the township assessor, will be around the townships to update parcel and building information.
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Adjourned 8:29 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk