



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

7:00 P.M. Monday, April 19, 2021

City Council Chambers

City Hall, 259 Kent St, Portland, MI 48875

<u>Estimated Time</u>		<u>Desired Outcome</u>
7:00 PM	I. <u>Call to Order</u>	Decision
7:01 PM	II. <u>Pledge of Allegiance</u>	
7:02 PM	III. <u>Acceptance of Agenda</u>	
7:03 PM	IV. <u>Public Comment</u> (5-minute time limit per speaker)	
7:05 PM	V. <u>City Manager Report</u> - None	
7:20 PM	VI. <u>Presentations</u>	
7:25 PM	A. DDA Director Conner Wellman – Downtown Report	
	B. Arbor Day Proclamation	
	VII. <u>Public Hearing(s)</u> - None	
	VIII. <u>Old Business</u> - None	
	IX. <u>New Business</u>	
7:28 PM	A. Proposed Resolution 21-19 Approving the Recommendation of the Board of Light and Power to Approve a Net Metering Agreement for Solar Usage by City Residents	Decision
7:30 PM	B. Proposed Resolution 21-20 Approving a Capacity Purchase for the Board of Light and Power through the Michigan Public Power Agency	Decision
7:32 PM	C. Proposed Resolution 21-21 Approving the Lease/Purchase of New Folding Machine for City Hall Operations	Decision
7:35 PM	D. Proposed Resolution 21-22 Approving, Authorizing, and Directing the Mayor and Clerk to Sign Ambulance Services Agreements with Danby Township, Portland Township, Westphalia Township, Orange Township, Lyons Township, the Village of Westphalia, the Village of Pewamo, and Sebewa Township and Approving the Care Plan Membership Agreement Form	Decision
7:38 PM	E. Proposed Resolution 21-23 Approving, Authorizing, and Directing the Mayor to Sign a Permit for a Fireworks Display at Bogue Flats Recreation Area	Decision
7:40 PM	X. <u>Consent Agenda</u>	Decision
	A. Minutes & Synopsis from the Regular City Council Meeting on April 5, 2021	

<u>Estimated Time</u>		<u>Desired Outcome</u>
	<ul style="list-style-type: none"> B. Payment of Invoices in the Amount of \$71,990.89 and Payroll in the Amount of \$108,686.82 for a Total of \$180,677.71 C. Purchase Orders over \$5,000.00 <ul style="list-style-type: none"> 1. Eagle Enterprise in the Amount of \$11,606.00 for Rivertrail Railing Repair Due to Ice Jam/Flooding Damage 	
	<p>XI. <u>Communications</u></p> <ul style="list-style-type: none"> A. Ambulance Department Report for March 2021 B. Water Department Report for March 2021 C. Franklin Energy – Energy Optimization Report D. Ionia County Board of Commissioners Agenda for April 13, 2021 E. Ionia County Board of Commissioners Agenda for April 20, 2021 F. MPSC Notice of Hearing for Consumers Energy 	
7:42 PM	XII. <u>Other Business</u> – None	
7:45 PM	XIII. <u>City Manager Comments</u> - None	
7:50 PM	XIV. <u>Council Comments</u>	
7:55 PM	XV. <u>Adjournment</u>	Decision



ARBOR DAY 2021 PROCLAMATION

WHEREAS, in, 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal, and

WHEREAS, the City of Portland has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting practices; and

WHEREAS, seedlings will be distributed to all 2nd grade classes in the Portland Public Schools and St. Patrick Schools to promote the importance of trees in our community; and

WHEREAS, the City has scheduled a ceremonial tree planting on Friday, April 30, 2021 at the Red Mill Pavilion at 1:00 P.M. in recognition of Arbor Day

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PORTLAND JOINS ME IN PROCLAIMING APRIL 30, 2021 AS ARBOR DAY IN THE CITY OF PORTLAND.

BY ORDER OF THE CITY COUNCIL

James E. Barnes
Mayor

Joel T. VanSlambrouck,
Mayor Pro-Tem

Patrick Fitzsimmons

Amanda L. Johnston

Erica Sheehan

Monique I. Miller, City Clerk

Dated: **April 19, 2021**

SEAL

PORTLAND CITY COUNCIL
Ionia County, Michigan

Council Member _____, supported by Council Member _____, made a motion to adopt the following resolution:

RESOLUTION NO. 21-19

**A RESOLUTION APPROVING THE RECOMMENDATION OF THE
BOARD OF LIGHT AND POWER TO APPROVE A NET METERING
AGREEMENT FOR SOLAR USAGE BY CITY RESIDENTS**

WHEREAS, residents of the City may desire to install solar generating facilities to off-set all or a portion of their electricity usage; and

WHEREAS, Section 40-217 of the Portland Code of Ordinances provides for customer generation/net metering (CGNM) subject to a net metering agreement;

WHEREAS, at its regularly scheduled meeting on March 30, 2021, the Board of Light and Power voted to recommend that City Council approve the Net Metering Agreement, a copy of the Agreement and memo from the Acting Electric Superintendent are attached as Exhibit A.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the Board of Light and Power's recommendation to approve the Net Metering Agreement, a copy of the Agreement and memo from the Acting Electric Superintendent are attached as Exhibit A.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

Dated: April 19, 2021

Monique I. Miller, City Clerk

CITY OF PORTLAND, MICHIGAN

NET METERING AGREEMENT

FOR CUSTOMER-GENERATOR SYSTEMS

THIS AGREEMENT FOR NET METERING (the “Agreement”), is made as of this _____ day of _____, _____, by and between the City of Portland, Michigan, (the “City”) and _____, (“Customer-Generator”) for electric service at _____.

The City and the Customer-Generator are sometimes referred to herein individually as “Party” and collectively as the “Parties.”

RECITALS

- A. The City owns its own municipal utility engaged in the sale and distribution of electric energy and, pursuant to its Electric Rate Schedules, offers service under Schedule 4; customer generation/net metering “CGNM” as made available in the City of Portland Code of Ordinances, Section 40-217.
- B. Customer-Generator receives electrical service from the City under Rate schedule 1; residential service and desires to obtain service from the City under Schedule CGNM.
- C. Customer-Generator has installed and desires to operate in parallel with the City’s electric system, from and after the date of this Agreement, certain electrical equipment at the above location, consisting of _____ and related facilities and equipment (“Generating Facility”), for the purpose of offsetting part, or all, of the Customer-Generator’s electric service requirements.
- D. It is anticipated that the Generating Facility may, from time to time, generate less than all of the Customer-Generator’s electrical requirements at the Generating Facility location. The Generating Facility may, from time to time, generate energy in excess of the Customer-Generator’s electrical requirements at the Generating Facility location.
- E. The Generating Facility and the City’s electric system are interconnected at one meter location indicated in “Exhibit A” hereto. The City’s Electric Rate Schedules in the City’s Code of Ordinances (as may be modified by the City from time to time), are incorporated herein by this reference.

AGREEMENT

NOW, THEREFORE, for and in consideration of the mutual benefits to be derived therefrom, the City and Customer-Generator agree as follows:

1 Service Schedule and Rates

- 1.1 Customer-Generator requests service from the City under Schedule CGNM and agrees to receive such service pursuant to the terms and conditions of Schedule CGNM and pursuant to the terms and conditions of this Agreement.
- 1.2 The City agrees to provide service to Customer-Generator pursuant to the terms and conditions of Schedule CGNM and at rates reflected in Schedule CGNM, as such, rates may be revised from time to time upon approval by the City Council and pursuant to the terms and conditions contained in this Agreement.

2 Parallel Operation

Customer-Generator shall provide the City emergency access to the interconnection by installation of an external easily accessible disconnect switch which can be operated by City personnel. The Customer-Generator shall install the disconnection switch adjacent to the main electric meter unless prior approval from the City is obtained. The Customer-Generator shall install and maintain labeling on the disconnect switch and at each remote operating location where the Customer-Generator has remote closing capability that properly identifies the equipment.

3 Aggregate Size Limitation on Net Metering Program

The Net Metering Program size shall be limited to 1% of the City's single-hour peak load for the previous year. The City will honor requests for interconnection on a "first-come, first-serve basis" as net metering capacity becomes available.

4 Aggregate Size Limitation on Generating Facility

The purpose of this Agreement is to set the provisions by which customers may install renewable generating equipment to off-set all or a portion of their load at a given location. The Customer-Generator is limited by this Agreement to installing generating equipment not to exceed the expected annual peak demand of the load that the Generating Facility is off-setting.

5 Delivery of Excess Energy Generated by the Generating Facility

- 5.1 Customer-Generator shall deliver into the City's electric system at the Point of Delivery all excess electric energy, described in Section 2 above, generated by the Generating Facility. The "Point of Delivery" is the location, as shown on Exhibit B, where the City's electric system is interconnected with the Generating Facility.

5.2 Net Energy Billing Terms and Conditions

- (a) The City shall measure the net electricity produced or consumed by the Customer-Generator during each billing period, in accordance with the City's normal metering practices
- (b) If the electricity supplied by the City to the Customer-Generator exceeds the electricity generated and delivered into the City's electric system by the Customer-Generator during the billing period, or any portion thereof, then the Customer-Generator shall be billed at Rate schedule 1; residential service. In addition, the Customer-Generator shall be billed the customer charge listed in rate CGNM.
- (c) If the electricity generated and delivered into the City's electric system by the Customer-Generator during the billing period, or any portion thereof, exceeds the electricity supplied by the City to the Customer-Generator, then the Customer-Generator shall be:
 - i. billed for the customer charge in rate CGNM; and
 - ii. credited an amount equal to the amount of excess energy taken by the city times the average cost of wholesale purchased power supply cost during the month in which the excess generation occurred.
- (d) Customer-Generator shall pay any amount owing for electric service provided by the City in accordance with the City's applicable rates and policies. Nothing in this Agreement shall limit the City's rights under the City's applicable Rate Schedules, Customer-Generator Service Policies, or General Rules and Provisions.

6 Interruption

- 6.1 At any time, and from time to time, the City may disconnect its electric system from the Generating Facility or may interrupt or reduce the flow of energy to or from the Generating Facility if, in the City's sole determination, failure to do so
- (a) would interfere with or endanger or adversely affect the City's electric system or operations,
 - (b) would endanger any person or the property of the City, of Customer-Generator, or of any third party, or
 - (c) would be unsafe or contrary to prudent electrical practices.

For the purposes of this Agreement "prudent electrical practices" means (a) those practices, methods or acts which when engaged in are commonly used in prudent City engineering and operations to operate electric equipment lawfully and with safety, reliability, efficiency and expedition;

or (b) if no such practices, methods or acts exist, then those practices, methods or acts, in the City's exercise of its reasonable judgment considering the facts with applicable law, safety, reliability, efficiency and expedition.

Prudent electrical practices are not limited to the optimum practice, method or act, but rather includes a spectrum of possible practices, methods or acts.

- 6.2 The City shall have no liability (whether arising in contract, tort, strict liability, warranty or otherwise) for any loss or damage whatsoever arising out of any action taken by the City pursuant to this Section and Customer-Generator hereby releases the City from such liability.

7 Term and Termination

7.1 This Agreement is effective upon the day and year first above written and shall continue for a period of ten (10) years unless terminated as provided herein. Continued service under this Agreement is contingent upon the availability of Schedule CGNM.

7.2 Customer-Generator may disconnect the Generating Facility at any time upon thirty (30) days' notice to the City and this Agreement shall terminate upon permanent physical removal of facilities necessary to interconnect the Generating Facility with the City's electric system; provided, that all obligations incurred before the termination of this Agreement shall survive such termination and continue in full force and effect until fully satisfied.

8 Governmental Authority

Customer-Generator shall obtain all governmental authorizations, licenses and permits needed for the construction and operation of the Generating Facility.

9 Information

Customer-Generator shall promptly furnish the City with copies of such plans, specifications, records, and other information relating to the Generating Facility or the ownership, operation, use, or maintenance of the Generating Facility, as may be reasonably requested by the City from time to time. All such information, together with any and all other documents and information furnished to the City under this Agreement, shall be given to the City on a nonconfidential basis.

10 Notices and Other Communications

All notices, requests, demands and other communications required or permitted to be given under this Agreement shall be given in writing (i) by personal delivery, (ii) by recognized overnight air courier service, (iii) by United States postal service, postage prepaid, registered or certified mail, return receipt requested, or (iv) by facsimile transmission, using facsimile equipment providing written confirmation of successful completed transmission to the receiving facsimile

number. All notices to either Party shall be made to the address set forth below. Any notice shall be deemed to have been given on the date delivered, if delivered personally, by overnight air courier service or by facsimile transmission; or, if mailed, shall be deemed to have been given on the date shown on the return receipt as the date of delivery.

Addresses for Notification. If to:

City: City of Portland
Board of Light and Power
259 Kent Street
Portland, MI 48875
Tel. (517) 647-7531

Customer: _____
Attn: _____
Tel. () _____

11 Miscellaneous

- 12.1 This Agreement is subject to the City's Electric Rate Schedules and other Schedules that may apply. Such schedules may be revised from time to time upon approval of the City's Board and Council. Any conflict between this Agreement and any provisions of the City's approved rate schedules shall be resolved in favor of such Schedule provisions. Terms defined in the City's rate schedules shall have the same meaning when used in this Agreement unless the usage clearly indicates otherwise.
- 12.2 This Agreement and all of the terms and provisions of this Agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the Parties; provided, that Customer-Generator shall not assign all or any part of this Agreement (or assign any of its rights under this Agreement or delegate performance of any of its obligations under this Agreement) without prior written consent of the City.
- 12.3 This Agreement shall in all respects be interpreted, construed and enforced in accordance with the laws of the State of Michigan (without regard to any conflict of law rules). Any action brought by either Party in connection with this Agreement, any of the documents incorporated herein by reference, or any matter relating thereto, shall be brought before the appropriate Michigan state court in Ionia County, Michigan.
- 12.4 All obligations of the Parties arising pursuant to this Agreement which may reasonably be construed as surviving the completion, termination, or cancellation, including, but not limited to, Section 12 of this Agreement,

shall survive the completion, termination or cancellation of this Agreement and shall be and remain fully enforceable in accordance with the terms and conditions of this Agreement.

- 12.5 Nothing in this Agreement shall be construed to create any duty, obligation or liability to, or any standard of care with reference to any person or entity, other than the Parties (and their respective successors and assigns, subject to this Section).
- 12.6 This Agreement shall not be interpreted or construed to create an association, joint venture or partnership between the Parties or to impose any partnership obligations or liability upon either of the Parties.
- 12.7 Except as otherwise provided herein, this Agreement, including all exhibits hereto and all documents incorporated herein by reference, sets forth the entire agreement between the Parties. This Agreement may not be modified or amended except by written amendment, signed by both Parties hereto.

City of Portland

[Customer-Generator]

By _____

By _____

Its _____

Its _____

Date _____

Date _____

**City of Portland
Electric Department**

Memo

To: Tutt Gorman, City Manager

From: Brent Henry, Acting Electric Superintendent

cc:

Date: 3/31/2021

Re: Light & Power Board recommendation

At the March Board of Light & Power board meeting, the board approved a new Net Metering Agreement and recommends that the City Council approve the same. The Agreement is referenced in the City's Code of Ordinances under electric service rate CGNM; customer generation/net metering.

PORTLAND CITY COUNCIL
Ionia County, Michigan

Council Member _____, supported by Council Member _____, made a motion to adopt the following resolution:

RESOLUTION NO. 21-20

**A RESOLUTION APPROVING A CAPACITY PURCHASE FOR THE
BOARD OF LIGHT AND POWER THROUGH THE
MICHIGAN PUBLIC POWER AGENCY**

WHEREAS, the Michigan Public Power Agency (MPPA) provides a means for Michigan municipalities which are members of MPPA to secure electric power and energy for their present and future needs; and

WHEREAS, the City of Portland, as a member of the MPPA, has an opportunity to enter into a transaction to meet a portion of its future load requirements for planning years 25/26, 26/27 and 27/28 by purchasing capacity not to exceed \$32,400 for the entire term, pursuant to the terms of the Power Purchase Commitment Authorization, attached as Exhibit A; and

WHEREAS, at its meeting on March 30, 2021, the Board of Light and Power voted to recommend that City Council approve the Capacity Purchase as stated above, a copy of a memo from the Acting Electric Superintendent is attached as Exhibit B.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the Board of Light and Power's recommendation to approve, authorize, and direct the City's Acting Electric Superintendent or City Manager to sign the Power Purchase Commitment Authorization consistent with the recommendation outlined in the attached Exhibits A and B.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: April 19, 201

Monique I. Miller, City Clerk



March 12, 2021

Subject: **Power Purchase Commitment Authorization**

The City of Portland (“Portland”), through its Member Authorized Representative, hereby authorizes a Capacity purchase by Michigan Public Power Agency (“MPPA”) on behalf of Portland at the following Quantity, Term and not to exceed price levels that is intended to help meet the resource adequacy requirements of the State of Michigan under Public Act 341 and MISO. These transactions, if executed by MPPA, are Power Purchase Commitments under the Energy Services Agreement between MPPA and Portland and will result in the Capacity being delivered into the MISO Local Resource Zone 7.

Planning Year	Up to Capacity per Month (kW)	Maximum Authorized Weighted Average Purchase Price (per kW Month)	Maximum Total \$ for Planning Year	% of Forecasted MISO Capacity Requirement
PY 25/26	200	\$4.50	\$10,800	2.2%
PY 26/27	200	\$4.50	\$10,800	2.2%
PY 27/28	200	\$4.50	\$10,800	2.2%

The purchase transactions outlined above account for the identified percentages of Portland’s forecasted MISO capacity requirements in the applicable forward planning years. The total of all purchases represents a maximum commitment of \$32,400.

Member Authorized Representative:

Signature

Printed

Date

**City of Portland
Electric Department**

Memo

To: Tutt Gorman, City Manager

From: Brent Henry, Acting Electric Superintendent

cc:

Date: 3/31/2021

Re: Light & Power Board recommendation

At the March Light & Power board meeting, the board approved a capacity purchase recommended by the Michigan Public Power Agency and recommends that City Council also approve the purchase.

PORTLAND CITY COUNCIL
Ionia County, Michigan

Council Member _____, supported by Council Member _____, made a motion to adopt the following resolution:

RESOLUTION NO. 21-21

**A RESOLUTION APPROVING THE LEASE/PURCHASE OF NEW
FOLDING MACHINE FOR CITY HALL OPERATIONS**

WHEREAS, the City generates monthly correspondence and bills to its residents each month requiring the use of a commercial folding machine and the current machine is over 16 years old and in disrepair;

WHEREAS, City Staff sought quotes and recommends that City Council approve a lease/purchase agreement with Automated Business Equipment for an FP 4730 Folder Inserter for \$428.80 per month for a term of 48 months, a copy of the lease/purchase agreement is attached as Exhibit A.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the lease/purchase agreement with Automated Business Equipment for an FP 4730 Folder Inserter for \$428.80 per month for a term of 48 months, a copy of the lease/purchase agreement is attached as Exhibit A.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: April 19, 2021

Monique I. Miller, City Clerk



AGREEMENT

GREATAMERICA FINANCIAL SERVICES CORPORATION
625 FIRST STREET SE, CEDAR RAPIDS IA 52401
PO BOX 609, CEDAR RAPIDS IA 52406-0609

AGREEMENT NO.: 1649437

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Portland, City of
ADDRESS: 259 Kent St Portland, MI 48875-1458

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS AGREEMENT)

Automated Business Equipment Portland, MI

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES SEE ATTACHED SCHEDULE

1 FP 4730 folder inserter

EQUIPMENT LOCATION: 257 Kent St Portland, MI 48875 (*PLUS TAX)

TERM IN MONTHS: 48 MONTHLY PAYMENT AMOUNT*: \$428.80 PURCHASE OPTION*: \$1.00

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor.

TAXES. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. You agree to file any required personal property tax returns.

POSTAGE DEVICES. Postage measurement devices referenced herein which are subject to a rental agreement between you and FP Mailing Solutions, Inc. ("FP") are not part of the Equipment and your use and the ownership of such devices will be governed exclusively by your rental agreement with FP.

OWNERSHIP. You own the Equipment, including any software license rights granted to you, if any, by us or any third party supplier(s). You hereby grant us a security interest in the Equipment to secure your performance under this Agreement.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT.

UCC. You agree that this Agreement is (and/or shall be treated as) a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC").

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa.

LESSOR ("WE", "US", "OUR") CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE EXECUTE THIS AGREEMENT AND PAY FOR THE EQUIPMENT.

LESSOR: GreatAmerica Financial Services Corporation

CUSTOMER: (As Stated Above)

SIGNATURE: DATE:

SIGNATURE: X DATE:

PRINT NAME & TITLE:

PRINT NAME & TITLE:

UNCONDITIONAL GUARANTY

The undersigned unconditionally guarantees that the Customer will timely perform all obligations under the above Agreement. The undersigned also waives any notification if the Customer is in default and consents to any extensions or modifications granted to the Customer.

SIGNATURE: X INDIVIDUAL: DATE:

NON-APPROPRIATION ADDENDUM

This is an addendum (“Addendum”) to and part of that certain agreement between GreatAmerica Financial Services Corporation (“we”, “us”, “our”) and Portland, City of (“Governmental Entity”, “you”, “your”), which agreement is identified in our records as agreement number 1649437 (“Agreement”). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation. If and to the extent that the items financed under the Agreement is/are software, the above-referenced certificate shall also include certification that the software is no longer being used by you as of the termination date.

The undersigned, as a representative of the Governmental Entity, agrees that this Addendum is made a part of the Agreement.

GOVERNMENTAL ENTITY’S AUTHORIZED SIGNATURE

(As Stated Above)	X		
	SIGNATURE	PRINT NAME & TITLE	DATE

OUR SIGNATURE

GreatAmerica Financial Services Corporation			
	SIGNATURE	PRINT NAME & TITLE	DATE

PORTLAND CITY COUNCIL
Ionia County, Michigan

Council Member _____, supported by Council Member _____, made a motion to adopt the following resolution:

RESOLUTION NO. 21-22

A RESOLUTION APPROVING, AUTHORIZING, AND DIRECTING THE MAYOR AND CLERK TO SIGN AMBULANCE SERVICES AGREEMENTS WITH DANBY TOWNSHIP, PORTLAND TOWNSHIP, WESTPHALIA TOWNSHIP, ORANGE TOWNSHIP, LYONS TOWNSHIP, THE VILLAGE OF WESTPHALIA, THE VILLAGE OF PEWAMO, AND SEBEWA TOWNSHIP AND APPROVING THE CARE PLAN MEMBERSHIP AGREEMENT FORM

WHEREAS, the City provides ambulance service to various political subdivisions through the Portland Area Ambulance Service; and

WHEREAS, those political subdivisions that would like the City to provide ambulance service to their citizens must sign a copy of the 2021-2022 Ambulance Services Agreement, a copy of the proposed agreement is attached as Exhibit A; and

WHEREAS, households within may participate in the Portland Ambulance Care Plan Subscription Service to limit their out-of-pocket expenses for the uninsured portions of their ambulance bills, a copy of the Membership Application/Agreement Form is attached as Exhibit B.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Portland City Council approves, authorizes, and directs the Mayor and Clerk to sign the Ambulance Services Agreement with those Political Subdivisions that desire service in a form substantially the same as the copy which is attached as Exhibit A.
2. The Portland City Council approves the Membership Application/Agreement Form attached as Exhibit B.
3. All resolutions and parts of resolution are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: April 19, 2021

Monique I. Miller, City Clerk

PORTLAND AMBULANCE SERVICE AGREEMENT

THIS AGREEMENT made and entered into this _____ day of _____, 2021, by and between the CITY OF PORTLAND, Ionia County, Michigan, a Michigan Municipal Corporation, hereafter referred to as CITY, and

1. THE TOWNSHIP OF DANBY, and
2. THE TOWNSHIP OF PORTLAND, and
3. THE TOWNSHIP OF WESTPHALIA, and
4. THE TOWNSHIP OF ORANGE, and
5. THE TOWNSHIP OF LYONS, and
6. THE VILLAGE OF WESTPHALIA, and
7. THE VILLAGE OF PEWAMO, and
8. THE TOWNSHIP OF SEBEWA,

all being Michigan Municipal Corporations and hereinafter collectively referred to as Political Subdivisions.

WHEREAS, the above named Political Subdivisions are desirous of providing ambulance service to their residents through the PORTLAND AMBULANCE SERVICE, which is owned and operated by the CITY.

NOW, THEREFORE, in consideration of mutual promises, services, and sums of money hereinafter provided, the parties agree as follows:

THE CITY SHALL:

1. Purchase, maintain, equip, and house two (2) vehicles suitable to be used as ambulances.
2. Employ EMERGENCY MEDICAL TECHNICIANS to operate said ambulances.
3. Train said EMERGENCY MEDICAL TECHNICIANS to meet all Federal, State, and Local requirements.
4. Purchase and carry all necessary and normal insurance for ambulance business.
5. Compile an annual report showing the following:
 - a. Number of runs to assist patients who reside in each Political Subdivision and the number of runs in each Political Subdivision to assist patients who reside outside of the entire district covered by this contract.
 - b. The total of revenues and expenses of operating the Ambulance Service, and the gain or loss for that period.
6. Maintain accounts and records for all transactions of the Ambulance Service, which will be audited as part of the City's annual audit. A copy of the City's audit will be made available to each Political Subdivision, upon request.

7. Make all services of the ambulance department available to any and all residents in the territory of all parties.
8. Provide a subscription agreement to each Political Subdivision to allow its residents the option of participating in the ambulance service according to the terms and conditions of the Portland Emergency Care Plan, a copy of which is attached and is incorporated by reference. This subscription plan for ambulance service shall commence at 12:01 a.m. on the **1st day of July 2021** and shall run for a period of one year.
9. Each Political Subdivision agrees to be responsible for the mailing of the Portland Emergency Care Plan to all households in their political subdivision.
10. The CITY and the Political Subdivisions agree to pay a \$13.00 per capita charge for each of their residents, based on the 2010 Census, which will be deposited into the Ambulance Fund. The Ambulance Department retains the right to bill all patients for all ambulance calls and to retain all funds collected by such billing. Political Subdivisions will not be billed for individual ambulance runs into their respective Political Subdivision.

The Political Subdivisions agree that the sums paid by the Political Subdivision to the CITY are in consideration of the CITY providing ambulance service to their jurisdiction during the contract term and are not refundable. Funds paid for ambulance service under this agreement do not create any ownership rights or equity interests in the CITY's Ambulance Department assets, vehicles, equipment, accounts receivable or any other present or future accounts thereof.

THE PARTIES MUTUALLY AGREE THAT:

11. Services rendered to a resident of any of the parties hereto by an ambulance service other than Portland Ambulance Service shall not be construed as services provided hereunder and the City shall assume no responsibility for the payment of such services.
12. That the City will be responsible for the collection of rates and charges for ambulance service it provides in the Political Subdivisions and is entitled to keep all proceeds.
13. This Agreement supersedes all prior Ambulance Service agreements between the parties. However, nothing contained herein will be interpreted to prevent the City from the collecting on any unpaid accounts, including any unpaid charges of a Political Subdivision.
14. That the payment by the Political Subdivision to the City shall create no agency relationship between parties, nor will the Political Subdivision have any supervision or control over the City's manner of conducting its ambulance business.
15. The terms of this agreement shall commence at 12:01 a.m. **on the 1st day of July, 2021**, and shall run for a period of one year from the date thereof, and from month to month thereafter until terminated by mutual consent or by any party giving the other at least **sixty (60) days** written notice of its desire to terminate.
16. That should any provision of this agreement be unenforceable, void, or contrary to public policy as set forth in any statute or in any case decided by an appellate or supreme court in the State of Michigan,

that such provision shall be severed from the remainder of this Agreement, and shall have no force and effect upon remaining provisions not so affected by such legislative or judicial action.

17. It is further agreed that the City shall hold the Political Subdivision harmless for any liability said Political Subdivision might suffer due to acts or omissions of the City's employees in the performance of their duties under this contract.

IN WITNESS WHEREOF, THE PARTIES HERETO SET THEIR HANDS THE DAY AND YEAR FIRST ABOVE WRITTEN AND CERTIFY THAT EACH HAS EXECUTED THIS AGREEMENT AFTER BEING DULY AUTHORIZED BY RESOLUTION OF THEIR RESPECTIVE LEGISLATIVE BODY AT A MEETING OF SUCH BODY CALLED FOR SUCH A PURPOSE.

THE CITY OF PORTLAND

BY RESOLUTION OF ITS CITY COUNCIL

By _____
Mayor James E. Barnes

Dated _____

By _____
Monique I. Miller, City Clerk

The _____

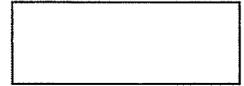
BY RESOLUTION OF ITS _____

By _____

Dated _____

By _____

2021-2022
PORTLAND AMBULANCE EMERGENCY CARE PLAN
Membership Application/Agreement Form



Head of Household: _____ Social Security # _____
 Address: _____ Phone Number: _____
 City: _____ State: _____ Zip: _____ Birth Date: _____
 Township/Village: _____ Renewal: Yes No Employer: _____

Other Eligible* Household Members:

	Name	Birth Date	Social Security Number	Employer
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____

Insurance Information:

Head of Household Medicare #'s: _____ Medicaid #'s: _____
 Spouse Medicare #'s: _____ Medicaid #'s: _____

Commercial Insurance Company: _____ Policy Number: _____
 Group Number: _____ Name of Insured: _____

Commercial Insurance #2: _____ Policy Number: _____
 Group Number: _____ Name of Insured: _____

Please submit with a copy of all current insurance cards (renewals included)

Please read the following agreement and sign below. Payment *must* accompany form for the agreement to be valid. I understand that the annual \$60.00 membership fee limits my out-of-pocket expenses for the uninsured portion of my ambulance bill(s) for medically necessary ambulance transportation provided only by Portland Ambulance. I understand that the Emergency Care Plan is not an insurance program and that the Portland Ambulance will bill all applicable insurances including supplemental and complementary, for all ambulance services, and will accept as payment in full any payment(s) received from same. **I further understand that ambulance transports deemed to be not a medical emergency are not covered by this Emergency Care Plan and the bill then becomes my responsibility.** I understand that my signature below authorizes Portland Ambulance Service to bill any and all insurance carriers on my behalf and authorizes my insurance carriers to make payments directly to Portland Ambulance. Should my insurance carrier send payment(s) to me for any services provided by Portland Ambulance, I agree to immediately forward such payment(s) to **MHR PO Box 13247, Lansing, MI 48901-3247.** My signature also allows Portland Ambulance to release any information regarding my ambulance run to my insurance company(ies) for billing purposes. **Membership fees will be collected from May 1, 2021 through June 30, 2021.** Membership is non-transferable and non-refundable. Coverage period is from July 1, 2021 through June 30, 2022.

*Note: a household is considered all persons claimed on enrolling member's Federal Tax Return for the previous year (2020). Any exception must have approval from the Ambulance Director prior to entering into this agreement.

I have read and agree to the above statements

Head of Household: _____ Spouse: _____
 Signature Date Signature Date

PORTLAND AMBULANCE EMERGENCY CARE PLAN

Welcome!

This past year has brought more changes in Medicare laws and health care overall. We at Portland Ambulance are striving to provide you with the best care possible while still adhering to some very stringent federal regulations. If you are a returning subscriber, or a new member, we would like to thank you for participating in our program. As always, patient care is our top priority.

The annual fee is \$60.00. **Please read the agreement carefully before you sign it.** Applications must be turned in before the enrollment deadline of July 1, 2021. You will also need to supply us with copies of your insurance cards at that time. This applies to new and renewing members. If you are a Medicare recipient, please read the Medicare note below before you submit your form.

Frequently Asked Questions

Who can subscribe? Any household residing in the coverage area of Portland Ambulance Service, regardless of financial status or insurance coverage. All members of the household will be covered under the terms stated in the agreement.

How do I enroll in the Plan?

1. Carefully read the agreement and fill it out completely. **You may enroll anytime between May 1 and July 1, 2021.** Your enrollment covers medically necessary service from July 1, 2021 through June 30, 2022.
2. Submit your form with payment and copies of your insurance cards to:

City of Portland	OR	Portland Ambulance
259 Kent St.		773 E Grand River
Portland MI 48875		Portland MI 48875
Attn: Emergency Care Plan		Attn: Emergency Care Plan

What does the Plan cover? The plan covers all medically necessary ambulance runs during the coverage year of July 1, 2021 through June 30, 2022.

Do I have to renew every year? Yes. With changes in insurance billing requirements, we must renew your signature and verify your insurance cards every year. This insures correct and efficient billing to your insurance company.

Can I subscribe if I live in Florida for the winter? Yes. Your coverage will cover you while you are at your residence in Portland. You must provide us with the months you will be gone, and we will prorate your fees accordingly. **Remember, you must enroll before July 1, 2021.**

If you have any questions or need further information, please call the Ambulance Director at 517-647-2935.

PORTLAND CITY COUNCIL
Ionia County, Michigan

Council Member _____, supported by Council Member _____, made a motion to adopt the following resolution:

RESOLUTION NO. 21-23

**A RESOLUTION APPROVING, AUTHORIZING AND DIRECTING THE
MAYOR TO SIGN A PERMIT FOR A FIREWORKS DISPLAY AT
BOGUE FLATS RECREATION AREA**

WHEREAS, the Chamber of Commerce has requested that the City Council approve a permit for Melrose Pyrotechnic, Inc. to put on a fireworks display at the Bogue Flats Recreation Area on the third of July to celebrate Independence Day with no rain date; and

WHEREAS, the City Manager recommends that Council approve the display subject to the Chamber and Pyrotechnics company providing proof of insurance (attached as Exhibit A) and Melrose Pyrotechnics, Inc. locating the mortar firing area to comply with the requirements of the National Fire Protection Association 1123 Code for Fireworks Displays (e.g. the minimum separation distance between the mortar firing area and spectators shall be 70 feet for each inch of internal mortar diameter; the secure diameter of the firing site shall be twice that distance; and fire department personnel and vehicles being present at the display site perimeter when the fireworks are set off) and Act 358 of the Public Acts of Michigan of 1968, as amended.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Portland City Council approves and authorizes the Mayor to sign a permit (attached as Exhibit B) for a fireworks display at the Bogue Flats Recreation Area as a part of a fourth of July celebration on Friday, July 3, 2020, subject to the Chamber and Pyrotechnics company providing proof of insurance and Melrose Pyrotechnics, Inc. locating the mortar firing area to comply with the requirements of the National Fire Protection Association 1123 Code for Fireworks Displays (e.g. the minimum separation distance between the mortar firing area and spectators shall be 70 feet for each inch of internal mortar diameter; the secure diameter of the firing site shall be twice that distance, and fire department personnel and vehicles must be at the display site perimeter) and Act 358 of the Public Acts of Michigan of 1968, as amended.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: April 19, 2021

Monique I. Miller, City Clerk



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/18/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C. No. Ext): 216-658-7100		FAX (A/C. No):
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A : Everest Indemnity Insurance Co.			10851
INSURER B : Travelers Indemnity Co			25658
INSURER C : Everest Denali Insurance Company			16044
INSURER D : Arch Specialty Insurance Company			
INSURER E :			
INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 173580583

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y		SI8ML00042-211	1/15/2021	1/15/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			SI8CA00025-211	1/15/2021	1/15/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
D	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			UXP1035209-01	1/15/2021	1/15/2022	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0323N491 (MI)	4/1/2021	4/1/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

DISPLAY DATE: July 3, 2021

LOCATION: Bogue Flat Rec Area, Portland, Michigan

ADDITIONAL INSURED: Portland Chamber of Commerce; City of Portland, MI

CERTIFICATE HOLDER**CANCELLATION**
 Portland Chamber of Commerce
 P.O. Box 303
 Portland MI 48875

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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APPLICATION FOR FIREWORKS DISPLAY PERMIT
 Michigan Department of Energy, Labor, & Economic Growth
 Bureau of Fire Services
 P.O. Box 30700
 Lansing, MI 48909
 (517) 241-8847

2021

Authority: 1988 PA 358 Compliance: Voluntary Penalty: Permit will not be issued	The Department of Energy, Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, material status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the American with Disabilities Act, you may make your needs known to this agency.
---	--

<input checked="" type="checkbox"/> PUBLIC DISPLAY	<input type="checkbox"/> AGRICULTURAL PEST CONTROL	Date of Application <i>3/18/2021</i>
Name of Applicant <i>Melrose Pyrotechnics, Inc.</i>	Address <i>PO Box 302, Kingsbury, IN 46345</i>	Age (18 or over)
If a Corporation, Name of President <i>Michael Cartolano</i>	Address <i>PO Box 302, Kingsbury, IN 46345</i>	
If a Non-resident Applicant: Name of MI Attorney or Resident Agent <i>Michael Falk</i>	Address <i>4369 E Summit Woods Dr NE, Rockford MI 49341</i>	Phone No. <i>(616) 427-0377</i>
Name of Pyrotechnic Operator <i>Rodney Loper</i>	Address <i>4369 E Summit Woods Dr NE, Rockford MI 49341</i>	Age (18 or over) <i>50</i>
No. Years Experience / No. Displays <i>11 years / 90+</i>	Where <i>Michigan</i>	
Name of Assistant: <i>Tim Loper</i>	Address <i>4369 E Summit Woods Dr NE, Rockford MI 49341</i>	Age <i>49</i>
Name of Other Assistant: <i>Lawrence Enbody</i>	Address <i>4369 E Summit Woods Dr NE, Rockford MI 49341</i>	Age <i>53</i>
Exact Location of Proposed Display <i>Bogue Flats Recreation Area, Portland MI 48875</i>		
Date of Proposed Display <i>July 3, 2021</i>		Time of Proposed Display <i>Dusk</i>

No. Of Fireworks	Kind of Fireworks to be Displayed
<i>Approximately 1200</i>	<i>Aerial display shells ranging in size from 1 1/4 inches to 5 inches in diameter.</i>

Manner & Place of Storage Prior to Display (Subject to Approval of Local Fire Authorities)
No storage necessary, delivered on date of display

Amount of Bond of Insurance (to be set by local gov't) <i>\$5,000,000.00</i>	Name of Bonding Corporation or Insurance Company <i>Britton-Gallagher & Associates</i>
---	---

Address of Bonding Corporation or Insurance Company
One Cleveland Center, Floor 30; 1375 East 9th Street, Cleveland, Ohio 44114

Signature of Applicant


For Melrose Pyrotechnics, Inc.

FIREWORKS DISPLAY PERMIT
 Michigan Department of Energy, Labor, & Economic Growth
 Bureau of Fire Services
 P.O. Box 30700
 Lansing, MI 48909
 (517) 241-8847

2021

Authority: 1988 PA 358 Compliance: Voluntary Penalty: Permit will not be issued	The Department of Energy, Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, material status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the American with Disabilities Act, you may make your needs known to this agency.
---	--

This permit is not transferable. It authorizes the resident wholesale dealer or jobber named below to have in his or her possession fireworks of any type, for sale only to holders of permits for public display or agriculture control.

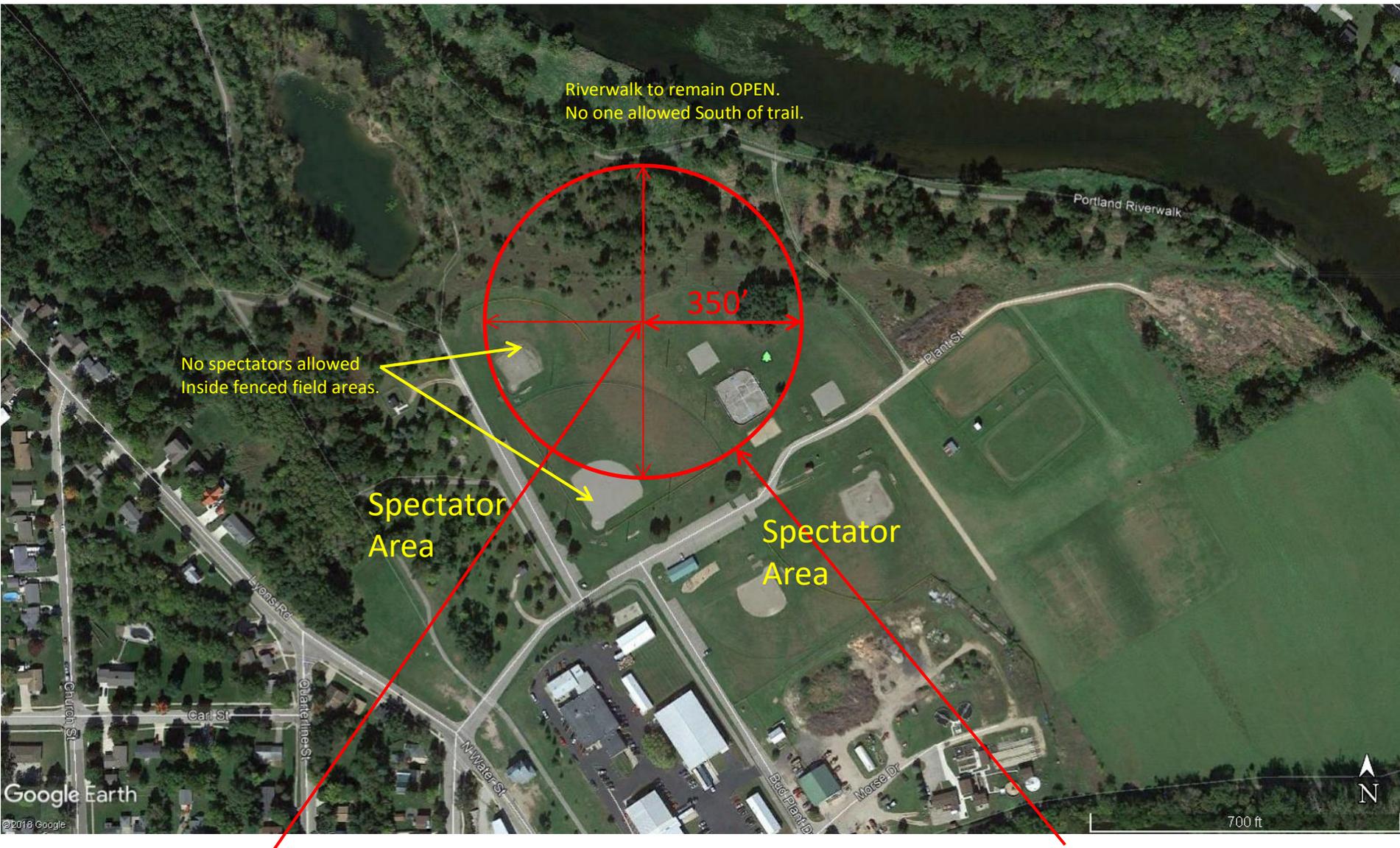
PUBLIC DISPLAY
 AGRICULTURAL PEST CONTROL

Issued To <i>Melrose Pyrotechnics, Inc.</i>	Age (18 or over)
Address <i>4369 E Summit Woods Dr NE, Rockford, MI 49341</i>	
Name of Organization, Group, Firm, or Corporation <i>Portland Chamber of Commerce</i>	
Address <i>PO Box 303, Portland MI 48875</i>	
Number and Types of Fireworks <i>Approximately 1200 aerial display shells ranging in size from 1 1/4 inches to 5 inches in diameter.</i>	
Exact Location of Display <i>Bogue Flats Recreation Area, Portland MI 48875</i>	
City, Village, Township <i>Portland</i>	Date <i>7/3/2021</i>
Bond or Insurance Filed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Time <i>Dusk</i>
Amount <i>\$5,000,000.00</i>	

Issued by action of :
 council
 commission
 board of the
 city
 village
 township of _____
(Name of City, Village, Township)

on the _____ day of _____, _____

 (Signature and Title of Council/Commission/Board Representative)



Launch Location

Setup area: 50' X 50'

Radius from setup area: 350'

City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, April 5, 2021

In the City Council Chambers at City Hall
259 Kent St., Portland, MI 48875

Present: Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Members Johnston, and Sheehan; Finance Officer Tolan; Income Tax Clerk Baum

Absent: Council Member Fitzsimmons, City Manager Gorman, City Clerk Miller

Guests: Kathy Parsons

The meeting was called to order at 7:00 P.M. by Mayor Barnes with the Pledge of Allegiance.

Motion by VanSlambrouck, supported by Johnston, to approve the Proposed Agenda.

Yeas: VanSlambrouck, Johnston, Sheehan, Barnes

Nays: None

Absent: Fitzsimmons

Adopted

There were no Public Comments.

Under New Business, the Council considered Resolution 21-15 for an Interlocal Agreement for Assessing services between the City of Portland and the City of St. Johns. The City Manager recommends approval of the agreement.

Motion by Johnston, supported by Sheehan, to approve Resolution 21-15 approving, authorizing, and directing the Mayor to sign an Interlocal Agreement for Assessing services between the City of Portland and the City of St. Johns.

Yeas: Johnston, Sheehan, VanSlambrouck, Barnes

Nays: None

Absent: Fitzsimmons

Adopted

The Council considered Resolution 21-16 to approve the recommendation of the Board of Light and Power to approve a Consulting Services Agreement with Total Assurance Group, Inc. regarding broadband development. The City and Board of Light and Power have been exploring the feasibility of providing broadband internet services to its residents; this is the next phase of the project.

Motion by VanSlambrouck, supported by Johnston, to approve Resolution 21-16 approving the recommendation of the Board of Light and Power to approve a Consulting Services Agreement with Total Assurance Group, Inc. regarding broadband development.

Yeas: VanSlambrouck, Johnston, Sheehan, Barnes

Nays: None

Absent: Fitzsimmons

Adopted

The Council considered Resolution 21-17 to approve Michigan Pavement Marking LLC's bid for 2021 street painting in the amount of \$21,075.00. The City Manager and Director of Public Works recommend the approval.

Motion by VanSlambrouck, supported by Sheehan, to approve Resolution 21-17 approving Michigan Pavement Markings LLC's bid for 2021 street painting.

Yeas: VanSlambrouck, Sheehan, Johnston, Barnes

Nays: None

Absent: Fitzsimmons

Adopted

The Council considered Resolution 21-18 approving participation in the State bid process for winter road salt for 2021-2022 through the MiDEAL program.

Motion by Johnston, supported by VanSlambrouck, to approve Resolution 21-18 approving participation in the State bid process for winter road salt for 2021-2022.

Yeas: Johnston, VanSlambrouck, Sheehan, Barnes

Nays: None

Absent: Fitzsimmons

Adopted

Motion by VanSlambrouck, supported by Sheehan, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City Council Meeting held on March 15, 2021, payment of invoices in the amount of \$99,354.31 and payroll in the amount of \$209,060.98 for a total of \$308,415.29. Purchase orders to Detroit Pump in amount of \$5,323.46 to replace Canal Street Lift Station Pump #1 and to McKearney Asphalt in the amount of \$26,000.00 for Rivertrail repairs behind the Wastewater Department were also included.

Yeas: VanSlambrouck, Sheehan, Johnston, Barnes

Nays: None

Absent: Fitzsimmons

Adopted

Under Council Comments, Mayor Pro-Tem VanSlambrouck stated the Ionia County Township Officers Association will hold a meeting on Monday, April 12, 2021 at Danby Township Hall. All elected officials in the County are invited to attend to hear updates from County and State officials. He further stated the Portland Area Fire Authority has invited Jim Valentine, Director of Ionia County 9-1-1, and Ionia County Commissioner Georgia Sharp to their meeting on April 13, 2021 to provide information on the 9-1-1 Millage.

Mayor Pro-Tem VanSlambrouck also extended thanks on behalf of the VFW. The Fish Fries held on Friday, March 19, 2021 and Friday, April 2, 2021 both sold out of food. They're thankful for the continued support of the community.

Mayor Barnes noted that construction taking place throughout the City on sidewalks and crosswalks are all part of the Safe Routes to School Project. The work on the new traffic signal at Grand River Ave. and West St., as part of the project, will take place mid-June once school is out for the summer.

Mayor Barnes further noted the fundraising campaign for the proposed Toan Park Improvements is underway and will last until late May.

Motion by Johnston, supported by Sheehan, to adjourn the regular meeting.

Yeas: Johnston, Sheehan, VanSlambrouck, Barnes

Nays: None

Absent: Fitzsimmons

Adopted

Meeting adjourned at 7:13 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

City of Portland
Synopsis of the Minutes of the April 5, 2021 City Council Meeting
In the City Council Chambers at City Hall
259 Kent St., Portland, MI 48875

The City Council meeting was called to order by Mayor Barnes at 7:00 P.M.

Present – Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Members Johnston, and Sheehan; Finance Officer Tolan; Income Tax Clerk Baum

Absent – Council Member Fitzsimmons, City Manager Gorman, City Clerk Miller

Public Comment – None

Approval of Resolution 21-15 approving, authorizing, and directing the Mayor to sign an Interlocal Agreement for Assessing services between the City of Portland and the City of St. Johns.

All in favor. Adopted.

Approval of Resolution 21-16 approving the recommendation of the Board of Light and Power to approve a Consulting Services Agreement with Total Assurance Group, Inc. regarding broadband development.

All in favor. Adopted.

Approval of Resolution 21-17 approving Michigan Pavement Markings LLC's bid for 2021 street painting.

All in favor. Adopted.

Approval of Resolution 21-18 approving participation in the State bid process for winter road salt for 2021-2022.

All in favor. Adopted.

Approval of the Consent Agenda.

All in favor. Adopted.

Adjournment at 7:13 P.M.

All in favor. Adopted.

A copy of the approved Minutes is available upon request at City Hall, 259 Kent Street.

Monique I. Miller, City Clerk

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
PURITY CYLINDER GASES, INC.	00380	QRTLY CYLINDER RENTAL - MTR POOL	257.05
HYDROCORP	02340	INSPECT/REPORTING SERVICES - WATER	499.00
DICKINSON WRIGHT PLLC	02244	LEGAL SERVICES - GEN	152.00
F&V OPERATIONS & RESOURCE MANAGMNT	02564	APRIL 2021 PROFESSIONAL SVCS - WW	10,050.26
MCFADDEN LAW OFFICE PLLC	02299	LEGAL SVCS FEB & MAR 2021 - INCOME TAX, POLICE	299.00
SPARROW IONIA OCCUP HEALTH SERVICE	02275	DOT PHYSICAL K GENST, R HONSOW, T SMITH - MTR F	300.00
CLEAR RATE COMMUNICATIONS	02231	PHONE SVC - CITY HALL	439.85
PURITY CYLINDER GASES, INC.	00380	QRTLY CYLINDER RENTAL - AMB	292.15
NORTH CENTRAL LABORATORIES	00959	THERMOMETERS - WW	470.16
MUNICIPAL SUPPLY CO.	00324	HYDRANT WRENCH - WW	25.00
FAMILY FARM & HOME	01972	GARDEN HOSE - WW	49.99
METTLER TOLEDO	01938	ANNUAL CALIBRATION OF BALANCE - WW	365.38
USA BLUEBOOK	01850	KLEIN MULTIMETER - WW	158.96
PRINTING SYSTEMS	00375	W-2'S, & 1099'S W/ENVELOPES - GEN, INCOME TAX	242.36
PRINTING SYSTEMS	00375	TAX FORMS - GEN	62.57
PRINTING SYSTEMS	00375	TAX FORMS/ENVELOPES - INCOME TAX, GEN	232.13
AXON ENTERPRISES INC.	02494	BATTERY PK, TRAINING CARTRIDGES - POLICE	425.20
ZACH WALTERSDORF	02621	AMAZON/EBAY - AMB	355.05
BOUND TREE MEDICAL LLC.	01543	GLOVES - AMB	66.81
BOUND TREE MEDICAL LLC.	01543	GLOVES - AMB	51.27
MHR BILLING	01780	MAR MONTHLY BILLING - AMB	1,210.00
FERGUSON WATERWORKS	02558	NUTS & BOLTS - WATER	6.50
APPLIED IMAGING	02493	CITY HALL COPY MACHINE MAINT - GENERAL	90.53
APPLIED IMAGING	02493	COPY MACHINE MAINT - ELECTRIC	10.99
CULLIGAN	02130	4X WATER - POLICE	22.00
HOLLAND DEPT OF PUBLIC SAFETY	MISC	TASER INSTRUCTION - POLICE	200.00
OLD DOMINION BRUSH	00341	GUTTER BROOMS - MTR POOL	801.82
PLB PLANNING GROUP LLC	02504	CONTRACTUAL SERVICE - GEN	900.00
PAMELA LEE MINKLEY	02618	REIMB FOR LEIK GROVE SUPPLIES - COMM PROMO	222.57
PAMELA LEE MINKLEY	02618	MANAGEMENT FEE - COMM PROMO	1,000.00
TOM'S FOOD CENTER	00452	VAR PURCHASES - VAR DEPTS	389.16

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
FORTE PAYMENTS, INC.	02522	MARCH CC FEES - REC	115.83
PLEUNE SERVICE COMPANY INC.	00741	REPAIRS, TRIP CHARGE - CITY HALL	387.75
PLEUNE SERVICE COMPANY INC.	00741	QUARTERLY LABOR/PARTS - CITY HALL	792.76
MUNICIPAL INSPECTION SERVICES	00323	BLDG/TRADE PERMITS FEB/MAR 21 - GEN	2,700.00
APPLIED IMAGING	02493	COPY MACHINE MAINT - POL, COMM PROMO, CODE, AMB	12.97
WINZER CORPORATION	01686	SUPPLIES - MTR POOL	227.98
STATE OF MICHIGAN	00428	TRAINING R SMITH, K GENSTERBLUM - WATER	80.00
MICHIGAN SECTION, A.W.W.A.	00298	TRAINING K GENSTERBLUM - WATER	60.00
KEUSCH SUPER SERVICE	00228	TIRE/LABOR - MTR POOL	350.00
BOUND TREE MEDICAL LLC.	01543	MED SUPPLIES - AMB	141.00
BOUND TREE MEDICAL LLC.	01543	MED SUPPLIES - AMB	4.60
USA BLUEBOOK	01850	PARTS/SUPPLIES - WW	589.45
GRANGER	00175	REFUSE - POL, COMM PROMO, ELECT	152.58
GRANGER	00175	REFUSE - WW	152.58
POLYDYNE INC.	02196	6 DRUMS CLARIFLOC - WW	3,772.71
FAMILY FARM & HOME	01972	HARDWARE - MTR POOL	5.89
PETERSEN OIL & PROPANE	02534	IESEL FUEL - ELECTRIC	990.45
POWER LINE SUPPLY COMPANY	00389	DIE SETS - ELECTRIC	150.00
HOPPES PLUMBING LLC	01591	RED MILL WOMEN BATH - PARKS	435.00
CULLIGAN	02130	3X WATER CITY HALL - GEN	20.50
CENTURYLINK	01567	PHONE SERVICES - GEN, WATER, WW, MP, ELECT	2.34
USA TODAY NETWORK	02501	COUNCIL MEETING SYNOPSIS - GEN	86.44
WEST SHORE SERVICES	00478	2020 ANNUAL WARNING SIREN TESTING - COM PROMO	1,700.00
INSOURCE SOLUTIONS GROUP INC.	01813	MAR 2021 E FILE RETURNS - INCOME TAX	92.00
MUNICIPAL SUPPLY CO.	00324	CURB BOX RISER - WATER	313.18
THINK SMART COMPANY LLC	MISC	ENERGY OPTZ PROGRAM - ELECTRIC	2,124.00
THINK SMART COMPANY LLC	MISC	ENERGY OPTZ PROGRAM - ELECTRIC	423.00
THINK SMART COMPANY LLC	MISC	ENERGY OPTZ PROGRAM - ELECTRIC	720.00
STAR THOMAS	01654	REIMB OFFICE SUPPLIES - POLICE	31.57
STATE OF MICHIGAN- DEPT OF ENV GL&00428		REG FOR TRAINING - WATER	180.00
RESCO	00392	OVAL EYE BOLTS - ELECTRIC	87.50

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
POWER LINE SUPPLY COMPANY	00389	M&R SUPPLIES TRUCK STOCK - ELECTRIC	1,110.00
POWER LINE SUPPLY COMPANY	00389	SUPPLIES - ELECTRIC	390.00
POWER LINE SUPPLY COMPANY	00389	SUPPLIES - ELECTRIC	2,399.00
POWER LINE SUPPLY COMPANY	00389	SUPPLIES - ELECTRIC	840.00
POWER LINE SUPPLY COMPANY	00389	GLOVE DUST- ELECTRIC	90.00
CINTAS	00083	UNIFORM CLEANING, BLDG SUPPLIES - VAR DEPTS	1,343.57
AECOM TECHNICAL SERVICES	01810	20-21 FERC MONITORING- ELECTRIC APPRV RES 20-22	1,094.29
FLEIS & VANDENBRINK	00153	BRIDGE INSPECTIONS - MAJ STS	1,200.00
FLEIS & VANDENBRINK	00153	GEN ENGINEERING SVC - GEN	196.00
FLEIS & VANDENBRINK	00153	DIV HWY BRIDGE FEAS STUDY - MAJ STS	1,874.82
FLEIS & VANDENBRINK	00153	SAFE ROUTES TO SCHOOL - MAJ, LOC STS	8,442.68
CHERRY HILL ESTATES	02081	2ND QRT ASSOC ASSESS FEE APR-JUNE 2021- ECON DE	90.09
NUTRIGRO ENVIRONMENTAL SOLUTIONS	02605	HAUL/APPLIC OF BIOSOLIDS / LAB TESTING - WW	11,360.00
MTECH COMPANY	02306	WART HOG SEWER NOZZLE - WW	2,002.43
GRANGER	00175	REFUSE - MP, PARKS, CEM	374.26
STAPLES BUSINESS CREDIT	00426	VAR SUPPLIES - VAR DEPTS	504.85
CONSUMERS ENERGY	00095	GAS SERVICE - ELECTRIC	1,143.22
CONSUMERS ENERGY	00095	GAS SERVICE - ELECTRIC	985.84
Total:			\$71,990.89

