FINAL AGENDA FOR THE COUNCIL MEETING
CITY OF PORTAGE
NOVEMBER 15, 2022

7:00 p.m. Call to Order.

Invocation.

Pledge of Allegiance.

1. To be led by BSA Troop #255.

Roll Call.

Proclamations:

1. Small Business Saturday 2022

A. Consent Agenda:

1. Approve the City Council Meeting Minutes of the:
   a. Regular Meeting of November 1, 2022
2. Approve the Accounts Payable Register of November 15, 2022, as presented.
3. Approve the purchase of eleven vehicles and upfitting of one Ford F-550 at a total cost of $620,701 using the State of Michigan MiDEAL Extended Purchasing Program and authorize the City Manager to execute all documents related to these purchases on behalf of the city.
4. Approve a one-year contract with Blue Cross Blue Shield of Michigan at a cost of $209,535.39, and a one-year contract with Blue Care Network at a cost of $2,127,062 for employee health insurance; maintain current employer/employee cost-sharing practices by taking action to exempt the city from requirements of P.A. 152 for the 2023 medical benefits plan year, and authorize the City Manager to execute all documents related to the contract renewals on behalf of the city.
5. Award a contract to Prein&Newhof of Grand Rapids, Michigan in the amount not to exceed $191,300 for design and construction engineering services for the Romence Road Parkway Reconstruction Project and authorize the City Manager to execute all documents related to the contract on behalf of the city.
6. Amend the General Appropriations Act (budget) for the fiscal year ending June 30, 2023.
7. Set a Special Meeting on Tuesday, January 10, 2023, beginning at 5:45 p.m., to interview Board and Commission applicants.
8. Minutes of Boards & Commissions.
9. Materials Transmitted.
10. Calendar of Meetings:
    - Human Services Board: December 1, 2022 at 6:00 p.m. at City Hall.
    - Planning Commission: December 1, 2022 at 6:00 p.m. at City Hall.

    NOTE: All above meetings are subject to cancellation or inclusion/transition of a "virtual" aspect due to the on-going health crisis. Please monitor the City of Portage website at www.portagemi.gov for additional information. Major meetings may be viewed live on Charter channel 995 and AT&T channel 99 or live streaming at portagemi.gov/205.

B. Petitions and Statements of Citizens:

C. Communications:

D. Public Hearings:

E. Regular Business Agenda:

F. Unfinished Business:

G. Council Committee Reports:

H. New Business:

1. "I Love Portage" Essay Contest - Council Volunteers

I. Statements of Citizens:

J. Statements of City Council and City Manager.

Adjournment.

CITY OF PORTAGE PROCLAMATION

Small Business Saturday 2022

WHEREAS, the City of Portage celebrates our local small businesses and the contributions they make to our local economy and community; and

WHEREAS, according to the United States Small Business Administration, there are 32.5 million small businesses in the United States, small businesses represent 99.7% of firms with paid employees, small businesses are responsible for 62% of net new jobs created since 1995, and small businesses employ 46.8% of the employees in the private sector in the United States; and

WHEREAS, 79% of consumers understand the importance of supporting the small businesses in their community on Small Business Saturday®, 70% report the day makes them want to encourage others to Shop Small®, independently owned retailers, and 66% report that the day makes them want to Shop Small all year long; and

WHEREAS, 58% of shoppers reported they shopped online with a small business and 54% reported they dined or ordered takeout from a small restaurant, bar, or café on Small Business Saturday in 2021; and

WHEREAS, 95% of consumers who plan to shop on Small Business Saturday said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

WHEREAS, supports our local businesses that create jobs, boost our local economy, and preserve our communities; and

WHEREAS, advocacy groups, as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

NOW, THEREFORE, BE IT RESOLVED THAT I, Patricia M. Randall, Mayor of the City of Portage, do hereby proclaim November 26, 2022, as SMALL BUSINESS SATURDAY and urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

Signed this 15th day of November 2022.

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Patricia M. Randall, Mayor

CITY COUNCIL MEETING MINUTES FROM NOVEMBER 1, 2022

Mayor Patricia Randall called the Regular Meeting to order at 07:00 PM in the Council Chambers at Portage City Hall.

ROLL CALL: Councilmembers Lisa Brayton, Chris Burns, Lori Knapp, Victor Ledbetter, Terry Urban, Mayor Pro Tem Jim Pearson, and Mayor Patricia Randall were present.

ABSENT: None.

ALSO PRESENT: City Manager Pat McGinnis, Deputy City Manager Adam Herringa, Deputy City Manager Michael Carroll, City Attorney Catherine Kaufman, and City Clerk Erica Eklov.

At the request of Mayor Randall, the audience observed a moment of silence to reflect on gratitude and thankfulness to the community at the beginning of the holiday season. Following the moment of silence, the City Council recited the Pledge of Allegiance.

PROCLAMATIONS:

Spookiest House in Portage: At the invitation of Mayor Randall, City Manager McGinnis presented the first annual award for the winner of Spookiest Home in Portage to "Morton Manor" owned by Dustin Morton at 5816 Iowa Avenue.

Family Court Awareness Month: Kelly Dodge from the Family Court system provided a brief report and read the Family Court Awareness Month proclamation via WebEx.

CONSENT AGENDA: Mayor Randall shared where the public can access the meeting agenda and asked if any Councilmember or anyone in the audience would like an item removed from the Consent Agenda. Motion by Pearson, seconded by Brayton, to approve the Consent Agenda with the addition of the Lung Cancer Awareness Month Proclamation. Upon a roll call vote, motion carried 7 to 0.

Approval of Minutes: Motion by Pearson, seconded by Brayton, to approve the City Council Meeting Minutes of the Committee of the Whole of October 18, 2022, and the Regular Meeting of October 18, 2022. Upon a roll call vote, motion carried 7 to 0.

Accounts Payable Register: Motion by Pearson, seconded by Brayton, to approve the Accounts Payable Register of November 1, 2022, as presented. Upon a roll call vote, motion carried 7 to 0.

2023 Local Streets Reconstruction Program - Bid Tabulation: Motion by Pearson, seconded by Brayton, to award a construction contract to Hoffman Bros., Inc. of Battle Creek, Michigan for the 2023 Local Streets Reconstruction Program in an amount not to exceed $3,242,645.15 and authorize the City Manager to execute all documents related to the contract on behalf of the city. Upon a roll call vote, motion carried 7 to 0.

Annual City Council Goal Retreat: Motion by Pearson, seconded by Brayton, to set a special meeting on November 18, 2022, at 10:30 a.m. at the Portage Zhang Senior Center, 203 East Centre Avenue, for the annual City Council Goal Setting Session. Upon a roll call vote, motion carried 7 to 0.

Minutes of Boards & Commissions: Motion by Pearson, seconded by Brayton, to receive the minutes of the Senior Citizen Advisory Board of September 21, 2022. Upon a roll call vote, motion carried 7 to 0.

Materials Transmitted: Motion by Pearson, seconded by Brayton, to receive the Materials Transmitted of October 14, 2022. Upon a roll call vote, motion carried 7 to 0.

Calendar of Meetings: Motion by Pearson, seconded by Brayton, to receive the Calendar of Meetings as presented. Upon a roll call vote, motion carried 7 to 0.

Proclamation for Lung Cancer Awareness Month: Motion by Pearson, seconded by Brayton, to proclaim November as Lung Cancer Awareness Month. Upon a roll call vote, motion carried 7 to 0.

PETITIONS AND STATEMENTS OF CITIZENS:

1. Alan Loveridge (23965 88th Avenue, Marcellus) spoke in favor of electric cars and proper charging station availability.
2. Becket Jones (*Address Redacted - judicial candidate*) spoke regarding his campaign for the 8th District Court in the November General Election.
3. Randy VanAntwerp (6418 Trotwood), Keith Crowell (5709 Robinwood Drive), and Ean Patrice Hamilton (3644 Fleetwood Drive) all spoke regarding their campaigns for positions on the Portage Public School Board as part of the November General Election.

PUBLIC HEARINGS:

Rezoning Application No. 22/23-5 (505 and 515 East Centre Avenue): Mayor Randall opened the public hearing at 7:22 p.m. City Manager McGinnis provided a summary of the proposed rezoning. Councilmember Urban relayed that he had several questions regarding aspects of the rezoning and inquired with Community Development Director Kelly Peterson. He asked how the proposed change in zoning would affect the historically designated property at 515 East Centre Avenue. Director Peterson confirmed there would be no effects or changes concerning the historic property designation.

Motion by Pearson, seconded by Burns, to close the public hearing. Upon roll call vote, motion carried 7 to 0. As there was no additional discussion, motion by Pearson, seconded by Burns, to approve Rezoning Application No. 22/23-5 to rezone 505 and 515 East Centre Avenue from OS-1 Office Service District to B-1 Local Business District. Upon a roll call vote, motion carried 7 to 0.

Rezoning Application No. 22/23-3 (4670 Fox Valley Drive): Mayor Randall opened the public hearing at 7:27 p.m. She relayed that the City Council had received several citizen comments both in opposition and support of the proposed rezoning that had been included in the agenda packet for the Council to review. This included a statement of support from Kalamazoo County Commission Chair Mike Quinn. The following people made comments:

1. Ron Pelak (5135 Chasemoor Court), Fox Valley Homeowners Association President, spoke in opposition to the proposed rezoning.

2. John Hagenbarth (4673 Chasemoor Drive) spoke in opposition to the rezoning, noting he lives adjacent to the subject site.

3. Tim Earl (6862 Shallowford Way) spoke in opposition to the proposed traffic roundabout, noting difficulty with navigating the existingroundabout on 12th Street near his home.

4. Francis Vicioso stated she was not a city resident but highlighted the approval of the 2020 Homes for All county millage by over 40 percent in Portage, especially for the voting precinct in which the proposed rezoning is located. She spoke in favor of the proposed rezoning.

5. Stephanie Hoffman (Kalamazoo City Commissioner) spoke in favor of the rezoning, noting her efforts with the Kalamazoo County Housing millage and the need for affordable housing in the area.

6. Amy and Dan Kornowicz (5306 Barrymore Street) are aware of the county housing disparity but spoke in opposition to the proposal stating the plan does not fit the planned site.

7. Marilyn Longjohn (4011 Burkwood Drive) noted her long tenure in the city, including as a former teacher for Portage Public Schools. She spoke in favor of the proposed project, stating the housing option would suit starting teachers and school support staff.

8. Tobi Hanna-Davies (723 Edgemoore, Kalamazoo) from ISAAC, spoke in favor of the proposed project, citing the Upjohn Institute study published in the Kalamazoo Gazette. She had two requests: first, should the rezoning be approved then implore the developer to include a margin of lower income options, and if not passed, then requested approval of a developer that would cater to first-time homeowners.

9. Joe Kucharski (4573 Chasemoor) spoke in opposition to the rezoning. He noted the housing proposed is at market rate, not affordable. He highlighted that the rezoning proposal was voted down by the Planning Commission, noting Commissioner Adams works for the Upjohn Institute, and stated this proposal wasn't appropriate and not what the Upjohn study had in mind. He then relayed several other Planning Commissioners' prior reasons for denying the proposed rezoning. Mr. Kucharski then highlighted the Mayor's housing needs article in the October *Portager*, which encouraged homeownership, which is contrary to the proposed rental units.

10. Matt Quardokus (4783 Idlewood) expressed his frustration with various efforts to promote the rezoning as an affordable housing proposal and the inconsistency with existing city plans. He noted impacts on surrounding properties of single-family homes. He favored the project as a more medium-density proposal.

11. Chris Wendling (4662 Chasemoor) spoke in opposition to the proposed rezoning and echoed several prior concerns regarding traffic and the suitability of the location.

12. Lynnae Stankus (4759 Chasemoor) spoke in opposition to the project as a high-density proposal in comparison with the surrounding complexes in the area. She stated traffic would be an issue similar to Winters Drive and traffic issues in the area already exist with present multi-family housing. She expressed concern regarding bus stops, children's safety, and increased service vehicles.

13. Charles Mosser (8839 Waruf) spoke in favor of the proposed project as a way to attract new residents without the burden of homeownership.

14. <u>Voicemails</u>

    a. Fran Bruder Melgar (6130 Rothbury Street) County Commissioner, spoke in favor of the project, noting the need for additional housing growth in the County, including Portage. She noted the 2020 countywide housing millage passage and available dollars.

    b. Mary Balkema (1131 Whites Road, Kalamazoo) Kalamazoo County Housing Director, spoke in favor of the proposed project as it would address a lack of housing in the county and assist talent attraction to the area. She noted the award-winning record of Edward Rose as a multi-family housing developer and its contribution to the region's taxes.

c. Lauren Carney (3316 Hoover) noted she was not a resident of the city but a proponent of housing provision and stated many of the citizens' concerns could be addressed with innovative thinking.

At the invitation of the Mayor, Kirsten Rimes, the representative for Edward Rose, spoke regarding the company's history, as well as project records. She noted traffic was a definite concern and that Edward Rose would work with the Road Commission of Kalamazoo County to address and improve the area's intersections. She agreed suitable locations for needed projects in the county are dwindling.

Councilmember Knapp asked Ms. Rimes why Edward Rose is proposing high density for the site as opposed to medium density, which would match the city's land use plan. Councilmember Knapp asked whether Edward Rose would consider lowering the density. Ms. Rimes replied that the high-density model made business sense, especially in light of Edward Rose’s adjacent apartment complex. She stated high-density was the desired use but would consider medium density if it was the only choice. Councilmember Urban asked for clarity on Councilmember Knapp's density question. Ms. Rimes confirmed that Edward Rose would consider medium density if their current proposal was unsuccessful.

Councilmember Urban asked if Ms. Rimes knew the width of the access point. She responded that she did not but confirmed it was wide enough for a roadwas. City Manager McGinnis confirmed the access point is 45 feet wide. Councilmember Urban asked about the jurisdiction of the Fox Valley roads. Staff confirmed jurisdiction belonged to the Road Commission of Kalamazoo County. Councilmember Burns questioned rent assistance and low-income options. Ms. Rimes responded that Edward Rose maintains market-rate units and does not participate in government housing programs, but in turn, does not request tax abatements or other government assistance. Mayor Pro Tem Pearson asked for clarity regarding traffic counts with housing density. Ms. Rimes confirmed that data showed multi-family housing makes fewer trips per day than single-family housing.

City Manager McGinnis provided additional information in response to some of the citizens’ concerns and comments. Community Development Director Peterson also provided information about the Master Plan process, as well as the city’s administrative review process. City Manager McGinnis highlighted the difference between the rezoning proposal at hand as opposed to the subsequent site plan review process.

Mayor Randall stated the apartment complex developer is one of the few that has not requested an abatement as part of the project and noted existing ownership of the adjacent parcel. She spoke of using the development as a catalyst to improve other concerns in the area, including the roads, sight lines, landscape berms, and traffic issues. Mayor Randall also clarified tax revenue statistics.

Councilmember Knapp and Councilmember Urban asked the City Attorney about conditional rezoning. City Attorney Kaufman confirmed that it was an option. Mayor Pro Tem Pearson asked about the option for Planned Development. Councilmember Knapp asked about the RM-2 zoning designation for the subject parcel as is noted in the proposed Master Plan update and urged finding a more balanced proposal to address the housing shortage, as well as meshing within the current setting. Director Peterson responded to both, noting such an alternative had been explored and would significantly reduce the number of housing, but that Planned Development would allow for more units than R1-C.

Councilmember Burns spoke regarding median housing values when he moved into the community, as opposed to the present and the unattainability of housing in the current market. He relayed concerns about the reduction of units, which would affect the profitability of the project for the developer and would only marginally help the traffic concerns. Councilmember Burns then stated that renters tend not to attend and comment at public meetings and relayed a prior discussion with a renter in need of housing during prior campaigning.

City Manager McGinnis then asked Deputy Director Jon Hallberg to speak regarding research on existing market-rate housing and the impact on housing values with adjacent apartment complexes, with results indicating a less than one percent difference in State Equalized Value between the control group and sample groups. Transportation Engineer Muhammad Arif then spoke regarding the traffic impacts of the subject area and similar developments. Mr. Arif relayed discussions with the Road Commission of Kalamazoo County regarding the proposed site. Mayor Randall asked about the recommended berm adjustments, as well as timing and expenses for a correction. Mr. Arif said an improvement is already needed, regardless of the proposed development. Councilmember Burns inquired about crash statistics for the location. Mr. Arif noted he had acquired crash data from the county, which showed four crashes in five years that were not bad but could use improvement.

City Manager McGinnis then asked Public Safety Director Nick Armold to discuss the traffic feedback and crime statistics. Chief Armold discussed the current call for service levels and the lack of data showing that multi-family housing increases such calls. City Manager McGinnis then asked the Chief to discuss the comparison of Winters Drive to the Fox Valley area. Chief Armold relayed that the two streets differ in that, Winters Drive was designed as an alternate route that has been exacerbated by Portage Road construction. Councilmember Ledbetter asked for clarification on calls for service. Chief Armold responded that calls would increase for all types but there is no data to show apartments increase crime. Councilmember Burns asked about apparatus access. Chief Armold confirmed access would not be an issue. City Manager McGinnis asked about evacuation concerns for a higher-density site. Chief Armold confirmed the Fire and Police Divisions' plan and prepare for such scenarios.

City Manager McGinnis then invited Emily Petz of the Upjohn Institute to expound on the Institute's housing study and application to Portage. Ms. Petz spoke regarding the need for housing and Kalamazoo County's development rate does not meet the demand.

Motion by Burns, seconded by Brayton, to close the public hearing. Upon roll call vote, motion carried 7 to 0. Councilmember Urban requested clarity regarding the site plan standards and options for conditions with Planned Development or Conditional Zoning at the Planning Commission level. There was additional discussion regarding intergovernmental cooperation to address identified roadway, landscape, and traffic concerns. Mayor Randall asked if existing sight lines for Fox Valley Drive could be immediately addressed. There was additional discussion regarding the next steps and legal requirements to begin remediation.

Motion by Ledbetter, seconded by Burns, to approve Rezoning Application No. 22/23-3 to rezone 4670 Fox Valley Drive from R-1C One-Family Residential to RM-1 Multifamily Residential for a future multifamily housing development.

Councilmember Urban asked to hear from other Councilmembers regarding their willingness to stipulate conditions, citing a prior mention of the Valley Family Church traffic management. He expressed concerns about the Council's ability to mandate stipulations from developers and ensure follow-through. Ms. Rimes confirmed Edward Rose's interest in addressing the landscape berm at the Fox Valley and 12th Street intersection and was open to discussing additional measures. Councilmember Burns responded to Councilmember Urban with his interest in approving the development. Councilmember Knapp expressed concerns with the proposal, citing a lack of discussion on the environmental impacts of developing the vacant lot and potential effects on neighboring residents, noting the county housing shortage issue should not be the sole focus. Upon a roll call vote, motion carried 7 to 0.

COUNCIL COMMITTEE REPORTS: None.

STATEMENTS OF CITIZENS: Kimberly Larson (10527 S. Westnedge Avenue) discussed her campaign for the Portage Public School Board in the November General Election.

STATEMENTS OF CITY COUNCIL AND CITY MANAGER: Councilmember Urban had no comment.

Councilmember Ledbetter offered his condolences to former Councilmember Romeo Phillips on the passing of his wife. He then asked the City Manager to review the arrangements of the citizen comment voicemail line hours, citing citizen interest to leave comments at different times. Councilmember Ledbetter closed with a recognition of National Native American Heritage Month.

Councilmember Knapp had no comment.

Councilmember Brayton recognized the Zhang Portage Community Senior Center for its receipt of two American Institute of Architect awards. She then highlighted the ribbon-cutting event of a new infusion business on West Centre Avenue. She closed with a birthday wish for Councilmember Urban.

Councilmember Burns expressed his appreciation for the City Council's efforts and discussion regarding the Fox Valley rezoning. He also recognized former County Commissioner Larry Provancher in light of his recent passing.

City Manager McGinnis thanked city staff for a safe and quiet Halloween. He then asked Deputy City Manager Adam Herringa to present the recent American Institute of Architects (AIA) awards received by the city for the Zhang Portage Community Senior Center. Deputy City Manager Herringa also highlighted that the city had received $500,000 in American Rescue Plan Act (ARPA) funding via the County Commission that evening. City Manager McGinnis then closed with a recognition of the November 5 Senior Center Bazaar and November 11 Veteran's Day Breakfast.

Mayor Pro Tem Pearson had no comment.

Mayor Randall commended the length of the meeting to fully review the Fox Valley rezoning proposal. She then recognized the recent passings of Larry Provancher and the wife of Dr. Phillips. Mayor Randall also congratulated the Parks Department for a successful Monster Mash event and encouraged citizens to vote in the upcoming November 8th General Election.

ADJOURNMENT: Mayor Randall adjourned the meeting at 10:31 PM.

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Erica L. Eklov, City Clerk

PORTAGE
A Natural Place to Move

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Accounts Payable Register

SUPPORTING PERSONNEL: Lauren VanderVeen, Finance Director

ACTION RECOMMENDED: Approve the Accounts Payable Register of November 15, 2022, as presented.

The City Council reviews and approves the bi-weekly Accounts Payable Register which includes automated clearing house payments, paper checks, auto-pay payments, electronic payments and credit card payments. The attached Accounts Payable Register covers the period October 23, 2022 through November 5, 2022 and notes $1,198,800.54 in automated clearing house payments, $794,022.71 in paper checks, $25,743.96 in auto-pay payments, $2,226,520.53 in electronic payments and $7,432.47 in credit card payments for a grand total of $4,252,520.21.

FUNDING: Not Applicable

Attachments: 1. Accounts Payable Register of November 15, 2022

Check Type: ACH Transaction

Check Date	Check	Vendor Name	Description	Amount
10/28/2022	18136(A)	A NEW LEAF	CITY HALL PLANT CARE	98.50
10/28/2022	18137(A)	ABONMARCHE CONSULTANTS, INC	ENGINEERING SERVICES - W OSTERHOUT LIFT ST	779.75
10/28/2022	18138(A)	AIRGAS USA LLC	WELDING SUPPLIES	700.58
10/28/2022	18139(A)	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD CONTRACT	3,912.30
10/28/2022	18140(A)	AMAZON.COM SALES, INC.	SCANNER-CC;SMART LED TV-PD;DEF HAND PUMP-FF	1,775.48
10/28/2022	18141(A)	AMERICAN HYDROGEOLOGY CORP.	S WESTNEDGE PARK - PFAS	25,926.00
10/28/2022	18142(A)	AMERICAN SAFETY & FIRST AID	RAMONA SERVICE CALL	12.00
10/28/2022	18143(A)	AUNALYTICS INC	MONTHLY DISASTER RECOVERY SERVICES	1,757.70
10/28/2022	18144(A)	AXON ENTERPRISES, INC.	TASER 7 CERTIFICATION BUNDLE	11,520.00
10/28/2022	18145(A)	BAUCKHAM, SPARKS, THALL, SEEBER AND	STATE OF MI DRIVING RECORD, PD REPT	60.41
10/28/2022	18146(A)	BLUE CARE NETWORK-GREAT LAKES	BCNA HEALTH INSURANCE	161,807.17
10/28/2022	18147(A)	BROWNELL'S INCORPORATED	MISC RIFLE SUPPLIES	2,106.47
10/28/2022	18148(A)	C D W GOVERNMENT, INC.	IPAD CASE REPLACEMENT	855.69
10/28/2022	18149(A)	CHARTER COMMUNICATIONS	CABLE TV	479.64
10/28/2022	18150(A)	CIVICPLUS	CIVICCLERK ANNUAL RENEWAL, INTERIOR BANNER	13,983.72
10/28/2022	18151(A)	CLARKE, CHERYL	FOOD ASSISTANCE	7.00
10/28/2022	18152(A)	CLEANIT CORP	CAR WASHES	42.00
10/28/2022	18153(A)	CLEARNETWORK, INC.	UNIFIED SECURITY MONITORING SVCS	1,950.00
10/28/2022	18154(A)	D. WOOD PLUMBING LLC	RAMONA PK RENOVATION PLUMBING, MAINT SUP	2,603.00
10/28/2022	18155(A)	DATA CONSTRUCTS LLC	MONTHLY WEBSITE HOSTING SERVICES	97.95
10/28/2022	18156(A)	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE	18,700.81
10/28/2022	18157(A)	EARLE, SHELIA L	FITNESS INSTRUCTION	760.00
10/28/2022	18158(A)	EKLOV, ERICA	REIMB MAMC MASTERS ACADEMY-CERTIFICATION	450.00
10/28/2022	18159(A)	ENGINEERED PROTECTION SYSTEMS, INC.	GRAIN ELEVATOR ALARM SYSTEM/INSTALL	1,725.00
10/28/2022	18160(A)	ENVIRONMENTAL SYSTEMS RESEARCH	ARGIS ANNUAL SUBSCRIPTION/ONLINE HUB	100.00
10/28/2022	18161(A)	ETNA SUPPLY, INC.	REPAIR & MAINT SUPPLIES	69.61
10/28/2022	18162(A)	FIDELITY SECURITY LIFE INSURANCE CO	VISION INSURANCE	1,284.70
10/28/2022	18163(A)	FIRE SERVICE MANAGEMENT	FIRE PPE CLEANING & REPAIRS	3,752.00
10/28/2022	18164(A)	FISHBECK THOMPSON CARR & HUBER, INC	PHASE 1 ESA - 8716 OAKLAND/2275 W CENTRE	1,800.00
10/28/2022	18165(A)	FULL CIRCLE FARM	FOOD ASSISTANCE	356.00
10/28/2022	18166(A)	GERTH, BENJAMIN	PER DIEM-REPORT WRITING & DOCUMENTATION	96.00
10/28/2022	18167(A)	GORDON WATER SYSTEMS	WATER SERVICES	240.98
10/28/2022	18168(A)	GOVOS INC	SEAMLESSDOCS RENEWAL	18,301.25

Check Date	Check	Vendor Name	Description	Amount
10/28/2022	18169(A)	GREATER KALAMAZOO UNITED WAY	UNITED WAY CONTRIBUTIONS OCTOBER 202	158.00
10/28/2022	18170(A)	GRIFFIN PEST SOLUTIONS	PEST CONTROL SERVICES	113.00
10/28/2022	18171(A)	HOFFMAN BROTHERS, INC.	WEST END DR SANITARY SEWER IMPROVEMENTS	179,594.79
10/28/2022	18172(A)	HUNSTAD, BRENT	PER DIEM-REPORT WRITING & DOCUMENTATION	96.00
10/28/2022	18173(A)	HURLEY & STEWART, LLC	ENG SVC-WOODHAMS STORM WATER REMEDIATION	2,542.84
10/28/2022	18174(A)	INCREDIBLE KETTLE	FOOD ASSISTANCE	113.00
10/28/2022	18175(A)	INDUSCO SUPPLY CO., INC.	MISC PAPER & CLEANING SUPPLIES	844.62
10/28/2022	18176(A)	INSIGHT PUBLIC SECTOR, INC.	PARKS OFC COMM SWITCH, MICROSOFT CLOUD SVC	12,739.18
10/28/2022	18177(A)	J & J LAWN SERVICE, INC.	UTILITY MOWING & TRIMMING	10,156.33
10/28/2022	18178(A)	JB PRINTING	OCTOBER PORTAGER NEWSLETTER	3,431.84
10/28/2022	18179(A)	JONS TO GO PORTABLE RESTROOM	PORTABLE RESTROOMS - MONSTER MASH	340.00
10/28/2022	18180(A)	KURZAVA, MATTHEW STEPHEN	FITNESS INSTRUCTION	360.00
10/28/2022	18181(A)	LAWSON PRODUCTS, INC	REPAIR & MAINT SUPPLIES	469.09
10/28/2022	18182(A)	MACQUEEN EQUIPMENT LLC	FIRE HOSE REPAIR/PARTS	3,070.33
10/28/2022	18183(A)	MATTAWAN MUSHROOM CO	FOOD ASSISTANCE	93.00
10/28/2022	18184(A)	MCNALLY ELEVATOR CO.	ELEVATOR MAINTENANCE	154.73
10/28/2022	18185(A)	MEEKHOF TIRE SALES & SERVICE INC.	TIRE SVC CALLS/MAINTENANCE	1,925.10
10/28/2022	18186(A)	MEJEUR ELECTRIC LLC	BICENTENNIAL PARK LIGHT POLE REPAIR	1,687.00
10/28/2022	18187(A)	MENARDS	MICROWAVES FOR CITY HALL BREAKROOM	258.00
10/28/2022	18188(A)	MIDWEST ENERGY & COMMUNICATIONS	STREETLIGHT ENERGY COSTS	318.14
10/28/2022	18189(A)	MORAN, KYLE	PER DIEM-REPORT WRITING & DOCUMENTATION	96.00
10/28/2022	18190(A)	NAPIER, PEGGY	REIMB FOR MONSTER MASH CANDY	584.28
10/28/2022	18191(A)	NATURAL CYCLES FARM LLC	FOOD ASSISTANCE	26.00
10/28/2022	18192(A)	ONSTAFF USA INC	TEMPORARY EMPLOYEE SERVICES	7,767.38
10/28/2022	18193(A)	PARIS CLEANERS	LAUNDRY SERVICES	2,946.65
10/28/2022	18194(A)	PECKELS, CHRISTINE	FITNESS INSTRUCTION	720.00
10/28/2022	18195(A)	PORTAGE FIREFIGHTERS	IAFF DUES FOR OCTOBER 2022	2,010.00
10/28/2022	18196(A)	PORTAGE ON-CALL FIREFIGHTERS	ONCALL FF DUES FOR OCTOBER 2022	20.00
10/28/2022	18197(A)	PORTAGE POLICE OFFICERS ASSOC	PPOA DUES FOR OCTOBER 2022	623.00
10/28/2022	18198(A)	PRECISION PRINTER SERVICES INC	PRINTER SUPPLIES & SVCS	1,265.11
10/28/2022	18199(A)	PREIN & NEWHOF	ENGINEERING SVCS-COOLEY DR RECONSTRUCTION	3,775.00
10/28/2022	18200(A)	PRINTING SERVICES INC	PRINTING SERVICES	1,982.49
10/28/2022	18201(A)	R W LAPINE INC.	NORESCO BLDG CONTROL UPGRADE, HVAC SVCS	30,139.59
10/28/2022	18202(A)	RIDGE AUTO NAPA	REPAIR & MAINT SUPPLIES	256.70

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10/28/2022	18203(A)	RIESGRAF, ALEXANDRA	PER DIEM-REPORT WRITING & DOCUMENTATION	96.00
10/28/2022	18204(A)	RIETH-RILEY CONSTRUCTION CO., INC	ROMENCE ROAD CONSTRUCTION CONTRACT	273,432.50
10/28/2022	18205(A)	ROBERT LAMSON, LLC	POST OFFER EVAL	865.00
10/28/2022	18206(A)	ROE-COMM, INC.	FIRE RADIOS	95.00
10/28/2022	18207(A)	S B F ENTERPRISES, INC.	PRINTING & PROCESSING QTLY WATER BILLS	704.22
10/28/2022	18208(A)	SARKOZY BAKERY LLC	FOOD ASSISTANCE	78.00
10/28/2022	18209(A)	SEVERANCE ELECTRIC COMPANY,INC	TRAFFIC SIGNAL MAINT, MISS DIG MARKINGS	6,073.33
10/28/2022	18210(A)	SIMPLIFILE LLC	DEED RECORDING SERVICE	299.25
10/28/2022	18211(A)	THIEL, AARON	REIMB-MI BUREAU OF ELECTIONS TRAINING/TRAVEL	91.50
10/28/2022	18212(A)	TYLER TECHNOLOGIES, INC.	FIRE TECH-STATION ALERTING INTERFACE	3,210.48
10/28/2022	18213(A)	UNITED AUTO. IMPLEMENT WORKERS 2290	UAW DUES FOR OCTOBER 2022	517.60
10/28/2022	18214(A)	VEOLIA WATER CONTRACT OPERATIONS	UTILITY OPERATION SYSTEM	216,012.84
10/28/2022	18215(A)	VIRIDIS DESIGN GROUP	DESIGN SVCS-RECREATION PLAN, MLK JR PK A&E	4,000.00
10/28/2022	18216(A)	WARNER OIL COMPANY INC	DEF DRUMS - LEAF PICK UP	469.50
10/28/2022	18217(A)	WENTWORTH, JORDAN	REIMB FUEL-NAPCH WORKSHOP	144.00
10/28/2022	18218(A)	WINDER POLICE EQUIPMENT, INC.	FUSES	3,450.00
10/28/2022	18219(A)	XEROX CORPORATION	XEROX COPIER FEE	204.78
11/04/2022	18220(A)	AMERICAN SAFETY & FIRST AID	FIRST AID SUPPLIES	147.03
11/04/2022	18221(A)	ANIMAL REMOVAL SERVICE, LLC	ANIMAL REMOVAL SERVICES	1,730.00
11/04/2022	18222(A)	ARMOLD, NICHOLAS	REIMB TR EXP - IACP CONFERENCE	1,741.01
11/04/2022	18223(A)	DEER CONTRACTING & LANDSCAPE	SIDEWALK AND CURB REPAIRS	29,805.22
11/04/2022	18224(A)	GRAINGER INC	HI VIS VESTS, SWEATSHIRTS, SAFETY EQUIP	1,086.67
11/04/2022	18225(A)	HANOSH, CRAIG	REIMB-INT'L ENERGY CONSERVATION CODE REG	107.72
11/04/2022	18226(A)	IRISH AYRES ENTERPRISES, LLC	MOWING & LANDSCAPE BED MAINT	15,646.88
11/04/2022	18227(A)	J + H OIL CO.	BULK FUEL DELIVERY	35,442.08
11/04/2022	18228(A)	LAWSON PRODUCTS, INC	REPAIR AND MAINTENANCE SUPPLIES	764.21
11/04/2022	18229(A)	LRE	DPW LOT CONSTRUCTION, BISHOP'S BOG SURVEY	8,311.18
11/04/2022	18230(A)	MACQUEEN EQUIPMENT LLC	REPAIR & MAINT RENTAL SWEEPER	2,577.60
11/04/2022	18231(A)	MAPLE HILL SPRINKLING, INC.	IRRIGATION WINTERIZATION	2,327.00
11/04/2022	18232(A)	ONE WAY PRODUCTS	PAPER PRODUCTS	147.90
11/04/2022	18233(A)	PETERS CONSTRUCTION CO.	ELIASON PARKING LOT	35,026.89
11/04/2022	18234(A)	R W LAPINE INC.	HVAC ON-CALL SVCS, PREVENTATIVE MAINT	4,935.30
11/04/2022	18235(A)	RIETH-RILEY CONSTRUCTION CO., INC	HMA FOR STREETS	255.51
11/04/2022	18236(A)	VANDERVEEN, BRADY	REIMB-INT'L ENERGY CONSERVATION CODE REG	107.72

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11/04/2022	18237(A)	ZHAO, BIQI	REIMB-INT'L ENERGY CONSERVATION CODE REG	107.72
			Total ACH	**1,198,800.54**

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Check Date	Check	Vendor Name	Description	Amount
10/24/2022	322071	VADER, GORDON	BID BOND REFUND	385.00
10/25/2022	322072	FIRST AMERICAN TITLE INSURANCE CO.	PURCHASE OF 7840 PORTAGE ROAD	6,473.00
10/25/2022	322073	FIRST AMERICAN TITLE INSURANCE CO.	PURCHASE OF 7812 PORTAGE ROAD	26,670.00
10/28/2022	322074	123 - NET	HYDRANT METER DEPOSIT REFUND FOR HYD #19	100.00
10/28/2022	322075	A BETTER WAY TREE CARE LLC	TREE REMOVAL- S WESTNEDGE BLOCK STATION	3,100.00
10/28/2022	322076	A M LEONARD	LEAF PICK UP SUPPLIES	292.51
10/28/2022	322077	ALERT-ALL CORP.	FIRE - PUBLIC ED SUPPLIES	2,450.00
10/28/2022	322078	ALLEGRA PRINT & IMAGING	PRINTING SERVICES	1,286.00
10/28/2022	322079	AMERICAN HOIST AIR & LUBE EQUIP INC	HOIST INSPECTIONS	1,092.43
10/28/2022	322080	AMERICAN PLANNING ASSOCIATION	RENEW SUBSCRIPTION PLANNING ADVISORY SVCS	695.00
10/28/2022	322081	ASCENSION BORGESS HOSPITAL	POST-OFFER MEDICAL EXAMS/DOT EXAMS	484.00
10/28/2022	322082	AT&T	ELECTRONIC COMMUNICATIONS	294.55
10/28/2022	322083	BAILEY TERRA NOVA FARMS	FOOD ASSISTANCE	63.00
10/28/2022	322084	BALKEMA EXCAVATING, INC.	W OSTERHOUT LIFT STATION IMPROVEMENTS	9,630.00
10/28/2022	322085	BAREITHER, CHAD	STRATEGIC PLANNING	2,905.00
10/28/2022	322086	BAUER, BRIAN	RAMONA PARK SOFTBALL DEPOSIT REFUND	100.00
10/28/2022	322087	BEAR CREEK FARM AND MARKET LLC	FOOD ASSISTANCE	5.00
10/28/2022	322088	BENNETT, DAISY	HAYLOFT THEATRE DEPOSIT REFUND	150.00
10/28/2022	322089	BLANCHARD, TERRY	TRIP REFUND 221025 FIREKEEPERS	50.00
10/28/2022	322090	BLOOM SLUGGETT, PC	LITIGATION-S WESTNEDGE AVE STORM SEWER PRJ	692.00
10/28/2022	322091	BLUE WATER POOLS OF GRAND RAPIDS	HYDRANT METER DEPOSIT REFUND	100.00
10/28/2022	322092	BONAMEGO, LOUIS	FOOD ASSISTANCE	322.00
10/28/2022	322093	BONHOMME, JAMIE	GRAIN ELEVATOR DEPOSIT REFUND	150.00
10/28/2022	322094	BRIGHAM, LORRAINE	PICKLEBALL TOURNAMENT DEPOSIT REFUND	100.00
10/28/2022	322095	BULLEY, DANIEL	RAMONA PARK SOCCER DEPOSIT REFUND	200.00
10/28/2022	322096	BUNCA INC.	INTERIOR CAR WASHES	25.00
10/28/2022	322097	C&C PROFESSIONAL CLEANING SERVICE	JANITORIAL SERVICES	2,602.14
10/28/2022	322098	CALIBER HOLDINGS LLC	POLICE VEH REPAIRS-FRONT END DAMAGE	2,611.39
10/28/2022	322099	CAPITOL STRATEGIES, LLC	CONSULTING FOR SEPTEMBER 2022	6,000.00
10/28/2022	322100	CHARRON, TIMOTHY	TRIP REFUND FIREKEEPERS 221025	40.00

