



**PROPOSED AGENDA
REGULAR MEETING OF THE PORTLAND CITY COUNCIL**

7:00 P.M. Monday, April 2, 2018
City Council Chambers
City Hall, 259 Kent St., Portland Michigan

<u>Estimated Time</u>		<u>Desired Outcome</u>
7:00 PM	I. <u>Call to Order</u>	
7:01 PM	II. <u>Pledge of Allegiance</u>	
7:02 PM	III. <u>Acceptance of Agenda</u>	Decision
7:03 PM	IV. <u>Public Comment</u> (5-minute time limit per speaker)	
7:05 PM	V. <u>City Manager Report</u>	
7:10 PM	VI. <u>Presentations</u>	
7:10 PM	A. DDA/Main Street Director Conner Wellman – Downtown Report	
7:15 PM	VII. <u>Public Hearing(s)</u> - None	
7:15 PM	VIII. <u>Old Business</u> – None	
7:15 PM	IX. <u>New Business</u>	
7:15 PM	A. Second Reading and Consideration of Ordinance 101K to Amend Chapter 40 of the Code of Ordinances of the City of Portland, Michigan, to Provide Rates for Renewable Energy Purchases	Decision
7:18 PM	B. Proposed Resolution 18-22 Approving the Submittal of an Application for Local Bridge Program Funds for Replacement of the Divine Highway Bridge over the Looking Glass River	Decision
7:20 PM	C. Proposed Resolution 18-23 Approving the Submittal of an Application for Local Bridge Program Funds for Preventative Maintenance of the Bridge Street Bridge over the Grand River	Decision
7:23 PM	D. Proposed Resolution 18-24 a Resolution to Deny a Permit Application Submitted under the Metro Act	Decision
7:26 PM	E. Proposed Resolution 18-25 Approving Fleis & VandenBrink’s Proposal for Environmental Due Diligence Services Related to the ADM Property Donation Agreement	Decision
7:29 PM	F. Proposed Resolution 18-26 Approving a Brownfield Redevelopment Grant Agreement from the Michigan Department of Environmental Quality	Decision
7:33 PM	G. Proposed Resolution 18-27 Approving, Authorizing, and Directing the Mayor to Sign a Permit for a Fireworks Display at Portland High School	Decision
7:34 PM	H. Proposed Resolution 18-28 Approving the Purchase of Playground Equipment for Alton Park and Brush Street Park for the Parks Department	Decision

Estimated Time		<u>Desired Outcome</u>
7:37 PM	<p>X. <u>Consent Agenda</u></p> <ul style="list-style-type: none"> A. Minutes & Synopsis from the Regular City Council Meeting held on March 19, 2018 B. Payment of Invoices in the Amount of \$63,961.56 and Payroll in the Amount of \$106,176.59 for a Total of \$170,138.15 C. Purchase Orders over \$5,000.00 <ul style="list-style-type: none"> 1. Superior Asphalt in the Amount of \$6,300.00 for Paving at Well #6 2. Superior Asphalt in the Amount of \$9,400.00 for Mill & Fill of Hill Street <p>XI. <u>Communications</u></p> <ul style="list-style-type: none"> A. DDA Minutes from February 15, 2018 B. Utility Billing Reports for February 2018 C. PAMA Minutes for January 3, 2018 D. Ionia County Board of Commissioners Agenda for March 27, 2018 	Decision
7:40 PM	<p>XII. <u>Other Business</u> - None</p>	
7:45 PM	<p>XIII. <u>City Manager Comments</u></p>	
7:50 PM	<p>XIV. <u>Council Comments</u></p>	
7:55 PM	<p>XV. <u>Adjournment</u></p>	Decision