



PNC CK Memorial Account:	\$14,167.68
Frankenmuth CU Saving	105.21
<b>Total of all Accounts:</b>	<b>\$175,658.61</b>

- ❖ *Township payable report.* Payable totaling \$23,109.71 and payroll totaling \$6,931.32 was presented by Jamie to be paid. Motion by Steve to approve payable and payroll supported by Katie. vote: YAY: 5 NAY: 0 **Motion carried.**
  
- ❖ *Water Payable* No payable reported this month.
  
- ❖ *ACW Ambulance payables* totaling \$5,129.32 and payroll totaling \$10,344.79 was presented by Jamie to be paid. Motion by Steve supported by Carrie to pay payable. vote: YAY:5 NAY: 0 **Motion carried**

**Board Report:**

- Deana presented a Certificate of Delivery and Resolution, for Michigan CLASS. **Motion by Deana** Supported by Jamie to approve resolution: Roll Call Vote Deana: Yay Steve: Yay Katie: Yay Carrie: Yay, Jamie: Yay **Motion Passed**
- Miller Rd light bill assessment was presented to be paid. Motion to pay \$1,484.20 and the remaining \$150 will be paid in December. Motion by Steve supported by Jamie. **Motion Carried**
- Board received a bid for cemetery slabs. Bid was from Faber Masonry LLC **Motion by Steve** to approve up to \$3,100 per row for two rows in Hickory Island Cemetery. Supported by Deana. **Motion Carried**
- Board received a bid for cemetery slabs. Bid was from Faber Masonry LLC **Motion by Steve** to approve up to \$2,500 per row for two rows in Demorest Cemetery. Supported by Deana. **Motion Carried**

Adjourned 8:47 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk