

proposed MINUTES for October 15, 2020 at 7:00 p.m.

MEMBERS PRESENT: Don Schmuck, Jamie Schuette, Katie Sattelberg, Deana Jacoby, Steve Linzner

Absent: None

Zoning: Christina Martens,

Guest: Teri Nusz, Carrie Hines, Ed Smith

The meeting was opened by Don Schmuck with the pledge of allegiance.

The minutes from September 17, 2020 were presented. Minutes were approved,

The treasurer’s report was presented for Akron Township. Motion by Don, supported by Steve to approve.

Motion carried. Balances are:

General Checking Chemical Bank:	\$230,056.88
General Checking- Frankenmuth CU	\$250,000.00
Garbage:	\$20,062.60
Fish Point Miller #2:	\$273.40
Hickory Island Cemetery:	\$2,894.79
Demorest Cemetery:	\$13,270.18
Tax Account:	\$2,340.92
Bay Park #1:	\$1,921.69
Roads and Asphalt:	\$46,501.55
Emergency Services:	\$68,596.87
Consumers Escrow:	\$3,804.68
Sunset Bay #1:	\$334.94
Canzer #1:	\$1,627.65
11 Month CD Emergency CD	\$296,426.08
Roads & Asphalt- Frank CU	\$100,001.09
11 Month General CD Frank CU	\$250,000.00
12 Month Roads CD 3/26/2020	\$ 345,000.00
12 Month Emergency CD 4/10/21	\$52,000.00
7 Month Garbage CD 11/6/2020	\$45,000.00
Total of all Accounts:	\$1,730,113.32

Deana presented the financial report for Akron Twp Water. Motion by Don, supported by Katie to approve.

Motion carried. Balance are:

Checking Chemical Bank:	\$78,324.56
Chemical Maintenance Acct	\$12,154.87
Total of both Accounts:	\$90,479.43

Deana presented the financial report for ACW Ambulance. Motion by Don, supported by Steve to approve.

Motion carried. Balances are:

PNC Bank General Checking:	\$82,675.81
PNC Money Market Memorial Acct	\$21,356.12
Chemical Bank 12 Month CD	\$51,048.24
Total of all Accounts:	\$155,080.17

Township payable totaling \$22,479.14 and payroll totaling \$7,086.89 was presented by Jamie to be paid. Motion by Don to approve payable and payroll supported by Steve. **Motion carried.**

Water Payable No payable for this month.

ACW Ambulance payables totaling \$21,053.37 and payroll totaling \$8,570.91 was presented by Jamie to be paid. Motion by Don supported by Katie to pay payable. **Motion carried**

Ed Smith from Paul Mitchell office talked with board about value of local government. Mr. Smith then presented Don Schmuck a certificate for 20 years of public service.

Board Report:

- Steve presented board with quote from PowerCom to install 25ft light pole and light at the south end of the Township's parking lot. **Motion by** Deana supported by Jamie to accept bid from PowerCom for \$6,000. **Motion passed**
- Board discussed Cemetery inquiry about plot resell and repurchased. Board decided to stand by cemetery ordinance as it is written.
- Don presented a land division for Sattelberg Acres. Split 3 acres from 001-133-000-0600-00 and 5 acres from 001-133-000-0700-00. Paperwork was all in order. **Motion by** Don supported by Steve to approve and accept land division. Ayes: Steve, Don, Deana, Jamie abstain: Katie
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Adjourned 8:03PM Respectfully submitted, Jamie Schuette, Akron Township Clerk