

Charter Township of Portage
Minutes From the
December 14, 2022 Board of Trustees Work Session
Of the 2022 Budget

47420 Green Acres Road
Houghton, MI 49931
(906) 482-4310

The Charter Township of Portage held a Budget Meeting on Wednesday, December 14, 2022

Call to Order: The meeting was called to order by Bruce Petersen at 3:00 P.M.

In attendance were Supervisor Bruce Petersen, Clerk Amy Skewes, Treasurer Betsy Smith and Trustees Peggy Anderson, Bill Bingham, Bill Fink and John Ollila.

Board reviewed 2022 Proposed budget through December of 2022 using the 12/31/2022 version of the "Profit and Loss Budget vs Actual" spreadsheet. Reviewed the items that had exceeded the budgeted yearly amount. Discussed the reason/reasons for the line items exceeding the budgeted amounts.

- A motion was made by Bingham, seconded by Smith to accept the final adjustments to match the attached Profit & Loss Budget vs. Actual, second column "Budget". The motion was carried by a roll call vote. Aye: Anderson, Bingham, Fink, Ollila, Petersen, Skewes, Smith. Nay: None
- A motion was made by Bingham to send \$3000.00 from the Marijuana account to UPSET, seconded by Ollila. motion was carried by a roll call vote. Aye: Anderson, Bingham, Fink, Ollila, Petersen, Skewes, Smith. Nay: None

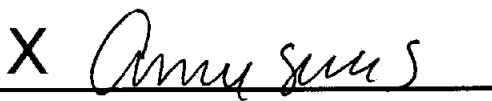
Public Attendance:

None

Adjourn: A motion was made by Bingham to adjourn at 3:40, seconded by Anderson. All in favor.



Bruce Petersen
Supervisor



Amy Skewes
Clerk