Akron Township Board Meeting – Akron Township Hall-4280 Bay City Forestville Rd, Unionville, MI 48767

APPROVED MINUTES for January 18, 2024 Akron Township Regular Meeting at 7:00 p.m.

<u>MEMBERS PRESENT</u>: Steve Linzner, Jamie Schuette, Katie Sattelberg, Deana Jacoby, Carrie Hines Absent:

Zoning: Christina Martens Sexton: Doug Foster

Guest: Chris Creager, Nick Sakon, Tim Rumble, Brad Barnes, Lisa Valentine, Ken Lind, Tom Reese The meeting was opened by Steve with the pledge of allegiance.

- The minutes from December 21, 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 CHEC		
101-002 · FCU-Gene		
	101-002 · FCU-General Checking Acct Other	39,406.30
101-000 · Bank		
101-60 -FCU-		5.44
Regular Savings		5.44
101-80- MI CLASS- General Funds		\$1,186,658.07
101-81 MI Class- Road & Asphalt		\$786,842.18
101-82 MI Class Emergency Funds		\$531,471.83
101-83 MI CLASS- ARPA Funds		\$96,450.63
101-84 MI CLASS- Garbage Funds		\$80,644.71
101-85 MI CLASS Demorest Cemetery		\$14,060.53
101-86 MI CLASS Hickory Island Cemetery		\$3,067.22
101-87 MI CLASS Bay Park #1		\$2,164.96
101-88 MI CLASS Cenzer #1		\$624.11
101-89 MI CLASS Miller Rd#2/Fish Pt		\$827.38
101-90 MI CLASS Sunset Bay #1		\$3,115.20
	TOTAL	2,745,338.56
Amount in Tax Account \$220,967,41		

Amount in Tax Account

\$230,867.41

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

Checking:	\$141,061.03
Maintenance Acct	\$19,024.64
Bay County	\$43,676.00
Total of Accounts	\$203,761.67

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

PNC Bank General Checking:	\$32,575.32
MI-CLASS General Fund	\$2,030.93
MI-CLASS- Memorial	\$17,832.99
Total of all Accounts:	\$51,989.24

- Township payable report. Payable totaling \$37,593.73 and payroll totaling \$7,939.91 was presented by Jamie to be paid and Motion by Steve supported by Katie YAY: 5 NAY: 0 Motion carried.
- Water Payable No bills were presented this month.
- ACW Ambulance payables totaling \$7,285.75 and payroll totaling \$12,902.86 was presented by Jamie to be paid. Motion by Steve supported by Carrie to pay payable. vote: YAY:5 NAY: 0 Motion carried

Board Report:

- Wilkinson Spray quote
- Resolution 2024-1 passed

Adjourned 8:25 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk