



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

7:00 P.M. Tuesday, September 2, 2025
City Council Chambers
City Hall, 259 Kent St, Portland, MI 48875

Estimated Time		<u>Desired Outcome</u>
7:00 PM	I. <u>Call to Order by Mayor Barnes</u>	
7:01 PM	II. <u>Pledge of Allegiance</u>	
7:02 PM	III. <u>Acceptance of Agenda</u>	Decision
7:03 PM	IV. <u>Public Comment</u> (5-minute time limit per speaker)	
7:10 PM	V. <u>City Manager Report</u>	
7:15 PM	VI. <u>Presentations</u> A. DDA Director ConnerWellman – Downtown Report	
	VII. <u>Public Hearing(s)</u> - None	
	VIII. <u>Old Business</u> - None	
	IX. <u>New Business</u>	
7:20 PM	A. Proposed Resolution 25-57 Approving, Authorizing, and Directing the Mayor to Sign an Agreement for Professional Assessing Services with Kara Dougherty	Decision
7:23 PM	B. Proposed Resolution 25-58 Approving the Second of Two Payments for the Interconnect Fee for the Grant Street Substation Project	Decision
7:25 PM	C. Proposed Resolution 25-59 Approving the Purchase of a Viper Recloser and Associated Equipment for the Grant Street Substation Project for the Electric Department	Decision
7:28 PM	D. Proposed Resolution 25-60 Approving Payment to Farabee Mechanical, Inc. for Repairs made to the Nordberg and Fairbanks Morse Engine Generators at the Electric Department	Decision
7:30 PM	E. Proposed Resolution 25-61 Approving a Contracted Services Agreement with Dorsey College to Provide Tuition Discounts for Portland Ambulance Employees	Decision

Estimated Time		<u>Desired Outcome</u>
7:35 PM	<p>X. <u>Consent Agenda</u></p> <ul style="list-style-type: none"> A. Minutes and Synopsis of the Regular City Council Meeting and the Closed Session held on August 18, 2025 B. Payment of Invoices in the Amount of \$339,044.44 and Payroll in the Amount of \$175,480.90 for a Total of \$514,525.34 C. Purchase Orders over \$5,000.00 <ul style="list-style-type: none"> 1. Trojan Technologies in the Amount of \$5,986.45 for UV Light Kits for the Wastewater Treatment Plant 2. Joint Michigan Apprentice Program in the Amount of \$6,000.00 for Tuition Fees for Kyle Enz <p>XI. <u>Communications</u></p> <ul style="list-style-type: none"> A. DDA Minutes for July 28, 2025 B. Draft Board of Light and Power Minutes for July 23, 2025 C. Wastewater Treatment Plant Report for July 2025 D. Utility Billing Report for July 2025 E. Ionia County Board of Commissioners Agenda for August 26, 2025 	Decision
7:38PM	<p>XII. <u>Other Business</u> - None</p>	
7:40 PM	<p>XIII. <u>City Manager Comments</u></p>	
7:45 PM	<p>XIV. <u>Council Comments</u></p>	
7:50 PM	<p>XV. <u>Adjournment</u></p>	Decision