



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

7:00 P.M. Monday, November 17, 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>Election of Mayor</u>	Decision
7:05 PM	IV. <u>Election of Mayor Pro-Tem</u>	Decision
7:08 PM	V. <u>Acceptance of Agenda</u>	Decision
7:10 PM	VI. <u>Excuse the Absence of Council Member Fitzsimmons</u>	Decision
7:11 PM	VII. <u>Public Comment</u> (5-minute time limit per speaker)	
7:15 PM	VIII. <u>City Manager Report</u>	
	IX. <u>Presentations</u> - None	
	X. <u>Public Hearing(s)</u> - None	
	XI. <u>Old Business</u> - None	
	XII. <u>New Business</u>	
7:20 PM	A. Proposed Resolution 25-79 Approving a Proposal from Premium Utility Contractor to Connect the Grant Street Substation to the Consumers Energy Switching Pole	Decision
7:23 PM	B. Proposed Resolution 25-81 to Accept Funding from the Michigan Department of Transportation Local Bridge Program for the Rehabilitation of the Bridge Street Bridge over the Grand River (Structure No. 4103)	Decision
	XIII. <u>Consent Agenda</u>	Decision
7:25 PM	A. Minutes and Synopsis of the Regular City Council Meeting held on November 3, 2025	
	B. Payment of Invoices in the Amount of \$440,292.90 and Payroll in the Amount of \$174,822.52 for a Total of \$615,115.42	

Estimated Time		Desired Outcome
	<ul style="list-style-type: none"> C. Purchase Orders over \$5,000.00 <ul style="list-style-type: none"> 1. Advanced Plumbing & Mechanical in the Amount of \$6,550.00 to Replace a Boiler at the Red Mill Pavilion 	
	<p>XIV. <u>Communications</u></p> <ul style="list-style-type: none"> A. Election Results – November 4, 2025, General Election B. Water Department Report – October 2025 C. Wastewater Department Report – October 2025 D. Fleis & VandenBrink Engineering Activity Report E. Ionia County Central Dispatch Report – October 2025 F. MPSC Notice of Hearing – Consumers Energy 	
7:30 PM	XV. <u>Other Business</u> - None	
7:35 PM	XVI. <u>City Manager Comments</u>	
7:40 PM	XVII. <u>Council Comments</u>	
7:45 PM	XVIII. <u>Adjournment</u>	Decision

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 25-79

**A RESOLUTION APPROVING A PROPOSAL FROM
PREMIUM UTILITY CONTRACTOR TO CONNECT THE
GRANT STREET SUBSTATION TO THE CONSUMERS ENERGY
SWITCHING POLE**

WHEREAS, during the final phase of Consumers Energy’s (CE) design for the interconnection to the Grant Street Substation, CE informed the city it will no longer extend its lines to the Grant Street Substation; and

WHEREAS, the City must now contract a single-pole, two-span extension from the Grant Street Substation to CE’s existing infrastructure; and

WHEREAS, Premium Utility Contractor was asked to submit an estimate to install and connect the pole, conductors, and associated hardware between the Grant Street Substation and CE’s switching pole; and

WHEREAS, the Board of Light and Power recommend that City Council approve the proposal from Premium Utility Contractor to connect the Grant Street Substation to the Consumers Energy switching pole, as detailed in the memo and quote, in the amount of \$24,947.00, 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 proposal from Premium Utility Contractor to connect the Grant Street Substation to the Consumers Energy switching pole, as detailed in the memo and quote, in the amount of \$24,947.00, 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: November 17, 2025

Monique I. Miller, City Clerk



Memo

To: Andrew Dymczyk, City Manager and Nikki Miller, City Clerk

From: Todd Davlin, Electric Superintendent

Cc: City of Portland – Board of Light and Power

Date: November 12, 2025

Re: **BLP 25-10C** - Approve Premium Utility Contractor's proposal to connect the Substation to Consumers Energy's 46 KV switch pole located outside the substation.

During the final phase of Consumers Energy's (CE) design for the interconnection to the Grant Street Substation (GSS), CE informed the City that it will no longer extend its 46 kV line to the GSS. This decision stems from recent changes to CE's internal legal and technical policies.

As a result, the City of Portland must now contract a single-pole, two-span 46 kV line extension from the GSS to CE's existing infrastructure. The City of Portland requested estimates Newkirk Electric Associates and Premium Utility Contractor for all materials, equipment, and labor necessary to install and electrically connect the pole, conductors, and hardware between the Grant Street Substation and CE's 46 kV switching pole. Costs are summarized below:

Newkirk Electric Associates:	\$48,956
Premium Utility Contractors	\$24,947

Recommendation: Recommend City Council approve Premium Utility Contractor's proposal to provide all materials, equipment and labor to install and electrically connect a single 85 ft transmission pole and two spans of 3-phase 46 KV wire from the Grant Street Substation to CE's 46 KV switching pole.

Fiscal Impact: The cost for the proposed expenditure is \$24,947.

City of Portland - Board of Light and Power

Location: City of Portland, MI

We are excited to present our proposal for utility support services to assist Board of Light and Power in rebuilding and enhancing its distribution infrastructure. Our commitment to excellence is reflected in the comprehensive crew structures and equipment configurations outlined below.

DISTRIBUTION CREW SUPPORT:

SCOPE OF WORK- installation of a single 85-foot treated transmission pole to be placed between Consumers Energy's switch pole and our new Grant Street Substation. Premium will supply the pole, conductor (336.4 ACSR), and all connectors, isolators labor, equipment and miscellaneous materials to complete the job.

LABOR STRUCTURE- 1-Foreman, 3 Journeyman Lineman

EQUIPMENT STRUCTURE- Pickup – 2500, Bucket Truck - 77' 2WD, Digger Truck - 6WD, Pole Trailer,

RATES- The quote to do this work is Twenty-four Thousand Nine Hundred Forty-seven dollars (\$24,947) Any work outside of scope will be done on Time and Equipment (T&E) See attached.

THANK YOU FOR CONSIDERING OUR PROPOSAL. WE LOOK FORWARD TO THE OPPORTUNITY TO SUPPORT AND ENHANCE Board of Light and Power UTILITY OPERATIONS.



PREMIUM UTILITY CONTRACTOR

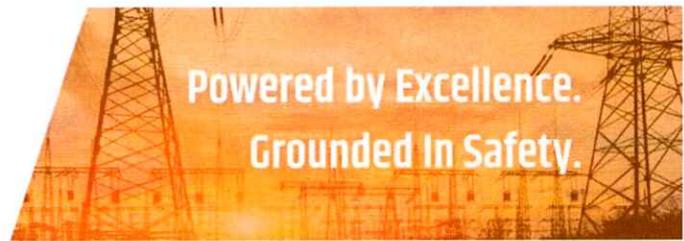
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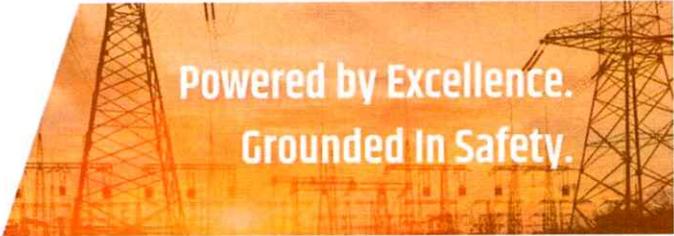
T&E Rates for City of Portland Board of Light and Power			
Expire 6/1/2026			
	STRAIGHT	OVER	PREMIUM
	TIME	TIME	TIME
General Foreman	\$150.39	\$203.31	\$256.23
Foreman	\$147.23	\$198.62	\$250.00
Journeyman Lineman	\$136.63	\$182.87	\$229.11
A7	\$127.12	\$168.73	\$210.34
A6	\$122.36	\$161.66	\$200.95
A5	\$117.60	\$154.58	\$191.57
A4	\$112.86	\$147.54	\$182.22
A3	\$108.10	\$140.47	\$172.84
A2	\$103.34	\$133.40	\$163.46
A1	\$98.58	\$126.33	\$154.07
GM	\$100.78	\$129.59	\$158.40
Equipment Operator	\$112.74	\$147.37	\$182.00
General Foreman	\$150.39	\$203.31	\$256.23
* Note			
All T&E work shall be compensated as per IBEW LU 876			
Subsistence, meals and travel time as per LU 876			



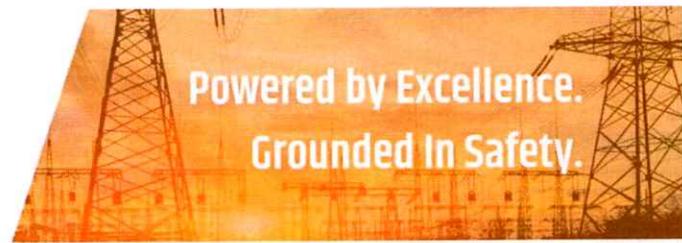
Equipment Description	Rate
ATV	\$2.38
Bulldozer	\$68.36
Bucket Truck - 105'	\$83.26
Bucket Truck - 125'	\$122.74
Bucket Truck - 55' 2WD	\$44.68
Bucket Truck - 55' 4WD	\$45.90
Bucket Truck - 66' 2WD	\$39.76
Bucket Truck - 77' 2WD	\$46.94
Bucket Chipper Body	\$37.04
Backhoe	\$31.86
Tree Bucket - 2WD	\$43.28
Tree Bucket - 24D	\$41.54
Boat	\$1.82
Boring Machine	\$105.42
Backyard Machine	\$50.12
Chipper	\$22.90
Chip Dump Truck	\$26.32
Command Center	\$14.12
Air Compressor	\$10.92
Crane Truck	\$95.00
Digger Truck - 2WD	\$44.80
Digger Truck - 4WD	\$55.02
Digger Truck - 6WD	\$69.76
Drill Rig Transmission	\$24.50
Drill Rig Substation	\$227.74
Drill Rig Substation	\$210.40
Dump Truck	\$22.80
Flatbed 2-4Ton Mat'l Truck	\$15.24
Whse Forklift	\$20.12
Const Forklift	\$58.46
FORESTRY MULCHER	\$54.74
Bush Hog	\$7.86
Harley Rake	\$12.02
Jaraff	\$58.26
Job Box	\$1.32



Vibratory Hammer	\$1.06
Lawn Mower	\$1.70
Loader Truck	\$55.10
Mud Mixer	\$3.68
Mechanic Truck - 2WD	\$37.60
Mechanic Truck - 4WD	\$34.58
Mulching Head	\$13.28
Marsh Master	\$31.44
Skid Steer	\$31.64
Mini Excavator	\$27.98
Pressure Digger - 2WD	\$56.84
Pressure Digger - 6WD	\$92.54
Puller	\$15.28
Puller Transmission	\$55.02
Pickup - 1500	\$31.02
Pickup - 2500	\$28.90
Pickup - 3500	\$28.42
Pickup - 5500	\$45.46
Condux Split Reel	\$16.06
Rock Rig	\$57.14
Road Tractor	\$41.90
Skid Steer	\$16.96
Skid Steer	\$29.12
Skid Steer	\$29.12
Service Bucket	\$46.70
Service Trailer	\$16.04
Stump Cutter	\$12.44
Reel Stand	\$8.32
SUV	\$25.04
Tracked Bucket	\$118.90
Tracked Digger	\$86.32
Tensioner	\$16.10
Tensioner Transmission	\$46.10
Dump Trailer	\$1.92
Enclosed Trailer	\$1.96
Travel Trailer	\$1.94
Fiber Trailer	\$4.84



Hauling Trailer	\$6.00
Lowboy Trailer	\$9.68
Material Trailer	\$1.22
Pole Trailer	\$2.80
Double Reel Trailer	\$4.60
Welding Trailer	\$1.06
Tractor	\$19.04
Trencher	\$47.70
Trencher, Track 80HP	\$6.78
Underground Truck	\$26.54
Vac Trailer	\$32.52
Wheel Loader w/Cab	\$77.80
Excavator	\$42.50
60 Ton Crane	\$180.00



Assumptions and Clarifications

1. Premium Utility Contractor (PUC) assumes that no rock will be encountered will digging. If rock is encountered, we will switch to Time and Equipment (T&E) rates provided until hole is completed.
2. PUC assumes scope outlined in email is complete. Any other work outside of scope will be done on at T&E Rates.

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 25-81

A RESOLUTION TO ACCEPT FUNDING FROM THE MICHIGAN DEPARTMENT OF TRANSPORTATION LOCAL BRIDGE PROGRAM FOR THE REHABILITATION OF THE BRIDGE STREET BRIDGE OVER THE GRAND RIVER (STRUCTURE NO. 4103)

WHEREAS, the Michigan Department of Transportation (MDOT), through its Local Bridge Program, has notified the City of Portland of the approval of Structure No. 4103, Bridge Street over the Grand River, for rehabilitation funding; and

WHEREAS, the approved application estimate for the project totals \$200,000, with MDOT providing up to 90% of the eligible project costs through federal and state participation, and the City of Portland responsible for the remaining local match and any ineligible costs, which includes engineering; and

WHEREAS, MDOT requires the City to comply with all applicable design, environmental, and construction requirements as detailed in its correspondence dated November 3, 2025, including adherence to the MDOT Standard Specifications for Construction, the National Environmental Policy Act (NEPA) review process, and all related permitting and approval procedures; and

WHEREAS, the City of Portland recognizes the importance of maintaining and improving its transportation infrastructure for public safety and economic development and desires to move forward with the Bridge Street Bridge rehabilitation project scheduled for the 2027 fiscal year; and

WHEREAS, the City Manager recommends that City Council accept the MDOT funding award from the Local Bridge Advisory Board in an amount of \$200,000 for the purpose of Bridge Street Bridge rehabilitation.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Portland hereby:

1. Accepts the MDOT Local Bridge Program funding award for the rehabilitation of the Bridge Street Bridge over the Grand River (Structure No. 4103) in the amount and terms specified by MDOT.
2. Authorizes the City Manager to execute any and all documents necessary to facilitate participation in the MDOT Local Bridge Program, including agreements, applications, and certifications required for project implementation.
3. Directs City staff to proceed with the planning, design, and coordination with MDOT and the Region Bridge Council to ensure timely completion of all required submissions and compliance with applicable guidelines.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: November 17, 2025

Monique I. Miller, City Clerk



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

BRADLEY C. WIEFERICH, P.E.
DIRECTOR

November 3, 2025

Andrew Dymczyk, City Manager
City of Portland
259 Kent Street,
Portland, Michigan 48875

Dear Andrew Dymczyk:

The Michigan Department of Transportation (MDOT) is pleased to inform you that the Local Bridge Advisory Board has approved the recommendation by your Region Bridge Council (RBC) to select the following bridge for inclusion in the Local Bridge Program. Each Regional Bridge Council has created a 3-year bridge plan and the bridges selected from the 2025 call for applications are scheduled for funding during the 2028 fiscal year (except as noted below). Unless arrangements have been made with your RBC, a project will not be allowed to be let to contract before its scheduled funding year.

Structure: 4103 Bridge Street over Grand River
Application Estimate: \$200,000.00 Selected for Rehabilitation

The following conditions will apply to these projects:

- The federal and state share will be 90% of the eligible project costs.
- These funds are to be used for eligible bridge and approach construction costs only.
- State and federal participation in approach construction is limited to work within limits defined by "touchdown" points to the existing approach grade. Exact limits will be determined on a project-by-project basis.
- Costs for preliminary engineering, construction engineering, and right of way acquisition are not eligible for federal or state aid under the Local Bridge Program.

The plans and specifications for these projects must be developed using the most current edition of the MDOT Standard Specifications for Construction.

For replacement projects, a Type, Size, and Location (TS&L) study must be submitted to the Local Agency Programs Unit in the Development Services Division for review prior to the preliminary plan submittal. Please see the requirements for the TS&L submittal on MDOT's website at:

[Bridge Program \(michigan.gov\)](https://www.michigan.gov/bridge)

Type, Size, and Location (TS&L) study plans should be submitted 9 to 12 months prior to anticipated letting date.

If at the time of the plan review (grade inspection), the construction estimate exceeds the application estimate by more than 20%, the RBC will need to decide if the project will be capped at the application estimate plus 20%, if it will be allowed to proceed as is, or if the project will be postponed. Please make every effort to limit construction work to stay reasonably close to the application estimate.

The project selected for funding, listed on page 1 of this document, are based on the scope of work listed in the submitted application. The Local Bridge Advisory Board's policy is that a change in scope of a project will require the local agency to make a choice. First, they may proceed with the changed scope and have the funding amount capped at 20% over the application estimate, or, second, they may reapply for the project with the updated scope during a subsequent call of applications. Please be aware of this policy as the plans progress.

The National Environmental Policy Act (NEPA) requires impacts to threatened and endangered species be avoided and/or mitigated. One classification of species that may affect bridge projects is federal and/or state protected mussels. As part of your NEPA review, you will need to work with the United States Fish & Wildlife Service (US FWS), Michigan Department of Natural Resources (MDNR), and the Michigan Department of Environment, Great Lakes and Energy (MDEGLE) to determine if your bridge project could impact protected mussels. If protected mussels may be affected by your bridge project, a mussel survey may be required. There are time restrictions for when a survey can be performed and the time to avoid/mitigate impacts to mussels can be lengthy. It is highly recommended that you begin the NEPA review process early to avoid potential delays to your project.

The Local Agency Environmental NEPA Evaluation (Form 5323) is required to be submitted 2 to 6 months **prior** to the preliminary plan (grade inspection) package. It may not be possible to complete all sections of Form 5323 at the time of the initial submittal because the documentation needed is not available. These sections can be completed as the documentation is acquired. The Form 5323 must be completed and approved by MDOT's Local Agency Program before obligation can occur.

Andrew Dymczyk
Page 3
November 3, 2025

Please complete the Program Application for Bridge Projects (Form 0258), and submit with the preliminary plans to:

Appropriate Bridge Staff Engineer: [Local Agency Program Contact Map](#)

The forms can be found on MDOT's website at:

[0258 – Program Application for Bridge Projects](#)

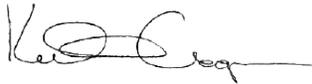
[5323 – Local Agency Environmental Clearance Form](#)

Refer to Local Agency Programs Project Planning Guide for plan completion and bid letting timetable. The Planning Guide can be found on MDOT's website at:

[Local Agency Program \(LAP\) FY 2026 Planning Guide](#)

If you have any questions or, for any reason, you decide not to participate in this program, please contact me at 517-331-1395 or CooperK@Michigan.gov, as soon as possible.

Sincerely,

A handwritten signature in black ink, appearing to read "Keith Cooper". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Keith Cooper, P.E.
Bridge Program Manager
Local Agency Programs



City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, November 3, 2025

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 Dymczyk; City Clerk Miller; DDA Director ConnerWellman; Police Chief Thomas

Absent: Council Member Johnston

Guests: Cena Schneider; Kathy Parsons

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

Motion by Fitzsimmons, supported by Sheehan, to approve the revised agenda with the removal of Item D under New Business.

Yeas: Fitzsimmons, Sheehan, VanSlambrouck, Barnes

Nays: None

Absent: Johnston

Adopted

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

Yeas: Sheehan, Fitzsimmons, VanSlambrouck, Barnes

Nays: None

Absent: Johnston

Adopted

There was no Public Comment.

Under City Manager Report, City Manager Dymczyk reported the scheduled power outage on November 2nd was successful. In addition to the transfer of infrastructure from the Consumers Energy Substation, Electric Department crews were able to do some preventative maintenance.

City Manager Dymczyk provided reminders that the last day for loose leaf pickup will be December 1, 2025, and Election Day is tomorrow, November 4, 2025. Polls will be open from 7:00 A.M. to 8:00 P.M.

City Manager Dymczyk noted discussions with the Rindlehaven Development Group have increased in recent weeks. He and Planning Consultant LeBlanc met with them last week to discuss minor changes to the concept PUD that was approved by the Planning Commission. The development group will receive feedback from staff as they work toward final site plan approval.

MDOT awarded the City Category B funding of \$250,000.00 for Hill Street from Kent Street to Lincoln Street, budgeted for fiscal years 2025-2026 and 2026-2027. Survey work will likely take place before winter.

City of Portland
City Council Minutes – November 3, 2025

The winter parking ban began on November 1, 2025, with no parking allowed on City streets between 2:00 A.M. and 6:00 A.M.

City offices will be closed for Veterans Day on Monday, November 10, 2025, and Tuesday, November 11, 2025.

Under Presentations, DDA Director ConnerWellman presented the report on downtown activities.

Under New Business, the Council considered Resolution 25-76 to enter into a Countywide Early Voting Agreement for the required nine days of early voting as required by Public Act 81 of 2023.

City Clerk Miller explained that early voting is only required for state and federal elections. The agreement would allow the county to host nine days of early voting prior to state and federal elections, from Saturday through the following Sunday (encompassing two weekends). This allows people to vote in person and put their ballot in a tabulator.

Clerk Miller noted that if the county did not host early voting, the city would be responsible for hosting it for nine days, making the county agreement cost-effective. Under the current arrangement, Portland only needs to provide staffing for one day every other election. The cost has increased from \$1,000 to \$1,500 per precinct, but Clerk Miller emphasized it is "worth every penny" compared to the expense of hosting early voting independently.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 25-76 to enter into a Countywide Early Voting Agreement for Election services.

Yeas: VanSlambrouck, Fitzsimmons, Sheehan, Barnes

Nays: None

Absent: Johnston

Adopted

The Council considered Resolution 25-77 to approve an additional payment of \$100,000.00 for the Electric Department to the Municipal Employees Retirement System (MERS) to reduce the City's unfunded Actuarial Accrued Liability (AAL).

Motion by Fitzsimmons, supported by Sheehan, to approve Resolution 25-77 approving an additional payment for the Electric Department to the Municipal Employees Retirement System (MERS) to reduce the City's Unfunded Actuarial Accrued Liability.

Yeas: Fitzsimmons, Sheehan, VanSlambrouck, Barnes

Nays: None

Absent: Johnston

Adopted

The Council considered Resolution 25-78 to approve a proposal from Resco, in the amount of \$20,982.21, to purchase materials to construct the distribution system interconnect for the Grant Street Substation.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 25-78 approving a proposal from Resco to purchase materials to construct the distribution system interconnect for the Grant Street Substation.

Yeas: VanSlambrouck, Fitzsimmons, Sheehan, Barnes

Nays: None

Absent: Johnston

Adopted

The Council considered Resolution 25-80 to approve Pay Request No. 9, in the amount of \$36,360.92, to the State of Michigan, for work completed for the Kent Street Improvement Project.

Motion by Sheehan, supported by Fitzsimmons, to approve Resolution 25-80 approving Pay Request No. 9 to the State of Michigan for work done on the Kent Street Improvement Project.

Yeas: Sheehan, Fitzsimmons, VanSlambrouck, Barnes

Nays: None

Absent: Johnston

Adopted

Motion by Fitzsimmons, supported by VanSlambrouck, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City held on October 20, 2025, payment of invoices in the amount of \$124,005.81 and payroll in the amount of \$164,584.62 for a total of \$288,590.43. Purchase orders to Utility Financial Services in the amount of \$7,390.00 for services related to the power cost adjustment factor, electric rates, and financial projections, Kendall Electric in the amount of \$8,106.49 for River Trail tunnel lighting replacement, and Fleis & VandenBrink in the amount of \$10,714.71 for engineering services for the Divine Hwy. Bridge Project were also included.

Yeas: Fitzsimmons, VanSlambrouck, Sheehan, Barnes

Nays: None

Absent: Johnston

Adopted

Under City Manager Comments, City Manager Dymczyk noted this is the last Council meeting for Council Members Sheehan and Johnston. He thanked them for their service, expressing his admiration for their dedication to the community.

Under Council Member Comments, Mayor Barnes stated the remaining members of the Council echo the City Manager's sentiments and stated it was unfortunate that Council Member Johnston was not there. He noted his appreciation for the time and effort they have put in over many years.

Council Member Fitzsimmons echoed the Mayor Pro-Tems comments and thanked Council Member Sheehan.

Mayor Pro-Tem VanSlambrouck expressed his appreciation for Council Members Sheehan and Johnston and wished them well in their future endeavors. He noted they have been heavily involved in community support and volunteerism.

Mayor Pro-Tem VanSlambrouck also announced an upcoming breakfast at the VFW on Sunday, November 9, 2025, from 8:00 to 11:00 A.M., describing it as a good buffet-style meal with made-to-order options.

Mayor Pro-Tem VanSlambrouck highlighted community resources for those affected by the government shutdown, including Backpack for Bellies and the Soup Project, which provide food assistance for children and seniors. He encouraged residents to utilize these services until the federal government shutdown is resolved.

Council Member Sheehan expressed sadness about leaving the Council but assured everyone that she and Council Member Johnston would remain active in the community. She thanked the Council for allowing them to serve.

City of Portland
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Mayor Barnes acknowledged the importance of supporting families in need through various community resources during the government shutdown, including the food pantry at the Methodist church.

Mayor Pro-Tem VanSlambrouck reminded everyone to vote in the election tomorrow, particularly for the school issue on the ballot. He emphasized the importance of supporting education and children's welfare. He noted it is important to vote in City Council elections to show support of the council.

Mayor Barnes added that it is important to vote in City Council Elections because there are two four-year terms and one two-year term. If you think your vote doesn't matter when there are three candidates for three terms, it really does because it determines who gets the four-year terms and who gets the two-year term.

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

Yeas: Sheehan, Fitzsimmons, VanSlambrouck, Barnes

Nays: None

Absent: Johnston

Adopted

Meeting adjourned at 7:31 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

DRAFT

City of Portland
Synopsis of the Minutes of the November 3, 2025, 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 Dymczyk; City Clerk Miller; DDA Director ConnerWellman; Police Chief Thomas

Absent - Council Member Johnston

Presentation - Director ConnerWellman presented the report on downtown activities.

Resolution 25-76 to enter into a Countywide Early Voting Agreement for Election services.

All in favor. Adopted.

Resolution 25-77 approving an additional payment for the Electric Department to the Municipal Employees Retirement System (MERS) to reduce the City's Unfunded Actuarial Accrued Liability.

All in favor. Adopted.

Resolution 25-78 approving a proposal from Resco to purchase materials to construct the distribution system interconnect for the Grant Street Substation.

All in favor. Adopted.

Resolution 25-80 approving Pay Request No. 9 to the State of Michigan for work done on the Kent Street Improvement Project.

All in favor. Adopted.

Approval of the Consent Agenda.

All in favor. Adopted.

Adjournment at 7:31 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

DRAFT

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
CORRIGAN OIL CO, NO. 11	02693	DIESEL - MTR POOL	1,230.03
CORRIGAN OIL CO, NO. 11	02693	DIESEL - MTR POOL	1,283.87
CULLIGAN	02130	WATER X2 - WW	18.00
APPLIED INNOVATION	02493	COPY MACHINE MAINT - POL, COMM PROMO, CODE, AMB	32.59
PURITY CYLINDER GASES, INC.	00380	OXYGEN, HAZ MAT - AMB	118.95
MUZZALL GRAPHICS	00326	LETTER HEAD PAPER - VAR DEPTS	934.13
VALLEY CITY SIGN	02934	SIGNS FOR DOWNTOWN FINAL INSTALL - MAJ STS CON	1,595.00
CORE & MAIN	02658	BLUE MARKING PAINT - WATER	63.24
THEKA ASSOCIATES ENGINEERING, INC.	02557	NEW DIST SUB STA PYMT #8 - ELE RES 22-77	9,015.00
CIVIC PLUS LLC	02335	ANNUAL WEBSITE SVC - COM PROMO	9,352.50
NEWKIRK ELECTRIC ASSOCIATES	00331	CONSTRUCTION OF GRANT ST SUB STATION- APP RES 2	197,106.75
PLB PLANNING GROUP LLC	02504	CONSULTATION - CODE	933.05
VC3 INC.	02745	MICROSOFT MONTHLY AGREEMENT SEPT 2025 - GEN	453.42
INSOURCE SOLUTIONS GROUP INC.	01813	ETAX FILING - INCOME TAX	161.25
FAMILY FARM & HOME	01972	GLOVES - WATER	5.99
CAPITAL EQUIPMENT IONIA	02750	OVER SEEDER RENTAL SEC J- CEM	133.00
GROSS MACHINE SHOP	00180	PARK GRILL & CEM FENCE POST REPAIRS - CEM, PARK	463.00
FAMILY FARM & HOME	01972	LEAF BLOWER BACK PACK - CEM	169.99
MUZZALL GRAPHICS	00326	BUSINESS CARDS - REC	67.50
BADGER METER INC.	02247	ORION CELLULAR LTE SVC - WATER, WW	895.59
RESCO	00392	DIST SYSTEM - ELECTRIC	464.22
RESCO	00392	DIST SYSTEM ASSET MGMT - ELECTRIC	1,947.17
RESCO	00392	DIST SYSTEM ASSET MGMT - ELECTRIC	1,080.67
RESCO	00392	PRIMARY CABINETS - ELECTRIC	3,912.00
WOLVERINE CRANE & SERVICE, INC.	02686	ANNUAL OSHA INSPECTIONS - ELECTRIC	616.32
PLEUNE SERVICE COMPANY INC.	00741	HVAC SYSTEM REPAIR - ELECTRIC	2,860.37
PLEUNE SERVICE COMPANY INC.	00741	ENGINE HEATER REPAIR - ELECTRIC	1,977.25
USA BLUEBOOK	01850	FACE SHIELD, SUPPLIES - WATER	849.01
STATE OF MICHIGAN	02577	WATER SAMPLES - WATER	1,710.30
CONSUMERS ENERGY	00095	GAS SERVICE - ELECTRIC	294.26
KEUSCH TIRE & AUTO	00228	M&R AMB 43 - AMB	100.17

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
PLB PLANNING GROUP LLC	02504	CONSULTATION - CODE	1,200.00
STAPLES	00426	VAR SUPPLIES/PURCHASES - VAR DEPTS	127.81
VERIZON WIRELESS	00470	PHONE DATA - VAR DEPTS	1,059.99
CULLIGAN	02130	WATER X4 CITY HALL - GEN	34.00
PORTLAND TOWNSHIP TREASURER	00371	ANNEX AGREEMENT REV SHARING MAY-JUNE 2025- COM	6,505.74
PORTLAND TOWNSHIP TREASURER	00371	ANNEX AGREEMENT REV SHARING JULY-AUG 2025 - CC	6,901.26
GRANGER	00175	REFUSE-ELECTRIC	102.53
GRANGER	00175	REFUSE - POLICE, COM PROMO	112.53
D&K TRUCK COMPANY	02257	TROUBLE SHOOTING/REPAIRS - MTR POOL	2,986.14
FAMILY FARM & HOME	01972	SUPPLIES - MAJ STS	22.98
FAMILY FARM & HOME	01972	BLOWER REPLACEMENT - MAJ STS	209.98
USA BLUEBOOK	01850	SUPPLIES - WW	1,440.29
GRAINGER, INC.	00172	LAB FAUCETS, DESS BAGS - WW	644.20
CULLIGAN	02130	COOLER RENTAL - WW	15.00
DANBY TOWNSHIP	00110	ANNEXED PROPERTIES - COM PROMO	1,582.26
PORTLAND TOWNSHIP TREASURER	00371	ANNEX AGREEMENT - COM PROMO	25,815.28
MICHIGAN MUNICIPAL LEAGUE	00285	CDL CONSORTIUM DRIVERS FEE - VAR DEPTS	900.00
TIM GROENHOF	01919	TRAINING/MEALS - POLICE	21.40
STAR THOMAS	01654	TRAINING/MEAL - POLICE	15.00
UTILITY CONSULTING GROUP, LLC	00465	CALC PCA FACTOR - ELECTRIC	225.00
BOUND TREE MEDICAL LLC.	01543	MEDICAL SUPPLIES - AMB	491.91
KENDALL ELECTRIC	00225	LIGHTING REPLACE RVR TRAIL - PARKS APP CON AGEN	8,106.49
WINDEMULLER	02229	INVOICE AUTOMATION FOR GEN LOAD SHEDD PROGRAM -	2,500.00
MERRELL BROS INC	02977	BIO SOLIDS PRESSING - WW APP RES 25-01	60,612.37
AMERICAN RENTALS, INC.	00017	PORTABLE TOILET RENTAL DAM - ELECTRIC	115.00
FAMILY FARM & HOME	01972	LIGHTS FOR EAST/GRAND RIVER - ELECTRIC	209.97
COOK BROS EXCAVATING	00101	CEMENT/GRAVEL - CEM	485.99
COOK BROS EXCAVATING	00101	HAULING OF BIO SOLIDS - WW APP RES 25-01	9,000.00
UNITED RENTALS	02947	PORTABLE TOILET WESTWOOD- PARKS	171.00
POWER LINE SUPPLY COMPANY	00389	BUCKET CANVAS- ELECTRIC	172.00
POWER LINE SUPPLY COMPANY	00389	CLEANER/WIPES - ELECTRIC	665.28

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
POWER LINE SUPPLY COMPANY	00389	FUSES - ELECTRIC	991.50
MHR BILLING	01780	OCT 2025 BILLING - AMB	2,325.00
TOTAL SECURITY SOLUTIONS	02978	BULLET PROFF GLASS FRONT COUNTER - CITY HALL AF	14,241.00
F&V OPERATIONS & RESOURCE MANAGMNT	02564	PROFESSIONAL SERVICES - WW	1,175.76
UTILITY FINANCIAL SOLUTIONS, LLC	02880	CONSULTING SVCS - ELECTRIC APP CONS AGENDA 11-3	7,390.00
MENARDS	00260	DE HUMIDIFIER - WATER	159.99
COOK BROS EXCAVATING	00101	SERVICE LINE REPLACEMENT CHURCH ST - WTR	2,475.00
SPECTRUM PRINTERS, INC.	02648	TEST DECK - ELECTIONS	50.00
RESCO	00392	COUPLER CABLE - ELECTRIC	534.40
LITE'S PLUS INC	00243	STREET LIGHTS - ELECTRIC	844.86
WEST MICHIGAN INTERNATIONAL LLC	02546	TRUCK REPAIR - ELECTRIC	604.62
D & E ELECTRIC LLC	02640	ELECT WORK POWERHOUSE - ELECTRIC	628.00
COREY PARKHURST	02979	CLOTHING ALLOW - MAJ STS	300.00
MUNICIPAL INSPECTION SERVICES	00323	BLDG/TRADE PERMITS - GEN	1,254.00
MUNICIPAL INSPECTION SERVICES	00323	BLDG/TRADE PERMITS - GEN	3,700.00
MUNICIPAL INSPECTION SERVICES	00323	BLDG/TRADE PERMITS - GEN	4,052.00
MUNICIPAL INSPECTION SERVICES	00323	BLDG/TRADE PERMITS - GEN	1,653.00
ABC TRAINING AND TESTING	02980	CDL CLASS E PLINE - LOC STS	2,495.00
DINGES FIRE COMPANY	02981	HOSES FOR HYDRANT FLUSHING - WATER	919.38
CORRIGAN OIL CO, NO. 11	02693	DIESEL - MTR POOL	1,387.23
AUTOMOTIVE EQUIPMENT SPECIALISTS	01880	ANNUAL OSHA HOIST INSPECT - MTR POOL	517.00
TOM'S FOOD CENTER	00452	VAR SUPPLIES/PURCHASES - VAR DEPTS	2,403.48
MIDWEST DIAL TONE LLC	02813	MONTHLY PHONE BILLING - GEN	628.00
CINTAS	02901	RESTOCK MEDICINE CABINET - MTR POOL	52.86
UM HEALTH-SPARROW OCCUPATIONAL HLT	00340	PRE EMPLOY PHYSICAL - MTR POOL, POLICE	456.00
HOMEWORKS TRI-COUNTY ELECTRIC	02092	FIBER COST - VAR DEPTS	1,474.59
CINTAS	02901	RESTOCK MEDICINE CABINET - CITY HALL	44.27
APPLIED INNOVATION	02493	PRINTER INVOICE - VARIOUS DEPTS	203.76
VITAL RECORDS CONTROL	02933	DOCUMENT SHREDDING - GEN	50.00
FERGUSON WATERWORKS	02558	REPAIR CLAMPS - WATER	1,020.32
BATTERIES PLUS - KENTWOOD	MISC	ST PATRICK'S EOP REFUND - ELECTRIC	5,663.52

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
HYDROCORP	02340	INSPECTION & REPORT - WTR APP RES 25-51	586.88
MCGINTY HITCH PERSON ANDERSON REVO	02907	LEGAL SERVICES - GEN	2,016.50
BLOOM SLUGGETT, PC	02783	LEGAL SVCS - ELECTION	597.37
BLOOM SLUGGETT, PC	02783	LEGAL SERVICES - GEN	389.00
BLOOM SLUGGETT, PC	02783	LEGAL SERVICES - POLICE	169.00
GRANGER	00175	REFUSE - WW	180.81
GRANGER	00175	REFUSE - MTR POOL, PARKS, CEM	343.98
FLEIS & VANDENBRINK	00153	ENGINEERING DIV HWY BRIDGE - MAJ STS	1,175.50
FLEIS & VANDENBRINK	00153	GEN ENGINEERING - GEN	176.25
BLUE-WATER SOLUTIONS, LLC	02982	BADGER ORION CELL ENDPOINTS - WATER	1,528.84
MUZZALL GRAPHICS	00326	#10 REG ENVELOPES - VAR DEPTS	326.82
MUZZALL GRAPHICS	00326	PURCHASE ORDERS - VAR DEPTS	811.42
Total:			\$440,292.90

**BI-WEEKLY
WAGE REPORT
November 10, 2025**

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.	12,113.75	132,446.17	4,281.89	34,059.14	16,395.64	166,505.31
ASSESSOR	-	-	-	-		
CEMETERY	5,161.24	55,757.44	2,765.39	17,514.53	7,926.63	73,271.97
POLICE	16,420.66	187,170.74	5,670.41	50,196.08	22,091.07	237,366.82
CODE ENFORCEMENT	17.45	192.12	1.33	14.74	18.78	206.86
PARKS	4,429.75	50,463.06	988.98	7,642.18	5,418.73	58,105.24
INCOME TAX	2,335.96	25,070.32	1,036.06	8,970.95	3,372.02	34,041.27
MAJOR STREETS	2,702.29	38,393.05	946.29	9,419.57	3,648.58	47,812.62
LOCAL STREETS	4,159.07	46,090.22	1,071.62	14,010.17	5,230.69	60,100.39
RECREATION	1,548.49	20,267.93	263.55	2,780.43	1,812.04	23,048.36
AMBULANCE	30,922.54	295,743.08	6,409.35	57,100.82	37,331.89	352,843.90
DDA	2,859.01	29,002.55	601.74	5,077.50	3,460.75	34,080.05
ELECTRIC	28,629.51	278,932.24	13,020.42	87,241.91	41,649.93	366,174.15
WASTEWATER	11,760.41	107,905.16	3,443.39	25,662.18	15,203.80	133,567.34
WATER	6,971.63	76,375.52	3,445.21	27,572.62	10,416.84	103,948.14
MOTOR POOL	612.30	7,980.21	232.83	2,169.20	845.13	10,149.41
TOTALS:	130,644.06	1,351,789.81	44,178.46	349,432.02	174,822.52	1,701,221.83

BI-WEEKLY CASH BALANCE ANALYSIS
AS OF 11/12/25
MEETING DATE 11/17/2025

Fund	Description	Beginning Balance 10/30/25	Total Cash in	Total Cash out	Cash Balance 11/12/25	Time Certificates	Ending Balance 11/12/25
101	GENERAL FUND	2,676,543.97	197,438.56	(127,102.75)	2,746,879.78	243,580.00	2,990,459.78
105	INCOME TAX FUND	409,801.32	86,234.06	(80,757.92)	415,277.46	10,461.00	425,738.46
150	CEMETERY PERPETUAL CARE FUND	73,857.51	31.12	(31.12)	73,857.51		73,857.51
202	MAJOR STREETS FUND	381,619.54	45,472.24	(58,656.87)	368,434.91		368,434.91
203	LOCAL STREETS FUND	152,010.36	22,785.87	(18,078.71)	156,717.52		156,717.52
208	RECREATION FUND	14,981.54	9,100.60	(4,055.60)	20,026.54		20,026.54
210	AMBULANCE FUND	189,802.52	41,911.84	(103,082.34)	128,632.02		128,632.02
245	MSHDA LOFT FUND	-	-	-	-		-
248	DDA FUND	737,661.73	3,678.25	(41,092.22)	700,247.76		700,247.76
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	16,703.06	2,287.44	(336.79)	18,653.71		18,653.71
582	ELECTRIC FUND	3,879,629.71	106,076.04	(191,443.32)	3,794,262.43	524,578.00	4,318,840.43
590	WASTEWATER FUND	658,766.82	307,278.46	(505,630.32)	460,414.96		460,414.96
591	WATER FUND	838,130.05	27,083.26	(32,659.65)	832,553.66	431,914.00	1,172,297.70
661	MOTOR POOL FUND	219,184.13	23,819.70	(15,059.70)	227,944.13		227,944.13
703	CURRENT TAX FUND	35,805.46	7,496.70	(38,115.57)	5,186.59		5,186.59
	TOTAL - ALL FUNDS	10,287,859.97	880,694.14	(1,216,102.88)	9,952,451.23	1,210,533.00	11,070,814.27
					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	2,662,830.21	2,662,830.21
					ELECTRIC-PRIN & INT ESCROW	69,619.42	69,619.42
					ELECTRIC- GOLT BOND RESERVE 23	100,252.06	100,252.06
					WASTEWATER DEBT ESCROW	364,528.33	364,528.33
					WASTEWATER REPAIR ESCROW	457,422.31	457,422.31
					WASTEWATER 2022 BOND RESERVE	309,619.09	309,619.09
					DDA-PRIN & INT ESCROW	501.78	501.78
					WATER BOND ESCROW	92,202.15	92,202.15
							16,051,252.06

***Customer Deposit Breakdown**

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

**PROPOSAL OF SERVICES
ADVANCED PLUMBING AND MECHANICAL**

Licensed and Insured, L.L.C.

P. O. Box 141

Grand Ledge, MI. 48837

Phone: (517)627-9100 or (517) 647-6647 Fax: (517) 627-9110

Craig Cooper: (517)927-7754 Jeff McKinney: (517)285-2268

Proposal Submitted To: RED MILL PAVILION	Street: 450 N WATER ST	City, State, Zip: PORTLAND MI 48875
Phone: 743 1830 Email:Friendsoftheredmill@gmail.com	Date: NOVEMBER 4, 2025	Job Name: BATHROOM BOILER
Job Location: RED MILL PAVILLION		

We hereby submit specification and estimates for:

- DUNKIRK BOILER HEAT EACHANGER FAILED
- DUNKIRK WANTS TO HOLD \$3,750.00 TO WAIT AND SEE IF THE WARANTY IS APPLICABLE AFTER WE DO THE WORK??
- ADVANCED HAS NEVER USED DUNKIRK BOILERS, I THINK THAT IS BEGGING FOR A PROBLEM?

BOILER QUOTE

- 1- RINNAI BOILER SOLO CH 60K NG WALL MOUNT CONDENSING HEAT ONLY BOILER
95.5% EFFICEINT
- 1- RANNAI PRI/SEC PIPE KIT HEAT ONLY BOILER
- 1- CIRCULATION PUMP
- 1- CITY OF PORTLAND MECHANICAL INSPECTION

ALL LABOR AND MATERIAL INC.....\$6,550.00

We propose hereby to furnish material and labor – complete in accordance with above specification, for the sum of: **\$6,550.00. SIX THOUSAND FIVE HUNDRED FIFTY DOLLARS AND NO/100.**

Payment to be made as follows:

~~1/2 DUE UPON ACCEPTANCE; 1/2 DUE UPON FINISH COMPLETION~~

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance.

Authorized Signature:

Note: This proposal may be withdrawn by us if not accepted within **THIRTY (30)** days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:

Date:

**City Council Election
November 4, 2025**

	Precinct #1	Term
Fitzsimmons, Patrick	465	4-Year Term
Schneider, Cena	414	4-Year Term
Boyer, Barney	390	2-Year Term

Portland Public Schools Bond Proposal

	City	County
Yes	449	1228
No	259	894



714 Voters
2956 Registered **24%**
Voter Turnout

480 Absentee Voters
234 In Person Voters

City Of Portland
Water Department
Monthly Water Report
October 2025

Monthly Water Production

Well #4	5,853,000 Gallons
Well #5	0 Gallons
Well #6	4,520,000 Gallons
Well #7	9,000 Gallons

Daily Water Production

Well #4	188,806 Gallons
Well #5	0 Gallons
Well #6	145,806 Gallons
Well #7	290 Gallons

Daily Average Water Production for All Wells 334,902 Gallons

Total Water Production for the Month 10,382,000 Gallons

Total Water Production for the Previous Month 13,613,000 Gallons

Total Production decreased by 3,231,000 Gallons

Total Production for This Month from the Previous Year 10,161,000 Gallons

Total Production increased by 221,000 Gallons

Rodney D. Smith Jr.
Water Technician



November 13, 2025

Mr. Andrew Dymczyk, City Manager

City of Portland

259 Kent Street

Portland, MI 48775

RE: October 2025 Monthly Operation Report

Dear Mr. Dymczyk:

Attached is our Monthly Operation Report for the operation of the Wastewater Treatment Plant for the month of October 2025. I will submit future progress reports monthly for your review. All information and data used to compile this report is available for your review. If you have any questions, please email me at, tsmith@portland-michigan.org.

Sincerely,

A handwritten signature in black ink, appearing to be 'T Smith', written over a horizontal line.

Tony Smith

City of Portland WWTP Superintendent

- **ADMINISTRATIVE REPORT**

- The October 2025 Discharge Monitoring Report (DMR) was submitted to the Michigan Department of Environment, Great Lakes and Energy (EGLE). The average influent flow was 298,000 gallons per day. The daily maximum flow was 402,000 GPD. WWTP discharged a total of 7.577 MG (million gallons) of final effluent to the Grand River for the month of October and treated a total of 9.223 MG (million gallons) of influent (raw wastewater). The Monthly Operating Report (MOR) is included in this report.
- The 2024-25 Bio-solids report was also Submitted to EGLE before the October 31st deadline.
- The City of Portland WWTP Permit is set to expire in the spring of 2025; the renewal application was submitted to EGLE for review and approval before the October 1st deadline. Also, the No Exposure Certification (NEC) for stormwater was submitted before the November deadline.

- **Action Items**

- The I03 Plaza project is wrapping up; Contractors and City staff plan to do a walk thru on 11/13/2025.
- City Staff along with F&V and contractors continue to work through some lingering punch list items. Electrical conduit has been completed and the replacement garage door panels that were damaged have been ordered. A small pinhole leak was discovered in our Chemical feed tank! Pictures and concerns were forwarded to the Project Manager, and the issue will be addressed when the tank is closer to empty. The leak is minimal but concerning with a new piece of equipment, fortunately the tank is built inside of a containment area, and the leak has tapered off over the past few months. Staff continue to monitor daily.
- City staff continue to upload data and locations to the new CMMS maintenance program.
- A section of sewer main at Kent and Island was televised and City staff discovered a section of broken tile. We are waiting for a few quotes to come back to move forward with the repair.
- Change orders IO and II have been executed. Contractors have begun working on removing concrete inside of the Lab Building to expose and tie into the existing plumbing for the updated floorplan. In November contractors will begin demo of unused electrical circuits, ceiling tiles and lighting, replacement of windows and doors. HVAC and Painting and flooring will most likely be scheduled for late November or early December. The floor plan will be adjusted to accommodate a suitable locker room for employees, laundry and break room. Also, with the remaining funds the City of Portland WWTP has purchased a 6" trash pump and hoses to provide relief during plant hydraulic overload events (flooding, ice jams). City will take delivery of the new pump in early December.
- WWTP and City Staff have put together a Care Package for a fellow co-worker. Aiden Pung is currently deployed overseas. We are hoping to brighten up his holidays with some essential items we think he will enjoy. We wish for a safe return for Mr. Pung sometime in early 2026.

WASTEWATER MAINTENANCE

-The WWTP staff completed all preventative maintenance work orders from our Maintain X CMMS program for the month of October. Staff continue to upload equipment info for vendors, parts and scheduled maintenance for all equipment.

- The city worked with Windemuller to add Electric Load shedding for the scheduled November 1st outage. The adjustment of delaying starting times on essential equipment worked well as staff monitored equipment the WWTP had no equipment failures or issues during the event. The Generator at WWTP is undersized and isn't capable to run all the equipment at once, so staggering the start times limits the initial draw of electrical on the generator and limits the chances of equipment start-up failure.

-Plant staff were able to clean over 11,890 feet of sanitary sewer for the month of October. WWTP has cleaned nearly 90% of the sanitary lines in the Cities Collection system in a two-year period and over 100,000 feet this year alone. The new Gap Vac combo truck has proven to be a great asset to maintaining the sanitary infrastructure.

-City Staff has contacted Merrel Bros and Cook Bros to Press and Haul BIO-SOLIDS to the landfill for the first time in the Cities history. In October, 340,000 gallons of Digested Bio-solids were pressed and dewatered from 8% solids to an average of 23% solids. This translates into 359 dry tons of solids that were hauled off to the landfill. City Staff was over all pleased with the initial operation and look to go forward pressing bio-solids as apposed to land applying in the future

-Staff have spent a great deal of time relocating all the lab equipment to its temporary location. Staff will run labs out of the Service Garage until the Lab improvements have been completed. Lab cabinet replacement wasn't included in the scope of work, so staff removed all cabinets, sanded and repainted them to freshen them up and give them a cleaner look. They will be stored until work is completed in the lab at which point the city staff will reinstall.

EMERGENCY ALARM CALL-OUTS

-City staff performed I camera inspection for residents in October and had 1 sewer complaint on Lyons Road. City staff investigated the issue and determined the issue to be in the resident's service lateral.

-The WWTP had 2 after hours callouts, both were WWTP related. Operators responded and resolved the issues.

-WWTP staff took turns working scheduled overtime for the 6 days Merrel Bros was on-site pressing Bio-solids and again during the Scheduled power outage on November 1st.

● 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 October 2025. The average influent flow during this period was 298,000 gallons per day and the average effluent flow during this period was 244,000 gallons per day. We had (8) days with measurable precipitation which totaled 3.93 inches. The influent flow is higher than the effluent flow due to solids removal and due to recycled flows, which are measured twice.

October 2025

FINAL EFFLUENT

DAY	CBOD -5					T.S.S					V.S.S	TOTAL PHOSPHORUS			pH	DO	FECAL			
	mg/l	mg/l	lbs/day	lbs	%	mg/l	mg/l	lbs/day	lbs	%		mg/l	lbs/day	%			su	mg/l	cts/100 ml	7-day
	7-day		7-day		Rem.	7-day		7-day		Rem.		Rem.								
	Avg		Avg			Avg		Avg												GEO
1	5.8		13.6		97	12.0		28.1		96	7	0.915	1.8	86	7.2	5.3	6			
2	4.5		10.5		99	7.2		16.8		97	6	0.688	1.3	88	7.3	5.6	3			
3																				
4																				
5																				
6																				
7	7.1	5.8	17.1	13.7	98	13.2	10.8	31.7	25.5	95	9.2	0.990	2.1	85	7.3	4.1	6	5		
8	10.4	7.3	23.7	17.1	97	12.0	10.8	27.3	25.3	95	9.6	0.566	1.0	92	7.2	5.2	8	5		
9	9.7	9.1	22.9	21.2	96	5.2	10.1	12.3	23.8	97	3.6	0.532	1.0	93	7.2	5.6	12	8		
10		9.1		21.2			10.1		23.8									8		
11		9.1		21.2			10.1		23.8									8		
12		9.1		21.2			10.1		23.8									8		
13		9.1		21.2			10.1		23.8									8		
14	6.1	8.7	14.6	20.4	98	12.8	10.0	30.6	23.4	97	10.4	0.404	0.8	95	7.3	5.5	4	7		
15	7.4	7.7	18.6	18.7	98	17.2	11.7	43.3	28.7	95	12.4	0.359	0.8	94	7.3	5.4	12	8		
16	7.1	6.9	16.2	16.5	96	7.2	12.4	16.4	30.1	98	3.6	0.319	0.6	94	7.2	5.4	2	5		
17		6.9		16.5			12.4		30.1									5		
18		6.9		16.5			12.4		30.1									5		
19		6.9		16.5			12.4		30.1									5		
20		6.9		16.5			12.4		30.1									5		
21	7.9	7.5	24.6	19.8	98	8.8	11.1	27.4	29.1	97	4.4	1.100	2.4	86	8.1	5.3	4	5		
22	7.3	7.4	23.6	21.5	97	16.4	10.8	53.1	32.3	94	12.8	1.700	3.8	78	7.5	5.0	4	3		
23	7.3	7.5	23.4	23.9	97	9.6	11.6	30.7	37.1	92	5.6	1.700	3.8	77	7.5	5.2	8	5		
24		7.5		23.9			11.6		37.1									5		
25		7.5		23.9			11.6		37.1									5		
26		7.5		23.9			11.6		37.1									5		
27		7.5		23.9			11.6		37.1									5		
28	6.8	7.1	15.6	20.9	98	4.8	10.3	11.0	31.6	98	2.8	0.996	1.9	86	7.7	5.0	6	6		
29	5.8	6.6	13.3	17.4	98	14.8	9.7	33.9	25.2	94	10.4	0.370	0.7	94	6.9	5.5	6	7		
30	6.5	6.4	14.6	14.5	99	17.2	12.3	38.7	27.9	97	11.6	0.313	0.6	95	6.9	5	2	4		
31		6.4		14.5			12.3		27.9									4		
M/M																				
TL																				
GA																				
ME	7.1		18.0		98	11.3		28.7		96	7.9	0.78	1.6	89		5.2	5.1			
WGA																				
WA																				
M/M = Maximum/Minium; TL = Total; GA = Geometric Average; ME = Mean Average; WGA = Weighted Geometric Average; WA = Weighe																				
REMARKS:																				

Total pounds are the multiplication of the monthly average by the number of days in the month.

City of Portland, MI

October 2025

ACTIVATED SLUDGE

DAY	Aeration Volume KCF	Detent. Time Hours	CRT Days	Organic Loading F/M	DO W	DO E	AIR SUPPLY CuFt./D	WAS gal	WAS lbs	Air Volume
1	24	5.9	0.0		3.2	4.1	1.44	3.30	0	10
2	24	5.9	0.0		3.4	3.3	1.44	3.31	0	10
3	24	6.0	0.0		4.9	4.9	1.44	3.30	0	10
4	24	6.5	0.0		3.7	4.0	1.44	3.30	0	10
5	24	6.1	0.0		2.3	2.9	1.44	3.31	0	10
6	24	6.0	0.0		2.5	3.8	1.44	3.30	0	10
7	24	5.7	0.0		0.8	0.3	1.44	3.30	0	10
8	24	6.0	0.0		5.6	4.4	1.44	3.30	0	10
9	24	5.8	0.0		4.4	3.5	1.44	3.31	0	10
10	24	5.9	0.0		3.5	3.3	1.44	3.30	0	10
11	24	6.3	0.0		6.3	5.5	1.44	3.30	0	10
12	24	5.8	0.0		5.7	5.3	1.44	3.30	0	10
13	24	5.4	0.0		3.5	3.7	1.44	3.31	0	10
14	24	5.7	0.0		3.2	3.7	1.44	3.30	0	10
15	24	5.4	0.0		4.9	4.0	1.44	3.30	0	10
16	24	6.0	0.0		4.7	3.7	1.44	3.30	0	10
17	24	6.4	0.0		4	3.4	1.44	3.31	0	10
18	24	6.6	0.0		3.7	3.5	1.44	3.31	0	10
19	24	5.4	0.0		3.4	3.6	1.44	3.31	0	10
20	24	5.3	0.0		3	2.5	1.44	3.30	0	10
21	24	4.4	0.0		2.6	2.0	1.44	3.30	0	10
22	24	4.2	0.0		3.4	4.8	1.44	3.30	0	10
23	24	4.3	0.0		4.9	5.3	1.44	3.30	0	10
24	24	4.2	0.0		5.4	6.0	1.44	3.55	0	10
25	24	4.9	0.0		5.1	5.8	1.44	3.61	0	10
26	24	5.9	0.0		4.5	5.6	1.44	3.81	0	10
27	24	4.1	0.0		4	5.1	1.44	3.81	0	10
28	24	6.0	0.0		3.5	4.6	1.44	3.81	0	10
29	24	6.0	0.0		3.2	4.5	1.44	3.80	0	10
30	24	6.1	0.0		5.7	5.8	1.44	5.97	0	10
31	24	6.3	0.0		5.1	5.3	1.44	4.50	0	10
TL								108.83	0	
ME	24	5.6	#DIV/0!	#DIV/0!	4	4.1	1.44	3.51	0	
REMARKS:										

Total lbs are figured by multiplying the monthly average by the number of days in the month.

November 2018

MISCELLANEOUS DATA

DAY	OUTFALL OBSERVATION	GRIT cf	NAT. GAS cf	ELECT. WWTP kwh	ELECT. Riverside Lift Stat. kwh	ELECT. Canal Lift Stat. kwh	ELECT Cutler Lift Stat. kwh	FERRIC CHLORIDE lbs	Polymer Sludge Thickener Gallons
SF				1					
1	y		400	256				348	0.0
2	y		300	168				348	0.0
3	y		0	160				348	0.0
4	n		100	216				348	0.0
5	n		100	168	58	71	55	348	0.0
6	y		0	152				348	0.0
7	y	40.5	500	168	23	23	21	348	0.0
8	y		800	168				348	0.0
9	y		800	184	25	31	27	348	0.0
10	n		500	160				348	0.0
11	n		800	160				348	0.0
12	n		500	176	39	42	42	348	0.0
13	n		400	232	12	13	10	348	3.3
14	y	40.5	500	112				348	2.1
15	y		1100	168				401	2.9
16	y		1600	184	39	45	39	401	0.0
17	y		1300	184				401	0.0
18	n		900	168				401	0.0
19	n		2000	168	36	39	35	401	0.0
20	n		1700	208				535	0.0
21	y	40.5	2200	216	30	28	27	535	0.0
22	y		2700	200				669	0.0
23	y		2200	200	29	28	30	803	0.0
24	y		2600	176				803	0.0
25	n		2900	184				803	0.0
26	n		2600	168	46	42	39	803	0.0
27	n		2900	200				535	0.0
28	y	40.5	2200	176	29	27	33	803	0.0
29	y		2000	184				803	0.0
30	y		1500	184	31	29	31	401	0.0
31	y								
TL		162.0	38100.0	5448	397	418	389	14370	8.3
ME		40.5	1270	182	33	35	32	479	0.3
REMARKS:									

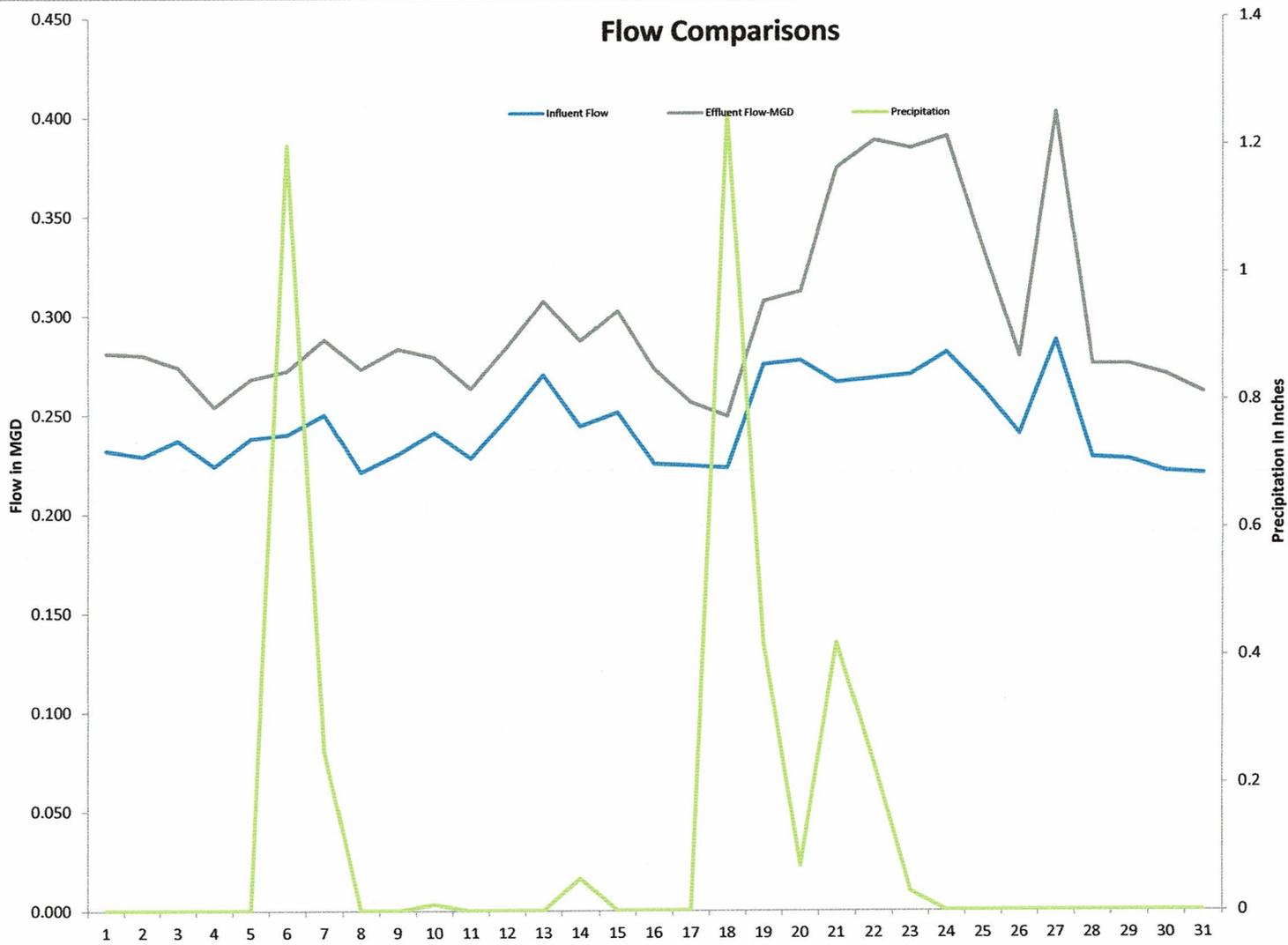
Total lbs are figured by multiplying the monthly average by the number of days in the month.

Sludge Storage Tank

500,000 gal cap/1229 gal/inch

Day	Start Level	End Level	Sludge Intake
1	298	297.7	-368.7
2	297.7	297.9	245.8
3	297.9	297.85	-61.45
4	297.85	298.05	245.8
5	298.05	297.95	-122.9
6	297.95	297.8	-184.35
7	297.8	297.8	0
8	297.8	298.15	430.15
9	298.15	297.8	-430.15
10	297.8	297.7	-122.9
11	297.7	297.6	-122.9
12	297.6	297.8	245.8
13	297.6	304.85	8910.25
14	304.85	308.75	4793.1
15	308.75	313.2	5469.05
16	313.2	313.15	-61.45
17	313.15	313.25	122.9
18	313.25	313.5	307.25
19	313.5	313.2	-368.7
20	313.2	296.35	-20708.65
21	296.35	258.9	-46026.05
22	258.9	206.75	-64092.35
23	206.75	160.65	-56656.9
24	160.65	113	-58561.85
25	113	79	-41786
26	79	78.5	-614.5
27	78.5	21.05	-70606.05
28	21.05	21.1	61.45
29	21.1	21.3	245.8
30	21.3	21	-368.7
31	21	21.55	675.95
Total			-339511.25

Flow Comparisons



City of Portland
Status Report of Engineering Activities
November 11, 2025

General Consultation

- Reviewed preliminary plans for Phase 2 of Rindlehaven.
- Assisted the City with submitting applications for MDOT Small Urban funding. The City is expected to receive funding for resurfacing W. Grand River Avenue in 2027. A second application was submitted for City-wide maintenance improvements, in case there is additional funding available.

Bridge Inspection and Funding

- Completed inspection of the Divine Highway Bridge and nearby pedestrian bridge in August 2025. All vehicular bridges (Divine Highway, Grand River Avenue, Bridge Street) are due for inspection in August 2026.
- Updating load rating calculations in response to MDOT review comments.
- Submitted Bridge Street Bridge to the Local Bridge Program in 2025 for steel repairs, repainting, sidewalk replacement and related work. Received partial funding with a suggestion to seek additional funding from the MDOT Transportation Alternatives Program (TAP). Once the official Local Bridge Program funding award is received, we will communicate with TAP representatives and initiate an application for TAP funding, if the project appears to be fundable. Construction would tentatively be scheduled for 2028.
- MDOT is in the process of taking over inspection of local bridges, at least for the next few years. More details will come soon on what that process will look like.

Wellhead Protection Work

- F&V prepared and maintains the City's Wellhead Protection Plan, using EGLE grant funding (typically covers 50% of costs).
- Preliminary planning activities to identify a future well site have been performed.
- The current funding application has been held up by budgeting issues and delays at the State of Michigan and grant awards may be late in 2025 or early 2026. EGLE expects most (but possibly not all) applicants will receive funding.

Board of Light and Power Cleanup Management

- F&V has been assisting the Board of Light and Power with sampling, reporting and related work stemming from a 2009 release of a petroleum diesel product.
- Over the next year, we are monitoring free product, conducting groundwater sampling, and re-questioning site-specific criteria for vapor. We are in the 2nd quarter of the current year-long project authorization.
- Periodically, we evaluate options to speed up the cleanup so that the site can be closed with EGLE. However, up to this point the costs associated with that have outweighed the ongoing costs of managing the cleanup.

Divine Highway Bridge Replacement

- The City received funding from the MDOT Local Bridge Program to replace the bridge.
- Construction was originally planned for 2024 but delayed the project to avoid overlap with Kent Street, plaza and wastewater project. Construction was delayed in 2025 by findings from the environmental clearance review (mussels and cultural resources) and is currently planned for 2026.
- Design is underway. Type, Size and Location plans (submittal 1 of 3 to MDOT) has been approved and the Grade Inspection package (submittal 2 of 3) is in process. We are working toward a late winter or early spring bid letting through MDOT.
- The bridge is planned to be replaced part width, to maintain one lane of northbound traffic (both directions for emergency services and other critical City functions).

Water Reliability Study Update (F&V No. 844520)

- The most recent update was completed in 2021. A draft was submitted to EGLE, but comments were never received.
- The next update is anticipated to be completed in 2026 (typically every 5 years).

Wastewater System Improvements

- The original project scope had to be reduced due to bidding during the post-COVID inflationary period. The reduced scope work at the treatment plant is complete, with the exception of several punch list items.
- The City received an additional \$3M in funding from the State of Michigan to add back some of the project scope that was removed. Replacement of the two river crossings is complete, with the exception of several punch list items. Sewer and manhole lining work is complete.
- With the funds remaining, the laboratory improvements were added back into the project recently and we are working to complete as much of that work as possible by December 31, 2025.

Kent Street Improvements

- The majority of the work was completed in 2024 and the road was opened to traffic late summer/early fall 2024.
- The first season of watering and cultivating (care for the trees and plantings) was completed in 2025 and the second season will be completed in 2026. At that point all construction work will be complete.
- We are working on paperwork to get the project ready for closeout, but the contract will remain open through 2026.

Electric Substation Site Plan

- Completed site/civil design as a sub-consultant to Theka Engineering for the new substation at the Board of Light and Power site.
- Assisted during construction with plan revisions, construction staking and answering contractor questions.

103 E. Grand River Avenue Plaza

- Work is complete with the exception of punch list items and installation of the shade sail. The shade sail has been ordered and is scheduled for installation in spring 2026.
- A walkthrough is scheduled for November 13.

EGLE Technical, Managerial and Financial (TMF) Project

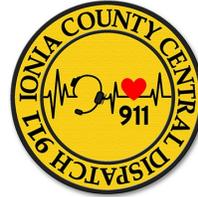
- The City received a grant for investigating water services for lead/galvanized pipe to meet its obligations under EGLE's recent updates to the Lead and Copper Rules. That project is complete.
- The State of Michigan set a deadline of January 1, 2041 for replacing all lead and galvanized services (presumed to be connected to lead at some point), replacing an average of 5% of the applicable services per year to show progress. More recently, the federal government set a deadline of November 1, 2037, which will likely supersede the State's deadline.
- The City has approximately 1,709 water services, of which 368 are known to require partial or full replacement and 365 remain unknown to be verified.

Hill Street Improvements

- The City was recently awarded \$250,000 in MDOT Category B funding for improvements on Hill Street between Kent Street and Lincoln Street. The estimated \$1.4M project includes water main replacement, sanitary sewer repairs, asphalt replacement, curb and gutter repairs, storm sewer repairs and sidewalk upgrades.
- We will be preparing a design phase proposal soon, with construction planned to start in 2026.

Monthly Report

October Activity



911 Calls— **2059**
Administrative Calls— **4900**
Text to 911— **10**
911 Hang up Calls— **166**
Calls for Service Initiated — **3798**

Total Mental Health Calls — **52**
Suicidal Calls — **14**
988 Calls Received — **1**
988 Calls Transferred — **0**
CPR Performed — **32**
Stroke Related Calls — **4**
Child birth calls — **0**

Unit Responses / Activities

Law Enforcement— **2728**

Fire— **466**

EMS— **604**



Special Programs Available

Share Medical Information with your 911 call.



www.emergencyprofile.org

Personal Safety

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



what3words

What3words.com

Available at:



Statistics—Calls for Service.

OCTOBER CFS TYPES 2025			
CALL FOR SERVICE TYPE	TOTAL	CALL FOR SERVICE TYPE	TOTAL
911 Hang up Call	166	Lost Property / Found	18
988 Calls	0	MDOP	15
Abandoned Vehicle	24	MED 1	240
Active Violence Incident	0	MED 2	69
Alarm	40	MED 3	101
Ambulance Transport	73	Medical Call / Amb Dispatch	6
Assault	21	Mental Health	48
Assist Jail	0	Missing Person	8
Assist Medical	0	Motor Vehicle Theft / UDAA	6
Assist Other Agency	0	Non Criminal	124
Assist Outside Agency	38	OWI / OUID	14
Bomb Threat	0	PDA Traffic	197
Burglary	19	Phone / Internet Harassment	35
Burn Permit	46	PIA Traffic	36
Civil Dispute	100	PPO Violation	7
Conservation / Wildlife	55	Property Check	19
CSC - Criminal Sexual Conduct	23	Repossession	12
Disorderly Conduct	72	Request - Wrecker	2
Domestic Assault	26	Road Closure	10
DPW Request	14	Robbery / Hold up	0
Drugs	8	Spam to Center	1
Duplicate Call	1	Structure Fire	15
Family Abuse / Neglect	27	Suspicious Situations	186
Fire All Other	57	Test Call / System Test	46
Fireworks	0	Thunder Storm/Tornado Warning	1
Follow Up	298	Traffic / Officer Stop	230
Fraud	32	Traffic Offense All Other	635
General Assist	253	Tree Down	19
Grass / Wildland Fire	4	Trespassing	24
Health & Safety / Animal	120	Vehicle Fire	9
Hit and Run	18	Verbal Domestic	24
Homicide	0	Vin Inspections / All Inspections	10
Juvenile Problems & Runaways	53	Warrant Arrest / Fugitive	76
Kidnapping	0	Weapons Offenses All	9
Larceny	46	Wires Down / Arching	10
Liquor / MIP	2	Unclassified	281
Tornado Siren Tests	7	Fire Pager Tests	4
Emergency Alert Tests	2	Total This Month	4192

Central Dispatch Activities

- Oct 1st, NENA Accessibility Committee meeting attended
- Oct 2nd, 911 Phone project kick off meeting
- Oct 3rd, MCDA Meeting attended
- Oct 8th, Police Chief Meeting attended
- Oct 9th, NENA, VRS-IP Relay Committee meeting attended
- Oct 10th, Department Head Meeting
- Oct 13th, Townships Association meeting attended
- Oct 14th, PFN User Group meeting attended
- Oct 23rd, Courts/Law Enforcement meeting attended, Ionia Harvest Festival participants
- Oct 27th, IC3 Meeting attended

Information received from callers is often incorrect. This often results in the 911 Dispatcher providing incorrect location or other information to First Responders.

Ionia County Central Dispatch

Harvest Festival 2025

We made our third appearance this year at the Harvest Festival. There of course were Chili dogs, with a few technical issues, candy, discussions about 9-1-1, talking to strangers, and some recruiting. It was a great time for us to get in front of the public and talk with them about 9-1-1 while having some fun.



Special recognition

to Natalie who Chaired this event for us and Chef Phil for the great Chili Dogs!

Krista also for running the prize wheel for all the kids, large and small!

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 48846

EMERGENCY: 911

NON-EMERGENCY: (616) 527-0400 (Press 4)

ADMINISTRATION: (616) 522-0911

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

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

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

Supervisor: Natalie Hearld, CMCP (Day Shift)
(616) 527-5612 nhearld@ioniacounty.org

Supervisor: Jeremiah Wittenbach (Night Shift)
(616) 527-5617 jwittenbach@ioniacounty.org

Supervisor: Roy McCarver (Night Shift)
(616) 527-5616 rmccarver@ioniacounty.org

FOIA Requests - 911 Records Only-No Police Repts.
Form available at: <http://ioniacounty.org/foia>
Send or Email to: CentralDispatch@ioniacounty.org

Belding Fire—93

Berlin-Orange Fire— 49

Clarksville Fire— 22

Hubbardston Fire— 7

Ionia Department Public Safety Fire— 99

Lake Odessa Fire— 43

Lyons-Muir Fire— 28

Orleans Fire—15

Pewamo Fire— 12

Portland Fire— 27

Ronald Fire— 8

Roxand Fire— 1

Saranac Fire— 52

Sunfield Fire— 10

Life EMS— 488

Portland EMS— 116

Animal Control— 72

Belding Police— 374

Department of Natural Resources Law— 1

Ionia County Sheriff's Office— 1054

Ionia Department Public Safety Law— 451

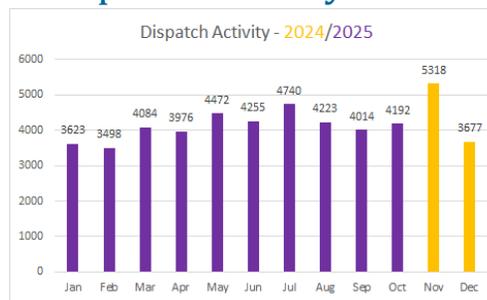
Lake Odessa Police— 77

Michigan State Police— 564

Portland Police— 207



Central Dispatch Activity



**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-21985**

- Consumers Energy Company requests Michigan Public Service Commission for approval of the sale of its 13 river hydroelectric generating plants to Confluence Hydro, LLC, approval of the Power Purchase Agreement between Consumers Energy Company and Confluence Hydro, LLC, including a Financial Compensation Mechanism, and approval of deferred accounting treatment and other relief related to the sale.
- 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, 800-477-5050, 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: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Monday, November 24, 2025 at 10:00 AM

BEFORE: Administrative Law Judge James M. Varchetti

LOCATION: Video/Teleconference

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@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) October 31, 2025 application requesting the Commission to: 1) approve the confidential treatment to the redacted confidential portions of the Purchase and Sale Agreements and the Power Purchase Agreement in accordance with MCL 460.6q(10) and to protect the confidential information at the prehearing conference; 2) approve the transaction between Consumers Energy and Confluence as proposed, including the Purchase and Sales Agreement, the Power Purchase Agreement, and all other related agreements and attachments thereto within 180 days of the application as provided under MCL 460.6q(5); 3) approve Consumers Energy's requested accounting treatment for the gain on the sale with offsets for expenses related to the transaction; 4) affirm that the Power Purchase Agreement is eligible for a Financial Compensation Mechanism under the provisions of MCL 460.6t(15) and MCL 460.1028(8); and 5) Grant Consumers Energy such other and further authority and approvals as may be lawful and proper.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: <https://mi-psc.my.site.com/s/>. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in 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 November 19, 2025. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's attorney, Bret A. Totoraitis, 1 Energy Plaza, EP11-229, 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 for participating in the hearing.

Any person wishing to appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of their wish to make a statement of position. Mich Admin Code, R 792.10413 (Rule 413).

Any person wishing to 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-21985**. 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 Executive Secretary 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.

Jurisdiction is pursuant to 2008 PA 286, MCL 460.6q et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and Parts 1 & 4 of the Administrative Hearing Rules of the Michigan Office of Administrative Hearing and Rules, Mich. Admin Code, R 792.10106(2), (3), (4), (5), (6), and (7); R 792.10121; and R 792.10401 through R792.10448.

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