



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

7:00 P.M. Monday, October 6, 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>	
7:20 PM	A. Proposed Resolution 25-48 Approving, Authorizing, and Directing the Mayor and Clerk to Sign a Recreation Services Agreement with Eagle Township	Decision
	IX. <u>New Business</u>	
7:22 PM	A. Proposed Resolution 25-64 Approving, Authorizing, and Directing the Mayor to Sign an Agreement for Professional Assessing Services with Michael Dougherty	Decision
7:25 PM	B. Proposed Resolution 25-65 Approving the Installation and Operation of Wi-Fi Internet Service at the Red Mill Pavilion to Support Rentals and the Farmers Market	Decision
7:28 PM	C. Proposed Resolution 25-66 Approving the Energy Waste Recovery (EWR) Plan and Participation Agreement with the Michigan Public Power Agency	Decision
7:30 PM	D. Proposed Resolution 25-67 Approving a Proposal from Cook Brothers Excavating to Perform Work for the Grant Street Substation Project	Decision

<u>Estimated Time</u>		<u>Desired Outcome</u>
7:32 PM	E. Proposed Resolution 25-68 Approving a Proposal from Kendall Electric to Purchase Conduit Materials for the Grant Street Substation Project	Decision
7:35 PM	F. Proposed Resolution 25-69 Approving a Proposal from Resco to Purchase Electrical Distribution Voltage Connection Parts for the Grant Street Substation Project	Decision
7:37 PM	G. Proposed Resolution 25-70 Approving, Authorizing, and Directing the Mayor and City Clerk to Sign a License Agreement to Permit Holding a Haunted House at the Red Mill	Decision
7:39 PM	H. Proposed Resolution 25-71 Approving Payment to F&V Construction for Work Performed in Relation to the River Crossing and the Wastewater Treatment Plant Project	Decision
7:40 PM	<p>X. <u>Consent Agenda</u></p> <p>A. Minutes and Synopsis of the Regular City Council Meeting held on September 15, 2025</p> <p>B. Payment of Invoices in the Amount of \$196,002.57 and Payroll in the Amount of \$152,070.89 for a Total of \$348,073.46</p> <p>C. Purchase Orders over \$5,000.00</p> <ol style="list-style-type: none"> 1. Alpha Omega in the Amount of \$5,083.00 for Quarterly Safety Training 2. Integrity Mobile Services in the Amount of \$6,800.00 for Cemetery Fence Restoration 3. Dorsey College in the Amount of \$8,028.25 for Paramedic Tuition 	Decision
	<p>XI. <u>Communications</u></p> <p>A. Boards & Commission Application – Cory O’Connell</p> <p>B. Scheduled Power Outage Information</p> <p>C. Maner Costerisan Letter to Council</p> <p>D. Board of Light and Power Minutes for August 26, 2025</p> <p>E. Utility Billing Report for August 2025</p> <p>F. Water Department Report for August 2025</p> <p>G. Ionia County Board of Commissioners Agenda for September 23, 2025</p> <p>H. MPSC Notice of Hearing for Consumers Energy</p>	
7:42PM	XII. <u>Other Business</u> - None	
7:45 PM	XIII. <u>City Manager Comments</u>	
7:47 PM	XIV. <u>Council Comments</u>	
7:50 PM	XV. <u>Adjournment</u>	Decision