

PORTLAND TOWNSHIP AGENDA

July 13, 2022 6:30 PM

Meeting with Auditor, Mr. Tiejema at 5:45pm

CALL TO ORDER/PLEDGE

APPROVE MINUTES/ANY CHANGES

PUBLIC COMMENT (3 minute limit)

TREASURER REPORT

ASSESSOR REPORT-AMAR review

SUPERVISOR REPORT

ZONING REPORT-nuisance ordinance

New Business

1. Audit
2. Ambulance Contract
3. Diane/Debra/Doreen SAD
4. Recycling-future location services
5. BS&A-personal property software
6. Barnes Rd. property-sale
7. Cutler Road Bridge agreement

Old Business

1. Pathway to/from Sun Communities
2. Pama draft agreement
3. Broadband
4. Election security grant

AUTHORIZING PAYMENT OF BILLS:

Advertising

Utilities 59.14

Meetings 320.00

Mobile Home Park 967.50 (June 387 lots)

Treasurer phone/internet 104.04, 104.34

Treasurer postage 916.90, 348.00

Clerk phone/internet 69.05, 70.00

Clerk postage 952.82 (id cards)

Software 50.00 Point/Pay,

Zoning Administration 1986.98

Recycle FOTRM 360.00 Granger 150.00/ 596.49/1209.80 Mark Simon 125.00,
125.00

Assessor phone 59.41

Assessor 1672.00

Assessor postage 131.97

Capital Outlay Office furniture storage monthly fee 200.00, Progressive AE
- (GR land survey) 2,205.00

Cemetery 35.00

Election expenses 1001.64, 268.34, 580.00, 122.56, 182.00, 442.00

PAMA 11,554.06 (fire/Safety wall, audit), 280.00

Ambulance 77,620.00

MTA Dues 2,713.56

Rent 84.00

PAFA 100.00

PAMA 100.00

Roads 437.95 (culvert)

Supervisor phone 58.28

Annual clean up 2,892.53