

Agenda
MORTON TOWNSHIP REGULAR MEETING
Tuesday, March 12, 2024, 9:00 am
Morton Township Hall, 290 West Main Street, Mecosta MI 49332

Call to Order/Pledge

Roll Call:

Public Comments:

Consent Agenda:

Approve Agenda Tuesday, March 12, 2024, at 9:00 am

Approve minutes of Regular Meeting on Tuesday, February 13, 2024, at 5:30 pm

Approve minutes of Committee of the Whole Meeting on Tuesday March 5, 2024, at 9:00 am.

Approve Fund Disbursement: Bills paid on February 14, 2024, for thirteen thousand six hundred eleven dollars and thirty-seven cents. (\$13,611.37); bills paid on February 20, 2024, for thirty-four thousand three hundred twenty dollars and twenty-seven cents. (\$34,320.27); Payroll dated February 26, 2024, for thirty-eight thousand eight hundred seventy-four dollars and fifty-five cents. (\$38,874.55); Payroll dated February 29, 2024 for four thousand seventy-eight dollars and fifty cents. (\$4,078.50); ACH transfer USDA Rural Development Bond Repayment on March 1, 2024, for one hundred twenty thousand two hundred thirty-six dollars and sixty-six cents. (\$120,236.66); Bills paid on March 5, 2024, for forty-nine thousand two hundred seventy-three dollars and forty-nine cents. (\$49,273.49) for a grand total of two hundred sixty thousand three hundred ninety-four dollars and eighty-four cents (\$260,394.84).

Treasurer's Report:

Motion to approve Consent Agenda.

Reports:

1. Fire/Rescue – Chief Allen Sutherby:
2. Fire Administration Committee – Chairperson J. Lanz:
3. Planning Commission – J. Ratledge:
4. Recreation Committee – J. Lisuzzo:

New Business:

1. **Motion to approve the service contract with Speed-Tech for the recycle center equipment at \$315 a month for a 2 year contract.**
2. **Motion to approve Resolution (R-240312) adjustments to the budget.**
3. **Motion to approve the purchase of a dryer for the fire station using the remainder of FEMA funds not to exceed \$9000.**

Unfinished Business: