



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

7:00 P.M. Tuesday, February 21, 2023
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>	
7:01 PM	II. <u>Pledge of Allegiance</u>	
7:02 PM	III. <u>Acceptance of Agenda</u>	Decision
7:03 PM	IV. <u>Excuse the Absence of Council Member Sheehan</u>	Decision
7:04 PM	V. <u>Public Comment</u> (5-minute time limit per speaker)	
7:05 PM	VI. <u>City Manager Report</u>	
7:15 PM	VII. <u>Presentations</u> A. Corey Turner of Fleis & VandenBrink – Wastewater Treatment Plant Project Update	
7:25 PM	B. DDA Director ConnerWellman – Downtown Report	
	VIII. <u>Public Hearing(s)</u> - None	
	IX. <u>Old Business</u> - None	
7:35 PM	X. <u>New Business</u> A. Proposed Resolution 23-13 Approving an Energy Purchase Through the Michigan Public Power Agency	Decision
7:40 PM	XI. <u>Consent Agenda</u> A. Minutes and Synopsis of the Regular City Council Meeting held on February 6, 2023 B. Payment of Invoices in the Amount of \$155,197.34 and Payroll in the Amount of \$119,215.88 for a Total of \$274,413.22 C. Purchase Orders over \$5,000.00 1. Bloom Sluggett, PC in the Amount of \$6,931.50 for Legal Services related to the Fiber Project 2. Fleis & VandenBrink in the Amount of \$19,136.73 for the Kent Street Improvement Project	Decision
	XII. <u>Communications</u> A. Zoning Board of Appeals Minutes for March 9, 2020 B. Police Department Report for January 2023 C. Wastewater Treatment Plant Report for January 2023 D. Portland Township Planning Commission Public Notice E. Ionia County Board of Commissioners Agenda for February 14, 2023	

Estimated Time
8:02 PM
8:05 PM
8:10 PM
8:15 PM

- F. Ionia County Board of Commissioners Agenda for February 21, 2023
- G. Ionia County Central Dispatch Report – January 2023
- H. MPSC Notice of Hearing – Consumers Energy

- XIII. **Other Business** – None
- XIV. **City Manager Comments**
- XV. **Council Comments**
- XVI. **Adjournment**

<u>Desired Outcome</u>
Decision
Decision

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 23-13

**A RESOLUTION APPROVING AN ENERGY PURCHASE 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's Energy Services Project Committee, has an opportunity to enter into a transaction to meet a portion of its future load requirements for calendar years 2025 through 2028 by purchasing energy not to exceed \$1,209,487.20 pursuant to the terms of the Power Purchase Commitment Authorization, attached as Exhibit A; and

WHEREAS, the City Manager is recommending that City Counsel approve same.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. Contingent upon the approval by the Board of Light and Power, the City Council authorizes the Electric Superintendent or City Manager to sign the Power Purchase Commitment Authorization to approve the energy purchase for calendar years 2025 through 2028 by purchasing energy not to exceed \$1,209,487.20 pursuant to the terms of the Power Purchase Commitment Authorization, 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: February 21, 2023

Monique I. Miller, City Clerk



February 8, 2023

Subject: Power Purchase Commitment Authorization

The City of Portland (“Portland”), through its Member Authorized Representative, hereby authorizes the purchase of Energy by Michigan Public Power Agency (“MPPA”) on behalf of Portland at the following Quantity, Term, Delivery Location and not to exceed price levels. These transactions, if executed by MPPA, are Power Purchase Commitments under the Energy Services Agreement between MPPA and Portland.

Energy:

Delivery Period	ONPK (5x16)											
Term	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25
Quantity (MW)	0.8	0.7	0.1	0.4	1.1	1.3	2.0	2.0	1.6	1.5	1.4	1.2
Quantity (MWh)	281.6	224.0	33.6	140.8	369.6	436.8	704.0	672.0	537.6	552.0	425.6	422.4
Total \$ (not to exceed)	\$22,528.00	\$16,800.00	\$1,814.40	\$7,040.00	\$18,849.60	\$24,460.80	\$49,984.00	\$45,024.00	\$28,492.80	\$28,152.00	\$22,556.80	\$27,033.60
Price, \$/MWh (not to exceed)	\$80.00	\$75.00	\$54.00	\$50.00	\$51.00	\$56.00	\$71.00	\$67.00	\$53.00	\$51.00	\$53.00	\$64.00
% of Load	16.3%	14.3%	2.3%	9.9%	25.8%	24.7%	32.2%	33.0%	33.0%	34.9%	31.5%	25.7%
Forecasted Hedge % After Transaction	79.4%	80.3%	80.5%	79.7%	79.4%	79.2%	80.7%	79.6%	80.2%	79.6%	79.4%	79.6%

Delivery Period	OFFPK (5x8, 2x24)											
Term	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25
Quantity (MW)	0.6	0.4	0.1	0.5	1.0	1.4	1.5	1.8	1.4	1.3	1.1	0.8
Quantity (MWh)	235.2	140.8	40.8	184.0	408.0	537.6	588.0	734.4	537.6	488.8	457.6	313.6
Total \$ (not to exceed)	\$16,228.80	\$9,152.00	\$1,795.20	\$7,544.00	\$16,728.00	\$22,041.60	\$28,812.00	\$33,782.40	\$20,966.40	\$21,018.40	\$20,134.40	\$17,875.20
Price, \$/MWh (not to exceed)	\$69.00	\$65.00	\$44.00	\$41.00	\$41.00	\$41.00	\$49.00	\$46.00	\$39.00	\$43.00	\$44.00	\$57.00
% of Load	14.6%	9.6%	2.6%	14.5%	28.8%	34.5%	32.4%	38.8%	37.1%	36.9%	29.1%	20.3%
Forecasted Hedge % After Transaction	80.0%	79.9%	81.2%	81.0%	80.2%	80.6%	80.3%	80.8%	79.9%	78.9%	79.9%	79.1%

Delivery Period	ONPK (5x16)											
Term	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul 26	Aug 26	Sep 26	Oct 26	Nov 26	Dec 26
Quantity (MW)	0.7	0.6	0.0	0.4	0.8	0.5	1.2	1.3	0.7	1.5	0.9	0.9
Quantity (MWh)	235.2	192.0	0.0	140.8	256.0	176.0	441.6	436.8	235.2	528.0	288.0	316.8
Total \$ (not to exceed)	\$18,345.60	\$14,208.00	\$0.00	\$7,603.20	\$13,824.00	\$9,504.00	\$29,587.20	\$27,518.40	\$12,936.00	\$27,984.00	\$15,552.00	\$18,057.60
Price, \$/MWh (not to exceed)	\$78.00	\$74.00	\$0.00	\$54.00	\$54.00	\$54.00	\$67.00	\$63.00	\$55.00	\$53.00	\$54.00	\$57.00
% of Load	14.2%	12.2%	0.0%	9.8%	18.7%	9.7%	19.3%	21.4%	14.4%	34.6%	20.0%	19.2%
Forecasted Hedge % After Transaction	69.6%	70.3%	73.4%	71.2%	69.5%	70.3%	69.7%	70.4%	71.1%	70.0%	70.9%	71.1%

Delivery Period	OFFPK (5x8, 2x24)											
Term	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul 26	Aug 26	Sep 26	Oct 26	Nov 26	Dec 26
Quantity (MW)	1.1	0.9	0.5	0.5	0.9	1.2	1.4	1.6	1.1	1.3	1.1	1.1
Quantity (MWh)	448.8	316.8	196.0	184.0	381.6	441.6	526.4	652.8	422.4	509.6	440.0	431.2
Total \$ (not to exceed)	\$29,172.00	\$19,324.80	\$9,212.00	\$7,912.00	\$15,264.00	\$17,664.00	\$23,161.60	\$26,112.00	\$16,896.00	\$20,893.60	\$18,920.00	\$20,266.40
Price, \$/MWh (not to exceed)	\$65.00	\$61.00	\$47.00	\$43.00	\$40.00	\$40.00	\$44.00	\$40.00	\$40.00	\$41.00	\$43.00	\$47.00
% of Load	26.5%	21.6%	13.1%	14.5%	25.8%	29.3%	30.6%	34.4%	29.1%	36.7%	29.6%	27.9%
Forecasted Hedge % After Transaction	70.1%	69.2%	69.3%	70.1%	70.8%	69.4%	71.2%	69.7%	70.4%	70.2%	70.2%	71.2%

Delivery Period	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)
Term	Jan 27	Feb 27	Mar 27	Apr 27	May 27	Jun 27	Jul 27	Aug 27	Sep 27	Oct 27	Nov 27	Dec 27
Quantity (MW)	0.5	0.3	0.2	0.5	0.4	0.4	0.7	0.7	0.4	1.0	0.4	0.4
Quantity (MWh)	372.0	201.6	148.8	360.0	297.6	288.0	520.8	520.8	288.0	744.0	288.0	297.6
Total \$ (not to exceed)	\$26,040.00	\$13,305.60	\$7,588.80	\$16,920.00	\$13,392.00	\$13,248.00	\$27,602.40	\$26,040.00	\$13,248.00	\$33,480.00	\$13,536.00	\$15,177.60
Price, \$/MWh (not to exceed)	\$70.00	\$66.00	\$51.00	\$47.00	\$45.00	\$46.00	\$53.00	\$50.00	\$46.00	\$45.00	\$47.00	\$51.00
% of Load	11.1%	6.6%	4.9%	13.3%	10.4%	8.6%	13.0%	13.2%	9.3%	25.5%	9.8%	9.3%
Forecasted Hedge % After Transaction	56.2%	57.0%	65.6%	55.3%	55.8%	59.9%	54.6%	52.9%	58.0%	55.8%	56.9%	55.8%

Delivery Period	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)	ATC (7x24)
Term	Jan 28	Feb 28	Mar 28	Apr 28	May 28	Jun 28	Jul 28	Aug 28	Sep 28	Oct 28	Nov 28	Dec 28
Quantity (MW)	0.2	0.1	0.0	0.0	0.0	0.1	0.2	0.3	0.1	0.4	0.1	0.1
Quantity (MWh)	148.8	69.6	0.0	0.0	0.0	72.0	148.8	223.2	72.0	297.6	72.0	74.4
Total \$ (not to exceed)	\$10,267.20	\$4,593.60				\$3,312.00	\$7,737.60	\$11,160.00	\$3,312.00	\$13,689.60	\$3,384.00	\$3,720.00
Price, \$/MWh (not to exceed)	\$69.00	\$66.00				\$46.00	\$52.00	\$50.00	\$46.00	\$46.00	\$47.00	\$50.00
% of Load	4.4%	2.3%				2.2%	3.7%	5.7%	2.3%	10.2%	2.5%	2.3%
Forecasted Hedge % After Transaction	47.0%	50.7%	57.8%	40.3%	43.1%	51.8%	44.5%	44.6%	50.2%	39.6%	49.3%	48.2%

The transaction(s) above will be for Financially-Firm Energy with Physical delivery to the MISO Michigan Hub in the Day Ahead Market at or below the monthly not to exceed limits.

The purchase transactions outlined above account for the identified percentages of Portland’s forecasted energy requirements in the applicable forward calendar years. The sum of all purchases represents a maximum commitment of \$1,209,487.20.

Member Authorized Representative:

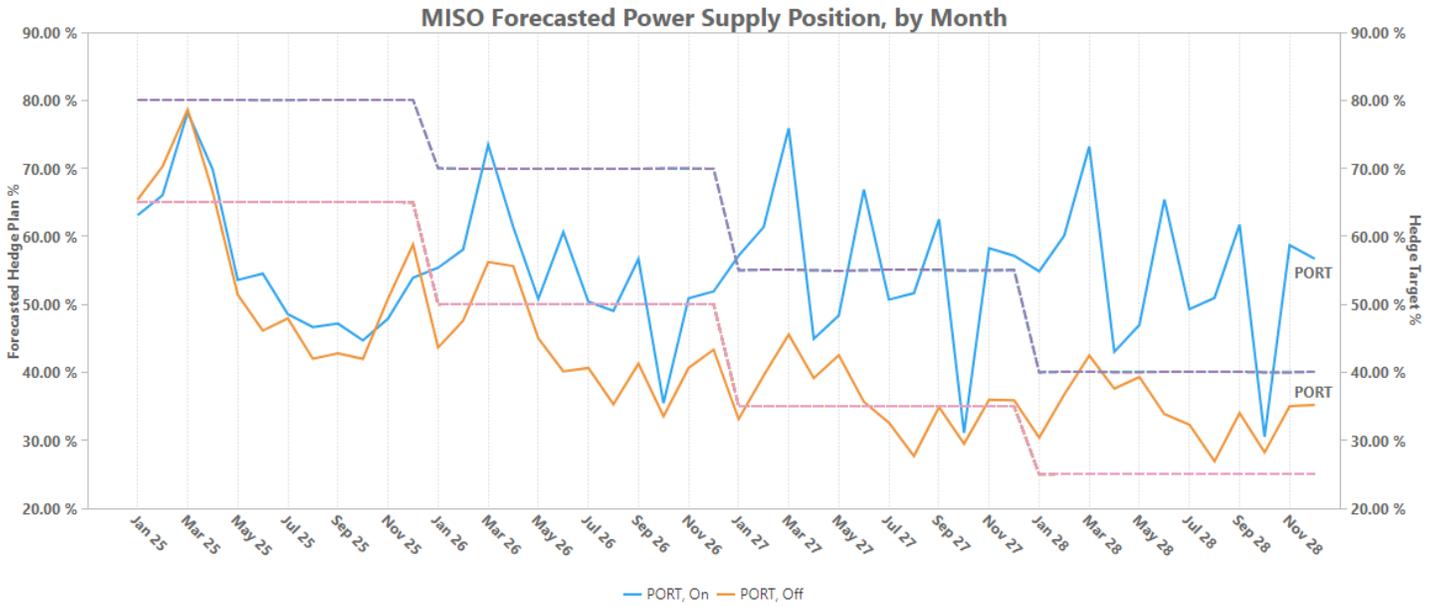
Printed

Signature

Date



Hedge Plan Position before transaction(s):



City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, February 6, 2023

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

Present: Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Members Fitzsimmons, and Sheehan; City Manager Gorman; City Clerk Miller; Police Officer Smith

Absent: Council Member Johnston

Guests: Kathy Parsons; Mike Judd; Jon Moxey of Fleis & VandenBrink; Scott Truman of Granger Waste Services

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

Motion by VanSlambrouck, supported by Fitzsimmons, to approve the proposed agenda.

Yeas: VanSlambrouck, Fitzsimmons, Sheehan, Barnes

Nays: None

Absent: Johnston

Adopted

Motion by Sheehan, supported by VanSlambrouck, to excuse the absence of Council Member Johnston.

Yeas: Sheehan, VanSlambrouck, Fitzsimmons, Barnes

Nays: None

Absent: Johnston

Adopted

There was no Public Comment.

Under City Manager Report, City Manager Gorman noted the Council Goal Session was held on Monday, January 30, 2023. He thanked the Council for their guidance and vision and provided an overview of upcoming projects.

City Manager Gorman stated the Rindlehaven property is currently under contract for purchase from Mayberry Homes. He anticipates a request to rezone the property.

Under Presentations, Scott Truman of Granger Waste Services provided information on the company and the service they provide.

Jon Moxey of Fleis & VandenBrink provided information on the proposed replacement of the Divine Hwy. Bridge and the process involved to obtain funding for the project. MDOT granted funding for the project in the 2021 funding cycle with construction scheduled to take place in 2024. MDOT will fund 95% of the project and the City will pay 5% plus engineering costs.

Mr. Moxey noted the design proposal for the Divine Hwy. Bridge Replacement is on the agenda for consideration tonight. If approved, the design process will continue throughout 2023 with construction expected in 2024. If the impact of construction on both the Diving Hwy. Bridge and Kent St. is too significant in 2024 then the bridge project can be moved to 2025.

There was discussion of the anticipated detours that will be required for the Divine Hwy. Bridge Replacement Project and the careful consideration that has been given to the impact on the community and affected residents.

Under New Business, the Council considered Resolution 23-04 to authorize the Mayor and Clerk to sign the Refuse Collection Agreement with Granger Waste Services.

City Manager Gorman noted there has not been an increase in cost of service since 2017.

Mayor Pro-Tem VanSlambrouck stated he is proud of City residents for their recycling efforts which are some of the best when compared across the State and Nation.

Motion by VanSlambrouck, supported by Sheehan, to approve Resolution 23-04 authorizing the Mayor and Clerk to sign the Refuse Collection Agreement with Granger Waste Services.

Yeas: VanSlambrouck, Sheehan, Fitzsimmons, Barnes

Nays: None

Absent: Johnston

Adopted

The Council considered Resolution 23-05 to approve Fleis & VandenBrink's proposal to provide Design Engineering Services in the amount of \$150,000.00 for the Divine Highway Bridge Replacement Project.

Motion by Fitzsimmons, supported by VanSlambrouck, to approve Resolution 23-05 to approve Fleis & VandenBrink's proposal to provide Design Engineering Services for the Divine Highway Bridge Replacement Project.

Yeas: Fitzsimmons, VanSlambrouck, Sheehan, Barnes

Nays: None

Absent: Johnston

Adopted

The Council considered Resolution 23-06 to authorize River's Edge Lane to be added to the City's Act 51 Map.

Motion by Fitzsimmons, supported by Sheehan, to approve Resolution 23-06 to authorize River's Edge Lane to be added to the City's Act 51 Map.

Yeas: Fitzsimmons, Sheehan, VanSlambrouck, Barnes
Nays: None
Absent: Johnston
Adopted

The Council considered Resolution 23-07 to authorize W. Orchard Street to be added to the City's Act 51 Map.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 23-07 authorizing W. Orchard Street be added to the City's Act 51 Map.

Yeas: VanSlambrouck, Fitzsimmons, Sheehan, Barnes
Nays: None
Absent: Johnston
Adopted

The Council considered Resolution 23-08 to authorize Barr Street to be added to the City's Act 51 Map.

Motion by Sheehan, supported by Fitzsimmons, to approve Resolution 23-08 authorizing Barr Street be added to the City's Act 51 Map.

Yeas: Sheehan, Fitzsimmons, VanSlambrouck, Barnes
Nays: None
Absent: Johnston
Adopted

The Council considered Resolution 23-09 to approve payment to Fleis & VandenBrink Construction in the amount of \$65,718.00 for work performed for the Wastewater Treatment Plant Project.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 23-09 approving payment to F&V Construction for work performed for the Wastewater Treatment Plant Project.

Yeas: VanSlambrouck, Fitzsimmons, Sheehan, Barnes
Nays: None
Absent: Johnston
Adopted

The Council considered Resolution 23-10 to approve Maner Costerisan's proposal to provide professional audit services for the fiscal years ending June 30, 2023, 2024, and 2025.

Motion by Fitzsimmons, supported by Sheehan, to approve Resolution 23-10 approving Maner Costerisan's proposal to provide professional audit services.

Yeas: Fitzsimmons, Sheehan, VanSlambrouck, Barnes
Nays: None
Absent: Johnston
Adopted

The Council considered Resolution 23-11 to approve a proposal from NTH Consultants, Ltd., in the amount of \$35,000.00, to provide Environmental Compliance Services to the Electric Department related to the operation of the diesel engines. At its regular meeting on January 31, 2023, the Board of Light and Power, voted to recommend the Council approve this proposal.

Motion by VanSlambrouck, supported by Sheehan, to approve Resolution 23-11 approving a proposal from NTH Consultants, Ltd. to provide Environmental Compliance Services to the Electric Department related to the operation of its diesel engines.

Yeas: VanSlambrouck, Sheehan, Fitzsimmons, Barnes

Nays: None

Absent: Johnston

Adopted

The Council considered Resolution 23-12 to approve a power purchase commitment through the Michigan Public Power Agency to enter into a transaction regarding a Battery Energy Storage System Capacity Purchase and Sale Agreement to meet a portion of future load requirements.

Motion by Sheehan, supported by Fitzsimmons, to approve Resolution 23-12 approving a power purchase commitment through the Michigan Public Power Agency.

Yeas: Sheehan, Fitzsimmons, VanSlambrouck, Barnes

Nays: None

Absent: Johnston

Adopted

Motion by VanSlambrouck, supported by Sheehan, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City Council Meeting on January 16, 2023, the Special City Council meeting held on January 16, 2023, the City Council Goal Session held on January 30, 2023, payment of invoices in the amount of \$136,796.29 and payroll in the amount of \$252,702.25 for a total of \$389,498.54. Purchase orders to the MMEA in the amount of \$5,902.00 for 2023 membership dues, the Portland Area Municipal Authority in the amount of \$8,117.55 for repairs to the emergency services building, Power Line Supply in the amount of \$8,470.21 for six single phase transformers, the City of Portland in the amount of \$12,138.00 for permit fees for the Wastewater Treatment Plant Improvement Project, Fleis & VandenBrink in the amount of \$18,130.26 for services related to the Kent Street Improvement Project, and Stryker in the amount of \$24,248.41 for a Lifepak 15 Monitor were also included.

Yeas: VanSlambrouck, Sheehan, Fitzsimmons, Barnes

Nays: None

Absent: Johnston

Adopted

Under City Manager Comments, City Manager Gorman provided some development updates on businesses located in the City.

The Daddy/Daughter Dance hosted by the Recreation Department will be held February 22 and 23, 2023 at the KC Hall.

Under Council Comments, Mayor Barnes congratulated the newest Eagle Scouts John Dodson, Brandon Kowatch, and Jackson Weygandt.

Council Member Sheehan noted it is almost unheard of to have three Eagle Scouts at a time in a community; all three of these individuals are outstanding young men.

Mayor Pro-Tem VanSlambrouck stated that VFW Post 129 is supportive of the Scouts and extends its congratulations to the new Eagle Scouts.

The VFW will host a walleye dinner on Friday, February 10, 2023, at 5:00 P.M.

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

Yeas: Fitzsimmons, Sheehan, VanSlambrouck, Barnes

Nays: None

Absent: Johnston

Adopted

Meeting adjourned at 7:59 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

City of Portland
Synopsis of the Minutes of the February 6, 2023 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 Fitzsimmons, and Sheehan; City Manager Gorman; City Clerk Miller; Police Officer Smith

Absent – Council Member Johnston

Presentation - Scott Truman of Granger Container Service provided information on the company and the service they provide.

Presentation – Jon Moxey of Fleis & VandenBrink provided information on the proposed replacement of the Divine Hwy. Bridge and the process involved to obtain funding for the project.

Approval of Resolution 23-04 authorizing the Mayor and Clerk to sign the Refuse Collection Agreement with Granger Waste Services.

All in favor. Adopted.

Approval of Resolution 23-05 to approve Fleis & VandenBrink’s proposal to provide Design Engineering Services for the Divine Highway Bridge Replacement Project.

All in favor. Adopted.

Approval of Resolution 23-06 to authorize River’s Edge Lane to be added to the City’s Act 51 Map.

All in favor. Adopted.

Approval of Resolution 23-07 authorizing W. Orchard Street be added to the City’s Act 51 Map.

All in favor. Adopted.

Approval of Resolution 23-08 authorizing Barr Street be added to the City’s Act 51 Map.

All in favor. Adopted.

Approval of Resolution 23-09 approving payment to F&V Construction for work performed for the Wastewater Treatment Plant Project.

All in favor. Adopted.

Approval of Resolution 23-10 approving Maner Costerisan’s proposal to provide professional audit services.

All in favor. Adopted.

Approval of Resolution 23-11 approving a proposal from NTH Consultants, Ltd. to provide Environmental Compliance Services to the Electric Department related to the operation of its diesel engines.

All in favor. Adopted.

Approval of Resolution 23-12 approving a power purchase commitment through the Michigan Public Power Agency.

All in favor. Adopted.

Approval of the Consent Agenda.

All in favor. Adopted.

Adjournment at 7:59 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
HUTSON, INC.	02677	CHAIN , DRIVE SHAFT - MAJ STS	138.41
KARA DOUGHERTY	02767	ASSESSING SERVICES 1ST HALF OF FEB 2023- ASSESS	1,583.33
GRANGER	00175	REFUSE - WW	152.58
GRANGER	00175	REFUSE - ELECTRIC	86.00
GRANGER	00175	REFUSE - MP, PARKS, CEM	374.26
HYDROCORP	02340	INSPECTION & REPORT - WTR APP RES 21-49	525.00
CONSUMERS ENERGY	00095	GAS SERVICE -ELECTRIC	1,708.81
JARED WALKER	MISC	ENERGY OPTZ PROGRAM REFUND - ELECTRIC	50.00
BRENT DAVIS	MISC	ENERGY OPTZ PROGRAM REFUND - ELECTRIC	65.00
BRD PRINTING INC.	02315	INCOME TAX FORM BOOKLET - INCOME TAX	873.35
BRD PRINTING INC.	02315	2022 INCOME TAX FORMS - INCOME TAX	48.51
FALCON ASPHALT REPAIR EQUIPMENT	02628	BURNER TUNE UP KIT - MTR POOL	217.05
DETROIT SALT COMPANY	01497	ROAD SALT MIDEAL - MAJ, LOC STS	3,381.97
COOK BROS EXCAVATING	00101	SVCS TO INSTALL WATER @ACADEMY - WATER	1,190.00
ALT PRINTING CO.	02712	K BBALL SHIRTS - REC	343.00
SMART BUSINESS SOURCE	02625	COPY PAPER - VAR DEPTS	481.00
BADGER METER INC.	02247	ORION CELLULAR LTE SVC - WATER	736.92
BADGER METER INC.	02247	ORION CELLULAR LTE SVC - WATER	2.67
BADGER METER INC.	02247	ORION CELLULAR LTE SVC - WATER	2.67
BADGER METER INC.	02247	ORION CELLULAR LTE SVC - WATER	3,396.24
BADGER METER INC.	02247	ORION CELLULAR LTE SVC - WATER	1,200.00
ALT PRINTING CO.	02712	ADULT BBALL CHAMP SHIRTS - REC	583.00
FLEIS & VANDENBRINK	00153	5 YR PARKS PLAN UPDATE - PARKS	4,900.00
PAMA	01370	CONT TO PAMA - COM PROMO	476.00
FORTE PAYMENTS, INC.	02522	CC PAYMENTS JAN 2023 - REC	107.61
APPLIED IMAGING	02493	CITY HALL COPY MACHINE MAINT - GENERAL	57.79
APPLIED IMAGING	02493	COPY MACHINE MAINT - ELECTRIC	31.71
VERIZON WIRELESS	00470	PHONE DATA - VAR DEPTS	943.45
CULLIGAN	02130	1X WATER - WW	8.75
CULLIGAN	02130	COOLER RENTAL FEB 2023 - WW	15.00
CULLIGAN	02130	COOLER RENTAL NOV 2022 - WW	15.00

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
CULLIGAN	02130	1X WATER - WW	16.75
CULLIGAN	02130	1X WATER - WW	8.75
CULLIGAN	02130	1X WATER - WW	8.75
FAMILY FARM & HOME	01972	HEATER - WATER	25.00
FAMILY FARM & HOME	01972	BIRCH PAINT PADDLE/PAINT- ELECTRIC	40.99
O'LEARY PAINT CO	02729	PAINT - ELECTRIC	82.95
BERTMAN TOOLS LLC	02430	TOOLS - ELECTRIC	74.35
MUNICIPAL SUPPLY CO.	00324	HARDWARE - ELECTRIC	283.13
POWER LINE SUPPLY COMPANY	00389	SAFETY BOOTS - ELECTRIC	135.00
GRAINGER, INC.	00172	HOSE REELS- ELECTRIC	1,494.92
GRP ENGINEERING INC.	01994	GIS MAPPING/ASSET MGMT & SUPPORT, MILEAGE, MEAI	1,102.18
GRP ENGINEERING INC.	01994	GIS MAPPING/ASSET MGMT & SUPPORT - ELECT	3,983.83
RESCO	00392	STREET LIGHT REPLACEMENT - ELECTRIC	1,937.28
UTILITY CONSULTING GROUP, LLC	00465	CALC PCA FACTOR - ELECTRIC	225.00
FENCE CONSULTANTS OF WEST MICHIGAN	02267	FENCE REPAIR PROJECT - ELECTRIC RES APPRV 22-78	36,547.00
STAPLES BUSINESS CREDIT	00426	VAR SUPPLIES/PURCHASES - VAR DEPTS	624.35
MICHIGAN MUNICIPAL LEAGUE	00285	MML DUES/LEGAL DEFENCE FUND - GEN	3,293.00
GRANGER	00175	REFUSE - REFUSE	12,656.96
GRANGER	00175	REFUSE/ LATE FEE - POLICE, COMM PROMO	96.00
CENTURYLINK	01567	PHONE SERVICES - GEN, WATER, WW, MP, ELECT	0.45
MUZZALL GRAPHICS	00326	UTILITY ENVELOPES - VAR DEPTS	2,421.84
TOM'S FOOD CENTER	00452	VAR SUPPLIES/PURCHASES - VAR DEPTS	2,012.30
PURITY CYLINDER GASES, INC.	00380	OXYGEN, HAZ MAT FEE - AMB	156.00
STAR THOMAS	01654	SUPPLIES, BUSINESS CARDS, REIM - POLICE, AMB	50.12
BOUND TREE MEDICAL LLC.	01543	MEDICAL SUPPLIES - AMB	874.98
BOUND TREE MEDICAL LLC.	01543	MEDICAL SUPPLIES - AMB	31.99
BOUND TREE MEDICAL LLC.	01543	MEDICAL SUPPLIES - AMB	21.08
E-KIT TRAINING	02791	FIELD SEARCH SFTWR CERT COURSE - POLICE	1,485.00
FIRE PROS, LLC	00151	ANNUAL FIRE EXTINGUISHER INSPECTION - POLICE	563.25
FIRE PROS, LLC	00151	ANNUAL FIRE EXTINGUISHER INSPECTION - AMB	146.25
KEUSCH SUPER SERVICE	00228	OIL CHANGE, MAINT - AMB	94.28

