

- ❖ *Township payable report.* Payable totaling \$37,593.73 and payroll totaling \$7,939.91 was presented by Jamie to be paid and Motion by Steve supported by Katie YAY: 5 NAY: 0 **Motion carried.**
- ❖ *Water Payable* No bills were presented this month.
- ❖ *ACW Ambulance payables* totaling \$7,285.75 and payroll totaling \$12,902.86 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:

- Wilkinson Spray quote
- Resolution 2024-1 passed

Adjourned 8:25 PM Respectfully submitted, Jamie Schuette, Akron Township Clerk