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10/28/2022	322101	CHEESE PEOPLE OF GRAND RAPIDS	FOOD ASSISTANCE	51.00
10/28/2022	322102	CHICAGO TITLE OF MICHIGAN	OVERPAYMENT OF UTILITY BILL	83.96
10/28/2022	322103	CINTAS CORP.	UNIFORM RENTAL FOR INSPECTORS	22.50
10/28/2022	322104	CITY OF KALAMAZOO TREASURER	WATER SERVICES	749.57
10/28/2022	322105	D L GALLIVAN INC.	CONTRACT FEE	28.35
10/28/2022	322106	DAN WOOD CO (MECH)	BD PAYMENT REFUND	80.00
10/28/2022	322107	DAVE'S CONCRETE PRODUCTS, INC.	CEMETERY FOUNDATIONS	344.00
10/28/2022	322108	DAVID CARRIER LAW	RENTAL DEPOSIT REFUND	100.00
10/28/2022	322109	DEVON TITLE AGENCY	TITLE SEARCH FEE	375.00
10/28/2022	322110	DEVON TITLE AGENCY	OVERPAYMENT OF UTILITY BILL	43.01
10/28/2022	322111	DICK, ROBERT	FOOD ASSISTANCE	47.00
10/28/2022	322112	DOGTEAMPRO	K-9 TEAM TRACKER SVC YEARLY SUBSCRIPTION	600.00
10/28/2022	322113	DRIESENGA & ASSOCIATES INC	FIRE FACILITY MAINT	2,893.50
10/28/2022	322114	DUSSEL, NANCY	FOOD ASSISTANCE	24.00
10/28/2022	322115	ELECTIONS OPERATING LLC	ELECTION SUPPLIES	7,469.54
10/28/2022	322116	EMERGENCY VEHICLE PRODUCTS	CHANGE OVER 4 POLICE VEHICLES	13,409.70
10/28/2022	322117	EMPIRE FRANCHISE GROUP, LLC	MOVING FEE-SR CENTER	275.00
10/28/2022	322118	FDC ENTERPRISES INC	HYDRANT METER REFUND HYD #1225	100.00
10/28/2022	322119	FLETCHER ENTERPRISES	PAINT OVER GRAFFITI-BICENTENNIAL TRAIL	1,130.00
10/28/2022	322120	FRANKENBERGER, AMY	HAYLOFT THEATRE DEPOSIT REFUND	150.00
10/28/2022	322121	FRAZIER, MARCINA	SCHRIER PK & GRAIN ELEV DEPOSIT REFUND	165.00
10/28/2022	322122	GETSINGER, ANGIE	STUART MANOR DEPOSIT REFUND	150.00
10/28/2022	322123	GORDON FOOD SERVICE	FIRE PREVENTION SUPPLIES	71.46
10/28/2022	322124	GORDON, LAURI	TRIP REFUND 221025 FIREKEEPERS	80.00
10/28/2022	322125	GOTTLEIB, M R & A TRUST	AUSTIN LAKE SPECIAL ASSESSMENT REIMBURSE	60.30
10/28/2022	322126	GRAHAM, WILLIAM	FIRE PREVENTION OPEN HOUSE WINNER	70.49
10/28/2022	322127	GREATER KALAMAZOO FOP LODGE 98	FOP PORTION OF PPOA DUES FOR OCTOBER 202	3,048.06
10/28/2022	322128	HIGGS, SUE	TRAVEL REFUND 221025 FIREKEEPERS	40.00
10/28/2022	322129	HINGA, GRETCHEN	RAMONA PARK SOCCER DEPOSIT REFUND	100.00
10/28/2022	322130	HISER, TONI	TRIP REFUND FIREKEEPERS 221025	40.00
10/28/2022	322131	HOME DEPOT	BUILDING & MAINT SUPPLIES	1,360.17
10/28/2022	322132	VOID		0.00
10/28/2022	322133	KALAMAZOO COUNTY CLERK	ELECTION NOTICES, PROGRAMMING COSTS	3,780.64
10/28/2022	322134	KALAMAZOO COUNTY TREASURER	COLONIAL ACRES SEPT 2022 MOBILE HM TAXES	452.50

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10/28/2022	322135	KALAMAZOO GAZETTE	GAZETTE SUBSCRIPTION BALANCE	18.40
10/28/2022	322136	KALAMAZOO LANDSCAPE SUPPLIES	TURF RESTORATION SUPPLIES FOR CEMETERIES	442.50
10/28/2022	322137	KEAN, MARGARET	TRIP REFUND FIREKEEPERS 221025	40.00
10/28/2022	322138	KEENAN, CHRIS	WESTFIELD SOCCER DEPOSIT REFUND	100.00
10/28/2022	322139	KLEIN, JASON	GRAIN ELEVATOR DEPOSIT REFUND	150.00
10/28/2022	322140	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER CONTRACT & MAINT AGREEMENT	544.00
10/28/2022	322141	KORN, ELAINE	TRIP REFUND FIREKEEPERS 221025	40.00
10/28/2022	322142	KRUEGER, SANDRA	TRIP REFUND 220918 TIGERS/WHITE SOX	140.00
10/28/2022	322143	KSS ENTERPRISES	PAPER PRODUCTS	173.31
10/28/2022	322144	KURSNER, CINDI	RAMONA PARK PAVILION DEPOSIT REFUND	150.00
10/28/2022	322145	KZOO TIRE COMPANY	POLICE VEHICLE REPAIR/MAINTENANCE	54.00
10/28/2022	322146	LAGONI, PATSY	TRIP REFUND FIREKEEPERS 221025	40.00
10/28/2022	322147	LEE-TAPIA, FRANCISCO	SCHRIER PARK DEPOSIT REFUND	150.00
10/28/2022	322148	LEXISNEXIS RISK DATA MANAGEMENT INC	IYETEK 1 YR MAINTENANCE FEE	2,718.90
10/28/2022	322149	LOUNSBURY EXCAVATING, INC.	STORM DRAIN IMPROVEMENTS-ANGLING RD	426,197.93
10/28/2022	322150	LOVERS LANE PROPERTIES LLC	2022 SUMMER BROWNFIELD DISBURSEMENT	10,940.91
10/28/2022	322151	MAIN STREET FINANCIAL ADVISORS	RENTAL DEPOSIT REFUND	100.00
10/28/2022	322152	MAISTO, MARY	TRIP COST REIMBURSEMENT 221017 GRAND HOTEL	110.92
10/28/2022	322153	MANEIKIS ELECTRIC, INC.	CDBG-ELECTRIC UPDATE, SMOKE DETECTORS	3,533.73
10/28/2022	322154	MARTZ HOME BUILDERS, L.L.C.	BD BOND REFUND	300.00
10/28/2022	322155	MCDONALD'S TOWING & RESCUE, INC.	POLICE TOWING SERVICES	45.00
10/28/2022	322156	MCDOUGALL, CASANDRA	HAYLOFT THEATRE DEPOSIT REFUND	150.00
10/28/2022	322157	MESSENGER, JASON	LAKEVIEW SOFTBALL FEE & DEPOSIT REFUND	122.50
10/28/2022	322158	MI-TOKEN INC.	MI-TOKEN TWO FACTOR AUTHENTICATION	600.00
10/28/2022	322159	MICH MUNICIPAL POLICE & FIRE REPAIR	POLICE VEHICLE REPAIR & MAINT	1,227.90
10/28/2022	322160	MICHIGAN MUNICIPAL LEAGUE	CITY PLANNER-PROJECT MANAGER	237.96
10/28/2022	322161	MICHIGAN POWER CLEANING	PRESSURE WASHER PUMP	320.92
10/28/2022	322162	MIDDLETON, KIMBERLY	REIMBURSE FOR EVENT SUPPLIES MOVIE	191.33
10/28/2022	322163	MIDWEST CUSTOM EMBROIDERY COMPANY	VOLUNTEER APRONS	684.00
10/28/2022	322164	MILBECK, COREY	GRAIN ELEVATOR DEPOSIT REFUND	150.00
10/28/2022	322165	MILLER, CANFIELD, PADDOCK & STONE	AUSTIN LAKE TRAIL LEGAL SERVICES	2,210.00
10/28/2022	322166	NAPIER, PEGGY	REIMB FOR MONSTER MASH CANDY	517.36
10/28/2022	322167	NEEDHAM, SEAN	BD BOND REFUND	300.00
10/28/2022	322168	NETBRAIN TECHNOLOGIES, INC.	NETBRAIN SOFTWARE RENEWAL	2,067.92

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10/28/2022	322169	OAKLAND COMMUNITY COLLEGE	EVIDENCE TECH SCHOOL	695.00
10/28/2022	322170	OFFICE DEPOT, INC.	OFFICE SUPPLIES	950.83
10/28/2022	322171	VOID		0.00
10/28/2022	322172	OMG NATIONAL	PROMOTIONAL ITEMS FOR CRIME PREVENTION	252.22
10/28/2022	322173	PANT, JOSEPH	LAKEVIEW SOFTBALL DEPOSIT REFUND	100.00
10/28/2022	322174	PAPPAS, LYNN M	FOOD ASSISTANCE	278.00
10/28/2022	322175	PAPWORTH, NANCY	TRIP REFUND 221025 FIREKEEPERS	40.00
10/28/2022	322176	PATROITS POWER WASHING	HYDRANT METER DEPOSIT REFUND	100.00
10/28/2022	322177	PAUL, JAMES & ANNEGRET	TRIP REFUND GRAND HOTEL 221017	300.00
10/28/2022	322178	PENNY, MARTHA	TRIP REFUND FIREKEEPERS 221025	40.00
10/28/2022	322179	PETTY CASH-JANET GATES	REPLENISHMENT CHECK	757.81
10/28/2022	322180	PILGRIM, DIANE	TRIP REFUND FIREKEEPERS 221025	40.00
10/28/2022	322181	PORTER, KASEY	GRAIN ELEVATOR DEPOSIT REFUND	150.00
10/28/2022	322182	RATHCO SAFETY SUPPLY, INC.	TRAFFIC SIGNS AND MAINTENANCE	405.50
10/28/2022	322183	REED, CALYSTA	LAKEVIEW SOFTBALL DEPOSIT REFUND	100.00
10/28/2022	322184	RIEGER, KENNETH	SCHRIER PARK DEPOSIT REFUND	150.00
10/28/2022	322185	ROAD COMMISSION OF KALAMAZOO COUNTY	EMULSION FOR DURAPATCHER	2,677.94
10/28/2022	322186	ROBINSON, EDWARD & STEPHANIE	TRIP REFUND 221128 SMOKY MTN	100.00
10/28/2022	322187	ROCKFORD CONSTRUCTION	HYDRANT METER DEPOSIT REFUND	100.00
10/28/2022	322188	ROHR, ANTHONY	RAMONA PARK SOFTBALL DEPOSIT REFUND	100.00
10/28/2022	322189	S A MORMAN & CO.	SCADA DOOR REPLACEMENT	3,006.00
10/28/2022	322190	SBH MEDICAL LLC	FIRE EMS SUPPLIES	260.00
10/28/2022	322191	SCHULTZ, GREGORY	WESTFIELD & SWP TOURNAMENT DEP REFUND	200.00
10/28/2022	322192	SCHURING JR CO, JOHN	NOTARY BOND	50.00
10/28/2022	322193	SEELYE FORD, INC.	VEHICLE REPAIR/MAINTENANCE	9.08
10/28/2022	322194	SHAMBAUGH & SON, LP	FIRE FACILITY MAINT	370.80
10/28/2022	322195	SIGN SHOP OF WESTERN MICHIGAN	ELECTION INFO SIGNS	248.75
10/28/2022	322196	SKINNER, JEFFREY	TRIP REFUND FIREKEEPERS 221025	40.00
10/28/2022	322197	SNYDER, BRADLEY	SCHRIER PARK DEPOSIT REFUND	150.00
10/28/2022	322198	SPIRIT SHOPPE, INC.	FIRE UNIFORMS	80.00
10/28/2022	322199	STEENSMA LAWN & POWER EQUIPMENT	BACKPACK BLOWERS REPAIR/MAINTENANCE	303.09
10/28/2022	322200	STOMMEN, JAKE	WESTFIELD SOFTBALL DEPOSIT REFUND	100.00
10/28/2022	322201	STRYKER INSTRUMENTS	RAMONA PARK SOCCER DEPOSIT REFUND	100.00
10/28/2022	322202	TELUS COMMUNICATIONS (U.S.) INC	GPS UNITS FOR FLEET	5,478.88