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
KEUSCH SUPER SERVICE	00228	OIL CHANGE - AMB	77.91
CULLIGAN	02130	COOLER RENTAL 2023- POLICE	136.80
CULLIGAN	02130	4X WATER - POLICE	23.00
MHR BILLING	01780	JAN 2023 BILLING - AMB	2,525.00
MAMC	01580	2023 MEMBERSHIP APPLICATION - CEM	45.00
MPARKS	00296	ANNUAL CONFERENCE - PARKS, REC	930.00
STREET COP TRAINING	MISC	TRAINING - POLICE	474.00
WEST SHORE SERVICES	00478	2022 ANNUAL INSPECTIONS WARNING SIRENS - COM	1,275.00
ROD SMITH	02317	CLOTHING ALLOWANCE - WATER	199.24
CULLIGAN	02130	2X WATER CITY HALL - GEN	15.50
APPLIED IMAGING	02493	COPY MACHINE MAINT - POL, COMM PROMO, CODE, AMB	10.41
FAMILY FARM & HOME	01972	CAULK, RUBBER MAT - ELECTRIC	132.97
ACE-TEX ENTERPRISES, INC.	00004	RAGS - ELECTRIC	719.71
USA BLUEBOOK	01850	HACH BOD NUTRIENT BUFFER - WW	123.28
HOMETOWN SPORTS, INC.	01326	2 EMBROIDERY EMB. - AMB	16.00
IONIA COUNTY CENTRAL DISPATCH	01807	TALON MAINT/SUPPORT ANNUAL FEE - POLICE	178.75
MUNICIPAL SUPPLY CO.	00324	TYPE K SOFT COPPER - WATER	876.00
BOUND TREE MEDICAL LLC.	01543	MEDICAL SUPPLIES - AMB	178.61
CONGRESS COLLECTIONS	02643	COLLECTION STMT JAN 2023- AMB	66.75
PLEUNE SERVICE COMPANY INC.	00741	REPAIR LEAKING VALVE ON BOILER 2 - CITY HALL	344.20
FIRST ADVANTAGE OCCUPATIONAL HEALTH	02603	CLINIC COLLECT K GENSTERBLUM - MTR POOL	177.19
LARRY CUSHION TROPHIES & ENGRAVING	02726	TROPHIES ADULT BBALL - REC	200.00
CONSUMERS ENERGY	00095	GAS SERVICE - ELECTRIC	1,627.29
CONSUMERS ENERGY	00095	GAS SERVICE - WATER	19.65
CONSUMERS ENERGY	00095	GAS SERVICE - MTR POOL	16.32
CONSUMERS ENERGY	00095	GAS SERVICE - PARKS	275.64
CONSUMERS ENERGY	00095	GAS SERVICE - WW	18.53
CONSUMERS ENERGY	00095	GAS SERVICE - WW	1,066.35
CONSUMERS ENERGY	00095	GAS SERVICE - PARKS	191.57
CONSUMERS ENERGY	00095	GAS SERVICE - WATER	82.13
CONSUMERS ENERGY	00095	GAS SERVICE - CITY HALL	1,378.87

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
DEERE & COMPANY	02316	JD COMPACT TRACTOR - MTR POOL APPR RES 22-88	32,053.67
BRIAN RUSSELL	00593	OFFICIAL - REC	140.00
BRYAN SCHEURER	00600	OFFICIAL - REC	140.00
KAREN SCHEURER	02723	OFFICIAL - REC	385.00
FRED KRAMER	00564	OFFICIAL - REC	35.00
ADAM GOODWIN	02542	OFFICIAL - REC	140.00
MARCEL MILLER	02245	OFFICIAL - REC	140.00
MIKE KOLP	02727	OFFICIAL - REC	140.00
TIM STOPZYNSKI	02438	OFFICIAL - REC	175.00
GAGE TAYLOR	02788	OFFICIAL - REC	140.00
MIKAYLA TOLAN	02713	OFFICIAL - REC	48.00
RYLEE SCHEURER	02789	OFFICIAL - REC	96.00
BRAYDEN SIMON	02790	OFFICIAL - REC	48.00
JERRYD SCHEURER	02785	OFFICIAL - REC	96.00
FLEIS & VANDENBRINK	00153	GEN CONSULTING SVCS - GEN	1,841.63
FLEIS & VANDENBRINK	00153	ENGINEERING SVCS - MAJ, LOC STS	408.44
CINTAS	00083	UNIFORM CLEANING, BLDG SUPPLIES - VAR DEPTS	2,038.99
AT&T	00686	PHONE SERVICE - GENERAL	95.96
AT&T	00686	PHONE SERVICE - ELECTRIC	143.94
AT&T	00686	PHONE SERVICE - WATER, MOTOR POOL	191.91
AT&T	00686	PHONE SVC - WASTE WATER	236.94
AT&T	00686	PHONE LINE HYDRO DAM - ELECTRIC	257.26
AT&T	00686	PHONE SERVICE - GENERAL	452.12
CITY OF PORTLAND-PETTY CASH	00701	CONFERENCE/MILEAGE - CITY MANAGER	366.36
USA TODAY NETWORK	02501	COUNCIL MEETING SYNOPSIS/INVITE TO BID - GEN	181.14
BLOOM SLUGGETT, PC	02783	LEGAL SERVICE - INCOME TAX	185.00
BLOOM SLUGGETT, PC	02783	LEGAL SERVICES - POLICE	499.00
BLOOM SLUGGETT, PC	02783	LEGAL SERVICES FIBER PROJECT - ELECTRIC	6,931.50
Total:			\$155,197.34

**BI-WEEKLY
WAGE REPORT
February 21, 2023**

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.	10,533.94	195,154.48	2,765.22	63,346.78	13,299.16	258,501.26
ASSESSOR	-	-	-	-	-	-
CEMETERY	1,980.91	73,555.64	240.94	18,532.90	2,221.85	92,088.54
POLICE	12,874.46	245,399.94	2,920.81	66,565.95	15,795.27	311,965.89
CODE ENFORCEMENT	97.10	1,429.85	7.58	111.01	104.68	1,540.86
PARKS	1,834.74	59,254.95	217.02	9,722.94	2,051.76	68,977.89
INCOME TAX	2,843.88	41,314.51	661.84	13,952.56	3,505.72	55,267.07
MAJOR STREETS	4,306.10	72,712.52	1,040.99	30,160.90	5,347.09	102,873.42
LOCAL STREETS	3,861.81	66,783.88	933.76	28,260.84	4,795.57	95,044.72
RECREATION	1,621.10	16,210.84	249.45	4,342.71	1,870.55	20,553.55
AMBULANCE	17,409.43	290,255.78	2,593.96	55,366.33	20,003.39	345,622.11
DDA	2,438.25	44,273.19	353.16	7,536.58	2,791.41	51,809.77
ELECTRIC	22,936.43	392,754.63	5,006.60	127,714.35	27,943.03	520,468.98
WASTEWATER	8,546.82	144,312.88	1,264.56	39,781.61	9,811.38	184,094.49
WATER	6,592.70	121,729.09	1,692.97	42,584.18	8,285.67	164,313.27
MOTOR POOL	1,131.89	14,504.98	257.46	4,605.48	1,389.35	19,110.46
TOTALS:	99,009.56	1,779,647.16	20,206.32	512,585.12	119,215.88	2,292,232.28

BI-WEEKLY CASH BALANCE ANALYSIS
AS OF 02/15/2023
MEETING DATE 02/21/2023

Fund	Description	Beginning Balance 02/02/2023	Total Cash in	Total Cash out	Cash Balance 02/15/2023	Time Certificates	Ending Balance 2/15/2023
101	GENERAL FUND	1,305,597.39	430,100.13	(122,053.10)	1,613,644.42	235,000.00	1,848,644.42
105	INCOME TAX FUND	225,716.25	109,615.93	(86,698.10)	248,634.08	10,000.00	258,634.08
150	CEMETERY PERPETUAL CARE FUND	63,386.99	225.00	(29.48)	63,582.51		63,582.51
202	MAJOR STREETS FUND	404,691.08	60,428.97	(52,883.63)	412,236.42		412,236.42
203	LOCAL STREETS FUND	111,282.50	26,082.99	(28,725.43)	108,640.06		108,640.06
208	RECREATION FUND	49,245.11	4,277.60	(7,752.89)	45,769.82		45,769.82
210	AMBULANCE FUND	211,144.54	30,657.74	(48,786.85)	193,015.43		193,015.43
245	MSHDA LOFT FUND	-	-	-	-		-
248	DDA FUND	563,697.49	3,327.53	(6,655.06)	560,369.96		560,369.96
404	CAPITAL IMPROVEMENT-RED MILL PAVILION	3,362.25	-	-	3,362.25		3,362.25
405	WELLHEAD IMPROVEMENT FUND	-	-	-	-		-
406	CAPITAL IMPROVEMENT FUND-STREET PROJECT	-	-	-	-		-
520	REFUSE SERVICE FUND	15,926.63	4,415.99	(16.72)	20,325.90		20,325.90
582	ELECTRIC FUND	2,242,902.25	202,887.98	(345,365.15)	2,100,425.08	530,000.00	2,630,425.08
590	WASTEWATER FUND	18,063.03	97,858.01	(260,587.18)	(144,666.14)		(144,666.14)
591	WATER FUND	254,611.04	43,348.33	(102,243.44)	195,715.93	420,000.00	571,660.81
661	MOTOR POOL FUND	161,267.74	19,486.29	(19,656.73)	161,097.30		161,097.30
703	CURRENT TAX FUND	14,675.43	285,937.18	(229.35)	300,383.26		300,383.26
	TOTAL - ALL FUNDS	5,645,569.72	1,318,649.67	(1,081,683.11)	5,882,536.28	1,195,000.00	7,033,481.16
					ELECTRIC-RESTRICTED CASH	453,086.00	453,086.00
					ELECTRIC - MPPA MUNICIPAL TRUST	170,376.44	170,376.44
					CUSTOMER DEPOSIT CD	170,000.00	170,000.00 *
					PERPETUAL CARE CD	130,000.00	130,000.00
					INCOME TAX SAVINGS	1,516,627.13	1,516,627.13
					ELECTRIC-PRIN & INT ESCROW	126,269.72	126,269.72
					WASTEWATER DEBT ESCROW	291,786.22	291,786.22
					WASTEWATER REPAIR ESCROW	293,678.31	293,678.31
					WASTEWATER 2022 BOND RESERVE	104,151.87	104,151.87
					DDA-PRIN & INT ESCROW	501.78	501.78
					WATER BOND ESCROW	51,158.62	51,158.62
							10,341,117.25

*Customer Deposit Breakdown

Electric	128,000.00
Wastewater	21,000.00
Water	21,000.00
	<u>170,000.00</u>

User: ABAUM

DB: Portland

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	INCREASE (DECREASE)	BALANCE	
			NORMAL (ABNORMAL)			NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND							
Revenues							
101-000-402.000	REAL PROPERTY TAXES	1,181,528.00	1,161,540.70	2,482.00		19,987.30	98.31
101-000-432.000	PILOT-GOLDEN BRIDGE MANOR	1,700.00	0.00	0.00		1,700.00	0.00
101-000-432.001	PILOT- WODA (OLD SCHOOL MANOR)	3,000.00	0.00	0.00		3,000.00	0.00
101-000-445.000	PENALTY & INTEREST	5,350.00	2,771.49	242.91		2,578.51	51.80
101-000-447.000	TAX COLLECTION FEES	45,500.00	43,306.51	4,991.83		2,193.49	95.18
101-000-451.000	SPECIAL ASSESSMENT FEES	0.00	5.38	0.00		(5.38)	100.00
101-000-476.000	BUSINESS PERMITS	100.00	100.00	100.00		0.00	100.00
101-000-477.000	CABLE TV FEES	17,500.00	10,835.29	3,499.84		6,664.71	61.92
101-000-490.000	NON-BUSINESS PERMITS	75,000.00	52,451.00	3,621.00		22,549.00	69.93
101-000-543.000	ACT 302 POLICE TRAINING GRANT	600.00	305.60	0.00		294.40	50.93
101-000-570.000	LIQUOR FEES	3,900.00	3,897.85	0.00		2.15	99.94
101-000-574.000	REVENUE SHARING-CONST SALES	370,456.00	220,514.00	0.00		149,942.00	59.53
101-000-574.001	REVENUE SHARING-STAT SALES	114,162.00	59,361.00	0.00		54,801.00	52.00
101-000-609.000	SEX OFFENDER REGISTRATION FEES	0.00	100.00	0.00		(100.00)	100.00
101-000-620.000	PBT TESTING FEES	0.00	5.00	0.00		(5.00)	100.00
101-000-623.000	TRANSCRIPT FEES	700.00	427.00	105.00		273.00	61.00
101-000-628.000	ADMINISTRATIVE CHARGES	329,026.00	191,931.81	27,418.83		137,094.19	58.33
101-000-630.000	CEMETERY LOT SALES	9,000.00	6,100.00	2,450.00		2,900.00	67.78
101-000-633.000	CEMETERY CARE FEES	6,000.00	4,211.20	0.00		1,788.80	70.19
101-000-634.000	GRAVE OPENING FEES	12,500.00	7,750.00	1,150.00		4,750.00	62.00
101-000-656.000	DISTRICT COURT FINES	6,500.00	4,157.57	509.63		2,342.43	63.96
101-000-661.000	PARKING FINES	2,000.00	870.00	480.00		1,130.00	43.50
101-000-662.000	DRUG FORFEITURE MONEY	2,759.00	0.00	0.00		2,759.00	0.00
101-000-663.000	MISCELLANEOUS FINES	2,500.00	960.00	100.00		1,540.00	38.40
101-000-665.000	INTEREST INCOME	0.00	5,045.83	605.00		(5,045.83)	100.00
101-000-665.002	INTEREST INCOME-PERPETUAL CARE	0.00	968.26	4.35		(968.26)	100.00
101-000-667.000	RENTAL INCOME	9,000.00	4,200.00	160.00		4,800.00	46.67
101-000-676.001	DONATIONS-MISCELLANEOUS	0.00	125.00	0.00		(125.00)	100.00
101-000-676.004	DONATION-RED MILL BUILDING	10,000.00	0.00	0.00		10,000.00	0.00
101-000-678.000	MERS FOREITURE REVENUES	0.00	2,290.34	0.01		(2,290.34)	100.00
101-000-678.005	REIMBURSEMENTS-INSURANCE AND WC	4,500.00	5,953.38	0.00		(1,453.38)	132.30
101-000-678.006	REIMBURSEMENTS- MISCELLANEOUS	38,710.00	18,023.76	2,307.31		20,686.24	46.56
101-000-678.007	REIMBURSEMENTS-PAMA	2,000.00	1,898.40	0.00		101.60	94.92
101-000-693.000	SALE OF EQUIPMENT	0.00	4,838.40	4,838.40		(4,838.40)	100.00
101-000-699.150	TRANSFER FROM PERP CARE	200.00	143.39	29.41		56.61	71.70
101-000-699.582	TRANSFER FROM ELECTRIC (IN LIEU O	178,000.00	0.00	0.00		178,000.00	0.00
101-000-699.590	TRANS FROM WASTEWATER (IN LIEU O	50,895.00	0.00	0.00		50,895.00	0.00
101-000-699.591	TRANSFER FROM WATER (IN LIEU OF	37,453.00	0.00	0.00		37,453.00	0.00
TOTAL REVENUES		2,520,539.00	1,815,088.16	55,095.52		705,450.84	72.01

Expenditures							
100	COUNCIL	25,285.00	10,339.58	0.00		14,945.42	40.89
172	CITY MANAGER	212,109.00	115,703.96	18,458.87		96,405.04	54.55
201	GENERAL ADMINISTRATION	450,818.00	273,005.76	26,522.52		177,812.24	60.56
257	ASSESSING	54,962.00	33,256.31	4,560.87		21,705.69	60.51
262	ELECTIONS	10,550.00	6,946.99	68.50		3,603.01	65.85
265	CITY HALL	117,652.00	74,677.41	3,746.35		42,974.59	63.47
301	POLICE	807,334.00	347,621.08	51,949.43		459,712.92	43.06
371	CODE ENFORCEMENT	48,291.00	19,064.46	2,185.81		29,226.54	39.48
567	CEMETERY	207,223.00	104,735.50	10,489.00		102,487.50	50.54
707	COMMUNITY PROMOTIONS	531,282.00	348,164.83	43,375.68		183,117.17	65.53
728	ECONOMIC DEVELOPMENT	21,750.00	15,374.36	568.07		6,375.64	70.69
751	PARKS	258,913.00	131,188.80	9,053.32		127,724.20	50.67

REVENUE AND EXPENDITURE REPORT FOR CITY OF PORTLAND

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND								
Expenditures								
TOTAL EXPENDITURES		2,746,169.00	1,480,079.04	170,978.42	1,266,089.96	53.90		
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		2,520,539.00	1,815,088.16	55,095.52	705,450.84	72.01		
TOTAL EXPENDITURES		2,746,169.00	1,480,079.04	170,978.42	1,266,089.96	53.90		
NET OF REVENUES & EXPENDITURES		(225,630.00)	335,009.12	(115,882.90)	(560,639.12)	148.48		

User: ABAUM

DB: Portland

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 105 - INCOME TAX FUND						
Fund 105 - INCOME TAX FUND:						
	TOTAL REVENUES	805,400.00	421,439.98	137,707.11	383,960.02	52.33
	TOTAL EXPENDITURES	1,127,954.00	103,461.12	13,503.94	1,024,492.88	9.17
	NET OF REVENUES & EXPENDITURES	(322,554.00)	317,978.86	124,203.17	(640,532.86)	98.58
Fund 202 - MAJOR STREETS FUND						
Fund 202 - MAJOR STREETS FUND:						
	TOTAL REVENUES	1,273,478.00	222,904.26	33,768.39	1,050,573.74	17.50
	TOTAL EXPENDITURES	1,393,423.00	254,679.99	38,415.09	1,138,743.01	18.28
	NET OF REVENUES & EXPENDITURES	(119,945.00)	(31,775.73)	(4,646.70)	(88,169.27)	26.49
Fund 203 - LOCAL STREETS FUND						
Fund 203 - LOCAL STREETS FUND:						
	TOTAL REVENUES	358,239.00	152,625.52	11,979.67	205,613.48	42.60
	TOTAL EXPENDITURES	491,683.00	277,543.62	29,092.39	214,139.38	56.45
	NET OF REVENUES & EXPENDITURES	(133,444.00)	(124,918.10)	(17,112.72)	(8,525.90)	93.61
Fund 208 - RECREATION FUND						
Fund 208 - RECREATION FUND:						
	TOTAL REVENUES	82,646.00	37,776.29	4,195.46	44,869.71	45.71
	TOTAL EXPENDITURES	109,746.00	50,301.04	11,798.97	59,444.96	45.83
	NET OF REVENUES & EXPENDITURES	(27,100.00)	(12,524.75)	(7,603.51)	(14,575.25)	46.22
Fund 210 - AMBULANCE FUND						
Fund 210 - AMBULANCE FUND:						
	TOTAL REVENUES	804,680.00	630,978.92	39,003.17	173,701.08	78.41
	TOTAL EXPENDITURES	869,466.00	452,133.57	53,144.21	417,332.43	52.00
	NET OF REVENUES & EXPENDITURES	(64,786.00)	178,845.35	(14,141.04)	(243,631.35)	276.06
Fund 248 - DDA FUND						
Fund 248 - DDA FUND:						
	TOTAL REVENUES	324,535.00	320,026.97	19,242.18	4,508.03	98.61
	TOTAL EXPENDITURES	168,790.00	99,868.11	6,569.04	68,921.89	59.17
	NET OF REVENUES & EXPENDITURES	155,745.00	220,158.86	12,673.14	(64,413.86)	141.36
Fund 520 - REFUSE SERVICE FUND						
Fund 520 - REFUSE SERVICE FUND:						
	TOTAL REVENUES	163,350.00	76,983.54	12,819.55	86,366.46	47.13
	TOTAL EXPENDITURES	161,850.00	76,324.80	0.00	85,525.20	47.16
	NET OF REVENUES & EXPENDITURES	1,500.00	658.74	12,819.55	841.26	43.92
Fund 582 - ELECTRIC FUND						
Fund 582 - ELECTRIC FUND:						
	TOTAL REVENUES	4,766,525.00	2,839,942.90	385,970.19	1,926,582.10	59.58
	TOTAL EXPENDITURES	5,891,876.00	2,938,179.25	281,595.66	2,953,696.75	49.87
	NET OF REVENUES & EXPENDITURES	(1,125,351.00)	(98,236.35)	104,374.53	(1,027,114.65)	8.73
Fund 590 - WASTEWATER FUND						
Fund 590 - WASTEWATER FUND:						
	TOTAL REVENUES	1,445,848.50	676,905.84	105,722.80	768,942.66	46.82
	TOTAL EXPENDITURES	1,731,716.50	758,244.44	52,568.27	973,472.06	43.79
	NET OF REVENUES & EXPENDITURES	(285,868.00)	(81,338.60)	53,154.53	(204,529.40)	28.45

