

APPROVED MINUTES for September 15, 2022 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: Ann Allen

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

- The minutes from August 18, 2022 were presented and approved with the correction of adding Christina Martens as present.
- The treasurer’s report was presented for **Akron Township**. Motion by Steve, supported by Katie 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	42,903.31
101-000 · Bank		
	101-45 · Wildfire CU-12 mo Gen'l Fund CD	\$285,037.42
	101-49 · Wildfire C.U.-Membership Share	\$100.73
	101-50 · FCU Miller Rd. #2	\$8.91
	101-52 · FCU-Demorest Cemetery	\$13,292.91
	101-53 · FCU-Hickory Island Cemetery	\$2,899.75
	101-54 · FCU Bay Park #1	\$1,996.73
	101-58 · FCU-Sunset Bay #1	\$2,697.61
	101-59 · FCU-Cenzers #1	\$1,710.27
	101-60 · FCU- Regular Savings	\$5.44
	101-63            General Fund CD	\$253,108.50
	101-80 MI CLASS- General Fund	\$439,956.92
	101-81 MI Class- Road & Asphalt	\$647,105.20
	101-82 MI Class Emergency Funds	\$498,214.95
	101-83-            MI CLASS ARPA	\$122,819.99
	101-84 - MI CLASS-Garbage Funds	\$94,920.43
	<b>TOTAL</b>	<b>2,406,779.07</b>

- Deana presented the financial report for **Akron Twp Water**. Motion by Steve, supported by Katie Deana to approve. vote: YAY: 5 NAY: NONE Motion carried. Balance are:

Checking Chemical Bank:	\$133,880.10
Chemical Maintenance Acct	\$16,170.82
<b>Total of both Accounts:</b>	<b>\$150,050.92</b>

- Deana presented the financial report for **ACW Ambulance**. Motion by Jamie, supported by Katie to approve. vote: YAY: 5 NAY: NONE Motion carried. Balances are:

<b>PNC Bank General Checking:</b>	<b>149,796.61</b>
<b>PNC CK Memorial Account:</b>	<b>15,648.18</b>
<b>Frankenmuth CU Saving</b>	<b>105.21</b>
<b>Total of all Accounts:</b>	<b>165,550.00</b>

- ❖ *Township payable report.* Payable totaling \$24,365.98 and payroll totaling \$6,934.35 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Deana. vote: YAY: 5 NAY: 0 **Motion carried.**
- ❖ *Water Payable* No payable reported this month.
- ❖ *ACW Ambulance payables* totaling \$4,768.65 and payroll totaling \$12,806.22 was presented by Jamie to be paid. Motion by Steve supported by Katie to pay payable. vote: YAY:5 NAY: 0 **Motion carried**

**Zoning Report:**

- Christina declined a building permit. Zoning Board of Appeals will be meeting in October. Christina and Jamie will be meeting soon to finalize date and postings.

**Board Report:**

- Steve presented board with 2022 L-4029. Total millage request to be levied 5.2224 **Motion by** Jamie to accept the presented L-4029 Supported by Carrie. **Motion carried** vote: YAY:5 NAY: 0
- Board received a PA 116 application for Mark Zimmer & Lori Retzler-Zimmer parcel # 001-125-000-0400-03. **Motion by** Jamie supported by Carrie to approve PA116. Katie-yes, Steve-yes,Carrie-yes, Deana-yes, Jamie yes **Motion Passed**

Adjourned 8:30 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk