

- ❖ *Township payable report.* Payable totaling \$30,374.79 and payroll totaling \$7,918.89 was presented by Jamie to be paid and Motion by Steve supported by Katie YAY: 4 NAY: 0 **Motion carried.**
- ❖ *Water Payable* No bills were presented this month.
- ❖ *ACW Ambulance payables* totaling \$6,234.95 and payroll totaling \$12,857.11 was presented by Jamie to be paid. Motion by Steve supported by Deana to pay payable. vote: YAY:4 NAY: 0 **Motion carried**

Board Report:

- 2024 Poverty Exemption Income Guidelines and Asset Test Resolution 2024-2. Motion by Jamie to approve resolution 2024-2 Supported by Deana Roll call vote Aye: Schuette, Sattelberg, Linzner, Jacoby. Absent: Hines. Motion carried
- Motion by Deana to approve Akron Fire Department budget of \$23,091 for 2024-2025. Supported by Jamie Motion carried YAY: 4 NAY: 0
- Motion by Steve ACW Fire Department budget for 2024-2025 of \$62,765 Supported Jamie. Motion carried YAY: 3 NAY: 1
- Motion to approve minutes for February 1, 2024 special meeting minutes. Motion by Jamie Supported Katie Motion carried. YAY: 4 NAY: 0
- Motion by Steve to raise Board review meeting rate to \$175 per meeting effective March 1, 2024 Supported by Jamie. Motion carried Yays:3 Nays: 0 Abstain:1

Adjourned 11:07 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk