

proposed MINUTES for September 17, 2020 at 7:00 p.m.

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

Absent: None

Zoning: Christina Martens, Teri Nusz, Tristan Nusz, Bruce

Guest: Bruce, Teri Nusz, Tristan Nusz

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

The minutes from August 20, 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:	\$479,126.18
Garbage:	\$29,979.47
Fish Point Miller #2:	\$273.39
Hickory Island Cemetery:	\$2,894.67
Demorest Cemetery:	\$13,269.62
Tax Account:	\$2,340.82
Bay Park #1:	\$1,921.61
Roads and Asphalt:	\$146,495.82
Emergency Services:	\$60,253.99
Consumers Escrow:	\$3,804.52
Sunset Bay #1:	\$334.93
Center #1:	\$1,627.58
11 Month CD Emergency CD	\$296,426.08
6 Month CD Fire Truck CD	\$0.00
6 Month CD WF 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:	\$1,736,769.08

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

Motion carried. Balance are:

Checking Chemical Bank:	\$78,321.24
Chemical Maintenance Acct	\$12,154.35
Total of both Accounts:	\$90,475.59

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

Motion carried. Balances are:

PNC Bank General Checking:	\$83,030.02
PNC Money Market Memorial Acct	\$21,330.95
Chemical Bank 12 Month CD	\$51,048.24
Total of all Accounts:	\$155,409.21

Township payable totaling \$15,765.90 and payroll totaling \$6,587.36 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 \$3,070.75 and payroll totaling \$8,731.86 was presented by Jamie to be paid. Motion by Don supported by Deana to pay payable. **Motion carried**

Zoning Report:

- Planning Commission Board discussed roadside maintenance.
- Planning Commission Board would like the Township Board to consider blacktop on Hoppe Road, M24 to Sheridan when road for 2021 are discussed and considered.
- Planning Commission Board presented fees for zoning:
 - Fee Schedule suggested by the Planning Commission permit prices

Fee Schedule

All fees do not include any required engineering, legal or planning fees in addition to publication fees.

- 1) Site Plan Review - ~~\$275.00~~1,000.00
- 2) Special Use Permit – ~~\$350.00~~1,000.00
- 3) Special Use Permit – Wind Turbines (per turbine) - \$1,000.00
- 4) Special Use Permit – Collocation Wireless Communication Facilities - \$350.00
- 5) Rezoning - ~~\$550.00~~1,000.00
- 6) Land Division Application - ~~\$25.00~~100.00
- 7) Mining Mineral Site Application - ~~\$275.00~~1,000.00
- 8) Performance Bond – may be required during site plan approval
- 9) Private Road Permit Application - ~~\$275.00~~1,000.00
- 10) Sign Permit - ~~\$25.00~~100.00 (*if taken up at regular meeting)
- 11) Zoning Permit - ~~\$15.00~~100.00 for 1st \$5,000.00 + ~~\$0.50~~1.00/\$1,000.00 thereafter
- 12) Special Planning Commission meeting - ~~\$350.00~~1,000.00
- 13) Special Board of Trustees meeting - ~~\$350.00~~1,000.00
- 14) Zoning Board of Appeals – ~~\$350.00~~1,000.00

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- Board discussed fees: amended 2 of the fee’s suggestions. **Motion by Steve Supported by Deana** to approve fee schedule with amendments. Amendment 1- Leaving land division at \$25 and Amendment 2-increasing Zoning permit to \$25 for the first \$5,000 + \$1.00/\$1,000 thereafter. **Motion passed.**
- Next Planning Commission meeting is December 2 at 4:00 PM

Board Report:

- Deana researched checking rates for township. Will be moving general funds to Frankenmuth Credit Union. Board showed no objection.
- Katie would like to see a light in the parking lot at the township hall. Late night meeting makes it challenging for cars parked in the back of parking lot. Board agreed. Steve will research options and report back next month.

- Don reported all road work for 2020 is completed.
- Jamie reported, Akron Township was awarded a matching grant from DTE to plant trees in Hickory Island cemetery. **Motion by** Jamie to approve the purchase of 25 trees from Bay Landscaping for \$7,240. DTE grant is for \$3,620 and township paying \$3,620. Supported by Katie. **Motion Passed.**
 - Steve and Christina will be meeting to plot out the placement of trees.
- Board discussed cemetery plot prices. **Motion by** Deana to increase cemetery lots to \$250 for in township residence and \$500 non-township residents for single plot. Supported by Jamie. **Motion passed.**
- Don presented the board with tax assessment for 2021

2020 AKRON TOWNSHIP SPECIAL ASSESSMENT LEVIES 9/17/2020				
SPECIAL ASSESSMENT	PAECEL COUNT	INDIVIDUAL ASSESSMENT	TOTAL ASSESSMENT	ASSESSMENT PURPOSE
WATER DISTRICT "A"	86	\$289.25	\$24,875.50	WATER SYSTEM
WATER DISTRICT "B"	8	\$289.25	\$2,314.00	WATER SYSTEM
WATER DISTRICT "C"	16	\$289.25	\$4,628.00	WATER SYSTEM
FISH POINT #2	66	\$22.00	\$1,452.00	LIGHTING
BAY PARK #1	30	\$60.00	\$1,800.00	LIGHTING
SUNSET BAY #1	20	\$50.00	\$1,000.00	ROAD MAINT.
CENZER'S #1	9	\$60.00	\$540.00	ROAD MAINT.
GARBAGE	620	\$195.00	\$120,900.00	TRASH PICKUP

DONALD SCHMUCK
SUPERVISOR

- **Motion by Jamie** Supported by Don to approve tax assessment levies. **Motion passed**

Adjourned 9:35 pm Respectfully submitted, Jamie Schuette, Akron Township Clerk