

proposed MINUTES for June 18, 2020 at 7:00 p.m.

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

Absent: None

Zoning: Christina Martens

Guest: George Rierson, Terri Nusz, Allen

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

The minutes from May 20, 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:	\$386,401.23
Garbage:	\$59,132.21
Fish Point Miller #1:	\$0.00
Fish Point Miller #2:	\$1,994.13
Hickory Island Cemetery:	\$2,894.60
Demorest Cemetery:	\$13,719.27
Tax Account:	\$2,340.76
Bay Park #1:	\$3,812.22
Roads and Asphalt:	\$168,441.16
Emergency Services:	\$67,247.11
Consumers Escrow:	\$3,804.43
Sunset Bay #1:	\$1,644.91
Center #1:	\$1,627.53
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	\$254,001.19
12 Month Roads CD	\$ 345,000.00
12 Month Emergency	\$52,000.00
7 Month Garbage	\$45,000.00
Total of all Accounts:	\$1,847,166.03

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

Motion carried. Balance are:

Checking Chemical Bank:	\$77,439.45
Chemical Maintenance Acct	\$12,154.04
Total of both Accounts:	\$89,593.49

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

Motion carried. Balances are:

PNC Bank General Checking:	\$71,605.14
PNC Money Market Memorial Acct	\$21,257.28
Chemical Bank 12 Month CD	\$51,048.24
Total of all Accounts:	\$143,910.66

Township payable totaling \$24,036.40 and payroll totaling \$7,581.07 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 \$2,921.61 and payroll totaling \$8,329.32 was presented by Jamie to be paid. Motion by Don supported by Steve to pay payable. **Motion carried**

Board Report:

- George Rierson, USA Superintendent, addressed the board about Unionville Sebewaing Area School Bond proposal. The Bond will give more security features to the elementary school. New fire alarm panels, update robotics room, Refinish auditorium floor. These are just a few items on the list to be upgraded with the bond proposal that will be on the August 4, 2020 election.
- Water pump at the Demorest cemetery needs to be repaired. Board received a quote from Dyer Plumbing to replace pump. **Motion by** Deana to accept Dyer Plumbing quote for \$650. Supported by Steve. **Motion Carried.**
- Board received blight complaints about a residence on Thomas Rd. Jamie will be mailing a blight letter to residents.
- Board received blight complaints about a residence on Forest Rd. Jamie will be mailing a blight letter to residents.
- Board received blight complaints about a residence on Elmwood Rd. Jamie will be mailing a blight letter to residents.
- Dean would like to purchase a hand sanitizer station for the hall. **Motion by** Don Supported by Steve to spend up to \$500 for a hand sanitizer station for the Township hall. **Motion carried.**
- Deana reported that Bad Axe Memorial will come to look at old headstones and help the township improve the condition of old headstones. Board showed no objections to having them come out.
- **Motion by** Deana Supported by Don to approve Michigan Township Association fee for 2020 year of \$2,100.09. **Motion carried**
- Board received a bid to power wash exterior of the Township Hall building. **Motion by** Steve Supported by Deana to accept bid to wash siding, and concrete for \$550. **Motion carried.**
- Don Reported that Sheridan Road work is done, one application of Dust control was applied and one roadside mowing is complete.

Adjourned 9:15 pm Respectfully submitted, Jamie Schuette, Akron Township Clerk