



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

7:00 p.m. Monday, May 18, 2015

City Council Chambers

City Hall, 259 Kent St., Portland Michigan

Estimated Time		Action Requested
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>	Motion
7:03 PM	IV. <u>Public Comment</u> (5 minute time limit per speaker)	
7:04 PM	V. <u>City Manager Report</u>	
7:10 PM	VI. <u>Presentations</u>	
7:20 PM	A. Police Chief Knobelsdorf - Police Officer Awards	
7:30 PM	B. Interim Main Street Manager Shelley Perry – Block Party	
	C. Fleis & VandenBrink – Kent Street Project	
	VII. <u>Public Hearing(s)</u> - None	
	VIII. <u>Old Business</u> - None	
	IX. <u>New Business</u>	
7:35 PM	A. Proposed Resolution 15-41 Approving and Authorizing the City Treasurer to Sell Shares of Common Stock Owned by the City of Portland	Motion
7:38 PM	X. <u>Consent Agenda</u>–	Motion
	A. Minutes & Synopsis from the Regular City Council Meeting held on May 4, 2015	
	B. Payment of Invoices in the Amount of \$127,101.06 and Payroll in the Amount of \$135,703.91 for a Total of \$262,804.97	
	C. Purchase Orders over \$5,000 1. To Granger Container in the Amount of \$9,490.00 for the City Clean-Up	
	X. <u>Communications</u>–	
	A. DDA Minutes for April 16, 2015	
	B. DDA Special Meeting Minutes for April 23, 2015	
	C. DDA Treasurer’s Report for May 14, 2015	
	D. Wastewater Treatment Plant Report for April 2015	
	E. Water Department Report for April 2015	
	F. Franklin Energy EO Report for May 4, 2015	
	G. Police Department Report for April 2015	
	H. Revenue-Expense Report for May 2015	

Estimated Time
7:40 PM
7:45 PM
7:50 PM
7:55 PM

- I. Special Election Results for May 5, 2015
- J. Fire Department Report for April 2015
- K. Ionia County Board of Commissioners Agenda for May 12, 2015
- L. Ionia County Board of Commissioners Agenda for May 19, 2015

XI. Other Business - None

XII. City Manager Comments

XIII. Council Comments

XIV. Adjournment

Action Requested
Motion



Unit Citation

679-943-14

OFFICER THOMAS HEALD

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On October 8th, 2014 Officer Heald was assisting Officer Groenhof with a traffic stop that was related to the investigation of several retail frauds from businesses along the Grand River & I-96 corridor. As a result of that stop and investigation the driver of the vehicle was found to be in possession of several pieces of stolen property as well as the controlled substance "Crack" cocaine. The suspect's vehicle and money was subsequently seized and forfeited to the City of Portland

WHEREAS, the officer's diligent investigation lead to the successful prosecution of a suspect who committed crimes that were not actually witnessed and without a confession or admission being made by the responsible party.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Unit Citation Award to Officer Thomas Heald at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Unit Citation

679-943-14

OFFICER Timothy Groenhof

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On October 8th, 2014 Officer Groenhof stopped a vehicle that was suspected of being involved in several retail frauds of local businesses along the Grand River & I-96 corridor. The subsequent investigation conducted by Officer Groenhof and assisted by Officer Heald lead to the arrest of a suspect for several thefts related crimes as well as a possession of "Crack" cocaine. The suspect's vehicle and money was seized and forfeited to the City of Portland

WHEREAS, the officer's diligent investigation lead to the successful prosecution of a suspect who committed crimes that were not actually witnessed and without a confession or admission being made by the responsible party.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Unit Citation Award to Officer Thomas Heald at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Unit Citation

679-999-14

Officer Thomas Heald

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, Sgt. Ludwick and Officer Heald had initiated an investigation after receiving information from Employees at Tom's food center that there were subjects were coming into purchase components for methamphetamine near closing. Ofc. Heald followed the subjects throughout the store in plain clothes while Sgt. Ludwick gathered information from her patrol vehicle. Sgt. Ludwick and Officer Heald's surveillance lead to a traffic stop investigation that yielded a quantity of methamphetamine from the two subjects

WHEREAS, the officer's collaborative efforts resulted in the detection and apprehension of the suspect responsible for possession of methamphetamine as well as the seizure of their vehicle used to transport the narcotics.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Unit Citation Award to Sergeant Rebecca Ludwick

at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Unit Citation

679-999-14

SERGEANT REBECCA LUDWICK

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, Sgt. Ludwick and Officer Heald had initiated an investigation after receiving information from Employees at Tom's food center that there were subjects were coming into purchase components for methamphetamine near closing. Ofc. Heald followed the subjects throughout the store in plain clothes while Sgt. Ludwick gathered information from her patrol vehicle. Sgt. Ludwick and Officer Heald's surveillance lead to a traffic stop investigation that yielded a quantity of methamphetamine from the two subjects

WHEREAS, the officer's collaborative efforts resulted in the detection and apprehension of the suspect responsible for possession of methamphetamine as well as the seizure of their vehicle used to transport the narcotics.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Unit Citation Award to Sergeant Rebecca Ludwick

at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Longevity Award

25 years

OFFICER THOMAS TEITSMA

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 1 part-time officers; and

WHEREAS, Officer Teitsma was hired on February 15th, 1990 as a police officer with The Portland Police Department

WHEREAS, Officer Teitsma has served the citizens of Portland with dedication and professionalism for more than 25years continually.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Longevity Award to Officer Thomas Teitsma

at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Longevity Award

10 years

SERGEANT REBCECCA LUDWICK

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 1 part-time officers; and

WHEREAS, Sgt. Ludwick was hired on September 27th, 2004 as a police officer with The Portland Police Department

WHEREAS, Sgt. Ludwick has served the citizens of Portland with dedication and professionalism for more than 5years continually.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Longevity Award to Sergeant Rebecca Ludwick

at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Longevity Award

5 years

OFFICER Timothy Groenhof

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 1 part-time officers; and

WHEREAS, Officer Groenhof was hired on March 30th, 2010 as a police officer with The Portland Police Department

WHEREAS, Officer Groenhof has served the citizens of Portland with dedication and professionalism for more than 5years continually.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Longevity Award to Officer Timothy Groenhof

at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Letter of Recommendation

679-712-14

Sergeant Rebecca Ludwick

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On July 23rd, 2014 Sgt. Ludwick was sent to a location on Grand River Ave for a domestic dispute that was in progress. Sgt. Ludwick working alone had to sort out the details of what had transpired between two uncooperative subjects prior to her arrival. Through Sgt. Ludwick's investigation she was able to determine that she had a domestic assault complaint, a CSC complaint that had occurred in Macomb Co the night before and that one of the subject was illegally in possession of a controlled substance and therefore had to be arrested and evidence seized.

WHEREAS, the officer's steadfast resolve in fettering out three separate investigation with uncooperative subjects while having to treat her arrested subject as also a victim in order to protect critical evidence in a separate incident lead to a successful prosecution and the seizure of a vehicle and monies that was later forfeited..

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this letter of commendation to Sgt. Rebecca Ludwick at the May 18^h, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th 2015



Letter of Commendation

679-672-14

OFFICER THOMAS Teitsma

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On August 2nd, 2014 It came to the attention of the Portland PD and Officer Teitsma that a Juvenile suspect may have been involved in several crimes throughout the city in the prior months. Officer Teitsma was able to gain permission from the parents of the juvenile suspect to interview him about his involvement in the litany of offenses the department was investigating. Officer Teitsma had a history and relationship with the young offender so he was therefore willing to speak to Officer Teitsma. During this lengthy interview the juvenile suspect admitted to stealing three motor vehicles, breaking into several homes and businesses as well as committing a myriad of larceny from auto crimes.

WHEREAS, officer Teitsma through the interview process with the suspect was able to solve several crimes where there was no evidence linking the suspect to them. The juvenile subject was remanded to a youth home, which is only done in the most severe cases of delinquency.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this letter of commendation to Officer Thomas Teitsma at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor
May 18th, 2015

James Knobelsdorf, Chief of Police



Letter of Commendation

679-765-13

OFFICER Timothy Groenhof

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On July 25th, 2013 Officer Groenhof responded to a report of an Unarmed Robbery that had just occurred at the McDonald's on E. Grand River Ave. This crime was the result of a posting on Craig's list for the sale of personal items. With the Craig's list posting, a phone number and a brief description. Officer Groenhof was able to develop a suspect from the Lansing area. In the following months Officer Groenhof was able to gather enough circumstantial evidence in order to charge the defendant Philip Hicks with Unarmed Robbery and assault.

WHEREAS, Officer Groenhof through his investigative process and interview techniques with the suspect was able to solve this serious part 11 crime where there was very little evidence at the time the crime was reported that identified the defendant as the person responsible..

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this letter of commendation to Officer Timothy Groenhof at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Department Citation

679-956-14

OFFICER THOMAS HEALD

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On October 11th, 2014 Officer Heald acting upon information he had received about a known drug house. Officer Heald set up surveillance of the home and the subjects that were entering and leaving the residence. Officer Heald observed a vehicle and occupants that matched the behavior of those involved in narcotics trafficking. Officer Heald stopped the vehicle for several traffic violations and subsequently discovered that methamphetamine was being manufactured by the occupants of the vehicle. They were subsequently arrested and charged with several felony offenses and their vehicle and property were seized.

WHEREAS, the officer's intuitiveness and follow-up investigation lead to the prosecution of a dangerous felon who had a lengthy criminal record for violence and drugs..

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this certificate of merit to Officer Thomas Heald at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Department Citation

679-667-14

OFFICER Thomas Heald

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On July 23rd, 2014 Officer Heald was on routine patrol in the area of the Portland Dam when Officer Heald observed a vehicle parked along the fence on the south side of the property. It was 03:30 in the morning and Officer Heald was not going to investigate why the vehicle and possibly its occupants. Officer Heald approached the vehicle where he then saw a subject sitting on the ground leaning against the fence near the vehicle. The subject was wrapped in a blanket and holding a loaded rifle to his forehead. Officer Heald took cover and began the process of dealing with a barricaded suicidal subject. Officer Heald received assistance from MSP troopers and Ionia Co Sheriff deputies, and after a three hour standoff the subject was finally taken into custody without incident and conveyed to a medical facility for psychiatric treatment.

WHEREAS, there is no doubt that Officer Heald's quick but deliberate actions kept this subject from taking their own life and possibly injuring others as a result.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Life Saving Award to Officer Star Thomas at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police



Department Citation

679-259-15

OFFICER Thomas Heald

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On March 28th, 2015 Officer Heald had made a routine traffic stop of a subject who was found to be in possession of a controlled substance. During this investigation Officer Heald witnessed the subject receiving text messages on his phone. Officer Heald inquired as to the content of the calls, and through cooperation with the arrested subject Officer Heald was allowed to see that the text message were from another subject wanting to sell marijuana to the subject already under arrest. Officer Heald continued his investigation and was able to obtain a search warrant subject's vehicle who was selling the marijuana. As a result of that search warrant, another subject was charged with delivery and another vehicle was seized.

WHEREAS, there is no doubt that Officer Heald's tenacious follow up investigation and inter-personal skills led to the arrest of a local drug dealer.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Life Saving Award to Officer Star Thomas at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



CHIEF'S COMMENDATION

M.A.D.D

OFFICER Timothy Groenhof

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, Officer Groenhof for the past five years has led the department in drunken driving arrests. Since 2010 Officer Groenhof has made 60 OWI arrests. Of the 60 arrests made 13 of these subjects were charged under the super drunk/ high B.A.C. law. 15 were charged with OWI 3rd Offense and 1 Child endangerment.

WHEREAS, On August 12th, 2014 in the City of Troy MI, Officer Groenhof was honored by the Michigan Chapter of Mothers Against Drunk Driving Organization for his consistent enforcement of Michigan's drunk driving laws.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this Chief's Commendation to Officer Timothy Groenhof.

at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Certificate of Merit

679-247-15

OFFICER THOMAS HEALD

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On March 24th, 2015 Officer Heald was on patrol when he came across a vehicle with a stolen license plate on it. Further investigation revealed that there were 2 occupants in the vehicle sleeping. Officer Heald observed several items that were consistent with the manufacturing and use of Methamphetamine. Officer Heald continued his investigation which led to a search of the vehicle and subsequent discovery of Meth. The subject responsible was arrested; his vehicle was seized and forfeited as well.

WHEREAS, the Officer Heald's experience and keen observation facilitated the investigation, arrest and prosecution of a subject for the manufacturing of Methamphetamine a 20 year felony

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this certificate of merit to Officer Thomas Heald at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015



Certificate of Merit

679-714-14

OFFICER THOMAS HEALD

WHEREAS, the City of Portland Police department protects and serves a community of approximately 3892 residents with a Police force of 6 full time and 2 part-time officers; and

WHEREAS, On August 3rd, 2014 Officer Heald observed what he believed to be suspicious activity. That being a subject traveling on a moped going from business to business in the Grand River / I-96 corridor. The subject would enter a location and was see interacting with persons inside briefly before exiting shortly after. Officer Heald knowing this activity to be consistent with the selling of narcotics stopped the subject to investigate. This investigation and interviews revealed that the subject was in fact selling prescription medications that were controlled substances. He was charged with a 20 year felony for delivery of a controlled substance

WHEREAS, the officer's intuition and observations and subsequent investigation lead to a successful arrest and prosecution of a local narcotics dealer.

NOW THEREFORE BE IT RESOLVED by the Chief of Police of the City of Portland that Mayor James E Barnes present this certificate of merit to Officer Thomas Heald at the May 18th, 2015 City Council Meeting on behalf of an Appreciative City Council and the residents of the City of Portland.

James E Barnes, Mayor

James Knobelsdorf, Chief of Police

May 18th, 2015

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 15-41

**A RESOLUTION APPROVING AND AUTHORIZING THE CITY
TREASURER TO SELL SHARES OF COMMON STOCK OWNED BY THE
CITY OF PORTLAND**

WHEREAS, the City owns 508 shares of Prudential common stock and 1 share of Spok Holdings, Inc. common stock (hereinafter "Common Stock"), a copy of the statements are attached as Exhibit A; and

WHEREAS, the City is precluded from holding common stock pursuant to MCL 129.91 and therefore, seeks to liquidate and sell the Common Stock as required by state law; and

WHEREAS, the City Manager is requesting that Council approve and authorize the City Treasurer to liquidate and sell the Common Stock.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Portland City Council approves and authorizes the City Treasurer to liquidate and sell the Common Stock, a copy of the statements are attached as Exhibit A.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: May 18, 2015

Monique I. Miller, City Clerk



Prudential

Computershare



Computershare Trust Company, N.A.
PO Box 43033
Providence, RI 02940-3033
Within USA, US territories & Canada 800 305 9404
Outside USA, US territories & Canada 732 512 3782
www.computershare.com/investor

Prudential Financial, Inc. is organized under the laws of the State of NJ.

018235



CITY OF PORTLAND
C/O MS BRENDA SCHRAUBEN
259 KENT ST
PORTLAND MI 48875-1458

Holder Account Number



Company ID
SSN/TIN Certified

PRU
Yes

Prudential Financial, Inc. - Direct Registration (DRS) Advice

Transaction(s)

Date	Transaction Description	Total Shares/Units	CUSIP	Class Description
18 Dec 2001	Distribution of Value	508.000000	744320102	Common Stock

Account Information: Date: 06 Apr 2015 (Excludes transactions pending settlement)

Direct Registration Balance	Total Shares/Units	Price Per Share (\$)	Value (\$)	CUSIP	Class Description
508.000000	508.000000	80.120000	40,700.96	744320102	Common Stock



IMPORTANT INFORMATION RETAIN FOR YOUR RECORDS.

This advice is your record of the share transaction affecting your account on the books of the Company as part of the Direct Registration System. It is neither a negotiable instrument nor a security, and delivery of this advice does not of itself confer any rights on the recipient. It should be kept with your important documents as a record of your ownership of these shares. No action on your part is required, unless you wish to deposit your existing certificates, sell or request a certificate, or transfer your book-entry shares. Please note that certificate requests made as part of a transfer request may automatically be changed to book issuance. If you wish to obtain a certificate please access your account via the Investor Centre web site or contact a customer service agent. Fees may apply to certificate issuances. We encourage you to leave your registrations in book form to facilitate a secure and easily accessed account holding. The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis. Upon request, the Company will furnish to any shareholder, without charge, a full statement of the designations, rights (including rights under any Company's Rights Agreement, if any), preferences and limitations of the shares of each class and series authorized to be issued, and the authority of the Board of Directors to divide the shares into series and to determine and change rights, preferences and limitations of any class or series. Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.

40UDR

PRU



Computershare



Computershare Trust Company, N.A.
 PO Box 30170
 College Station, TX 77842-3170
 Within USA, US territories & Canada 877 498 8865
 Outside USA, US territories & Canada 781 575 2725
 www.computershare.com/investor

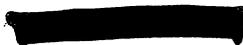
Spok Holdings, Inc. is incorporated under the laws of the State of DE.

021573



CITY OF PORTLAND
 ATTN CITY TREASURER
 259 KENT STREET
 PORTLAND MI 48875

Holder Account Number



Company ID
 SSN/TIN Certified

USMO
 Yes

Spok Holdings, Inc. - Direct Registration (DRS) Advice

Transaction(s)

Date	Transaction Description	Total Shares/Units	CUSIP	Class Description
08 Jun 2010	Arch Bankruptcy Distribution	1.000000	84863T106	Common Stock

Account Information: Date: 06 Apr 2015 (Excludes transactions pending settlement)

Direct Registration Balance	Total Shares/Units	Price Per Share (\$)	Value (\$)	CUSIP	Class Description
1.000000	1.000000	20.570000	20.57	84863T106	Common Stock

IMPORTANT INFORMATION — RETAIN FOR YOUR RECORDS.

This advice is your record of the share transaction in your account on the books of the Company as part of the Direct Registration System. This advice is neither a negotiable instrument nor a security, and delivery of it does not of itself confer any rights to the recipient. It should be kept with your important documents as a record of your ownership of these shares. No action on your part is required. Please note that certificate requests made as part of a transfer request may automatically be changed to book issuance. If you wish to obtain a certificate please access your account via the Investor Centre web site or contact a customer service agent. Fees may apply to certificate issuances. We encourage you to leave your registrations in book form to facilitate a secure and easily accessed account holding. The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have defaulted to either the first in, first out (FIFO) for equity issuers or for certain closed-end funds, average cost basis method. Please note that closed-end funds and/or Registered Investment Companies are not required to report cost basis until January 1, 2012. Please visit our website or consult your tax advisor if you need additional information about cost basis. Upon request, the Company will provide to any shareholder, without charge, a full statement of the designations, rights (including rights under any Company's Rights Agreement, if any), preferences and limitations of the shares of each class and series authorized to be issued, and the authority of the Board of Directors to divide the shares into series and to determine and change rights, preferences and limitations of any class or series. Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.

40UDR

USMO



City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, May 4, 2015

In Council Chambers at City Hall

Present: Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Members Fitzsimmons, Butler, and Clement; City Manager Gorman; City Clerk Miller; Police Officer Thomas; Parks, Recreation & Cemetery Director Scheurer; Eric Proctor

Guests: Steve Paradiso; Kathy Parsons; Tom Thelen of the Review & Observer

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 as presented.

Yeas: VanSlambrouck, Fitzsimmons, Butler, Clement, Barnes

Nays: None

Adopted

Under the City Manager Report, City Manager Gorman stated there have been discussions about re-evaluating the Grand River Access Management Plan to determine if it is achieving its purpose and desired results. He further stated that Grand River Ave. will be the next City road in line for the Small Urban Funding that is being used for the Cutler Rd. and Kent St. projects. City engineers suggested it may be more feasible to evaluate the plan during the planning stages of a potential project on Grand River Ave.

There was discussion.

City Manager Gorman also stated discussions have resumed with ADM Alliance Nutrition in regard to the demolition of the silos on the corner of Grand River Ave. and Divine Hwy. They obliged the request by the City to hold off demolition until this summer after the school year is finished. There have been no decisions on whether or not the City will accept the property.

The pump replacement at the Wastewater Treatment Plant previously approved by Council has been completed. The final walk-through was held today, the City is pleased with the project result.

The Public Hearing on the proposed Budget for Fiscal Year 2015/2016 was opened at 7:16 P.M.

Mayor Barnes noted the budget is a good end product of an incredible amount of work.

City Manager Gorman stated the budget process has been a great learning process. The new City Treasurer has provided an opportunity to look at the budget and its process with a fresh pair of eyes.

He further stated there have not been many changes from last year. The proposed budget does include a 2% increase to both the water and wastewater rates. The water rate has not been raised since 2010. It is a requirement of the bonding on the Wastewater Treatment Plant Improvement Project that the wastewater

rate be evaluated each year to ensure there are enough revenues to cover expenditures for the Wastewater Treatment Plant.

Mayor Barnes noted that the City has decided to also review the water rates annually.

City Manager Gorman commented that staff is looking at different means to evaluate the budget to ensure it is a “living” document. One method will be to hold quarterly meetings with Department Heads to evaluate budget revenues and expenditures.

The Public Hearing was closed at 7:24 P.M.

Under New Business, the Council considered Resolution 15-35 to adopt the Fiscal Year 2015-2016 budget.

Mayor Pro-Tem VanSlambrouck thanked the staff for all of their hard work preparing the proposed budget.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 15-35 to adopt the City of Portland’s annual Budget for Fiscal Year 2015-2016.

Yeas: VanSlambrouck, Fitzsimmons, Butler, Clement, Barnes

Nays: None

Adopted

The Council considered Resolution 15-36 to approve a license agreement to farm the 52.9 acres at Grand River Ave. and Cutler Rd. owned by the City for economic development purposes. The City Council charged the Economic Development Corporation (EDC) with planning and making recommendations for development of this property. The EDC does not anticipate any development activity will occur during 2015 and recommends the City permit a license to farm the property. Mr. Francis Hoerner has indicated he would like to farm the property and is willing to renew the license to farm the property with the understanding that the current Cutler Road construction may prevent him from farming the entire property.

City Manager Gorman noted that this agreement is substantially the same as the one approved in previous years but has been changed to address the road construction and that the property must be accessed from Grand River Ave.

Motion by Fitzsimmons, supported by Clement, to approve Resolution 15-36 approving, authorizing, and directing the Mayor and Clerk to sign a license agreement to farm the 52.9 acres at Grand River Ave. and Cutler Rd.

Yeas: Fitzsimmons, Clement, VanSlambrouck, Butler, Barnes

Nays: None

Adopted

The Council considered Resolution 15-37 to approve a permit for a fireworks display at Portland High School on the 3rd of July to celebrate Independence Day. The fireworks and parade will be held on Friday, July 3rd as costs are substantially less than on a weekend.

Motion by Butler, supported by VanSlambrouck, to approve Resolution 15-37 approving, authorizing, and directing the Mayor to sign a permit for a fireworks display at Portland High School.

Yeas: Butler, VanSlambrouck, Fitzsimmons, Clement, Barnes
Nays: None
Adopted

The Council considered Resolution 15-38 to approve Pay Request No. 2 to the Michigan Department of Transportation (MDOT) for work performed on the Cutler Road project in the amount of \$78,641.30. The City Engineer on the project has reviewed the pay request and is recommending its approval.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 15-38 approving Pay Request No. 2 to the Michigan Department of Transportation for work performed on the Cutler Road project.

Yeas: VanSlambrouck, Fitzsimmons, Butler, Clement, Barnes
Nays: None
Adopted

The Council considered Resolution 15-39 to approve the Michigan Public Power Agency's (MPPA) recommendation to join the Peaking Capacity Service Committee to assess options for peaking capacity including distributed generation and other peaking resources. As capacity shortfalls become more prevalent in the future, finding new sources of capacity will become critical. At its regularly scheduled meeting on April 28, 2015 the Board of Light and Power passed a recommendation that the City Council join the Peaking Capacity Service Committee as recommended by the MPPA.

Motion by Clement, supported by Butler, to approve Resolution 15-39 approving the Michigan Public Power Agency's (MPPA) recommendation for the City's Board of Light and Power to join the Peaking Capacity Service Committee.

Yeas: Clement, Butler, VanSlambrouck, Fitzsimmons, Barnes
Nays: None
Adopted

The Council considered Resolution 15-40 to approve the Park and Recreation Board's recommendation to accept the donation of playground equipment for Community Lake Park. Local residents, Ben Durrant and Kurt Pline have children diagnosed with Rett Syndrome, which is a rare genetic disorder that affects brain development and occurs almost exclusively in girls. A fundraising organization named Emma's Avengers was established to solicit funds for Rett Syndrome research and to benefit those diagnosed with the disorder. The organizers now wish to donate handicap accessible playground equipment to the City of Portland. At its meeting on March 26, 2015 the Park and Recreation Board approved the donation of the playground equipment for Community Lake Park.

Parks, Recreation and Cemetery Director Scheurer presented and explained a photo of the proposed playground equipment.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 15-40 approving the Park and Recreation Board's recommendation to accept the donation of playground equipment for Community Lake Park.

Yeas: VanSlambrouck, Fitzsimmons, Butler, Clement, Barnes
Nays: None
Adopted

Motion by Fitzsimmons, supported by Butler, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City Council Meeting held on April 20, 2015 and the City Council Budget Workshop on April 23, 2015, payment of invoices in the amount of \$215,543.00 and payroll in the amount of \$95,879.56 for a total of \$311,422.56. Purchase orders to Fleis & VandenBrink for engineering services in the amount of \$6,027.63 for Kent Street and \$23,223.68 for Cutler Road were included.

Yeas: Fitzsimmons, Butler, VanSlambrouck, Clement, Barnes

Nays: None

Adopted

Under City Manager Comments, City Manager Gorman noted that Thursdays on the Grand will be held every Thursday beginning in June through August.

He further reminded residents that the State of Michigan Special Election to vote on Proposal 15-1 will be held tomorrow Tuesday, May 5th. Polls are open from 7:00 A.M. to 8:00 P.M.

The Chamber of Commerce will hold its Legislative Luncheon on Monday, May 11th at Noon at the Wagon Wheel.

The Block Party will be held on Saturday, May 16th.

Under Council Comments, Mayor Pro-Tem VanSlambrouck encouraged residents to vote in the Special Election.

Mayor Barnes thanked the Chamber of Commerce for the ribbon cutting ceremony held for Michigan Steel and Trim, a new business in the business park that was formerly Builders Lumber.

Motion by Clement, supported by VanSlambrouck, to adjourn the regular meeting.

Yeas: Clement, VanSlambrouck, Fitzsimmons, Butler, Barnes

Nays: None

Adopted

Meeting adjourned at 7:49 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

City of Portland
Synopsis of the Minutes of the May 4, 2015 City Council Meeting

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, Butler, and Clement; City Manager Gorman; City Clerk Miller; Police Officer Thomas; Parks, Recreation & Cemetery Director Scheurer; Eric Proctor

Public Hearing on the proposed Budget for Fiscal Year 2015/2016.

Approval of Resolution 15-35 to adopt the City of Portland's annual Budget for Fiscal Year 2015-2016.

All in favor. Approved.

Approval of Resolution 15-36 approving, authorizing, and directing the Mayor and Clerk to sign a license agreement to farm the 52.9 acres at Grand River Ave. and Cutler Rd.

All in favor. Approved.

Approval of Resolution 15-37 approving, authorizing, and directing the Mayor to sign a permit for a fireworks display at Portland High School.

All in favor. Approved.

Approval of Resolution 15-38 approving Pay Request No. 2 to the Michigan Department of Transportation for work performed on the Cutler Road project.

All in favor. Approved.

Approval of Resolution 15-39 approving the Michigan Public Power Agency's (MPPA) recommendation for the City's Board of Light and Power to join the Peaking Capacity Service Committee.

All in favor. Approved.

Approval of Resolution 15-40 approving the Park and Recreation Board's recommendation to accept the donation of playground equipment for Community Lake Park.

All in favor. Approved.

Approval of the Consent Agenda.

All in favor. Approved.

Adjournment at 7:49 P.M.

All in favor. Approved.

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
UNITED STATES POSTAL SERVICE	00463	POSTAGE- ELC, WTR, WASTEWATER, GENERAL	937.48
STATE OF MICHIGAN	00428	SALES TAX - ELECTRIC	11,089.44
AMERICAN RENTALS, INC.	00017	PORTABLE TOILET RENTAL - PARKS	164.00
AECOM TECHNICAL SERVICES	01810	FERC MONITORING DAM MANAGEMENT- ELECTRIC	695.00
B&W AUTO SUPPLY, INC.	00030	PARTS & SUPPLIES - ELECTRIC, MTR POOL	254.05
BOUND TREE MEDICAL LLC.	01543	EMS SUPPLIES - AMBULANCE	247.00
BOUND TREE MEDICAL LLC.	01543	SUPPLIES - AMBULANCE	494.08
CENTURYLINK	01567	TELEPHONE SVC - VARIOUS DEPTS	12.39
CHROUCH COMMUNICATION, INC.	00082	MAINT CONTRACTS - ELECTRIC	78.00
CLEAR RATE COMMUNICATIONS	02231	PHONE SVC - CITY HALL	413.28
CONSUMERS CONCRETE CORPORATION	00094	CONCRETE FOR DAM - ELECTRIC	423.00
CONSUMERS ENERGY	00095	GAS SERVICES - ELECTRIC	39.39
DELL MARKETING LP	00116	DESKTOP COMPUTER - AMBULANCE	729.57
DELL MARKETING LP	00116	SPEAKER FOR COMPUTER INSTALLED - AMBULANCE	14.99
CULLIGAN	02130	WATER DELIVERY - CITY HALL	17.50
ERLA INC.	MISC	REPAIR FOR AMB 45 - AMBULANCE	382.50
FAMILY FARM & HOME	01972	SUPPLIES - CEMETERY, PARKS	102.95
FAMILY FARM & HOME	01972	SUPPLIES - MTR POOL	9.54
FREDRICKSON SUPPLY LLC	02104	HOSE END WELD STEEL, FLEX HOSE - MTR POOL	403.08
PHIL GENSTERBLUM	00164	MILEAGE REIMB - CODE, AMB	248.35
GLEUS	MISC	TRAINING SEMINAR - ELECTRIC	270.00
GRANGER CONTAINER SERVICE	00175	REFUSE SERVICE - CEM, PARKS, MTR POOL	374.26
GRANGER CONTAINER SERVICE	00175	REFUSE SERVICE - WASTE WTR	152.58
GRANGER CONTAINER SERVICE	00175	RECYCLING - REFUSE	2,049.50
GRANGER CONTAINER SERVICE	00175		152.58
GRANGER CONTAINER SERVICE	00175	REFUSE SERVICE - REFUSE	7,393.40
GRAINGER, INC.	00172	SDS BINDERS - VARIOUS DEPTS	367.00
HACH COMPANY	01254	TEMP SENSOR HYDRO PLANT FERC REQUIRED - ELECTR	1,854.60
HYDROCORP	02340	INSPECTION & REPORTING SERVICES - WATER	380.00

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
JOHNNY MACS SPORTING GOODS	00219	PITCHERS PLATE - RECREATION	54.16
KENDALL ELECTRIC	00225	ELBOWS - ELECTRIC	19.78
KENDALL ELECTRIC	00225	ELBOWS - ELECTRIC	67.80
KENDALL ELECTRIC	00225	ST LIGHT CONDUIT FOR CUTLER ROAD - COMM PROMO	2,133.75
KEUSCH SUPER SERVICE	00228	REPAIRS TO POLICE CAR - MTR POOL	339.17
KEUSCH SUPER SERVICE	00228	R&R FUEL LINES - MTR POOL	372.00
LANSING TRANSMISSION	00709	TRANSMISSION REPAIR - MTR POOL	2,018.95
LYONS TOWNSHIP	00247	REIMB FOR AMB RUN 130029 - AMBULANCE	25.00
MARK WOODMAN PLUMBING & HEATING	01816	REPLACED LEAKING VALVE - PARKS	95.00
MENARDS	00260	REFRIGERATOR - MTR POOL, WTR, WASTE WTR	494.00
MENARDS	00260	SUPPLIES - CEMETERY	92.51
MENARDS	00260	TOPSEAL WEATHER WOOD - ELECTRIC	79.95
MID MICHIGAN EMERGENCY EQUIPMENT	02216	REPLACE MIRROR BEAM - POLICE	100.00
MICHIGAN MUNICIPAL ELECTRIC AS	00283	CONFERENCE - ELECTRIC	225.00
MOST DEPENDABLE FOUNTAINS	01080	PARTS FOR DRINKING FOUNTAINS - PARKS	302.00
MICHIGAN SUPPLY COMPANY	00302	PARTS FOR RESTROOM AT FLATS - PARKS	29.88
MICHIGAN SUPPLY COMPANY	00302	PARTS TO RESTROOM AT FLATS - PARKS	81.52
MUNICIPAL INSPECTION SERVICES	00323	NON BUSINESS PERMITS - GENERAL	5,741.00
MUNICIPAL SUPPLY CO.	00324	PAINT - ELECTRIC	4.00
MUNICIPAL SUPPLY CO.	00324	SAFETY GLASSES - PARKS & CEMETERY	75.00
MUZZALL GRAPHICS	00326	BUSINESS CARDS - GENERAL	58.49
MIKE OWEN	01809	CLOTHING ALLOWANCE - WASTE WTR	29.40
MIKE OWEN	01809	CDL RENEWAL REIMB - WASTE WTR	70.00
PORTLAND TOWNSHIP TREASURER	00371	ANNEX AGREEMENT REVENUE SHARING - COMM PROMO	4,026.03
PURITY CYLINDER GASES, INC.	00380	OXYGEN - AMBULANCE	60.70
PURITY CYLINDER GASES, INC.	00380	OXYGEN - AMBULANCE	60.70
RCP	02265	BANNER MUNICIPAL SUPPLY POWERS PARK - PARKS	91.20
SENTINEL-STANDARD, INC.	00212	LEGAL NOTICES - GENERAL	76.00
SOCIETY FOR HUMAN RESOURCE MGM	01418	MEMBERSHIP DUES - GENERAL	190.00

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
STATE OF MICHIGAN	00428	TEMPLATE FEE FOR RADIOS - AMBULANCE	100.00
STATE OF MICHIGAN	00428	SOR REGISTRATION FEE - POLICE	90.00
TOM'S FOOD CENTER	00452	SUPPLIES, PARTS - VARIOUS DEPTS	594.71
TREES 'N' SCAPES, INC.	00982	FOUR TREES - PARKS	455.00
UPS	MISC	POSTAGE - WATER	62.60
UTILITY CONSULTING GROUP, LLC	00465	CALCULATE PCA FACTOR - ELECTRIC	225.00
VILLAGE LAUNDRY	01490	DRY CLEANING - POLICE	140.25
ZACHARY WALTERSDORF	MISC	ENERGY OPTZ - ELECTRIC	25.00
WOW! INTERNET-CABLE PHONE	02132	CABLE INTERNET - ELECTRIC	52.97
MARY BECKHOLD	01113	WAGES - ELECTION	112.70
NOREEN LOGEL	01105	WAGES - ELECTION	129.74
YVONNE M. MILLER	00037	WAGES - ELECTIONS	129.74
RICHARD POHL	00508	WAGES - ELECTIONS	104.65
DOROTHY PLATTE	01111	WAGES - ELECTIONS	104.65
KATHLEEN POHL	01819	WAGES - ELECTIONS	112.70
CAROL MCLANE	01966	WAGES - ELECTIONS	104.65
GREG GEIGER	02293	WAGES - ELECTIONS	104.65
DORA GILLMER	02294	WAGES - ELECTIONS	104.65
MPC CASHWAY LUMBER	00317	INSULATION, GRAVELMIX - MTR POOL	231.52
MPC CASHWAY LUMBER	00317	WOOD - MTR POOL	35.37
MICHIGAN.COM	02336	LEGAL NOTICES - ELECTIONS, GENERAL	331.10
WEX BANK	02181	FUEL - ELECTRIC, MTR POOL	2,939.98
CINTAS-725	00083	RUG & UNIFORM CLEANING - VARIOUS DEPTS	771.76
VERIZON WIRELESS	00470	CELL PHONES, & INTERNET CARDS - CEM, PARKS, AMB,	314.30
ABRAHAM & GAFFNEY, P.C.	00002	APRIL CONSULTING SERVICES - GENERAL	275.00
BS&A SOFTWARE	00029	ASSESSING SYSTEM & FIXED ASSETS - GENERAL, ASSE	1,218.00
LEVI BEARD	02103	STUMPS - PARKS	791.35
PHIL GENSTERBLUM	00164	MILEAGE REIMB - CODE, AMB	394.39
GRANGER CONTAINER SERVICE	00175	CLEAN UP DAY CONTAINERS - COMM PROMO	9,490.00

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
JOHN E GREEN COMPANY	MISC	REPLACED TWO RAW SEWAGE PUMPS - WASTE WATER	50,650.00
MCFADDEN LAW OFFICE PLLC	02299	LEGAL SERVICE - POLICE	138.00
MHR BILLING	01780	BILLING SERVICES - AMBULANCE	1,386.00
MRE SERVICES, INC.	00318	COMPUTER SERVICES - GEN, POLICE, ELECTRIC	1,226.30
MUNICIPAL INSPECTION SERVICES	00323	2 HOURS ISO PREPARATION- CODE	90.00
STATE OF MICHIGAN	00428	POLICE RADIO USE FEES - POLICE	900.00
STATE OF MICHIGAN	00428	BACTI SAMPLES - WATER	80.00
WESTPHALIA MILLING CO.	00480	SUPPLIES - PARKS	66.40
GOLDEN BRIDGE MANOR	MISC	ENERGY OPTZ - ELECTRIC	4,485.33
ED FILTER	00540	UMPIRES - REC	161.00
GREG GARN	02185	UMPIRES - REC	115.00
BRIAN RUSSELL	00593	UMPIRES - REC	230.00
TAYLOR WILCOX	02159	SCOREKEEPERS - REC	19.50
LOGAN COOK	02342	SCOREKEEPERS - REC	32.50
BAILEY VAN HOUTEN	02197	SCOREKEEPERS - REC	71.50
BRETT PUNG	02307	SCOREKEEPERS - REC	19.50
LAUREN RUSSELL	02134	SCOREKEEPERS - REC	19.50
JACKI JAMESON	MISC	REFUND FOR SOFTBALL REGISTRATION - REC	25.00
CONSUMERS ENERGY	00095	GAS SERVICES - VARIOUS DEPTS	1,076.60
Total:			\$127,101.06

**BI-WEEKLY
WAGE REPORT
May 11, 2015**

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.	7,994.10	206,587.29	4,887.70	69,926.17	12,881.80	276,513.46
ASSESSOR	1,248.96	30,277.02	772.92	8,553.34	2,021.88	38,830.36
CEMETERY	3,227.30	69,966.29	2,626.99	24,576.54	5,854.29	94,542.83
POLICE	12,074.21	328,595.61	6,542.17	94,543.00	18,616.38	423,138.61
CODE ENFORCEMENT	581.20	14,790.66	397.93	4,388.38	979.13	19,179.04
PARKS	1,764.62	48,105.75	1,457.38	14,094.60	3,222.00	62,200.35
INCOME TAX	1,521.59	37,759.19	1,515.08	18,454.18	3,036.67	56,213.37
MAJOR STREETS	2,127.19	75,349.45	3,016.17	39,558.28	5,143.36	114,907.73
LOCAL STREETS	1,881.99	58,160.80	2,572.30	29,749.15	4,454.29	87,909.95
RECREATION	1,794.01	45,468.94	1,756.86	18,572.55	3,550.87	64,041.49
AMBULANCE	9,478.84	245,974.40	3,946.67	48,720.92	13,425.51	294,695.32
DDA	1,568.80	26,995.57	1,782.95	10,903.93	3,351.75	37,899.50
ELECTRIC	14,646.82	384,732.98	16,561.18	172,358.58	31,208.00	557,091.56
WASTEWATER	9,038.19	192,768.05	9,041.88	94,750.92	18,080.07	287,518.97
WATER	4,327.79	115,412.51	4,215.23	52,378.39	8,543.02	167,790.90
MOTOR POOL	776.65	45,599.38	558.24	22,955.89	1,334.89	68,555.27
TOTALS:	74,052.26	1,926,543.89	61,651.65	724,484.82	135,703.91	2,651,028.71

BI-WEEKLY CASH BALANCE ANALYSIS
AS OF 5/13/15
MEETING DATE 5/18/15

Fund	Description	Beginning Balance 4/29/15	Total Cash in	Total - Cash out	Cash Balance 5/13/15	Time Certificates	Ending Balance 5/13/15
101	GENERAL FUND	683,059.32	210,253.50	(142,645.24)	750,667.58	235,000.00	985,667.58
105	INCOME TAX FUND	56,328.79	151,922.64	(182,363.62)	25,887.81	10,000.00	35,887.81
150	CEMETERY PERPETUAL CARE FUND	32,467.20	100.00	-	32,567.20		32,567.20
202	MAJOR STREETS FUND	105,909.41	45,809.56	(21,632.92)	130,086.05		130,086.05
203	LOCAL STREETS FUND	35,436.52	88,934.17	(75,056.77)	49,313.92		49,313.92
208	RECREATION FUND	22,668.11	6,236.57	(9,801.47)	19,103.21		19,103.21
210	AMBULANCE FUND	123,221.49	29,549.16	(39,898.80)	112,871.85		112,871.85
245	MSHDA LOFT FUND	-	-	-	-		-
248	DDA FUND	6,378.02	4,943.07	(8,237.86)	3,083.23		3,083.23
404	CAPITAL IMPROVEMENT-RED MILL PAVILION	12,876.25	-	(9,514.00)	3,362.25		3,362.25
405	WELLHEAD IMPROVEMENT FUND	5,000.00	-	(5,000.00)	-		-
406	CAPITAL IMPROVEMENT FUND-STREET PROJECT	628,034.18	-	(135,259.18)	492,775.00		492,775.00
520	REFUSE SERVICE FUND	27,120.13	3,036.96	(202.10)	29,954.99		29,954.99
582	ELECTRIC FUND	136,553.82	107,614.76	(141,031.59)	103,136.99	530,000.00	633,136.99
590	WASTEWATER FUND	(54,482.42)	78,871.31	(87,613.30)	(63,224.41)		(63,224.41)
591	WATER FUND	200,948.33	25,505.78	(24,599.79)	201,854.32	420,000.00	621,854.32
661	MOTOR POOL FUND	(13,777.99)	1,334.89	(4,778.77)	(17,221.87)		(17,221.87)
703	CURRENT TAX FUND	50,666.45	30,246.69	(26,879.29)	54,033.85		54,033.85
TOTAL - ALL FUNDS		2,058,407.61	784,359.06	(914,514.70)	1,928,251.97	1,195,000.00	3,123,251.97
					ELECTRIC-RESTRICTED CASH	400,000.00	400,000.00
					CUSTOMER DEPOSIT CD	170,000.00	170,000.00 *
					PERPETUAL CARE CD	130,000.00	130,000.00
					INCOME TAX SAVINGS	820,050.49	820,050.49
					ELECTRIC-PRIN & INT ESCROW	128,709.11	128,709.11
					WASTEWATER DEBT ESCROW	189,227.71	189,227.71
					WASTEWATER REPAIR ESCROW	89,700.75	89,700.75
					DDA-PRIN & INT ESCROW	135,561.69	135,561.69
							<u>5,186,501.72</u>

*Customer Deposit Breakdown

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

PURCHASE ORDER

CITY OF PORTLAND

259 KENT STREET • PORTLAND, MICHIGAN 48875 • (517) 647-7531

TO Granger Container

SHIP TO _____

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
5/8/15					
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	City Clean-Up				\$ 9,490.00
	101.101.884000 Comm Promo CleanUp			\$9,490.00	

NOT FOR RESALE FOR RESALE

TAX NUMBER _____



ORIGINAL



AUTHORIZED SIGNATURE

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES



PO Box 22213
Lansing, Michigan 48909-2213
1-888-9GRANGER (1-888-947-2643)
P 517-372-2800
www.grangernet.com

THE LORD IS MY LIGHT AND MY SALVATION;
WHOM SHALL I FEAR? PSALM 27:1

Account Number: 1558900	Invoice Number: 9004996	Invoice Date: 4/30/2015	Page 1 of 1
-----------------------------------	-----------------------------------	-----------------------------------	--------------------

3-DIGIT 488 000011
CITY OF PORTLAND
259 KENT ST
PORTLAND MI 48875-1458



Commercial Invoice

Due Date: 5/20/2015

DATE	DESCRIPTION	PO#	UNITS	S/UNIT	SUBTOTAL
	Previous Balance				\$0.00
	Payment & Credits Applied				\$0.00
	New Activity				\$9,490.00
	Please Pay				\$9,490.00

ACCOUNT NUMBER: 1558902 SITE NAME: CITY OF PORTLAND, 451 MORSE DR SPRING CLEAN UP PORTLAND, MI 48875

DATE	DESCRIPTION	PO#	UNITS	S/UNIT	SUBTOTAL
4/18/2015	30 YARD ROLL OFF CHARGE	KEN 647-6129	24	\$365.00	\$8,760.00
4/21/2015	30 YARD ROLL OFF CHARGE	CITY CLEAN UP	1	\$365.00	\$365.00
4/21/2015	30 YARD ROLL OFF CHARGE	CITY CLEAN UP	1	\$365.00	\$365.00

Current	30 Days	60 Days	90 Days	Total
\$9,490.00	\$0.00	\$0.00	\$0.00	\$9,490.00

Please detach here and return portion below with your payment.



PO Box 22213
Lansing, Michigan 48909-22213
1-888-9GRANGER (1-888-947-2643)
P 517-372-2800
www.grangernet.com

**PAY ONLINE AND SIGN UP FOR PAPERLESS
BILLING AT WWW.GRANGERNET.COM**

Please make check payable to Granger
PO Box 22213, Lansing MI 48909-22213

Name:	CITY OF PORTLAND
Account Number:	1558900
Invoice Number:	9004996
Due Date:	5/20/2015
Total Due:	\$9,490.00
Amount Paid:	\$

Corrections/Comments on back

**Minutes of the Downtown Development Authority Regular Meeting
City of Portland**

Held on April 16, 2015
In Council Chambers at City Hall

Members Present: Dumas, Antaya, Barnes, Clement, Briggs, Tyler, Blastic, Gorman, Grimminck, Smith

Members Absent: Urie

Staff: DDA/Main Street Director Reagan, City Clerk Miller

The meeting was called to order at 4:00 P.M. by Chair Dumas.

Motion by Antaya, supported by Clement, to excuse Member Urie.
All in favor. Adopted.

Motion by Barnes, supported by Blastic, to approve the Proposed Revised Agenda.
All in favor. Adopted.

Motion by Barnes, supported by Blastic, to approve the Minutes of the March 19, 2015 regular meeting as presented.
All in favor. Adopted.

Motion by Clement, supported by Tyler, to approve the April 2015 Treasurer's Report as presented.
All in favor. Adopted.

Under New Business, Director Reagan requested that the May DDA meeting be rescheduled from Thursday, May 22, 2015 to Thursday, May 14, 2015 in order to approve payments before the Block Party which will be held on Saturday, May 16, 2015.

Motion by Dumas, supported by Briggs, to approve rescheduling the May DDA meeting to Thursday, May 14, 2015.
All in favor. Adopted.

Director Reagan stated that the Design Committee met and reviewed the 2015 Local Façade Grant applications. There are no recommendations at this time as they are seeking further information from all three of the applicants.

Director Reagan announced his resignation effective Friday, May 15, 2015. He stated he would be willing to help lead the Block Party on Saturday, May 16, 2015. He and his family will be moving back to their home in Muskegon. He further stated that Shelley Perry is interested in serving in an interim position as she did last year and made a recommendation that she be retained.

Member Smith thanked Director Reagan for all he has done and wished him well.

Member Blastic thanked Director Reagan for bringing him on as a volunteer and encouraging him to get involved.

Member Clement thanked Director Reagan and wished him well.

Chair Dumas stated it has been a pleasure to work with Director Reagan and that he has done a great job. He wished him well.

Motion by Dumas, supported by Antaya, to accept the resignation of Director Reagan as per the letter submitted on April 16, 2015 with regret.

All in favor. Adopted.

City Manager Gorman thanked Director Reagan for his assistance in getting acclimated to his role as City Manager. He further stated that Director Reagan has a lot of energy and has done a good job. He wished him well.

Mayor Barnes commented there hasn't been a time that he has laughed and worked so hard and further stated his regret in seeing him leave Portland. He told Director Reagan to call if needs anything.

Under the Director's Report, Director Reagan noted the letter included in the communications from James Hilligan stating his intention to start a microbrewery at 110 Water Street, formerly Willard Auto Sales, mid to late 2016.

Director Reagan stated that he attended the 2015 National Main Street Conference held in Atlanta, GA on March 30th – April 2nd with Kory Blastic, Eric Proctor and Heather Wiborn. He stated that Atlanta has a great downtown and there fantastic sessions at the conference.

Member Blastic noted there was a lot of information on what successful downtowns are doing.

Director Reagan reported that the Promotions & Marketing Committee will hold the annual Block Party on Saturday, May 16, 2015 in downtown Portland and will feature live music at the Party Pavilion, fun entertainment for the kids, crafters, and the return of the BBQ contest. They will also host the annual "Shop Local" campaign, Portland Pay Day, beginning June 1st through Friday, August 22nd. The prize drawing will be held Thursday, August 27th in conjunction with the final "Thursdays on the Grand" concert series.

The Design Committee did not receive any applications for the "Sign Incentive Grants" for Main Street district businesses. They will be discussing whether to reopen the opportunity.

The Economic Revitalization Committee will host business networking sessions in conjunction with the Portland Area Chamber of Commerce on June 18, 2015 at 6:30 P.M. at Fabiano's River House Grill.

The Organization and Finance Committee published the April 2015 On the Street Newsletter that was mailed with the City utility bills. The committee is also busy planning the August 1, 2015 Beer Fest on the Bridge.

Motion by Antaya, supported by Clement, to adjourn the meeting at 4:18 P.M.
All in favor. Adopted

Respectfully submitted,



Kery Blastic, Secretary



Date: May 14, 2015
 REPORT OF FUNDS IN DDA AS OF: May 8, 2015

PRINCIPAL & INTEREST ACCOUNT

	<u>AMOUNTS</u>
PREVIOUS BALANCE: <u>4/16/2015</u>	\$ 135,556.33
INTEREST EARNED:	\$ 5.36
NEW BALANCE: <u>5/8/2015</u>	<u>\$ 135,561.69</u>

REGULAR ACCOUNT

PREVIOUS BALANCE: <u>4/16/2015</u>	\$ 12,703.35
INTEREST EARNED:	\$ 0.96
DEPOSITS:	
2015 Block Party Sponsorships	\$ 1,015.00
2015 Block Party Food Vendor Fee	\$ 170.00
2015 Block Party Craft Vendor Fee	\$ 175.00
2015 Block Party BBQ Contest Entry Fee	\$ 150.00

CHECKS WRITTEN:

Ck No. Payee:	<u>AMOUNTS</u>
1437 NATIONAL MAIN STREET CENTER - Membership Renewal	\$ 350.00
1438 KAREN GREEN - Clown Entertainment, Block Party	\$ 75.00
1439 KEYSTONE RIDGE DESIGNS, INC. - Bike Racks	\$ 1,155.00
1440 SUNBELT RENTALS - Second Spiderbox rental	\$ 94.00
1441 HOMETOWN SPORTS, INC. - Beerfest T-Shirts	\$ 195.00
1442 PATRICK REAGAN - Block Party Banner Update	\$ 10.00
1443 RUSH CLEMENT - Sign Reimbursement	\$ 214.30
1444 RCP - Small Block Party Banner	\$ 59.85
1445 WESTSIDE BEER - Beer for Block Party	\$ 1,014.20
1446 MARK SALA - Entertainment for Block Party	\$ 150.00
1447 RACHEL CURTIS - Entertainment for Block Party	\$ 200.00
1448 RICKY NALETT - Entertainment for Block Party	\$ 500.00
1449 PASCHAL SECURITY SERVICES - Security Services for Block Party	\$ 200.00
1450 MENARDS - Wood Lath, Zip Ties, Rolls of Safety Fence	\$ 166.29
1451 CITY OF PORTLAND - National Main Street Conference Registration for Patrick Reagan and credit for Supershuttle Atlanta	\$ 1,630.50
1452 PATRICIA PERRY - Payment for contracted services as interim DDA Director	<u>\$ 875.16</u>
TOTAL CHECKS	\$ (6,889.30)

TRANSFER TO DDA PAYROLL AND FRINGE BENEFITS FROM: \$ (5,362.59)

NEW BALANCE: 5/8/2015 \$ 1,962.42

"The City of Portland is an equal opportunity provider and employer."

PORTLAND WASTEWATER TREATMENT PLANT REPORT FOR APRIL 2015

NPDES COMPLIANCE

The City WWTP was in compliance with the NPDES permit limitations for the month of April 2015. Complete copies of all discharge Monitoring Reports are on file at the WWTP.

OPERATIONS

The WWTP treated and discharged **9.6 million gallons** for the month of April.

On April 1 and 2 the John E. Green Company was at the Wastewater Treatment Plant (WWTP) to replace two of the undersized Raw Sewage pumps. The WWTP provided the Raw Sewage Wet Well bypass pumping while the pump replacement was underway. The removal of the existing pumps and several pipe fittings went very smoothly. Progress towards the installation of the new pumps and piping was underway by the end of the first day. Bypass pumping was maintained through the night as the pumps were not yet operational. By 2:00PM on the second day the contractor was able to start the new pumps. Bypass pumping was discontinued at this time. The contractor verified the Horsepower (Hp) and the Amperage settings on the Variable Frequency Drives (VFD) for the two new pumps.

The new pumps performed very well until the 26th of April. At 1:00AM Doug Sherman received an alarm dialer call for a Raw Sewage pump failure. Upon arrival at the WWTP he found that the new #2 pump showed a motor overload fault on the VFD. The new #1 pump was placed in the lead position and the old #3 pump was made the lag pump for the remainder of the night. The next morning a call was made to the Contractor alerting him of the problem. The engineers at Fleis & Vanden Brink were also notified of the problem. Upon receiving our call John E. Green dispatched a technician to investigate the problem. He found the motor on the pump to be okay and looked at all of the VFD settings. The low speed setting on the VFD was set for the old smaller pumps which worked okay for those pumps. However this created a problem with the new pumps. As the low flows had steadily decreased from the first of April, the new pumps needed to turn slower at low flow. This in turn caused the motors to need to high of amperage to operate and caused the motor to heat up and go into an overload condition. The technician raised the slow speed setting in the VFD and was able to place the pump back into operation. This caused the Program Logic Controller (PLC) to control to pump improperly. He was able to use the VFD to operate the pump. In the meantime the WWTP called Windemuller, the contractor that had installed the PLC, to come and check it out. John E. Green also checked with the pump manufacturer, the VFD manufacturer, and Fleis & Vanden Brink

To determine exactly what recommendations they had for making sure this problem does not persist as it would eventually damage the pump motors.

John E. Green and Windemuller coordinated their efforts and the recommended settings were made to the VFD's and the PLC to control the pumps correctly. Windemuller also added a feature to the PLC, recommended by Fleis & Vanden Brink, to automatically switch lead pumps. This feature automatically switches to the old #3 pump when low flows are starting each night and then automatically switches the lead pump back to the new pumps when the flow begins to increase for the day each morning. John E. Green also felt that the excess length of the pump motor cable should be shortened as much as possible with the VFD's being so far from the pumps. This was confirmed and approved by the pump manufacturer. The WWTP hired D&E Electric to shorten the motor leads as recommended. As of this writing the pumps are performing properly.

The WWTP has been informed by the MDEQ that all NPDES Certificate of Coverage renewals will be issued after their expiration dates. In the meantime our current COC expiration will be extended until we receive the new permit. After a conversation with our MDEQ Biosolids field representative, I was told that we should go ahead and prepare our update for the Residuals Management Program. This has been started and should be ready to submit very soon.

Synagro was in to haul our winter Biosolids and land apply on the 27th of April. This went smoothly without any problems. This was also our last haul under our present contract with them as it expires in June.

With the upcoming deadline for GHS compliance, new Safety Data Sheets (SDS) are being obtained and placed in the required binders for the WWTP. I am still looking into the availability of the required labeling for any containers currently found at the WWTP.

Maintenance & Capitol Expenses for April 1, 2015 to April 30, 2015

ITEM	COST
Tom's Do It Center – Hardware, Distilled Water, & paint strainers	\$ 43.21
PolyDyne – Thickener liquid polymer	\$ 1741.50
NCL – Lab Supplies	\$ 412.57
Mettler Toledo – Annual Lab Scales Maintenance & Calibration	\$ 292.19
Xylem Godwin Pumps – Bypass Pump Rental	\$ 1882.50
Total Expenses	\$ 4371.97
Total Spent YTD	\$ 44560.34

WASTEWATER COLLECTION SYSTEM ACTIVITY

Sewer Trouble Spots sections cleaned	6590 feet
Routine cleaning	565 feet
Sewer call outs due to building services	2

Sewer call outs due to plugged City main	0
New connections to sewer main	0
Building Services Televised	4
Building Services Inspected	0
City Main Televised	0 feet

SEWER CALLOUTS

April 8, 2015

A call was received from the Mary Blashka residence, located at 718 W. Grand River Ave., by Doug Sherman at the WWTP. Since this house is located at the end of a sewer main, Mike Owen and Doug Sherman took the Jet Rodder truck to clean the main from Grape St. to where the house connects to make sure that a blockage does not exist. Doug received permission to enter the house to examine the back-up. The basement floor was covered with clear water with no odor. This did not appear to be sewage. Recommendations were made as to how to clean the water up. When the water continued to come into the basement, they later in the day found out that the house water service under the ground was leaking badly. They had this repaired by Cook Brothers.

April 21, 2015

A call was received from Barb at City hall at 4:10PM that Gary Bos at 708 Kent St. was experiencing a sewage back-up. Mike Owen was contacted to check out the problem. He arrived on the scene at 4:30PM and checked the flow in the city main at manholes C131, C131a, and C132. He found the flow to be normal with no indications of surcharging. He let the homeowner know that the problem was in his house service lateral and that he should have a plumber clean the line. He also let him know that once the line is clear, if he would contact the WWTP we could televise his lateral to check the condition.

Four house laterals were televised during the month of April. Problems were found in three of these. All laterals televised are recorded on an SD card and downloaded to the computer in the WWTP office for future reference.

Respectively Submitted,

Doug Sherman
WWTP Superintendent

City Of Portland
Water Department
Monthly Water Report
April 2015

Monthly Water Production

Well #4	2,524,000 Gallons
Well #5	29,500 Gallons
Well #6	7,595,000 Gallons
Well #7	10,000 Gallons

Daily Water Production

Well #4	84,133 Gallons
Well #5	983 Gallons
Well #6	253,167 Gallons
Well #7	333 Gallons

Daily Average Water Production for All Wells

338,616 Gallons

Total Water Production for the Month

10,159,500 Gallons

Total Water Production for the Previous Month

9,447,000 Gallons

Total Production increased by

712,500 Gallons

Total Production for This Month from the Previous Year

8,323,500 Gallons

Total Production increased by

1,835,500 Gallons

Rodney D. Smith Jr.
Water Technician

Portland Light and Power Board EO Report
5/4/2015



Executive Summary:

Portland Light and Power Board Summary						
Application Count	kWh Goal	kWh Savings	% to Goal	Incentive Budget	Incentive	% to Budget
C&I Prescriptive	138,616.00	82,372.87	59.43%	\$ 10,763.00	\$5,166.68	48.00%
Pipeline : 1		16,334.83	11.78%		\$956.61	8.89%
Realized : 1		66,038.04	47.64%		\$4,210.07	39.12%
C&I Combined	183,738.00	82,372.87	44.83%	\$ 14,173.00	\$5,166.68	36.45%
Pipeline : 1		16,334.83	8.89%		\$956.61	6.75%
Realized : 1		66,038.04	35.94%		\$4,210.07	29.70%
Residential HVAC	5,834.00	5,285.61	90.60%	\$ 2,413.00	\$1,165.00	48.28%
Realized : 8		5,285.61	90.60%		\$1,165.00	48.28%

Appliance Recycling & Lighting Kits

Appliance Recycling Program

Appliance Recycling						kWh Goal: 43,036.00
Unit	Units	kWh Savings	Incentive	\$/kWh	kWh % to Goal	
Air Conditioners						
Dehumidifiers						
Freezers	1	1,111.0	\$60	\$0.05	2.58%	
Refrigerators	2	2,522.0	\$120	\$0.05	5.86%	
Totals	3	3,633.0	\$180	\$0.05	8.44%	

Lighting Kits						kWh Goal: 96,164.00
Unit	Units	kWh Savings	Incentive	\$/kWh	kWh % to Goal	
Lighting Kits						
Totals						

C&I Program Summary:

Customer	Status Date	kWh Savings	Incentive
C&I Prescriptive		82,372.87	\$5,166.68
Work Complete			
Golden Bridge Manor - 248 Divine Highway	4/30/2015	66,038.04	\$4,210.07
Work in Progress			

Customer	Status Date	kWh Savings	Incentive
Work in Progress Mc Donald Equipment Co. - 1217 Grand River	3/11/2015	16,334.83	\$956.61

Customer	Status Date	kWh Savings	Incentive
Residential HVAC		5,285.61	\$1,165.00

Batched

Jessica Moore - 6902 Maynard Rd	1/30/2015	751.72	\$165.00
Wayne Gladding - 8110 Doreen Dr	1/30/2015	751.72	\$165.00
Ken Lawless - 314 S Virginia Ave	2/6/2015	751.72	\$165.00
Roger Habegger - 206 S Virginia	2/6/2015	751.72	\$165.00
Gayle Hill - 6514 Maynard Rd	2/13/2015	730.00	\$150.00
Edward Filter - 6824 Maynard Rd	3/6/2015	45.30	\$25.00
Billie Price - 511 Looking Glass Ave	3/20/2015	751.72	\$165.00
Fred Werner - 733 E Bridge St	4/24/2015	751.72	\$165.00

Component Detail

C&I Prescriptive

Account Number	Component	Total Qty	kWh/Unit	kWh Savings	Incentive/Unit	Incentive
Work Complete						
02-04900-5	Golden Bridge Manor - 248 Divine Highway Total Project Cost: \$ Install Complete:					
	<i>Custom Interior LFL - LED - MPPA 2015</i>	3,128	1.50	4,692.00	0.08	250.24
	<i>Exterior HID to LED - MPPA 2015</i>	3,906	6.48	25,305.00	0.35	1,367.10
	<i>Exterior HID to LED - MPPA 2015</i>	1,900	6.48	12,309.00	0.35	665.00
	<i>10% Early Bird Bonus</i>	1		0.00		382.73
	<i>LED Lamps < 20W LED replacing A-line 80-100</i>	103	230.41	23,732.00	15	1,545.00
	<i>Custom Interior LFL - Demand Only - MPPA 201</i>	782	0.00	0.00	0	0.00

Work In Progress

	Mc Donald Equipment Co. - 1217 Grand River Total Project Cost: \$ Install Complete:					
	<i>Custom Interior LFL - T8/T5 - MPPA 2015</i>	12,288	1.00	12,288.00	0.05	614.40
	<i>Custom Interior LFL - T8/T5 - MPPA 2015</i>	380	1.00	380.00	0.05	19.00
	<i>Custom Interior LFL - Demand Only - MPPA 201</i>	3,167	0.00	0.00	0	0.00
	<i>Exterior HID to T8/T5 - MPPA 2015</i>	327	4.32	1,412.00	0.35	114.45
	<i>10% Early Bird Bonus</i>	1		0.00		86.96
	<i>Exterior HID to LED - MPPA 2015</i>	2	6.48	2,255.00	0.35	121.80

Residential HVAC/Efficient Appliances

Account Number	Component	Total Qty	kWh/Unit	kWh Savings	Incentive/Unit	Incentive
Batched						
02-02500-2	Billie Price - 511 Looking Glass Ave Install Complete: 2/26/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 20</i>	1	21.72	22.00	15	15.00
12-12900-1	Edward Filter - 6824 Maynard Rd Install Complete: 1/27/2015					
	<i>Refrigerator - Energy Star - MPPA SF-HVAC 20</i>	1	45.30	45.00	25	25.00
03-00500-1	Fred Werner - 733 E Bridge St Install Complete: 2/25/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 20</i>	1	21.72	22.00	15	15.00
12-09650-1	Gayle Hill - 6514 Maynard Rd Install Complete: 1/13/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
12-13200-1	Jessica Moore - 6902 Maynard Rd Install Complete: 1/16/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 20</i>	1	21.72	22.00	15	15.00
07-07500-4	Ken Lawless - 314 S Virginia Ave Install Complete: 1/28/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 20</i>	1	21.72	22.00	15	15.00
07-08700-1	Roger Habegger - 206 S Virginia Install Complete: 1/15/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00

**PORTLAND POLICE DEPARTMENT
STATISTICAL INFORMATION
APRIL 2015**

Calls for Service

Dispatched	96
Patrol Originated	8
Assist to PPD	2
Assist to Fire / EMS	7
Assist Other Depts	22

Traffic Stops

Total Stops	65
Traffic Citations	16
Verbal Warnings	59
Parking Citations	0

Arrests

Misdemeanor Arrests (# of persons)	7
Misdemeanor Charges	7
Juvenile Apprehensions	0
Felony Arrests (# of persons)	0
Felony Charges	1

Citizen Contacts

Business Contacts	99
Patrol Contacts	364

Coverage by Ionia County Sheriffs Department

The Ionia County Sheriffs Department was not used during the month of April.

Assists to Other Police Agencies:

April 6, 2015, Assist to Ionia Department of Public Safety with a death notification on Lillian Blvd.

April 9, 2015, Assist IOSH with a personal injury accident on Grand River east of Portland.

April 10, 2015, Assist to MSP with a rollover crash on Grand River near Tri-County Electric.

April 10, 2015, Assist to MSP in locating the drivers of a rollover crash on Lyons Rd near Gibbs Rd.

April 11, 2015, Assist to Eaton Co Sheriffs Department for a hit and run crash that occurred on 96 / mm90. Both of the vehicles were located in Portland.

April 11, 2015, Assist to MSP on I96 near the 80mm with an intoxicated driver.

April 13, 2015, Assist to MSP on Ionia Rd with an out-of-control teen who was destroying the entire contents of an apartment and assaulting her disabled father.

April 18, 2015, Assist to MSP, IOSH, and Clinton Co with a party on state land off of Tupper Lake Rd. Approximately 250 people were estimated to be at the party

April 19, 2015, Assist to MSP - Lansing with a report of a domestic assault occurring on Clintonia near Grand River Ave.

April 19, 2015, Assist to DHS with a report of a child abuse occurring in Kent Co

April 20, 2015, Assist to MSP on I-96 near Keefer on a traffic stop containing subjects with warrants and narcotics.

PORTLAND POLICE DEPARTMENT
STATISTICAL INFORMATION
APRIL 2015

April 24, 2015, Assist to MSP with a residential search warrant for child pornography near Looking Glass / Divine.

April 26, 2015, Assist to MSP on a traffic stop where occupants of the vehicle had obtained several gift cards from Meijer - Ionia using stolen credit cards.

**PORTLAND POLICE DEPARTMENT
STATISTICAL INFORMATION
APRIL 2015**

Chief Knobelsdorf			
<u>Total Calls Responded To:</u>	21	<u>Traffic Stops</u>	
Dispatched	19	Total Stops	2
Patrol Originated	1	Traffic Citations	0
Assist to PPD	0	Verbal Warnings	2
Assist to Fire / EMS	0	Parking Citations	0
Assist Other Depts	1		
<u>Arrests</u>		<u>Citizen Contacts</u>	
Misdemeanor Arrests (# of persons)	0	Business Contacts	15
Misdemeanor Charges	0	Patrol Contacts	57
Juvenile Apprehensions	0	<u>Minutes</u>	
Felony Arrests (# of persons)	0	Time Assigned	4525
Felony Charges	0	Preventative Patrol	1015

Sgt Ludwick			
<u>Total Calls Responded To:</u>	0	<u>Traffic Stops</u>	
Dispatched	0	Total Stops	0
Patrol Originated	0	Traffic Citations	0
Assist to PPD	0	Verbal Warnings	0
Assist to Fire / EMS	0	Parking Citations	0
Assist Other Depts	0		
<u>Arrests</u>		<u>Citizen Contacts</u>	
Misdemeanor Arrests (# of persons)	0	Business Contacts	0
Misdemeanor Charges	0	Patrol Contacts	0
Juvenile Apprehensions	0	<u>Minutes</u>	
Felony Arrests (# of persons)	0	Time Assigned	0
Felony Charges	0	Preventative Patrol	0

**PORTLAND POLICE DEPARTMENT
STATISTICAL INFORMATION
APRIL 2015**

Officer Teitsma			
<u>Total Calls Responded To:</u>	35	<u>Traffic Stops</u>	
Dispatched	30	Total Stops	5
Patrol Originated	1	Traffic Citations	2
Assist to PPD	0	Verbal Warnings	6
Assist to Fire / EMS	1	Parking Citations	0
Assist Other Depts	3		
		<u>Citizen Contacts</u>	
<u>Arrests</u>		Business Contacts	17
Misdemeanor Arrests	0	Patrol Contacts	109
(# of persons)			
Misdemeanor Charges	0	<u>Minutes</u>	
Juvenile Apprehensions	0	Time Assigned	7900
Felony Arrests	0	Preventative Patrol	4465
(# of persons)			
Felony Charges	0		

Officer Thomas			
<u>Total Calls Responded To:</u>	26	<u>Traffic Stops</u>	
Dispatched	18	Total Stops	11
Patrol Originated	0	Traffic Citations	1
Assist to PPD	0	Verbal Warnings	10
Assist to Fire / EMS	1	Parking Citations	0
Assist Other Depts	7		
		<u>Citizen Contacts</u>	
<u>Arrests</u>		Business Contacts	13
Misdemeanor Arrests	1	Patrol Contacts	70
(# of persons)			
Misdemeanor Charges	1	<u>Minutes</u>	
Juvenile Apprehensions	0	Time Assigned	5549
Felony Arrests	0	Preventative Patrol	3771
(# of persons)			
Felony Charges	0		

**PORTLAND POLICE DEPARTMENT
STATISTICAL INFORMATION
APRIL 2015**

Officer Groenhof			
<u>Total Calls Responded To:</u>		19	<u>Traffic Stops</u>
Dispatched	14	Total Stops	29
Patrol Originated	2	Traffic Citations	9
Assist to PPD	1	Verbal Warnings	23
Assist to Fire / EMS	1	Parking Citations	0
Assist Other Depts	1		
<u>Arrests</u>		<u>Citizen Contacts</u>	
Misdemeanor Arrests (# of persons)	1	Business Contacts	16
Misdemeanor Charges	1	Patrol Contacts	77
Juvenile Apprehensions	0	<u>Minutes</u>	
Felony Arrests (# of persons)	0	Time Assigned	4115
Felony Charges	0	Preventative Patrol	4885

Officer Heald			
<u>Total Calls Responded To:</u>		21	<u>Traffic Stops</u>
Dispatched	6	Total Stops	18
Patrol Originated	4	Traffic Citations	4
Assist to PPD	1	Verbal Warnings	13
Assist to Fire / EMS	1	Parking Citations	0
Assist Other Depts	9		
<u>Arrests</u>		<u>Citizen Contacts</u>	
Misdemeanor Arrests (# of persons)	4	Business Contacts	35
Misdemeanor Charges	4	Patrol Contacts	34
Juvenile Apprehensions	0	<u>Minutes</u>	
Felony Arrests (# of persons)	0	Time Assigned	3483
Felony Charges	1	Preventative Patrol	5397

User: NIKKI
DB: Portland

PERIOD ENDING 05/31/2015

GL NUMBER	DESCRIPTION	2014-15	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2015 (ABNORMAL)	MONTH 05/31/2015 INCREASE (DECREASE)	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
101-000-402.000	REAL PROPERTY TAXES	986,400.00	979,678.49	20,064.69	6,721.51	99.32
101-000-428.000	PILOT-GOLDEN BRIDGE MANOR	1,300.00	0.00	0.00	1,300.00	0.00
101-000-445.000	PENALTY & INTEREST	8,000.00	4,283.01	1,214.05	3,716.99	53.54
101-000-445.022	1994A SPEC ASSESS - INTEREST	200.00	173.49	0.00	26.51	86.75
101-000-447.000	TAX COLLECTION FEES	42,120.00	42,387.96	1,123.43	(267.96)	100.64
101-000-448.000	SPECIAL ASSESSMENT FEES	15.00	12.12	0.00	2.88	80.80
101-000-451.000	BUSINESS PERMITS	250.00	2,294.00	0.00	(2,044.00)	917.60
101-000-453.000	CABLE TV FEES	28,000.00	21,510.00	0.00	6,490.00	76.82
101-000-455.000	TRAILER FEES	500.00	1,761.00	30.00	(1,261.00)	352.20
101-000-476.000	NON-BUSINESS PERMITS	2,000.00	13,770.00	19,138.00	(11,770.00)	688.50
101-000-490.000	PREPAID UTILITY BILLS-EL,WA,WW	0.00	5.11	0.00	(5.11)	100.00
101-000-501.000	CHRC-FEDERAL STIMULUS GRANT	0.00	0.00	0.00	0.00	0.00
101-000-510.000	COPS-CHRP GRANT	0.00	0.00	0.00	0.00	0.00
101-000-543.000	ACT 302 POLICE TRAINING GRANT	1,200.00	493.70	0.00	706.30	41.14
101-000-570.000	LIQUOR FEES	3,200.00	3,183.95	0.00	16.05	99.50
101-000-575.000	REVENUE SHARING-CONST SALES	299,879.00	251,047.00	44,628.00	48,832.00	83.72
101-000-576.000	REVENUE SHARING-STAT SALES	105,741.00	88,030.00	17,711.00	17,711.00	83.25
101-000-577.000	CONTRIBUTION FROM STATE -GRANT	0.00	0.00	0.00	0.00	0.00
101-000-620.000	PBT TESTING FEES	5,000.00	5,785.00	0.00	(785.00)	115.70
101-000-622.000	DEVELOPMENT AND REVIEW FEES	0.00	0.00	0.00	0.00	0.00
101-000-623.000	TRANSCRIPT FEES	1,000.00	892.50	0.00	107.50	89.25
101-000-624.000	MISCELLANEOUS FEES	0.00	40.96	0.00	(40.96)	100.00
101-000-628.000	ADMINISTRATIVE CHARGES	318,857.00	265,870.00	0.00	52,987.00	83.38
101-000-629.000	TOWNSHIP FIRE FEES	0.00	0.00	0.00	0.00	0.00
101-000-630.000	CEMETERY LOT SALES	3,500.00	4,637.50	0.00	(1,137.50)	132.50
101-000-633.000	CEMETERY CARE FEES	2,000.00	3,978.20	0.00	(1,978.20)	198.91
101-000-634.000	GRAVE OPENING FEES	10,000.00	10,300.00	1,275.00	(300.00)	103.00
101-000-656.000	DISTRICT COURT FINES	13,000.00	11,976.55	1,243.18	1,023.45	92.13
101-000-661.000	PARKING FINES	2,400.00	2,825.00	0.00	(425.00)	117.71
101-000-662.000	DRUG FORFEITURE MONEY	0.00	4,113.87	0.00	(4,113.87)	100.00
101-000-663.000	MISCELLANEOUS FINES	2,500.00	2,212.99	80.00	287.01	88.52
101-000-664.000	SEX OFFENDER REGISTRATION FEES	0.00	0.00	0.00	0.00	0.00
101-000-665.000	INTEREST INCOME	400.00	4,478.83	4,158.59	(4,078.83)	1,119.71
101-000-665.002	INTEREST INCOME-PERPETUAL CARE	200.00	195.24	19.24	4.76	97.62
101-000-665.003	INTEREST INCOME-CURRENT TAX	0.00	0.00	0.00	0.00	0.00
101-000-667.000	RENTAL INCOME	8,300.00	8,750.00	8,025.00	(450.00)	105.42
101-000-669.000	PRINCIPAL PAYMENT	0.00	0.00	0.00	0.00	0.00
101-000-676.001	DONATIONS-MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-000-676.002	DONATION - POLICE EXPLORERS	0.00	0.00	0.00	0.00	0.00
101-000-676.003	DONATIONS-DOG PARK	0.00	370.00	0.00	(370.00)	100.00
101-000-676.004	DONATION-RED MILL BUILDING	2,000.00	0.00	0.00	2,000.00	0.00
101-000-676.005	DONATION - DARE	0.00	0.00	0.00	0.00	0.00
101-000-676.006	DONATION - PARKS	0.00	1,730.00	0.00	(1,730.00)	100.00
101-000-676.007	DONATION - PORTLAND TWP	0.00	0.00	0.00	0.00	0.00
101-000-677.000	MOWING/STUMP/SNOW REMOVAL	750.00	670.77	0.00	79.23	89.44
101-000-678.002	REIMBURSEMENTS-AMBULANCE COLL.	0.00	0.00	0.00	0.00	0.00
101-000-678.003	REIMBURSEMENTS-RAILROAD LEASES	0.00	0.00	0.00	0.00	0.00
101-000-678.004	REIMBURSEMENTS-PATROL	0.00	0.00	0.00	0.00	0.00
101-000-678.005	REIMBURSEMENTS-INSURANCE AND WC	0.00	12,022.60	0.00	(12,022.60)	100.00
101-000-678.006	REIMBURSEMENTS- MISCELLANEOUS	11,000.00	14,740.24	139.16	(3,740.24)	134.00
101-000-678.007	REIMBURSEMENTS-PAMA	1,000.00	1,212.00	1,212.00	(212.00)	121.20
101-000-678.008	REIMBURSEMENTS-RETIREE HEALTH	0.00	0.00	0.00	0.00	0.00
101-000-678.009	REIMBURSEMENTS-RETIREE LIFE	0.00	0.00	0.00	0.00	0.00
101-000-683.022	1994A SPEC ASSESS - PRINCIPAL	1,100.00	1,032.96	0.00	67.04	93.91
101-000-694.000	SALE OF LAND	0.00	0.00	0.00	0.00	0.00
101-000-698.000	LOAN PROCEEDS	0.00	0.00	0.00	0.00	0.00

User: NIKKI

DB: Portland

PERIOD ENDING 05/31/2015

GL NUMBER	DESCRIPTION	2014-15 AMENDED BUDGET	YTD BALANCE 05/31/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-698.002	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
101-000-699.001	TRANSFER FROM VOL FIRE DEPT.	0.00	0.00	0.00	0.00	0.00
101-000-699.105	CONTRIBUTION FROM INCOME TAX	0.00	0.00	0.00	0.00	0.00
101-000-699.403	TRANSFER FROM DNR/MDOT GRANT	0.00	0.00	0.00	0.00	0.00
101-000-699.406	TRANSFER FROM BOARDWALK FUND	0.00	0.00	0.00	0.00	0.00
101-000-699.582	TRANSFER FROM ELECTRIC (IN LIEU	49,792.00	49,792.00	0.00	0.00	100.00
101-000-699.590	TRANS FROM WASTEWATER (IN LIEU O	31,764.00	31,764.00	0.00	0.00	100.00
101-000-699.591	TRANSFER FROM WATER (IN LIEU OF	31,764.00	31,764.00	0.00	0.00	100.00
101-000-699.812	TRANSFER FROM SPECIAL ASSESSMENT	0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		1,975,132.00	1,879,785.04	120,061.34	95,346.96	95.17
Expenditures						
100	COUNCIL	97,733.00	89,795.75	51.00	7,937.25	91.88
101	COMMUNITY PROMOTIONS	293,475.25	255,974.44	8,119.03	37,500.81	87.22
172	CITY MANAGER	134,804.00	121,323.59	4,443.00	13,480.41	90.00
191	ELECTIONS	7,105.00	5,103.19	1,026.13	2,001.81	71.83
201	GENERAL ADMINISTRATION	339,512.00	259,496.52	10,205.28	80,015.48	76.43
209	ASSESSING	51,088.00	43,021.56	3,050.88	8,066.44	84.21
265	CITY HALL	58,133.00	41,062.16	1,571.27	17,070.84	70.63
276	CEMETERY	157,205.00	112,729.22	9,281.97	44,475.78	71.71
301	POLICE	680,028.00	527,491.87	26,226.64	152,536.13	77.57
336	FIRE	0.00	0.00	0.00	0.00	0.00
371	CODE ENFORCEMENT	38,304.00	34,689.59	1,167.13	3,614.41	90.56
728	ECONOMIC DEVELOPMENT	8,000.00	9,279.99	579.00	(1,279.99)	116.00
751	PARKS	147,490.00	91,961.97	6,224.32	55,528.03	62.35
999		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		2,012,877.25	1,591,929.85	71,945.65	420,947.40	79.09
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,975,132.00	1,879,785.04	120,061.34	95,346.96	95.17
TOTAL EXPENDITURES		2,012,877.25	1,591,929.85	71,945.65	420,947.40	79.09
NET OF REVENUES & EXPENDITURES		(37,745.25)	287,855.19	48,115.69	(325,600.44)	762.63

User: NIKKI
DB: Portland

PERIOD ENDING 05/31/2015

GL NUMBER	DESCRIPTION	2014-15	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2015 NORMAL (ABNORMAL)	MONTH 05/31/2015 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 105 - INCOME TAX FUND						
Fund 105 - INCOME TAX FUND:						
	TOTAL REVENUES	706,400.00	545,039.75	0.00	161,360.25	77.16
	TOTAL EXPENDITURES	696,687.00	630,642.72	3,313.67	66,044.28	90.52
	NET OF REVENUES & EXPENDITURES	9,713.00	(85,602.97)	(3,313.67)	95,315.97	881.32
Fund 150 - CEMETERY PERPETUAL CARE FUND						
Fund 150 - CEMETERY PERPETUAL CARE FUND:						
	TOTAL REVENUES	2,500.00	3,125.00	100.00	(625.00)	125.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & EXPENDITURES	2,500.00	3,125.00	100.00	(625.00)	125.00
Fund 202 - MAJOR STREETS FUND						
Fund 202 - MAJOR STREETS FUND:						
	TOTAL REVENUES	235,000.00	225,269.50	40,666.20	9,730.50	95.86
	TOTAL EXPENDITURES	326,510.95	259,323.23	9,758.24	67,187.72	79.42
	NET OF REVENUES & EXPENDITURES	(91,510.95)	(34,053.73)	30,907.96	(57,457.22)	37.21
Fund 203 - LOCAL STREETS FUND						
Fund 203 - LOCAL STREETS FUND:						
	TOTAL REVENUES	1,341,788.00	616,768.61	84,479.88	725,019.39	45.97
	TOTAL EXPENDITURES	981,609.00	649,787.81	8,916.29	331,821.19	66.20
	NET OF REVENUES & EXPENDITURES	360,179.00	(33,019.20)	75,563.59	393,198.20	9.17
Fund 208 - RECREATION FUND						
Fund 208 - RECREATION FUND:						
	TOTAL REVENUES	146,950.00	115,209.72	2,429.00	31,740.28	78.40
	TOTAL EXPENDITURES	135,202.00	104,830.80	4,913.37	30,371.20	77.54
	NET OF REVENUES & EXPENDITURES	11,748.00	10,378.92	(2,484.37)	1,369.08	88.35
Fund 210 - AMBULANCE FUND						
Fund 210 - AMBULANCE FUND:						
	TOTAL REVENUES	536,430.00	448,829.13	11,159.75	87,600.87	83.67
	TOTAL EXPENDITURES	531,273.00	427,201.05	21,841.21	104,071.95	80.41
	NET OF REVENUES & EXPENDITURES	5,157.00	21,628.08	(10,681.46)	(16,471.08)	419.39
Fund 245 - MSHDA LOFT FUND						
Fund 245 - MSHDA LOFT FUND:						
	TOTAL REVENUES	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00	0.00	0.00
Fund 248 - DDA FUND						
Fund 248 - DDA FUND:						
	TOTAL REVENUES	311,000.00	319,940.80	51,242.36	(8,940.80)	102.87
	TOTAL EXPENDITURES	347,352.80	307,368.52	10,241.05	39,984.28	88.49
	NET OF REVENUES & EXPENDITURES	(36,352.80)	12,572.28	41,001.31	(48,925.08)	34.58
Fund 404 - CAPITAL IMPROVEMENT-RED MILL PAVILION						
Fund 404 - CAPITAL IMPROVEMENT-RED MILL PAVILION:						
	TOTAL REVENUES	0.00	30,000.00	0.00	(30,000.00)	100.00
	TOTAL EXPENDITURES	0.00	26,637.75	0.00	(26,637.75)	100.00
	NET OF REVENUES & EXPENDITURES	0.00	3,362.25	0.00	(3,362.25)	100.00

User: NIKKI
DB: Portland

PERIOD ENDING 05/31/2015

GL NUMBER	DESCRIPTION	2014-15 AMENDED BUDGET	YTD BALANCE 05/31/2015 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2015 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 405 - WELLHEAD IMPROVEMENT FUND						
Fund 405 - WELLHEAD IMPROVEMENT FUND:						
	TOTAL REVENUES	3,000.00	3,000.00	0.00	0.00	100.00
	TOTAL EXPENDITURES	3,000.00	6,729.95	5,000.00	(3,729.95)	224.33
	NET OF REVENUES & EXPENDITURES	0.00	(3,729.95)	(5,000.00)	3,729.95	100.00
Fund 406 - CAPITAL IMPROVEMENT FUND-STREET PROJECT						
Fund 406 - CAPITAL IMPROVEMENT FUND-STREET PROJECT:						
	TOTAL REVENUES	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENDITURES	871,000.00	530,048.00	135,259.18	340,952.00	60.86
	NET OF REVENUES & EXPENDITURES	(871,000.00)	(530,048.00)	(135,259.18)	(340,952.00)	60.86
Fund 520 - REFUSE SERVICE FUND						
Fund 520 - REFUSE SERVICE FUND:						
	TOTAL REVENUES	101,200.00	98,219.98	8,987.00	2,980.02	97.06
	TOTAL EXPENDITURES	93,600.00	89,842.01	0.00	3,757.99	95.99
	NET OF REVENUES & EXPENDITURES	7,600.00	8,377.97	8,987.00	(777.97)	110.24
Fund 528						
Fund 528:						
	TOTAL REVENUES	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00	0.00	0.00
Fund 582 - ELECTRIC FUND						
Fund 582 - ELECTRIC FUND:						
	TOTAL REVENUES	3,885,125.00	3,095,423.50	273,387.00	789,701.50	79.67
	TOTAL EXPENDITURES	4,037,247.50	3,276,042.29	176,672.68	761,205.21	81.15
	NET OF REVENUES & EXPENDITURES	(152,122.50)	(180,618.79)	96,714.32	28,496.29	118.73
Fund 590 - WASTEWATER FUND						
Fund 590 - WASTEWATER FUND:						
	TOTAL REVENUES	929,000.00	795,300.80	111,084.01	133,699.20	85.61
	TOTAL EXPENDITURES	914,460.00	732,373.49	25,650.02	182,086.51	80.09
	NET OF REVENUES & EXPENDITURES	14,540.00	62,927.31	85,433.99	(48,387.31)	432.79
Fund 591 - WATER FUND						
Fund 591 - WATER FUND:						
	TOTAL REVENUES	586,450.00	490,468.19	49,749.94	95,981.81	83.63
	TOTAL EXPENDITURES	889,482.30	498,857.36	13,716.81	390,624.94	56.08
	NET OF REVENUES & EXPENDITURES	(303,032.30)	(8,389.17)	36,033.13	(294,643.13)	2.77
Fund 661 - MOTOR POOL FUND						
Fund 661 - MOTOR POOL FUND:						
	TOTAL REVENUES	416,170.00	286,637.10	0.00	129,532.90	68.88
	TOTAL EXPENDITURES	411,476.22	373,444.34	2,895.16	38,031.88	90.76
	NET OF REVENUES & EXPENDITURES	4,693.78	(86,807.24)	(2,895.16)	91,501.02	1,849.41
Fund 662 - INTERNAL SERVICE FUND						
Fund 662 - INTERNAL SERVICE FUND:						
	TOTAL REVENUES	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	0.00	0.00	0.00	0.00

User: NIKKI

PERIOD ENDING 05/31/2015

DB: Portland

GL NUMBER	DESCRIPTION	2014-15	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	05/31/2015 NORMAL (ABNORMAL)	MONTH 05/31/2015 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 812 - SPECIAL ASSESSMENT FUND						
Fund 812 - SPECIAL ASSESSMENT FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES - ALL FUNDS		9,201,013.00	7,073,232.08	633,285.14	2,127,780.92	76.87
TOTAL EXPENDITURES - ALL FUNDS		10,238,900.77	7,913,129.32	418,177.68	2,325,771.45	77.28
NET OF REVENUES & EXPENDITURES		(1,037,887.77)	(839,897.24)	215,107.46	(197,990.53)	80.92

Special Election
State of Michigan
Proposal 15-1
Road Funding
May 5, 2015

	Precinct #1	Precinct #2	Total	% of vote
Yes	75	99	174	25.82%
No	197	303	500	74.18%
Voters	102	402		

674 Voters

2621 Registered Voters

25.72% Voter Turnout



Portland Fire Department Monthly Alarms Report (Serving with Pride and Excellence)						Month of April 2015		
Type of Call	Danby Twp	Danby Twp	Portland Twp	Portland Twp	City Portland	City Portland	Apparatus Response	
	Alarms	Manhours	Alarms	Manhours	Alarms	Manhours	Truck	Amount
Ambulance/Police Assits							Engine # 1	
Dwelling					1	14	Engine # 7	
Vehicle Fire			1	17			Engine # 11	2
Industrial/Commercial Fire							Tanker # 9	3
Wildland/Grass Fire	1	13			1	6	Brush # 6	2
Garage/Storage Building Fire							Brush # 8	2
Barn Fire							Brush # 12	
Tree Down							Light/Air # 2	
Power Line/transformer							Command 10	
Accidents	1	9						
Rescue/Extrication/Water							Car # 4	4
Smoke Alarm							Quad # 51	1
Natural Gas/CO2 Leak							Marine # 3	
Tornado Warning								
Total for Month	2	22	1	17	2	20	Year	
Total for Year	7	160	5	83	12	131	Engine # 1	8
Mutual Aid Given	Alarms	Manhours			Mutual Aid Received	Alarms	Engine # 7	
Grand Ledge					Grand Ledge		Engine # 11	11
Westphalia					Westphalia		Tanker # 9	12
Berlin/Orange	1	32			Berlin/Orange		Brush # 6	4
Roxand Township					Roxand Twp.		Brush # 8	4
Lyons/Muir					Lyons/Muir		Brush #12	2
Pewamo					Pewamo		Light/Air # 2	1
Sunfield					Sunfield		Command 10	1
Delta Fire					Delta Fire		Car # 4	9
Other					Other		Quad # 51	1
Totals for Month	1	32			Totals for Month		Marine # 3	
Totals for Year	4	208			Totals for Year	2	Total	53
	Alarms	Manhours						
Total for Month	6	91						
Total for Year	28	582						
Training for April 2015	Manhours	82	Training for Year	Manhours	333	Reported By		
						Nick Martin, Fire Marshal		

PORTLAND FIRE DEPARTMENT RUN SHEET

DATE 4/14/2015 **Run #** 15-025

Owner City of Portland-Bogue Flatts
Address 251 Morse Rd
City Portland **State** MI **Zip** 48875 **Phone #**

Occupant Same as above
Address
City **State** **Zip** **Phone #**

Township City **Section #**

Times
Received 15:52 In service 15:56 On Scene 16:00 Controlled 16:10
Cleared 16:15 Back In Ser. 16:52

Total Hrs 1 Total Man Hours 8

Description of Response
Toned for smoke/ small grass fire behind the Bogue Flatts.

Location of Response Bogue Flatts

Units Responding Brush 6
Brush 8
Quad 4

Mutual Aid Received None

Personnel Responding: (* denotes personnel on scene)

Chief	Asst Chief	Gensterblum*	Captain	Krizov*
Captain	1st Lt	Logel Jr*	2nd Lt	Logel Sr
1 Waltersdorf		2 Lay		3 Schafer J*
4 Vanhorn*		5		6
7		8		9
10		11		12
13		14		15
16		17		18
19		20		21
22		23		24

Reported By Czaika

PORTLAND FIRE DEPARTMENT RUN SHEET

DATE 4/14/2015 Run # 15-026

Owner Gillespie Group
Address 712 Parkers Drive
City Portland State MI Zip 48875 Phone # 517-333-4123

Occupant Thomas Kelpac
Address 516 Parkers Drive
City Portland State MI Zip 48875 Phone # 517-402-8082

Township City Section #

Times

Received 17:07 In service 17:09 On Scene 17:14 Controlled 17:14
Cleared 17:41 Back In Ser. 18:07

Total Hrs 1 Total Man Hours 15

Description of Response Toned to a possible structure fire/Deck fire. Prior to arrival Homeowner extinguished the fire.

Location of Response 516 Parkers drive

Units Responding E-11

Mutual Aid Received None

Personnel Responding: (* denotes personnel on scene)

Chief	Asst Chief	Gensterblum*	Captain	Kirzov
Captain	1st Lt	Logel Sr*	2nd Lt	Logel JR*
1 Patrick-Chapman		2 Waltersdorf		3 Heinzelman
4 Lay		5 Schafer J		6 Schafer G
7 Vanhorn*		8 Shaltry		9 Weiler*
10 Miller*		11 Gross		12
13		14		15
16		17		18
19		20		21
22		23		24

Reported By Czaika

IONIA COUNTY BOARD OF COMMISSIONERS

**May 12, 2015 - 4:00 p.m.
Commissioners' Meeting Room – Courthouse – 3rd Floor**

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Invocation**
- IV. Approval of Agenda**
 - A. Consideration of additional items
- V. Public Comment**
(3 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. Facilities Discussion
- VIII. New Business**
 - A. Jordan Lake Trail Board Presentation
 - B. Community Corrections Bylaws
 - C. SmartStart Ignition Interlock Agreement
 - D. ePanic Button
 - E. Amendment to Off Road Vehicle Ordinance
 - F. AT&T ILEC Network Services Contract
 - G. Request to Fill Bookkeeper Position
 - H.
- IX. Reports of Officers, Boards, and Standing Committees**
 - A. Chairperson
 - B. County Administrator

- X. Reports of Special or Ad Hoc Committees
- XI. Public Comment (3 minute time limit per speaker)
- XII. Closed Session
- XIII. Adjournment

Board and/or Commission Vacancies

- Board of Public Works – One three-year term expiring January 2018.
- Commission on Aging Board – Two three-year terms, one expiring September 2017, one expiring September 2015.
- Community Corrections Advisory Board – One position, which would serve as the Media Representative.
- Community Mental Health Services Board – One three-year term, expiring March 2018.
- Construction Board of Appeals – One two-year term, expiring October 2015. This position serves as an alternate member.
- Economic Development Corporation/Brownfield Redevelopment Authority – One three year term, expiring April 2018.
- Substance Abuse Initiative – One two-year term, expiring December 2015. Must be a resident of Commissioner District Seven.
- West Michigan Regional Planning Commission Comprehensive Economic Development Strategy Committee – One one-year term expiring in December 2014 which serves as the Private Sector Representative.

Appointments for consideration in the month of June 2015: None

Appointments for consideration in the month of July 2015: None

IONIA COUNTY BOARD OF COMMISSIONERS
Committee-of-the-Whole

May 19, 2015 - 3:00 p.m.
Commissioners' Meeting Room – Courthouse – 3rd Floor

AGENDA

- I. Call to Order
- II. Pledge of Allegiance
- III. Invocation
- IV. Approval of Agenda
 - A. Consideration of additional items
- V. Public Comment
(3 minute time limit per speaker – please state name/organization)
- VI. Unfinished Business
 - A. Facilities Discussion
- VII. New Business
 - A. Road Commission Annual Report
 - B. Departmental Reports
 1. Friend of the Court
 2. Animal Shelter
 3. Central Dispatch
 - C. Ionia County Economic Alliance Report
 - D.
- VIII. Reports of Officers, Board and Standing Committees
 - A. Chairperson
 - B. Commissioners
 - C. County Administrator
- IX. Reports of Special or Ad Hoc Committees
- X. Closed Session
- XI. Adjournment