**BI-WEEKLY
WAGE REPORT
April 19, 2021**

DEPARTMENT	GROSS EARNINGS CURRENT PAY	GROSS EARNINGS YEAR-TO-DATE	SOCIAL SECURITY & FRINGE BENEFITS CURRENT PAY	SOCIAL SECURITY & FRINGE BENEFITS YEAR-TO-DATE	TOTAL CURRENT PAYROLL	GRAND TOTAL YEAR-TO-DATE
GENERAL ADMIN.	9,831.20	195,898.02	2,228.82	56,756.29	12,060.02	252,654.31
ASSESSOR	948.16	20,913.96	72.53	1,622.78	1,020.69	22,536.74
CEMETERY	3,053.74	69,406.78	316.24	16,789.13	3,369.98	86,195.91
POLICE	13,186.55	15,559.08	2,787.57	78,435.79	15,974.12	93,994.87
CODE ENFORCEMENT	13.49	6,377.97	1.03	801.61	14.52	7,179.58
PARKS	1,766.63	47,530.25	227.69	9,859.33	1,994.32	57,389.58
INCOME TAX	2,291.42	43,674.55	593.86	15,045.94	2,885.28	58,720.49
MAJOR STREETS	2,291.04	76,038.86	538.25	35,382.80	2,829.29	111,421.66
LOCAL STREETS	9,855.99	74,995.67	1,391.67	31,335.86	11,247.66	106,331.53
RECREATION	317.90	6,452.96	40.05	1,463.49	357.95	7,916.45
AMBULANCE	10,622.57	237,452.16	2,248.36	53,867.52	12,870.93	291,319.68
DDA	2,329.85	45,859.74	337.19	7,472.60	2,667.04	53,332.34
ELECTRIC	18,856.21	398,789.28	4,255.80	118,636.42	23,112.01	517,425.70
WASTEWATER	7,356.47	139,315.80	1,142.07	40,064.18	8,498.54	179,379.98
WATER	7,044.88	118,685.22	1,881.03	43,664.73	8,925.91	162,349.95
MOTOR POOL	710.99	28,254.79	147.57	7,432.99	858.56	35,687.78
TOTALS:	90,477.09	1,525,205.09	18,209.73	518,631.46	108,686.82	2,043,836.55

User: ABAUM

DB: Portland

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2021	MONTH 03/31/2021	INCREASE (DECREASE)	BALANCE	
			NORMAL (ABNORMAL)			NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND							
Revenues							
101-000-402.000	REAL PROPERTY TAXES	1,078,367.00	1,059,150.81	3,299.11		19,216.19	98.22
101-000-428.000	PILOT-GOLDEN BRIDGE MANOR	1,700.00	0.00	0.00		1,700.00	0.00
101-000-428.001	PILOT- WODA (OLD SCHOOL MANOR)	2,500.00	2,001.63	2,001.63		498.37	80.07
101-000-445.000	PENALTY & INTEREST	3,500.00	4,348.67	1,048.69		(848.67)	124.25
101-000-447.000	TAX COLLECTION FEES	45,000.00	45,468.07	921.22		(468.07)	101.04
101-000-448.000	SPECIAL ASSESSMENT FEES	0.00	5.90	0.00		(5.90)	100.00
101-000-451.000	BUSINESS PERMITS	100.00	100.00	0.00		0.00	100.00
101-000-453.000	CABLE TV FEES	21,500.00	15,115.47	0.00		6,384.53	70.30
101-000-455.000	TRAILER FEES	400.00	314.00	30.00		86.00	78.50
101-000-476.000	NON-BUSINESS PERMITS	55,000.00	53,604.00	859.00		1,396.00	97.46
101-000-528.000	OTHER FEDERAL GRANTS	103,336.00	103,336.00	0.00		0.00	100.00
101-000-543.000	ACT 302 POLICE TRAINING GRANT	600.00	335.82	0.00		264.18	55.97
101-000-570.000	LIQUOR FEES	3,800.00	3,721.85	0.00		78.15	97.94
101-000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	3,000.00	3,082.43	0.00		(82.43)	102.75
101-000-575.000	REVENUE SHARING-CONST SALES	335,174.00	238,886.00	0.00		96,288.00	71.27
101-000-576.000	REVENUE SHARING-STAT SALES	93,265.00	55,959.00	0.00		37,306.00	60.00
101-000-620.000	PBT TESTING FEES	2,000.00	10.00	0.00		1,990.00	0.50
101-000-623.000	TRANSCRIPT FEES	600.00	287.00	20.00		313.00	47.83
101-000-624.000	MISCELLANEOUS FEES	200.00	140.05	0.00		59.95	70.03
101-000-628.000	ADMINISTRATIVE CHARGES	329,026.00	246,769.47	27,418.83		82,256.53	75.00
101-000-630.000	CEMETERY LOT SALES	8,800.00	11,505.00	1,645.00		(2,705.00)	130.74
101-000-633.000	CEMETERY CARE FEES	5,560.00	5,792.50	1,220.00		(232.50)	104.18
101-000-634.000	GRAVE OPENING FEES	15,500.00	10,004.00	375.00		5,496.00	64.54
101-000-656.000	DISTRICT COURT FINES	9,500.00	6,721.87	445.30		2,778.13	70.76
101-000-661.000	PARKING FINES	2,800.00	3,840.00	960.00		(1,040.00)	137.14
101-000-663.000	MISCELLANEOUS FINES	2,000.00	1,066.00	20.00		934.00	53.30
101-000-664.000	SEX OFFENDER REGISTRATION FEES	100.00	100.00	0.00		0.00	100.00
101-000-665.000	INTEREST INCOME	100.00	(280.57)	(43.01)		380.57	(280.57)
101-000-665.002	INTEREST INCOME-PERPETUAL CARE	420.00	32.26	0.07		387.74	7.68
101-000-667.000	RENTAL INCOME	2,800.00	4,680.00	500.00		(1,880.00)	167.14
101-000-676.004	DONATION-RED MILL BUILDING	0.00	10,000.00	0.00		(10,000.00)	100.00
101-000-676.006	DONATION - PARKS	0.00	82.95	0.00		(82.95)	100.00
101-000-678.005	REIMBURSEMENTS-INSURANCE AND WC	22,000.00	3,738.91	0.00		18,261.09	17.00
101-000-678.006	REIMBURSEMENTS- MISCELLANEOUS	35,000.00	14,051.37	3,410.89		20,948.63	40.15
101-000-678.007	REIMBURSEMENTS-PAMA	2,000.00	1,760.40	0.00		239.60	88.02
101-000-699.150	TRANSFER FROM PERP CARE	420.00	19.22	0.46		400.78	4.58
101-000-699.582	TRANSFER FROM ELECTRIC (IN LIEU	50,037.00	50,037.00	0.00		0.00	100.00
101-000-699.590	TRANS FROM WASTEWATER (IN LIEU O	31,764.00	31,764.00	0.00		0.00	100.00
101-000-699.591	TRANSFER FROM WATER (IN LIEU OF	32,009.00	32,009.00	0.00		0.00	100.00
TOTAL REVENUES		2,299,878.00	2,019,560.08	44,132.19		280,317.92	87.81

Expenditures							
100	COUNCIL	57,510.00	18,292.21	5,726.67		39,217.79	31.81
101	COMMUNITY PROMOTIONS	351,277.00	265,654.60	6,252.13		85,622.40	75.63
172	CITY MANAGER	175,671.00	122,901.43	12,246.94		52,769.57	69.96
191	ELECTIONS	7,360.00	5,881.64	51.60		1,478.36	79.91
201	GENERAL ADMINISTRATION	441,879.00	295,646.97	18,543.61		146,232.03	66.91
209	ASSESSING	57,097.00	33,189.42	4,662.65		23,907.58	58.13
265	CITY HALL	76,886.00	55,409.41	3,991.94		21,476.59	72.07
276	CEMETERY	164,135.00	103,050.20	5,303.32		61,084.80	62.78
301	POLICE	766,396.00	446,334.95	36,762.99		320,061.05	58.24
371	CODE ENFORCEMENT	47,337.00	12,945.69	715.82		34,391.31	27.35
728	ECONOMIC DEVELOPMENT	30,000.00	10,509.24	285.95		19,490.76	35.03
751	PARKS	167,143.00	106,760.73	7,179.03		60,382.27	63.87

REVENUE AND EXPENDITURE REPORT FOR CITY OF PORTLAND

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
TOTAL EXPENDITURES		2,342,691.00	1,476,576.49	101,722.65	866,114.51	63.03
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		2,299,878.00	2,019,560.08	44,132.19	280,317.92	87.81
TOTAL EXPENDITURES		2,342,691.00	1,476,576.49	101,722.65	866,114.51	63.03
NET OF REVENUES & EXPENDITURES		(42,813.00)	542,983.59	(57,590.46)	(585,796.59)	1,268.27

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 105 - INCOME TAX FUND						
Fund 105 - INCOME TAX FUND:						
	TOTAL REVENUES	724,100.00	489,351.77	69,697.18	234,748.23	67.58
	TOTAL EXPENDITURES	1,394,888.00	427,500.22	293,712.07	967,387.78	30.65
	NET OF REVENUES & EXPENDITURES	(670,788.00)	61,851.55	(224,014.89)	(732,639.55)	9.22
Fund 150 - CEMETERY PERPETUAL CARE FUND						
Fund 150 - CEMETERY PERPETUAL CARE FUND:						
	TOTAL REVENUES	4,700.00	2,335.03	305.51	2,364.97	49.68
	TOTAL EXPENDITURES	200.00	19.22	0.46	180.78	9.61
	NET OF REVENUES & EXPENDITURES	4,500.00	2,315.81	305.05	2,184.19	51.46
Fund 202 - MAJOR STREETS FUND						
Fund 202 - MAJOR STREETS FUND:						
	TOTAL REVENUES	907,323.00	541,370.20	298,863.33	365,952.80	59.67
	TOTAL EXPENDITURES	974,728.00	531,150.12	31,038.66	443,577.88	54.49
	NET OF REVENUES & EXPENDITURES	(67,405.00)	10,220.08	267,824.67	(77,625.08)	15.16
Fund 203 - LOCAL STREETS FUND						
Fund 203 - LOCAL STREETS FUND:						
	TOTAL REVENUES	464,408.00	163,407.24	11,506.39	301,000.76	35.19
	TOTAL EXPENDITURES	527,715.00	259,834.11	18,386.21	267,880.89	49.24
	NET OF REVENUES & EXPENDITURES	(63,307.00)	(96,426.87)	(6,879.82)	33,119.87	152.32
Fund 208 - RECREATION FUND						
Fund 208 - RECREATION FUND:						
	TOTAL REVENUES	64,300.00	9,415.68	5,122.15	54,884.32	14.64
	TOTAL EXPENDITURES	86,186.00	30,371.01	2,551.28	55,814.99	35.24
	NET OF REVENUES & EXPENDITURES	(21,886.00)	(20,955.33)	2,570.87	(930.67)	95.75
Fund 210 - AMBULANCE FUND						
Fund 210 - AMBULANCE FUND:						
	TOTAL REVENUES	640,805.44	548,738.32	48,166.28	92,067.12	85.63
	TOTAL EXPENDITURES	640,273.44	430,086.62	35,854.31	210,186.82	67.17
	NET OF REVENUES & EXPENDITURES	532.00	118,651.70	12,311.97	(118,119.70)	12,302.95
Fund 248 - DDA FUND						
Fund 248 - DDA FUND:						
	TOTAL REVENUES	290,810.00	317,152.33	15,370.80	(26,342.33)	109.06
	TOTAL EXPENDITURES	750,804.00	120,365.41	9,136.13	630,438.59	16.03
	NET OF REVENUES & EXPENDITURES	(459,994.00)	196,786.92	6,234.67	(656,780.92)	42.78
Fund 405 - WELLHEAD IMPROVEMENT FUND						
Fund 405 - WELLHEAD IMPROVEMENT FUND:						
	TOTAL REVENUES	18,000.00	27,500.00	0.00	(9,500.00)	152.78
	TOTAL EXPENDITURES	18,000.00	27,500.00	0.00	(9,500.00)	152.78
	NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00	0.00	0.00
Fund 520 - REFUSE SERVICE FUND						
Fund 520 - REFUSE SERVICE FUND:						
	TOTAL REVENUES	152,700.00	101,872.46	12,697.89	50,827.54	66.71
	TOTAL EXPENDITURES	151,200.00	101,194.83	0.00	50,005.17	66.93
	NET OF REVENUES & EXPENDITURES	1,500.00	677.63	12,697.89	822.37	45.18

PERIOD ENDING 03/31/2021

GL NUMBER	DESCRIPTION	2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	03/31/2021 NORMAL (ABNORMAL)	MONTH 03/31/2021 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 582 - ELECTRIC FUND						
Fund 582 - ELECTRIC FUND:						
	TOTAL REVENUES	3,995,025.00	2,958,920.11	338,284.09	1,036,104.89	74.07
	TOTAL EXPENDITURES	4,858,787.00	2,602,491.77	199,025.97	2,256,295.23	53.56
	NET OF REVENUES & EXPENDITURES	(863,762.00)	356,428.34	139,258.12	(1,220,190.34)	41.26
Fund 590 - WASTEWATER FUND						
Fund 590 - WASTEWATER FUND:						
	TOTAL REVENUES	1,089,140.00	799,107.43	89,221.58	290,032.57	73.37
	TOTAL EXPENDITURES	1,279,023.00	639,831.00	51,850.06	639,192.00	50.02
	NET OF REVENUES & EXPENDITURES	(189,883.00)	159,276.43	37,371.52	(349,159.43)	83.88
Fund 591 - WATER FUND						
Fund 591 - WATER FUND:						
	TOTAL REVENUES	747,326.00	548,156.53	54,203.48	199,169.47	73.35
	TOTAL EXPENDITURES	928,272.00	479,008.43	35,130.04	449,263.57	51.60
	NET OF REVENUES & EXPENDITURES	(180,946.00)	69,148.10	19,073.44	(250,094.10)	38.21
Fund 661 - MOTOR POOL FUND						
Fund 661 - MOTOR POOL FUND:						
	TOTAL REVENUES	569,708.00	163,626.58	21,314.92	406,081.42	28.72
	TOTAL EXPENDITURES	689,908.00	346,138.28	14,699.35	343,769.72	50.17
	NET OF REVENUES & EXPENDITURES	(120,200.00)	(182,511.70)	6,615.57	62,311.70	151.84
	TOTAL REVENUES - ALL FUNDS	9,668,345.44	6,670,953.68	964,753.60	2,997,391.76	69.00
	TOTAL EXPENDITURES - ALL FUNDS	12,299,984.44	5,995,491.02	691,384.54	6,304,493.42	48.74
	NET OF REVENUES & EXPENDITURES	(2,631,639.00)	675,462.66	273,369.06	(3,307,101.66)	25.67



PURCHASE ORDER

City of Portland

P.O. 6757

259 Kent Street
Portland, MI 48875
(517) 647-7531

VENDOR Eagle Enterprise

DATE: 4/16/21

DESCRIPTION	GL NUMBER	SPLIT	LINE TOTAL
Rivertrail Railing Repair Ice Jam Flood Damage 6 Railings, 1 Gate	161.775.001		\$11,606
DEPARTMENT HEAD (UP TO \$500) <u>Neil Brown</u>		TOTAL	\$11,606

mt
Treasurer Initials

Authorized by City Manager
(For Purchases over \$500 and less than \$5,000)



Eagle Enterprise of Michigan, Inc.

13425 W. Grand River Hwy., P.O. Box 86, Eagle, MI. 48822
Office: (517) 627-2844 ~ Fax: (517) 627-2842

Date: 4-14-2021

Quote # 21-2106A

To: CITY OF PORTLAND
259 Kent St
Portland, Mi 48875

Attention: Neil Brown
Subject: Hand Rail Replacement

In accordance with the information received, we are pleased to quote the following:

Description	Total
<p>We can fabricate one new section of guard railing and repair the existing bent railings, Sand blast, and apply new powder coat finish and reinstall railings. Location of six railing is on west side of path declining to river by Conflux parking river lot Total cost \$ 5,800.00</p>	
	Subtotal: \$
<p>Please add \$2,650.00 to have option to galvanize prior to finish coat</p>	Tax: \$
	Freight: \$
	\$

Warranty: Any part fabricated by Eagle Enterprise of Michigan, Inc. that becomes defective, through normal use within (1) year from date of installation will be replaced. Parts are subject to an inspection. Parts that become defective due to inattention, poor maintenance, or improper usage will be the customers' responsibility.

Purchased equipment will carry only the warranty assumed by the original manufacturer. Eagle Enterprise of Michigan, Inc. will make no warranty guarantees beyond that covered by original equipment manufacturer.

Canceled orders are subject to a minimum of 15% of sell price or actual cost + 15% profit, whichever is greater.

F.O.B.:

Terms: Net 30 Days ***** ALL QUOTES EXPIRE AFTER 30 DAYS

We appreciate the opportunity to quote the above project. If you have any questions or require additional information, please contact this office.

Sincerely,
Steven L Smith



Eagle Enterprise of Michigan, Inc.

13425 W. Grand River Hwy., P.O. Box 86, Eagle, MI. 48822
Office: (517) 627-2844 ~ Fax: (517) 627-2842

Date: 4-14-2021

Quote # 21-2106B

To: CITY OF PORTLAND
259 Kent St
Portland, Mi 48875

Attention: Neil Brown
Subject: Hand Rail Replacement

In accordance with the information received, we are pleased to quote the following:

Description	Total
<p>We can fabricate one new section of swing gate on river trail on that just south of Grand River Hwy bridge and install swing gate</p> <p>Total cost \$ 3,156.00</p>	
	Subtotal: \$
	Tax: \$
	Freight: \$
	\$

Warranty: Any part fabricated by Eagle Enterprise of Michigan, Inc. that becomes defective, through normal use within (1) year from date of installation will be replaced. Parts are subject to an inspection. Parts that become defective due to inattention, poor maintenance, or improper usage will be the customers' responsibility.

Purchased equipment will carry only the warranty assumed by the original manufacturer. Eagle Enterprise of Michigan, Inc. will make no warranty guarantees beyond that covered by original equipment manufacturer.

Canceled orders are subject to a minimum of 15% of sell price or actual cost + 15% profit, whichever is greater.

F.O.B.:

Terms: Net 30 Days ***** ALL QUOTES EXPIRE AFTER 30 DAYS

We appreciate the opportunity to quote the above project. If you have any questions or require additional information, please contact this office.

Sincerely,
Steven L Smith



DATE: 04/06/2021
TO: CITY MANAGER
FROM: AMBULANCE DIRECTOR
RE: MARCH 2021, MONTHLY REPORT

CALL VOLUME

TOTAL CALLS	78
TOTAL REPORTS	79
TOTAL PATIENTS	68
KNOWN COVID + PATIENTS	0
MUTUAL AID GIVEN	6
MUTUAL AID RECEIVED	1

SERVICE LEVEL

BLS	25	31.6%
ALS1	45	57.0%
ALS2	9	11.4%
SCT	0	0%

FACILITIES TRANSPORTED

SPARROW MAIN	28
SPARROW IONIA	24
MGL	4
SPBUTTERWORTH HOSP	0
SP UNITED GREENVILLE	0
SPARROW CLINTON	1
SPARROW CARSON	2
SPARROW EATON	0
SP DEVOS CHILDREN'S	0
METRO HOSPITAL	0
PALMC (Portland Assisted Living and Memory Center)	2

RUN TYPE

TRANSPORTED TO HOSPITAL	61
INTERFACILITY TRANSFER	2
DEAD ON ARRIVAL	0
DEAD AFTER ARRIVAL	0
REFUSAL	9
CANCELED/NO PT FOUND	9
OTHER AGENCY INTERCEPT	0
INTERCEPT FOR OUR AGENCY	0

UNIT RUNS LOADED MILES

CAR 42 (2018)	18	0
AMB 43 (2017)	13	141.2
AMB 45 (2016)	41	928.7
AMB 44 (2008)	0	0

UNIT MILEAGE START END

CAR 42 (2018)	10,279	10,716
AMB 43 (2017)	83,831	84,201
AMB 45 (2016)	33,831	36,337
AMB 44 (2008)	240,107	240,112

RUN TIMES RUNS PERCENT

00:00-08:00	26	33.3%
08:00-16:00	26	33.3%
16:00-00:00	26	33.3%

RUNS DURING METERS

07:00-17:00	35	44.8%
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RUNS BY PRIMARY IMPRESSION

ABDOMINAL PAIN	2	2.5%
ALT. LEVEL CONSCIOUS	2	2.5%
ANXIETY	3	3.8%
BACK PAIN (NO TRAUMA)	2	2.5%
CVA/STROKE	3	3.8%
CARDIAC SYMPTOMS	6	7.6%
CHEST PAIN	3	3.8%
DYSPNEA-SOB	5	6.3%
ELEVATED TEMP/FEVER	5	6.3%
GI -DIARRHEA	1	1.3%
HYPERVENTILATION	1	1.3%
HYPOTHERMIA	1	1.3%
NAUSEA	1	1.3%
NO MEDICAL PROBLEM	4	5.1%
NOSE BLEED	1	1.3%
PSYCHIATRIC EMERG.	1	1.3%
SEIZURE	2	2.5%
SYNCOPE/FAINTING	1	1.3%
TRAUMA INJURY	12	15.2%
UNKNOWN MEDICAL	2	2.5%
URINATION PROBLEM	1	1.3%
WEAKNESS	6	7.6%
NA	14	17.7%

BILLABLE RUNS

Billed	63	80.7%
Not Billed	15	19.3%

UNIT Resident NR

City of Portland	24	2
Portland Twp	19	3
Danby Twp	9	2
Lyons Twp	3	0
Pewamo Village	1	0
Sebewa Twp	3	0
Westphalia Twp	3	0
Westphalia Village	3	0
Orange Twp	1	0
Interfacility Transfer	2	
Mutual Aid Given*	6	

*LIFE – 5 (Ronald Twp-1, Ionia Twp.-1, Ionia City-3)

*DELTA TWP – 1 (Eagle Twp-1)

Mutual Aid Received 1

Lyons Twp – 1 – LIFE EMS

Respectfully submitted,

Zach Waltersdorf, Director

City Of Portland
Water Department
Monthly Water Report
March 2021

Monthly Water Production

Well #4	6,095,000 Gallons
Well #5	0 Gallons
Well #6	2,472,000 Gallons
Well #7	11,000 Gallons

Daily Water Production

Well #4	196,612 Gallons
Well #5	0 Gallons
Well #6	79,741 Gallons
Well #7	354 Gallons

Daily Average Water Production for All Wells

276,709 Gallons

Total Water Production for the Month

8,578,000 Gallons

Total Water Production for the Previous Month

8,811,000 Gallons

Total Production decreased by

233,000 Gallons

Total Production for This Month from the Previous Year

8,100,000 Gallons

Total Production increased by

478,000 Gallons

Rodney D. Smith Jr.
Water Technician

Portland EO Report



District: Portland

Portland Summary							
Program	Applications Count	kWh Goal	kWh Savings	% to Goal	Incentive Budget	Incentives	% to Budget
C&I	7	120,488	82,233	68.25%	\$11,755	\$6,958	59.19%
MPPA - Prescriptive Program - 2021	7	120,488	82,233	68.25%	\$11,755	\$6,958	59.19%
Residential	2	8,652	636	7.35%	\$2,541	\$275	10.82%
MPPA - High Efficiency Products and HVAC - 2021	2	8,652	636	7.35%	\$2,541	\$275	10.82%

