

proposed MINUTES for July 16, 2020 at 7:00 p.m.

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

Absent: None

Zoning: Christina Martens

Guest: Ken Lind, Terri Nusz,

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

The minutes from June 18, 2020 were presented. Minutes were approved,

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

Motion carried. Balances are:

General Checking Chemical Bank:	\$343,325.18
Garbage:	\$49,414.76
Fish Point Miller #2:	\$273.38
Hickory Island Cemetery:	\$2,894.63
Demorest Cemetery:	\$13,719.40
Tax Account:	\$2,340.79
Bay Park #1:	\$3,812.26
Roads and Asphalt:	\$162,982.04
Emergency Services:	\$63,666.11
Consumers Escrow:	\$3,804.46
Sunset Bay #1:	\$334.92
Center #1:	\$1,627.55
6 Month CD Emergency CD	\$296,426.08
6 Month CD Fire Truck CD	\$12,000.00
6 Month CD WF General Fund	\$129,679.20
3 Month CD- General Fund	\$0.00
3 Month CD- General Fund 9/21/20	\$256,020.40
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:	\$1,784,321.16

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

Motion carried. Balance are:

Checking Chemical Bank:	\$77,440.17
Chemical Maintenance Acct	\$12,154.16
Total of both Accounts:	\$89,594.33

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

Motion carried. Balances are:

PNC Bank General Checking:	\$77,064.34
PNC Money Market Memorial Acct	\$21,258.59
Chemical Bank 12 Month CD	\$51,048.24
Total of all Accounts:	\$149,371.17

Township payable totaling \$17,045.69 and payroll totaling \$7,050.06 was presented by Jamie to be paid. Motion by Don to approve payable and payroll supported by Deana. **Motion carried.**

Water Payable No payable for this month.

ACW Ambulance payables totaling \$10,378.43 and payroll totaling \$7,937.43 was presented by Jamie to be paid. Motion by Don supported by Steve to pay payable. **Motion carried**

Zoning Report:

- Christina wrote 4 building permits
- While writing a building permit a resident complained about windmill shadow flicker. Christina talked with Nextra.

Board Report:

- Board discussed with Ken Lind, insurance agent, about how to keep the public safe when public visit hall and utilize the hall.
- Due to COVID & exposure we will honor the current hall rentals on the books but will not accept any new booking for hall rentals. **Motion by Steve supported by Katie Motion Passed.**
- Board discussed Akron Township CORNER CLEARANCE. No fence, wall, shrubbery, sign or other obstruction to vision above the height of two (2') feet from the established street grades shall be permitted within the triangular area formed at the intersection of any street right-of-way lines by a straight line drawn between said right-of-way lines at a distance along each line of twenty-five (25') feet from their point of intersection. As crops are growing this is a reminder for farmer to checks the corners especially, corn crop.
- Deana request a new vacuum to replace the broken vacuum. Board show no objection.
- Motion Terri Nusz, as assistant sexton with a pay \$20/month. **Motion by Don supported by Steve. Motion carried**
- Don presented the board with quotes for aggregate stock piles
 - 600 ton 22A limestone Akron garage \$14,500 and
 - 800 ton 22A limestone at DNR Lot \$18,500 for a total of \$33,000.
 - **Motion by Don to accept quotes supported by Deana. Motion Passed**

Adjourned 8:48 pm Respectfully submitted, Jamie Schuette, Akron Township Clerk