

proposed MINUTES for October 16, 2025 Akron Township Regular Meeting at 7:00 p.m.

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

Absent:, Christina Martens

Zoning: Sexton: Adam Foster

Guest:

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

- The minutes from September 18, 2025 were presented and approved.
- Agenda was presented and approved.
- The treasurer's report was presented for **Akron Township**. Motion by Jamie, supported by Katie to approve.

vote: YAY:5 NAY: 0 Absent:0 Motion carried. Balances are:

101-00 · GENERAL CHECKING ACCTS.			
	101-002 · FCU-General Checking Acct.		
		101-002 · FCU-General Checking Acct. - Other	42,606.57
101-000 · Bank			
FCU regular savings			5.44
	101-80- MI CLASS- General Funds		\$1,604,836.26
	101-81 MI Class- Road & Asphalt		\$580,915.06
	101-82 MI Class Emergency Funds		\$561,844.95
	101-84 MI CLASS- Garbage Funds		\$80,985.43
	101-85 MI CLASS Demorest Cemetery		\$15,313.82
	101-86 MI CLASS Hickory Island Cemetery		\$3,340.81
	101-87 MI CLASS Bay Park #1		\$3,401.78
	101-88 MI CLASS Cenzer #1		\$692.65
	101-89 MI CLASS Miller Rd#2/Fish Pt		\$894.22
	101-90 MI CLASS Sunset Bay #1		\$5,343.28
	TOTAL		2,900,180.27
	Tax account		1,008.45

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

Checking: FCU general account	\$2,074.15
MI CLASS- Maintenance Acct	\$22,825.11
Bay County	\$45,930.00
MI CLASS- Water General Acct	\$173,993.51
Total of Accounts	\$244,822.77

- **Motion by** Steve, supported by Katie to approve this month's water report.vote: YAY:5 NAY: 0 Absent:0**Motion carried.**

- ❖ *Township payable report.* Payable totaling \$28,476.71 and payroll totaling \$9,873.49 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Deana vote: YAY:5 NAY: 0 Absent: 0**Motion carried.**

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

Board Report:

- Board was presented with the 2025 special assessment:

Special Assessment	Parcel Count	Individual Assessment	Total Assessment	Assessment Purpose
Water District A	80	\$ 261.95	\$ 20,956	water system
Water District B	5	261.95	\$ 1,309.75	water system
Water District C	14	261.95	\$3,929.25	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	22	\$ 50.00	\$ 1,100.00	Road Maint.
Cenzer's #1	9	\$ 100.00	\$ 900	Road Maint.
Garbage	621	\$ 276.00	171,396.00	Trash Pickup

- **Motion by** Carrie Supported by Jamie to approve the 2025 Special assessment as presented. **Motion Carried:** 5 Ayes 0 Nays
- Motion by Deana to increase the garbage assessment to 276.00 per parcel for 621 parcels for total of \$171,396.00 Supported Katie motion carried. vote: YAY:5 NAY: 0 Absent:

Adjourned 8:19 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk