## **Charter Township of Portage**

## Minutes From the December 30, 2024 Board of Trustees Review Of the 2024 Budget

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

The Charter Township of Portage held a Budget Meeting on Friday, December 30, 2024

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

**In Attendance** were Supervisor Brandon Scholie, Clerk Amy Skewes, Treasurer Betsy Smith and Trustee Dale Belanger as stated by roll call. Absent: Janelle Datto, Nick Lanctot and Amber Voght

The Board reviewed 2024 Proposed budget through December of 2024. The board reviewed the items that had exceeded the budgeted yearly amount. Discussed the reason/reasons for the line items exceeding the budgeted amounts.

Discuss and vote on final 2024 Budget

A due to due from the general fund will be created for Portage Sewer in the amount of \$25,000

A due to due from the general fund will be created for Dakota Sewer in the amount of \$8,000

 The Board reviewed 2024 Proposed budget through December of 2024. The board 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 Belanger to approve the 2024 budget with adjustments, seconded by Smith. Motion was carried by a roll call vote. Aye Belanger, Scholie, Skewes, Smith Nay: None

- New Supervisor computer.
  A motion was made by Skewes to approve the purchase of a new computer in the
  amount of \$1108.99, seconded by Smith, Motion was carried by a roll call yote. Ave.
  - amount of \$1108.99, seconded by Smith. Motion was carried by a roll call vote. Aye Belanger, Scholie, Skewes, Smith. Nay: None
- PAR Plan insurance

A motion was made by Skewes to approve the new PAAR plan, seconded by Smith. Motion was carried by a roll call vote. Aye Belanger, Scholie, Skewes, Smith. Nay: None

- New office printer.
  - A motion was made by Skewes to approve the purchase of a new office printer in the amount of \$4694.80, seconded by Smith. Motion was carried by a roll call vote. Aye Belanger, Scholie, Skewes, Smith. Nay: None
- Hockey nets for Dodgeville ice rink.
  A motion was made by Skewes to purchase new hockey nets, seconded by Smith. Motion was carried by a roll call vote. Aye Belanger, Scholie, Skewes, Smith. Nay: None

## **Public Attendance:**

None

Adjourn: the meeting was adjourned at 3:45 PM

Brandon Scholie Supervisor Amy Skewes Clerk