



❖ *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:**

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- Board reviewed Wilkinson quote for calcium chloride brine spray for 2024 season. Motion by Jamie to accept the Wilkinson bid for \$20,520.00 for two applications. Supported by Steve. Motion carried.
- Bay County updated delinquent charges for water shut off. Board reviewed Resolution 2024-1 to reflect change in delinquent charges. This resolution was offered by board member Jamie Schuette. Supported by board member Deana Jacoby Upon a roll call vote, the following voted: FOR: Sattelberg, Hines, Linzner, Schuette and Jacoby AGAINST: NONE **Motion Carried.**

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