

proposed MINUTES for March 20, 2025 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: Doug Foster

Guest: Jason Haag

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

- The minutes from February 20,2025 were presented and approved.
- The treasurer’s report was presented for **Akron Township**. Motion by Jamie, supported by Katie to approve.

vote: AYE: 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	6,430.29
101-000 · Bank		
FCU regular savings		5.44
101-80- MI CLASS- General Funds		\$1,540,666.78
101-81 MI Class- Road & Asphalt		\$1,010,478.10
101-82 MI Class Emergency Funds		\$652,806.91
101-83 MI CLASS- ARPA Funds		\$4.21
101-84 MI CLASS- Garbage Funds		\$145,278.69
101-85 MI CLASS Demorest Cemetery		\$14,926.83
101-86 MI CLASS Hickory Island Cemetery		\$3,256.33
101-87 MI CLASS Bay Park #1		\$5,334.79
101-88 MI CLASS Cenzer #1		\$1,532.79
101-89 MI CLASS Miller Rd#2/Fish Pt		\$2,285.70
101-90 MI CLASS Sunset Bay #1		\$4,859.08
TOTAL		3,387,865.94
Tax account		\$384,870.47

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

Checking: FCU general account	\$8,069.11
MI CLASS- Maintenance Acct	\$22,248.30
Bay County	\$42,522.00
MI CLASS- Water General Acct	\$170,781.66
Total of Accounts	\$243,621.07

- **Motion by Steve**, supported by Katie to approve this month’s water report. vote: AYE: 5 NAY: NONE
Motion carried.

- ❖ *Township payable report.* Payable totaling \$270,925.99 and payroll totaling \$12,318.68 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Carrie. vote: AYE: 5 NAY: 0
Motion carried.

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

Board Report:

- Land division for parcel 001-017-000-0600-00, application was presented to the board. Motion by Schuette to approve land division supported by Hines Roll Call ayes: Hines, Jacoby Linzner, Sattelberg, and Schuette Motion carried
- Board passed Earn Sick Time Act policy. Motion by Jamie Supported by Katie to approved Earn Sick Time Act Policy Roll Call ayes: Hines, Jacoby Linzner, Sattelberg, and Schuette Motion carried
- Board received farm bid Motion by Carrie Supported by Jamie to accept bid from Landin Zimmer to farm the 16 acres next to the township hall. Aye: 4 Nay:1 **Motion passed**
- Motion by Jamie to approve Akron Fire Department budget of \$23,650 for 2025-2026 budget. Supported by Deana Motion carried AYE: 5 NAY: 0
- Motion by Deana to pay Tuscola GIs invoice for 2025 Supported by Carrie. Motion carried AYE: 5 NAY: 0
- Motion by Jamie to approve ACW Fire Authority budget for 2025-2026 of \$62,261 Supported Katie. Motion carried AYE: 5 NAY: 0
- Motion by, Jamie supported by Carrie to suspend the regular meeting to conduct the Budget Hearing for the 2025-2026 budget. Aye: 5 Nays: 0
- BUDGET HEARING
- The Budget Hearing commenced at 9:14 PM Board members present: Linzner, Schuette, Jacoby, Sattelberg, Hines
- No public comment. After the finalization of the budget, a Motion by Jamie, supported by Katie to close the budget hearing and resume the regular session. Aye: Linzner, Schuette, Jacoby, Sattelberg, Hines- Nays: None Motion carried
- 2025/26 BUDGET APPROVAL Motion by Schuette, supported by Hines to accept the budget as determined for the 2025-2026 budget year with Income of 1,096,023 and expense of 1,060,040 Aye:Hines, Jacoby, Linzner, Sattelberg, and Schuette Motion carried
- Board approved Akron Township General Appropriations Act 2025-2026
- Board reviewed road estimate

Road	Location	Miles	Improvement	Est Cost
Forest	Gotham to Kindler	.63.22	1.5" HMA Overlay	84,844.15
Ringle	Loomis to Gotham	1.01	1.5" HMA Overlay	168,449.00
Wildner	Forest to County Line	.44	1.5" HMA Overlay	69,848
Gotham	Ringle to Clark	.99	Double Chip seal	59,106.74

Motion by Linzner Supported by Hines to approve paved roads quotes for 2025 fiscal year.

- Motion by Jamie to amend 2024-2025 budget line item 446-801 \$541,432.00 Motion carried. After some review and more discussion; motion by Jamie to rescind this motion by Jamie supported Katie. Motion carried Aye:5 Nays:0
- Motion by Jamie to amend 24-25 budget line item 101-446 to \$582,500. Supported by Carrie Motion carried.
- Motion by Deana to amend line item to 101-265 to \$105,300 Supported by Jamie. Motion carried Aye 5 Nays 0
- Motion by Deana to amend line item to 101-528 to \$ 154,201.66 supported by Carrie. Motion carried Aye 5 Nays 0
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Adjourned 11:23 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk