

proposed MINUTES for November 11, 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, Dennis Engelhard, Gayle Schmuck, Robin Linzner, Jean Roller

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

The minutes from October 15, 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:

<b>General Checking Chemical Bank:</b>	<b>\$221,337.79</b>
<b>General Checking- Frankenmuth CU</b>	<b>\$250,000.00</b>
<b>Garbage:</b>	<b>\$10,224.51</b>
<b>Fish Point Miller #2:</b>	<b>\$273.41</b>
<b>Hickory Island Cemetery:</b>	<b>\$2,894.92</b>
<b>Demorest Cemetery:</b>	<b>\$13,270.74</b>
<b>Tax Account:</b>	<b>\$2,341.02</b>
<b>Bay Park #1:</b>	<b>\$1,921.77</b>
<b>Roads and Asphalt:</b>	<b>\$41,003.40</b>
<b>Emergency Services:</b>	<b>\$64,914.21</b>
<b>Consumers Escrow:</b>	<b>\$3,804.84</b>
<b>Sunset Bay #1:</b>	<b>\$334.96</b>
<b>Center #1:</b>	<b>\$1,627.72</b>
<b>General Savings-Frankenmuth CU</b>	<b>\$5.00</b>
<b>Roads &amp; Asphalt- Frank CU</b>	<b>\$100,001.09</b>
<b>11 Month General CD Frank CU</b>	<b>\$296,426.08</b>
<b>3 Month CD- General Fund 9/21/20</b>	<b>\$0.00</b>
<b>12 Month Roads CD 3/26/2021</b>	<b>\$ 345,000.00</b>
<b>12 Month Emergency CD 4/10/21</b>	<b>\$52,000.00</b>
<b>7 Month Garbage CD 11/6/2020</b>	<b>\$45,000.00</b>
<b>11 Month General CD Frankenmuth CU</b>	<b>\$250,153.69</b>
<b>Total of all Accounts:</b>	<b>\$1,702,535.15</b>

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

Motion carried. Balance are:

Checking Chemical Bank:	\$79,227.92
Chemical Maintenance Acct	\$12,155.38
<b>Total of both Accounts:</b>	<b>\$91,383.30</b>

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

Motion carried. Balances are:

<b>PNC Bank General Checking:</b>	<b>\$81,635.31</b>
<b>PNC Money Market Memorial Acct</b>	<b>\$5,546.42</b>
<b>Chemical Bank 12 Month CD</b>	<b>\$51,986.32</b>
<b>Total of all Accounts:</b>	<b>\$139,168.05</b>

Township payable totaling \$69,141.02 and payroll totaling \$7,183.82 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 \$4,917.24 and payroll totaling \$10,054.35 was presented by Jamie to be paid. Motion by Don supported by Katie to pay payable. **Motion carried**

Concern citizen brought up concern for cemetery signs. Board agreed they need to be updated. Board will look into options for updated signs.

**Board Report:**

- Review road work for 2021 road season. Steve will put in a request for 11.92 miles of gravel road work bids for the board to review for 2021 budget.

<i>length</i>	<i>Road Name</i>	<i>From</i>	<i>To</i>	<i>Last year worked</i>
1.24	Rodger Rd	m25	Allen	2004
1.01	Seagull Ave	Thomas	Ringle	2004
0.7	Thomas Rd	Hoppe	M25	2002
0.99	Allen Rd	Kirk	Thomas	2000
1	Cass City	Ringle	Clark	2001
0.94	Cook Rd	M25	Bay Park Rd	2002
1	Foss Rd	Dickerson	Hoppe	2001
1.01	Hoppe Rd	Sheridan	Unionville Rd	2014
1.05	Kirk Rd	Dickerson	M25	2007
0.96	Kirk Rd	m25	Allen	1999
1.01	Clark	m25	Loomis	2007
1.01	Ringle Rd	Loomis	Gothem	2013
11.92	Total Miles			

- 
- Board reviewed snow removal bid. Board received 2 bids. **Motion by** Steve supported by Jamie to accept Gruehn excavating bid for snow removal quote at \$75/hr plowing the lot, \$30/Shoveling side walks and door ways and .37/lb salt parking lot & Driveway. **Motion carried**
- Board received a PA 116 application for Jeff & Laura Bernia 20 acres, parcel # 001-017-000-1500-00. **Motion by** Don supported by Steve to approve PA116. Katie-yes, Steve-yes, Don-yes, Deana-yes, Jamie-yes **Motion Passed**
- 

Adjourned 8:03PM Respectfully submitted, Jamie Schuette, Akron Township Clerk