Program Summary			
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Customer	Status Date	kWh Savings	Incentive
C&I		82,233.46	\$6,957.85

Batched

Portland Eye Care - 1311 E. Bridge St.	03/25/2021	2,480.00	\$198.40
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Incentive Authorized

Bill's Party Store - 1153 Grand River	04/05/2021	7,840.00	\$720.00
China Star Inc. - 1495 E. Grand River Ave.	04/05/2021	4,606.00	\$423.00
Westside General Store - 751 W. Grand River Ave. (5)	04/05/2021	23,678.00	\$2,124.00

Work In Progress

Farm Bureau Insurance - 345 Kent St	02/15/2021	4,416.00	\$353.28
Rite Aid #4740 - 1339 East Grand River Ave	02/23/2021	33,893.50	\$2,711.48
Simon Acres - 5451 Divine	04/05/2021	5,319.96	\$427.69

Residential	635.95	\$275.00
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Batched

ROBERT S LATHERS - 624 CENTER ST	02/05/2021	558.95	\$260.00
JORDAN D SMITH - 121 ELM ST	03/19/2021	77.00	\$15.00

Component Detail	
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C&I
Project ID Component

Account_ Number	Total Qty	kWh/Unit	kWh Savings	Incentive/ Unit	Incentive
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Batched

a0R0y00000K Portland Eye Care - 1311 E. Bridge St.
knDFEAZ

Total Project Cost: \$477.00

Install Complete: 3/12/2021

<i>Interior Linear Fluorescent - Non-Highbay - Demand Only - MPPA 2021</i>	10-06200-4	775	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent - Non-Highbay to LED - MPPA 2021</i>	10-06200-4	2,480	1.00	2,480.00	0.08	198.40

Incentive Authorized

a0R0y00000L Bill's Party Store - 1153 Grand River
K0snEAD

Total Project Cost: \$720.00

Install Complete: 3/31/2021

<i>Cooler/Freezer Door Gaskets - Bonus - MPPA 2021</i>	10-09530-1	80	98.00	7,840.00	9	720.00
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a0R0y00000L China Star Inc. - 1495 E. Grand River Ave.
K1mMEAT

Total Project Cost: \$423.00

Install Complete: 3/31/2021

<i>Cooler/Freezer Door Gaskets - Bonus - MPPA 2021</i>	10-08100-3	47	98.00	4,606.00	9	423.00
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a0R0y00000L Westside General Store - 751 W. Grand River Ave. (5)
K1akEAD

Total Project Cost: \$2,124.00

Install Complete: 3/31/2021

<i>Cooler Strip Curtains - MPPA 2021</i>	08-05900-1	18	85.00	1,530.00	5	90.00
<i>Cooler/Freezer Door Gaskets - Bonus - MPPA 2021</i>	08-05900-1	226	98.00	22,148.00	9	2,034.00

Work In Progress

a0R0y00000L Farm Bureau Insurance - 345 Kent St
EdgfEAD

Total Project Cost:

Install Complete: 1/1/0001

<i>Interior Linear Fluorescent - Non-Highbay - Demand Only - MPPA 2021</i>	01-07600-2	1,472	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent - Non-Highbay to LED - MPPA 2021</i>	01-07600-2	4,416	1.00	4,416.00	0.08	353.28

a0R0y00000L Rite Aid #4740 - 1339 East Grand River Ave
CE9vEAH

Total Project Cost:

Install Complete: 1/1/0001

<i>Interior Linear Fluorescent - Non-Highbay - Demand Only - MPPA 2021</i>	10-0900-01	6,355	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent - Non-Highbay - Demand Only - MPPA 2021</i>	10-0900-01	296	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent - Non-Highbay to LED - MPPA 2021</i>	10-0900-01	32,385	1.00	32,385.00	0.08	2,590.81
<i>Interior Linear Fluorescent - Non-Highbay to LED - MPPA 2021</i>	10-0900-01	1,508	1.00	1,508.00	0.08	120.67

a0R0y00000L Simon Acres - 5451 Divine
K3GrEAL

Total Project Cost:

Install Complete: 1/1/0001

<i>Exterior HID to LED - MPPA 2021</i>	12-06650-1	467	4.32	2,018.00	0.35	163.51
<i>Interior Linear Fluorescent - Non-Highbay - Demand Only - MPPA 2021</i>	12-06650-1	756	0.00	0.00	0	0.00
<i>Interior Linear Fluorescent - NonHighbay-Lamp Only Replacement - MPPA 2021</i>	12-06650-1	3,302	1.00	3,302.00	0.08	264.18

Residential

Project ID Component

**Account_ Total kWh/Unit kWh Incentive/ Incentive
Number Qty Savings Unit**

Batched

a0R0y00000L JORDAN D SMITH - 121 ELM ST
K29DEAT

Total Project Cost: \$1,248.74

Install Complete: 1/9/2021

<i>ENERGY STAR PC - MPPA 2021</i>		1	77.00	77.00	15	15.00
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a0R0y00000L ROBERT S LATHERS - 624 CENTER ST
ETKTEA5

Total Project Cost: \$4,600.00

Install Complete: 12/1/2020

<i>Central Air Conditioner - 16 SEER - MPPA 2021</i>	08.11700.1	1	417.69	418.00	100	100.00
<i>High Efficiency Furnace >=95% w/ECM Blower Motor</i>	08.11700.1	1		0.00		150.00
<i>Programmable Thermostat - MPPA 2021</i>	08.11700.1	1	141.26	141.00	10	10.00

**IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
APRIL 13, 2021 - 3:00 P.M.**

THIS MEETING WILL BE HELD IN PERSON AND ZOOM

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Invocation**
- IV. Approval of Agenda**
 - A. Consideration of additional items
- V. Public Comment** (Three-minute time limit per-speaker – please state name/organization)
- VI. Action on Consent Calendar**
 - A. Approve minutes of the previous meeting (s)
 - B.
- VII. Unfinished Business**
- VIII. New Business**
 - A. Request approval of Public Defender budget FY 22
 - B. Request to fill Probation Officer position – District Court
 - C. Request approval of the 2021 Equalization Report
 - D. Resolution to extend the local State of Emergency
 - E. Resolution to increase the 911 Surcharge
 - F. Request to grant vacation and wage service credit – Prosecutor’s Office
 - G. Request to restore two Assistant Prosecuting Attorney positions to full-time
 - H. Request to fill Assistant Prosecuting Attorney position
 - I. Request approval of the agreement with the Commission on Aging and Michigan Department of Health and Human Services – Senior Center Wellness Program
 - J. Request approval of agreement with the Commission on Aging and Michigan Department of Health and Human Services – Senior Project Fresh
 - K. Request approval of Mechanical Design proposal for Commission on Aging
 - L. Request approval to fill Transportation Driver position – Commission on Aging
 - M. Request approval to fill Cook position – Commission on Aging
 - N. Request for approval of Meals on Wheels America Trademark license agreement
 - O. Request approval of Hiring Solutions, LLC – Road Dept.Managing Director Recruitment
 - P. Request approval of purchase of metal culvert – Road Department
 - Q. Request to fill position of Central Dispatch Director
 - R. Request approval of the Tax Allocation Budget

- S. Request approval of the Tentative Agreement with Corrections Command
- T. Request approval of Letter of Understanding with Central Dispatch Telecommunications Unit

IX. Department Reports

A.

X. Reports of Officers, Boards, and Standing Committees

- A. Chairperson
- B. Board of Commissioners
- C. County Administrator

XI. Reports of Special or Ad Hoc Committees

XII. Public Comment (3-minute time limit per speaker)

XIII. Closed Session

XIV. Adjournment

Board and/or Commission Vacancies

- Economic Development Corporation/Brownfield Redevelopment Authority – One three-year term expired April 2020.
- West Michigan Regional Planning Commission – One one-year terms, expired December 2019.
- Tax Allocation Board – One –one-year term expired January 2021
- Board of Public Works-two-three-year terms expired January 2021
- Central Dispatch-one-two-year term expired December 2020

Appointments for consideration in the month of April 2021:

- Economic Development Corporation/Brownfield Redevelopment Authority- three three-year terms available
- Land Bank Authority-three three-year terms expiring in April 2021

Appointments for consideration in the month of May 2021:

**IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
APRIL 20, 2021 - 3:00 P.M.**

THIS MEETING WILL BE HELD IN PERSON AND ZOOM

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Invocation**
- IV. Approval of Agenda**
 - A. Consideration of additional items
- V. Public Comment** (Three-minute time limit per-speaker – please state name/organization)
- VI. Action on Consent Calendar**
 - A. Approve minutes of the previous meeting (s)
- VII. Unfinished Business**
- VIII. New Business**
 - A. Resolution for Jim Valentine
 - B. Request approval of road projects 2021
 - C. Resolution for support of adoption of 4-year terms for County Commissioners
 - D. Request to fill Corrections Officer position
 - E. Request to fill Deputy position
 - F. Request approval of Timber Sales contract – Bertha Brock Park
 - G. Request approval of contract with Cognitive Consultants – Carol Read
 - H. Request approval to submit the FY 22 Community Corrections grant application
 - I. Request approval of the bid for lawn mowing services
 - J. Request approval of contract extensions – Road Department
 - a. Dornbos Sign Inc. - signs
 - b. Action Traffic Maintenance, Inc. - guardrail
 - c. Lakeland Asphalt - Bituminous (asphalt mix)
 - d. Sanisweep
- IX. Department Reports**
 - A. Building & Grounds
- X. Reports of Officers, Boards, and Standing Committees**
 - A. Chairperson
 - B. Board of Commissioners

C. County Administrator

XI. Reports of Special or Ad Hoc Committees

XII. Public Comment (3-minute time limit per speaker)

XIII. Closed Session

XIV. Adjournment

Board and/or Commission Vacancies

- Economic Development Corporation/Brownfield Redevelopment Authority – One three-year term expired April 2020.
- West Michigan Regional Planning Commission – One one-year terms, expired December 2019.
- Tax Allocation Board – One –one-year term expired January 2021
- Board of Public Works-two-three-year terms expired January 2021
- Central Dispatch-one-two-year term expired December 2020

Appointments for consideration in the month of April 2021:

- Economic Development Corporation/Brownfield Redevelopment Authority- three three-year terms available
- Land Bank Authority-three three-year terms expiring in April 2021

Appointments for consideration in the month of May 2021:

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-20849**

- Consumers Energy Company requests Michigan Public Service Commission for Accounting and Rate Making Approval of Depreciation Practices for Electric and Common Utility Plant.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

DATE/TIME: **Wednesday, April 21, 2021 at 9:00 AM**

BEFORE: **Administrative Law Judge Sharon Feldman**

LOCATION: **Video/Teleconferencing**

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at mpscedockets@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) March 1, 2021 application requesting the Commission to: 1) approve the proposed depreciation accrual rates that would result in an annual increase of 8.03% from currently approved annual depreciation rates, or approximately \$42.9 million based on December 31, 2019 year-end plant balances for accounting and ratemaking purposes, for Consumers Energy's electric and common utility plant; 2) grant all of Consumers Energy's requested accounting approvals; and 3) grant Consumers Energy other relief.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by April 14, 2021. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-20849**. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

A copy of Consumers Energy Company's application may be reviewed on the Commission's website at: michigan.gov/mpscedockets, and at the office of Consumers Energy Company. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

**THE MICHIGAN PUBLIC SERVICE COMMISSION MAY APPROVE, REJECT, OR
AMEND PROPOSALS MADE BY CONSUMERS ENERGY.**

2104-E