



**OLD BUSINESS:**

**MOTION TO APPROVE THE INDEMNIFICATION AGREEMENT WITH CENTER TOWNSHIP REGARDING THE SUBDIVISION AND STORMWATER DETENTION FACILITIES IN THE SUBDIVISION KNOW AS “THE BLUFFS AT GLADE PATH”.**

**MOTION: SECOND:**

**NEW BUSINESS:**

**MOTION TO APPROVE THE LISTING FOR SALE OF THE GHRIP 1984 S-3013 REX ROLLER AND THE 1974 S-3155 BROS PNEUMATIC TIRE ROLLER.**

**MOTION: SECOND:**

**MOTION TO APPROVE THE PURCHASE OF HOUSE NUMBER SIGNS FOR THE RESIDENCES ON CADE DR. AND TRILLIUM WAY FOR AN AMOUNT NOT TO EXCEED \$4,000.**

**MOTION: SECOND:**

**MOTION TO CONTRACT WITH PYROTECNICO TO PROVIDE A FIREWORKS DISPLAY FOR THE AUGUST 3<sup>RD</sup> COMMUNITY PICNIC WITH A BACKUP DATE OF AUGUST 17<sup>TH</sup> FOR THE AMOUNT OF \$8,650.**

**MOTION: SECOND:**

**SOLICITOR’S REPORT:**

Update on the Indemnification Agreement with Center Township and Update on 327 Pleasant Dr. Lot Consolidation.

**ENGINEER’S REPORT:**

Update on 327 Pleasant Dr. Playground HOP and Shell Traffic Pattern.

**PLANNING COMMISSION:**

Will need to meet to discuss Lot Consolidation at 327 Pleasant Dr. for the new playground.

**FIRE DEPARTMENT: No Written Report Submitted**

**RECREATION BOARD: No Written Report Submitted**

**ROAD DEPARTMENT: No Written Report Submitted**

**POLICE DEPARTMENT: No Written Report Submitted**

**REAL ESTATE TAX COLLECTOR:**

Victoria Leininger submitted the February 2024 Real Estate Tax Report to the Supervisors.

**TREASURER'S REPORT:**

<b>Account</b>	<b>Balance</b>	<b>Total Bills per account</b>
<b>General Fund Account</b>	<b>\$2,519,187.70</b>	<b>Bill in this account totaled \$143,217.99</b>
<b>State Liquid Fuels Account</b>	<b>\$8,270.29</b>	<b>Bills in this account totaled \$2,530.28</b>
<b>Capital Equipment Account</b>	<b>\$29,904.80</b>	<b>No bills.</b>
<b>Escrow Money Account</b>	<b>\$47,662.78</b>	<b>No Bills.</b>
<b>Public Safety Account</b>	<b>\$1,479,911.42</b>	<b>Bill in this account totaled \$16,250.00.</b>
<b>Raymond James Investment Account</b>	<b>\$15,618,141.68</b>	<b>Bills in this account totaled \$20,000.00</b>
<b>Recreation Board Account</b>	<b>\$484.32</b>	<b>Bill in this account totaled \$940.99</b>

**Motion to accept the Treasurer's Report and pay the bills for the month of March 2024.**

**MOTION:                      SECOND:**

**ANNOUNCEMENTS:**

- The Township Office will be closed on March 29, in observance of Good Friday.
- The Supervisors will hold their next Work Session on Wednesday, April 3 at 6:00 PM at the Municipal Building.
- The Supervisors will hold the next Township Business Meeting Wednesday, April 10 at the Municipal Hall.

**MEETING ADJOURNED:**

**MOTION:                      SECOND:**