REVENUE AND EXPENDITURE REPORT FOR CITY OF PORTLAND

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BGD USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 591 - WATER FUND								
Fund 591 - WATER FUND:								
	TOTAL REVENUES	776,965.00	433,823.22	61,114.32		343,141.78		55.84
	TOTAL EXPENDITURES	1,379,550.00	599,754.38	55,995.48		779,795.62		43.47
	NET OF REVENUES & EXPENDITURES	(602,585.00)	(165,931.16)	5,118.84		(436,653.84)		27.54
Fund 661 - MOTOR POOL FUND								
Fund 661 - MOTOR POOL FUND:								
	TOTAL REVENUES	524,467.00	140,331.85	12,507.93		384,135.15		26.76
	TOTAL EXPENDITURES	764,448.00	347,542.05	11,894.04		416,905.95		45.46
	NET OF REVENUES & EXPENDITURES	(239,981.00)	(207,210.20)	613.89		(32,770.80)		86.34
	TOTAL REVENUES - ALL FUNDS	11,326,133.50	5,953,739.29	824,030.77		5,372,394.21		52.57
	TOTAL EXPENDITURES - ALL FUNDS	14,090,502.50	5,958,032.37	554,577.09		8,132,470.13		42.28
	NET OF REVENUES & EXPENDITURES	(2,764,369.00)	(4,293.08)	269,453.68		(2,760,075.92)		0.16

Bloom Sluggett, PC

161 Ottawa Ave NW, Ste. 400
Grand Rapids, MI 49503
(616) 965-9340

February 9, 2023

City of Portland
Attn: Tutt Gorman, City Manager
259 Kent Street
Portland, MI 48875

Re: 19648-005
Portland, City of - Broadband

Enclosed is invoice 23487, which covers services through 1/31/2023. This invoice, dated 2/9/2023, is for \$6931.50. Prompt payment of your total balance is appreciated and is due 30 days from invoice date.

Billing Summary

Total for services rendered	\$6,931.50
Total expenses	\$0.00
Total previous balance	\$1,648.00 <i>PL</i>
Total payments and other transactions	\$0.00
Balance Due	\$8,579.50

If you have questions, please call us at (616) 965-9340. Thank you.

Enclosure



Invoice

S. Tutt Gorman
 City Manager|Zoning
 City of Portland
 259 Kent Street
 Portland, MI 48875

February 2, 2023
 Project No: 853960
 Invoice No: 64801

Project 853960 City of Portland - Kent St Improvements

Services Included: Traffic Analysis, Preliminary Design

For professional services rendered for the period January 1, 2023 to January 28, 2023

Professional Services

	Hours	Billing
Total	169.00	18,752.25
Reimbursable Expenses		
Expenses		384.48
Total		384.48
Total this Invoice		\$19,136.73

*Thank you for your business, it is sincerely appreciated.
 If there are any questions regarding this invoice or the services provided, please contact us at AR@fveng.com.*

Terms: Net 15 days

**Minutes of the Zoning Board of Appeals
Of the City of Portland**
Held on Monday, March 9, 2020 at 7:00 P.M.
In Council Chambers at City Hall

Members Present: Parsons, Stahl, Barnes, Graham, Fedewa

Staff: City Manager Gorman, City Clerk Miller

Guests: Sue Wang; Fernando Abudeye and James Barnwell of Desine, Inc.

Chair Parsons called the meeting to order at 7:00 P.M.

There were no public comments.

Motion by Graham, supported by Barnes, to approve the proposed agenda as presented.
All in favor. Approved.

Motion by Fedewa, supported by Barnes, to approve the minutes of the November 12, 2019 meeting as presented.
All in favor. Approved.

Chair Parsons opened the Public Hearing at 7:02 P.M.

City Manager Gorman stated the Board would be considering 2 variances as it relates to parking requirements for off-street parking in the front yard [Section 42-408 (a) (1)] and access requirements for setback from property lines [Section 42-410 (g)] for the proposed development of a Taco Bell at 1433 E. Grand River Ave.

Mr. Abudeye presented an overview of the variances requested. The first request is for a 2 ft. variance from 10 ft. required under Section 42-410 (g) for parking along the east property line. The second request is for a variance from parking in the front yard; no parking is permitted in the front setback. According to the proposed site plan five spaces are located within the required 75 ft. front setback.

Member Fedewa inquired if this restaurant would be Taco Bell only.

Mr. Abudeye stated that it would be Taco Bell only.

Chair Parsons asked if the only access to the property would be at the back of the property off from Bristie St.

Mr. Abudeye stated in addition to a proposed access off from Grand River Ave. they are planning to keep the existing easement for the access road to Olivera's at the back of the property off from Bristie St.

Mayor Barnes asked where employees will park? Is there enough parking for them as well?

Mr. Abudeye explained the proposed parking on the site plan. They anticipate there will only be a need for 3 employee parking spaces that will likely be located at the back of the property. He further stated the proposed plan meets and exceeds the required parking. They will share many parking spaces along the west side of the property with Olivera's.

City Manager Gorman read through the criteria and responses from the City's Zoning Consultant Paul LeBlanc, AICP of PLB Planning Group.

Chair Parsons read through the questions on the Zoning Variance Application and Mr. Abudeye read the responses.

Member Graham asked for clarification between the sections noted on the agenda under the Public Hearing [Section 42-410 (g)] and New Business [Section 42-412 (e)].

City Clerk Miller and City Manager Gorman confirmed that the correct section is Section 42-410 (g) as noted under Public Hearing.

Chair Parsons closed the Public Hearing at 7:29 P.M.

Under New Business, there was consideration of the variance requests.

Motion by Graham, supported by Stahl, to approve the request for a variance from the parking setback along the east property line under Section 42-410 (g) based on the criteria as reviewed. All in favor. Approved.

Motion by Fedewa, supported by Barnes, to approve the request for a variance from no parking allowed in the front yard under Section 42-408 (a)(1) based on the criteria as reviewed. All in favor. Approved.

There were no board member comments.

Motion by Graham, supported by Barnes, to adjourn the meeting at 7:32 P.M. All in favor. Approved.

Respectfully submitted,

Jayne Graham, Secretary

**PORTLAND POLICE DEPARTMENT
STATISTICAL INFORMATION
JANUARY 2023 STATS**

Calls for Service

Dispatched	76
Patrol Originated	5
Follow Up Complaints	36
Assist to PPD	2
Assist to Fire / EMS	8
Assist Other Depts	14

Other Functions

Subpoena Service	0
PBT's	0
Special Events	0
School Contacts (general)	10
Training	1
Administrative	25

Traffic Stops

Total Stops	43
Traffic Citations	23
Verbal Warnings	30
Parking Citations	22

Other

Physical Business Checks	
Interior	39
Exterior	307
Patrol Contacts	210

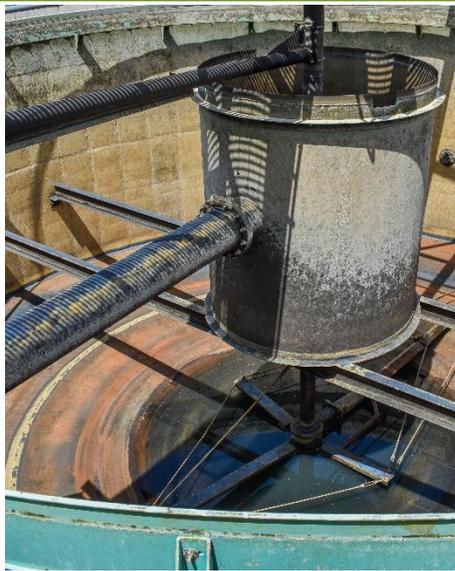
Arrests (Excluding Juvenile Apprehensions)

Misdemeanor Persons	5
Misdemeanor Charges	7
Felony Persons	0
Felony Charges	0

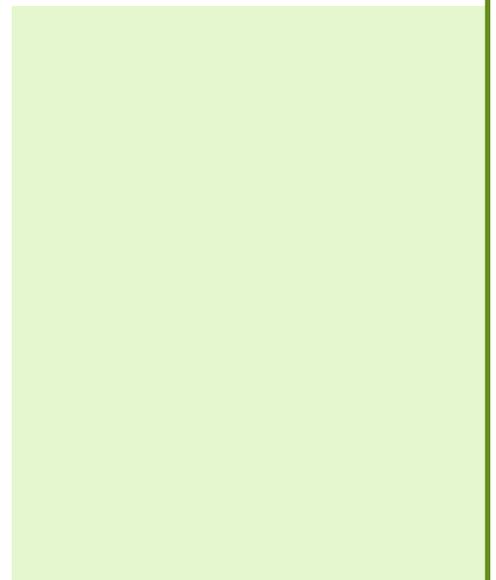
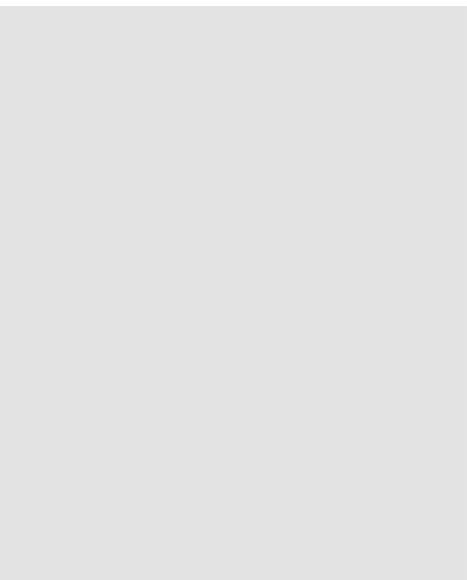
Code Enforcement / Blight

New Complaints	0
Follow up Complaints	0
Time Spent (in hours)	0





The City of Portland Operations & Maintenance Report January 2023



1.1 CONTENTS

1.1	Contents	1
	ADMINISTRATIVE	2
	Action Items	2
	WASTEWATER MAINTENANCE	2
	Operations	2
	WORK PERFORMED ON THE COLLECTION SYSTEM	2
	Emergency Alarm Call- Outs	2
	Daily Flow Summary	3

ADMINISTRATIVE REPORT

ADMINISTRATIVE

The January 2023 Discharge Monitoring Report (DMR) was submitted to the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There were no violations for the month of January. The average influent flow was 299,000 gallons per day. The daily maximum influent flow was 339,000 gallons, which occurred on January 22, 2023. The Monthly Operating Report (MOR) will be provided upon request.

ACTION ITEMS

- Prep for SRF upgrades to the plant have started. Demo of the drying beds, removal of an underground biosolids storage tank has been completed. Some equipment has started to arrive. Updates on progress and future steps will be submitted in the monthly report.

WASTEWATER MAINTENANCE

Maintenance was completed during the month of January 2023 in accordance with the computerized maintenance management system (CMMS.)

- Staff unclogged and de-ragged all three raw pumps.
- Ordered 5 replacement kits for Trojan UV disinfection channel.
- Pluene repaired faulty flame alarm for boiler.
- Cleaned both clarifiers and UV channel.
- Staff completed 145 routine maintenance workorders.

OPERATIONS

- Ordered 4 barrels of polymer.
- Operators participated in first aid training on 1/19/23.
- Operators joined in a progress meeting for the SRF upgrades.
- Metal, fecal and PFOS samples were collected on biosolids for the possibility of a winter application of biosolids.
- Tim and Tony assisted with snow removal.

WORK PERFORMED ON THE COLLECTION SYSTEM

The following collection system tasks were completed during January 2023:

- Several Miss Digs were completed.
- One sewer complaint on 1/3/23. Main was inspected and cleaned. Determined to be the homeowners lateral and responsibility.
- An estimated 400 feet of sewer mains were cleaned.

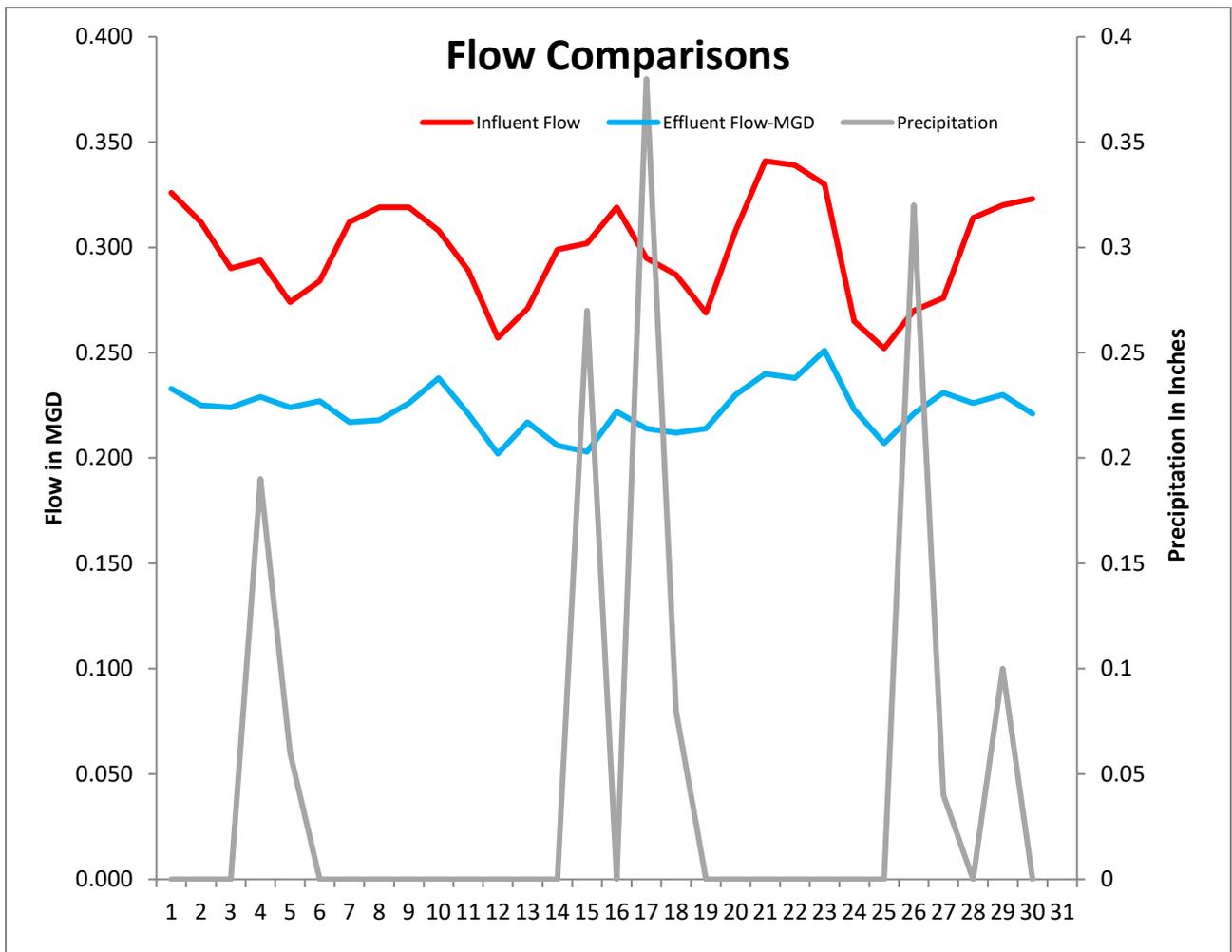
EMERGENCY ALARM CALL- OUTS

There was 1 (1) after- hours emergency call out for January 2023.

- On 1/12/23 Tim and Tony were called out to assist with the water main break on Grand River.

DAILY FLOW SUMMARY

The wastewater flow was monitored using the facility's influent and effluent flow meters. The chart below shows the flow readings for the month of January 2023. The average influent flow during the period was 299,000 gallons per day and the average effluent flow during the period was 223,000 gallons per day. We had eight (8) days of measurable precipitation which totaled 1.44 inches. The influent flow is higher than the effluent flow due to recycle flows that are metered twice.



PORTLAND TOWNSHIP PLANNING COMMISSION

**PORTLAND TOWNSHIP
PO BOX 314
PORTLAND MI 48875**

TO:

Local governments and related agencies

FROM:

Portland Township Planning Commission

January 20, 2023

Subject: Portland Township Master Plan Update - Distribution & Review Draft

A draft of the updated Portland Township Master Plan has been prepared and is ready for your review. The Township Board has authorized staff to distribute the Master Plan for the official outside review required by the Planning Enabling Act.

Over the last year, the Planning Commission has worked to update many of the sections of the 2014 Comprehensive Master Plan. Revisions were based on feedback from a survey and input during the planning process and a full review by staff.

The following sections were addressed:

- Introduction and Base Township Information
- Master Plan District Explanations
- 2020 Demographic Census Data and Observations
- Education and Medical
- Emergency Services
- Recreation
- Transportation
- Utilities
- Updated Future Land Use Map
- Updated Conclusion of Goals
- Included 2022 Survey Results

Before the Planning Commission can adopt the updated plan, the draft plan must be made available for public review, and it must be sent to various outside neighboring municipalities and other entities. According to the Planning Enabling Act, a copy of the proposed master plan must be sent to the following entities:

- Planning commission, or if there is no planning commission, the legislative body of each municipality located within or contiguous to the local unit of government
- Regional planning commission (optional)
- County planning commission (Ionia County no longer has one)
- Each public utility company, railroad company, and public transportation agency owning or operating a public utility, railroad, or public transportation system within the local unit of government, and any government entity that registers its name and address for this purpose with the secretary of the planning commission.
- County road commission and the State transportation department

The Act requires this review period to be no less than 63 days for an updated plan. Once this review period expires, the Planning Commission will hold an official public hearing. Only after the public hearing will the Planning Commission adopt the final updated Master Plan.

Your comments and valued input are requested by March 27, 2023. The Draft Master Plan is available to review on the Township website at www.portlandtownship.org on the Home page under Public Notices. The Planning Commission will consider all comments after this timeframe and may add more information from the comments.

The public hearing for the Master Plan Update will be scheduled for the regular June 7, 2023 meeting at 7:00 pm. A notice of the public hearing date and time will be sent out to you ahead of time. The public hearing will be held at the Township Hall located in the left front corner of the Portland Emergency Services Building at 773 E Grand River Ave, Portland MI. All comments to be reviewed must be received before the March 27, 2023, deadline. Additional comments may be sent to us for the future public hearing.

When the final adopted Master Plan is complete, a link to the website will be sent to the same entities that this draft is sent to. If anyone would like the final adopted plan by emailed electronic PDF version or a paper copy, please let us know. Thank you.

Please direct all review comments or inquiries to:

Jeanne Vandersloot at zoningadmin@msn.com

Mail any comments to:

Portland Twp Planning Commission
PO Box 314
Portland MI 48875

IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
FEBRUARY 14, 2023 - 3:00 P.M.
101 WEST MAIN STREET
IONIA, MICHIGAN

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. Appointment to the Commission on Aging Board
 - Judith Transue- three-year term
 - Mary McAlary-three-year term
 - Deborah Campbell-three-year term
 - B. Request approval of Contract with Cognitive Consultants- Selina Schmidt
 - C. Request approval of amendment to the Brownfield Plan for the Redevelopment and Reimbursement Agreement of the Harker Middle School-Julianne Burns and Roman Wilson
 - D. Request approval for spay and neuter grant- Carly Quinn
 - E. Request approval of grant to convert Ionia County Animal Shelter garage into functional surgical room-Carly Quinn
 - F. Resolutions to Milestone Wealth Management
 - G. Request approval of Amendment between Michigan Department of Health and Human Services and Ionia County- Chad Shaw
 - H. Request approval to travel to the 2023 Food Safety Summit in Rosemont, IL.- Chad Shaw
 - I. Request approval of Amendment between Michigan Department of Health and Human Services Emerging Threats Grant and Ionia County-Chad Shaw
 - J. Request approval to award bid for gravel resurfacing-John Niemela
 - K. Request approval to award bids for seasonal materials- John Niemela
 - L. Request funding for Radio Pager System Equipment- Lance Langdon

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. Adjournment

Board and/or Commission Vacancies

- Economic Development Corporation/Brownfield Redevelopment Authority – Four- three-year terms.
- Board of Public Works-Two-three-year terms
- Central Dispatch-One-two-year Emergency Medical Representative and one-two-year Township Board Representative
- Parks Advisory Board- Two-Two-year terms, Member-at-Large from Lyons Area
- West Michigan Regional Planning Commission-Two-One-year term
- Land Bank Authority- two-three-year term
- Solid Waste Planning Committee-one-two-year term serving as industrial waste generator representative

Appointments for consideration in the month of February 2023:

- NONE

Appointments for consideration in the month of March 2023:

- Community Mental Health Services Board

IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
FEBRUARY 21, 2023 - 3:00 P.M.
101 WEST MAIN STREET
IONIA, MICHIGAN

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**
 - A. Discussion of wage increase for staff within the Public Defenders Office
- VIII. New Business**
 - A. Request Approval for HHW (Household Hazardous Waste) Waste Hauler bid-Melissa Eldridge
 - B. Resolution for MAC 125th Anniversary Year
 - C. Request Approval to purchase 23-A gravel-John Niemela
 - D. Request to accept quote to provide 15 inch metal culvert pipe-John Niemela
 - E. Request Approval to extend roadside mowing contract-John Niemela
 - F. Request Approval of Contractual Service Agreement between the Michigan State Police and the Ionia County Road Department-John Niemela
 - G. Request Approval of Act 51 milage certification-John Niemela
 - H. Request to Accept bid for dust control-John Niemela
 - I. Request to submit Marine Patrol Grant Application- Sheriff Charlie Noll
- IX. Department Reports**
 - A. Health Department
 - B. Prosecuting Attorney
 - C. Sheriff Department
- 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. Adjournment

Board and/or Commission Vacancies

- Economic Development Corporation/Brownfield Redevelopment Authority – Four- three-year terms.
- Board of Public Works-Two-three-year terms
- Central Dispatch-One-two-year Emergency Medical Representative and one-two-year Township Board Representative
- Parks Advisory Board- Two-Two-year terms, Member-at-Large from Lyons Area
- West Michigan Regional Planning Commission-Two-One-year term
- Land Bank Authority- two-three-year term
- Solid Waste Planning Committee-one-two-year term serving as industrial waste generator representative

Appointments for consideration in the month of February 2023:

- NONE

Appointments for consideration in the month of March 2023:

- Community Mental Health Services Board

Monthly Report

January Activity

- 911 Calls— **1743**
- Administrative Calls— **5348**
- Text to 911— **10**
- 911 Hang up Calls— **31**
- Calls for Service Initiated — **2992**

- Total Mental Health Calls — **43**
- Suicidal Calls — **5**
- 988 Calls Received — **0**
- 988 Calls Transferred — **0**
- CPR Performed — **5**
- Stroke Related Calls — **7**
- Child birth calls —**2**



Special Programs Available

Smart 911— Share Medical Information with your 911 call.

Smart911.com



What 3 Words— App that provides location information to a 10 meter square.

What3words.com



Unit Responses / Activities

- Law Enforcement— **2003**

- Fire— **344**

- EMS— **602**



Statistics—Calls for Service.

Call for Service Type	Amount	Call for Service Type	Amount
911 Hang up Call	45	Liquor / MIP	2
988 Calls	0	Lost Property / Found	11
Abandoned Vehicle	20	MODP	16
Active Violence Incident	0	MED 1	241
Alarm	50	MED 2	60
Ambulance Transport	109	MED 3	119
Assault	22	Medical Call / Amb Dispatch	13
Assist Jail	0	Mental Health	43
Assist Medical	0	Missing Person	4
Assist Other Agency	19	Motor Vehicle Theft / UDAA	8
Assist Outside Agency	12	Non Criminal	40
Bomb Threat	1	OWI / OUID	7
Burglary	15	PDA Traffic	158
Civil Dispute	72	Phone / Internet Harassment	24
Conservation / Wildlife	34	PIA Traffic	21
CSC - Criminal Sexual Conduct	29	PPO Violation	13
Disorderly Conduct	48	Property Check	0
Domestic Assault	19	Road Closure	2
DPW Request	14	Robbery / Hold up	0
Drugs	3	Structure Fire	14
Duplicate Call	2	Suspicious Situations	161
Family Abuse / Neglect	18	Test Call / System Test	16
Fire All Other	34	Thunder Storm Warning	0
Fireworks	2	Traffic Offense All Other	110
Follow Up	20	Traffic / Officer Stop	611
Fraud	30	Tree Down	1
General Assist	161	Trespassing	24
Grass / Wildland Fire	1	Vehicle Fire	9
Health & Safety / Animal	68	Verbal Domestic	23
Hit and Run	16	Vin Inspections / All Inspections	8
Homicide	1	Warrant Arrest / Fugitive	14
Juvenile Problems & Runaways	43	Weapons Offices All	6
Kidnapping	2	Wires Down / Arching	3
Larceny	36	Unclassified	264

Central Dispatch Activity

- January 10th 911 outage was the result of issues with the 911 carrier, which has been addressed, with changes planned for the near future to help eliminate it from happening again.
- New Supervisors are now in place, Natalie Herald and Jeremiah Wittenbach.
- Our Ionia Career Center (Heartlands) program continued with students in the center over 4 days, learning about the center and what we do.
- Work continues with our remodel project, waiting to have the construction drawings completed so that it can go out to bid.
- Storm planning in progress, portable radios ordered for workstations and staff to address tower or system outages.
- ICCD Director still working with NENA workgroups on 988 and VRS IP Relay.
- Bi-weekly calls for radio system infrastructure improvements have begun, waiting on equipment manufacture and shipping, no completion date has been determined.

Dispatcher's can only provide information to first responders that is provided to them by the reporting parties, often is in not complete or correct.

Inside 9-1-1 Focus Story

The FCC has now required us to use 10 digit dialing for all our phone calls. But do you know why?

The purpose of this change allowed for 988 a three digit number like 911 or 211, to be used as a single easy to remember number to call when someone is contemplating or in the process of committing suicide or in crisis and in need of trained help.

988 provides access to a large network of providers that can take your phone call, text or chat, and work to help you through your crisis.

Your crisis may be resolved in talking with them on the 988 line, it may be through a referral to local resources, or if needed the help can be to send public safety to help you as soon as possible.

This will be handled by 9-1-1 staff very similarly as it has been in the past, when we get a referral that required emergent response from our public safety partners. What will be new for 9-1-1 is that we will have a resource that we can refer someone to that is not in need of Police, Fire or EMS, but just needs to

speak to someone that can help them in their crisis or in dealing with other mental health related issues that again don't need public safety to be involved.

The program was started July 1, 2022 in a soft launch mode, to allow providers the ability to implement the new system.

Marketing and advertising the new 988 line has kicked off January 1st, and everyone should see a great deal more information out in the public with regards to 988.

988 is not just for suicidal persons, it is for anyone in need of help or in crisis with mental health issues.



Agency Individual Responses / Activity

Ionia County Central Dispatch

Mission: To enhance the quality of life in Ionia County for all people, providing professional, efficient, courteous, and responsive public safety communications.

Vision: To be the example for other Public Safety Dispatch Centers providing exceptional service.

Our Values: D.I.S.P.A.T.C.H.E.R.

D. Detail-oriented: Able to pay close attention, notice the minor details.

I. Innovative: Share new ideas that can improve ICCD for the better, embrace change.

S. Strong Work Ethic: Consistently performing our job to the best of our ability.

P. Professionalism: Communicating respectfully, effectively, and appropriately leading by example.

A. Adaptability: Flexibility, responding effectively to changes or various situations.

T. Teamwork: Work together toward a collective goal with good communication, patience, and dedication.

C. Caring: Feeling or showing concern for or kindness to others.

H. Honesty: Uprightness, fairness, truthfulness, sincerity, or frankness in communications and deeds.

E. Empathy: Connecting with someone, sensing people's emotions or feelings.

R. Respectful: Being appreciative, considerate, polite and gracious to all those we serve and serve with.

Ionia County Central Dispatch

545 Apple Tree Drive
Ionia MI 49946

EMERGENCY: 911

NON-EMERGENCY: (616) 527-0400

ADMINISTRATION: (616) 522-0911

Director: Lance Langdon, ENP
(616) 527-5611 llangdon@ioniacounty.org

Office Manager: Cathi Brodbeck
(616) 522-0911 cbrodbeck@ioniacounty.org

Supervisor: Kevin Booth
(616) 527-5613 kbooth@ioniacounty.org

Supervisor: Natalie Hearld
(616) 527-5612 nhearld@ioniacounty.org

Supervisor: Jeremiah Wittenbach
(616) 527-5617 nhearld@ioniacounty.org

FOIA Requests - 911 Records Only
Form available at: <http://ioniacounty.org/foia>

Send or Email to:
CentralDispatch@ioniacounty.org

Belding Fire—**64**

Berlin-Orange Fire— **24**

Clarksville Fire— **15**

Freeport Fire— **0**

Hubbardston Fire— **4**

Ionia Department Public Safety Fire— **86**

Lake Odessa Fire— **31**

Lyons-Muir Fire— **20**

Orleans Fire—**17**

Pewamo Fire— **4**

Portland Fire— **15**

Ronald Fire— **13**

Saranac Fire— **42**

Sunfield Fire— **9**

Life EMS— **509**

Portland EMS— **93**

Animal Control— **35**

Belding Police— **257**

Department of Natural Resources Law— **3**

Ionia County Sheriff's Office— **685**

Ionia Department Public Safety Law— **334**

Lake Odessa Police— **145**

Michigan State Police— **424**

Portland Police— **145**

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-21344**

- Consumers Energy Company requests Michigan Public Service Commission for authority to reconcile its Gas Revenue Decoupling Mechanism and for other relief.
- 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 or on the Commission's website at: michigan.gov/mpscedockets.
- A pre-hearing will be held:

DATE/TIME: Thursday, February 16, 2023 at 9:00 AM

BEFORE: Administrative Law Judge Sally Wallace

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8096, 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) December 14, 2022 application requesting the Commission to: 1) authorize Consumers Energy to reconcile the Revenue Decoupling Mechanism for the period October 1, 2021 through September 30, 2022 as proposed; 2) authorize Consumers Energy to apply a one-month per customer credit or surcharge, as proposed, to collect the Revenue Decoupling Mechanism revenues by rate schedule based on the projected number of customers for the April 2023 bill month; 3) authorize Consumers Energy to apply the proposed remaining residual balance reconciliation mechanism to any remaining residual balances that continue to exist after the implementation of the proposed surcharge and credits; and 4) grant Consumers Energy other and further 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 February 9, 2023. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's attorney, Robert W. Beach, 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-21344**. 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.

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.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

U-21344