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10/28/2022	322203	TREYSTAR HOLDINGS, LLC	BROWNFIELD SUM 22	29,619.14
10/28/2022	322204	TRUGREEN AND ACTION PEST CONTROL	LAWN CARE SERVICES	700.16
10/28/2022	322205	TYLER HOME IMPROVEMENTS	CDBG ROOF HOUSE & GARAGE RPL, GUTTERS	16,505.00
10/28/2022	322206	ULINE, INC.	WIDE SPAN STORAGE RACK/SHELVES, COAT TREES	5,683.66
10/28/2022	322207	UNITED PARCEL SERVICE	UPS WEEKLY	46.42
10/28/2022	322208	USPS	POSTAGE PERMIT 58	519.53
10/28/2022	322209	VADER, RANDY	STUART MANOR FEES & DEPOSIT REFUND	220.00
10/28/2022	322210	VANGUARD FIRE & SUPPLY CO., INC.	DPW FIRE EXTINGUISHER RECHARGE	91.52
10/28/2022	322211	VARNUM LLP	BROWNFIELD LEGAL SERVICES	16,891.00
10/28/2022	322212	WALKER, JEAN	REIMBURSE FOR EXPENSES - VETERAN'S LUNCH	296.95
10/28/2022	322213	WAYNE COUNTY APPRAISAL LLC	ASSESSING SERVICES	37,835.83
10/28/2022	322214	WELSH, GRAHAM	SWP SOFTBALL DEPOSIT REFUND	100.00
10/28/2022	322215	WHITEHEAD, SANDRA	REFUND FOR TWO CEMETERY PLOTS	600.00
10/28/2022	322216	WOLVERINE BUILDING GROUP	HYDRANT METER DEPOSIT REFUND FOR HYD #60	100.00
10/28/2022	322217	WOLZ, MARI-CLARE	SCHOOLHOUSE DEPOSIT REFUNDS	100.00
10/28/2022	322218	WOODHAMS, JAY	RAMONA PARK SOFTBALL DEPOSIT REFUND	100.00
10/28/2022	322219	ZERO WASTE USA, INC.	DOG WASTE BAGS	1,763.27
11/01/2022	322220	KURZAVA, MATTHEW STEPHEN	FITNESS INSTRUCTION	750.00
11/04/2022	322221	A BETTER WAY TREE CARE LLC	TREE REMOVAL	3,200.00
11/04/2022	322222	AMERICAN ARBOR LLC	TREE REMOVAL AND TRIMMING	12,487.00
11/04/2022	322223	BALKEMA CONSTRUCTION, INC.	MKL PARK CONSTRUCTION SERVICES	48,538.26
11/04/2022	322224	CITY OF KALAMAZOO TREASURER	BIO DIESEL FUEL, WATER SERVICES	1,046.30
11/04/2022	322225	CORELOGIC CENTRALIZED REFUNDS	2022 SUMMER TAX REFUND DUE TO PRE CHANGE	1,323.92
11/04/2022	322226	DETROIT SALT CO.	SALT DELIVERY	22,703.56
11/04/2022	322227	FAWLEY OVERHEAD DOOR, INC.	FIRE DOOR DROP TEST	599.00
11/04/2022	322228	FIBERS OF KALAMAZOO INC	ARTIC GUARD ICE MELT	1,004.50
11/04/2022	322229	GILBERT, MARIAN	TRIP REFUND 220609 MYSTERY TRIP	110.00
11/04/2022	322230	KALAMAZOO COUNTY TREASURER'S ASSN	2022 REIMBURSEMENT FOR SUMMER DEFERMENT	76.00
11/04/2022	322231	LYNCH, JORDAN MICHAEL	ARBORIST SERVICES	2,400.00
11/04/2022	322232	MARTIN & ASSOC ENVIRONMENTAL, LLC	ASBESTOS REMOVAL	3,995.00
11/04/2022	322233	ROAD COMMISSION OF KALAMAZOO COUNTY	EMULSION FOR THE DURAPATCHER	505.35
11/04/2022	322234	SCHINDLER ELEVATOR CORPORATION	SERVICE CALL FOR ELEVATOR	521.94
11/04/2022	322235	STATE INDUSTRIAL PRODUCTS CORP	MARK XX PAD FILTER REPLACEMENT	209.02
11/04/2022	322236	STATE SYSTEMS RADIO, INC	RADIO SERVICES	561.00

Check Date	Check	Vendor Name	Description	Amount
11/04/2022	322237	T-MOBILE USA INC	MISC CELL PHONE CHARGES	344.82
11/04/2022	322238	TELOCIN GROUP INC	DPW BUILDING GENERATOR SERVICE/TEST	1,200.00
11/04/2022	322239	TELUS COMMUNICATIONS (U.S.) INC	MONTHLY SKYHAWK GPS ACCESS/SERVICE FEES	1,436.15
11/04/2022	322240	VANGUARD FIRE & SUPPLY CO., INC.	REPLACEMENT FIRE EXTINGUISHERS	710.00
11/04/2022	322241	WILD, JED	PER DIEM-VISION 20/20 COMM RISK REDUCTION TR	162.25
			Total Paper Checks	**794,022.71**

Check Type: Auto-Pay Payments

Check Date	Check	Vendor Name	Description	Amount
10/28/2022		CONSUMERS AUTOPAY	GAS-ELECTRIC	175.13
10/28/2022		BLUE CROSS/BLUE SHIELD OF MICH	HEALTH INSURANCE	11,453.34
11/01/2022		CONSUMERS AUTOPAY	GAS-ELECTRIC	38.15
11/03/2022		CONSUMERS AUTOPAY	GAS-ELECTRIC	14,077.34
			Total Auto-Pay Payments	**25,743.96**

Check Type: Electronic Payments

Check Date	Check	Vendor Name	Description	Amount
10/27/2022		COMERICA	INVESTMENT PURCHASE	500,000.00
10/27/2022		FIFTH THIRD	INVESTMENT PURCHASE	828,125.48
10/28/2022		CITY OF PORTAGE EMPLOYEE	RECOUP CANCELLED TRAVEL ADVANCE	(147.50)
10/28/2022		MULTIPLE	WEEKLY TAX DISBURSEMENT 10/21/22	162,088.50
10/31/2022		SBF	WATER/SEWER BILL POSTAGE	1,788.07
11/01/2022		COMERICA	INVESTMENT PURCHASE	503,270.83
11/03/2022		EAGLE CLAIMS	WORKERS COMPENSATION EXCESS PREMIUM	101,558.00
11/04/2022		EAGLE CLAIMS	WORKERS COMPENSATION	7,322.91
11/04/2022		MISSONSQUARE	PENSION WITHHOLDINGS	39,435.83
11/04/2022		MULTIPLE	WEEKLY TAX DISBURSEMENT 10/28/22	83,078.41
			Total Electronic Payments	**2,226,520.53**

Check Type: Credit Card

Check Date	Check	Vendor Name	Description	Amount
10/03/2022		DOUBLETREE HOTELS	COM DEV FALL CONFERENCE HOTEL STAY	286.38
10/03/2022		BUZZSPROUT BUZZSPROUT	MONTHLY PODCAST SUBSCRIPTION	24.00
10/03/2022		ADOBE ADOBE	PIO SOFTWARE	19.99
10/05/2022		GOVERNMENT FINANCE OFFIC	FINANCE ANNUAL MEMBERSHIP	150.00
10/05/2022		MPPOA	PURCHASING ANNUAL MEMBERSHIP	100.00
10/06/2022		SMARTSHEET INC.	PROJECT/TIME MANAGEMENT SOFTWARE	646.02

Check Date	Check	Vendor Name	Description	Amount
10/06/2022		ASSN ORDER	FINANCE DIRECTOR ANNUAL MEMBERSHIP	315.00
10/07/2022		APWA - CHAPTERS	PUBLIC WORKS TRAINING REGISTRATION	749.00
10/10/2022		MKB NAACP FREEDOM FUND	PORTAGE ADVERTISING	155.25
10/10/2022		MMTA	ANNUAL TREASURERS MEMBERSHIP	198.00
10/13/2022		KVCC PAYSTATION	REGISTRATION FOR CAREER FAIR	100.00
10/17/2022		4TE NJ CRIMINAL INTERDICT	POLICE TRAINING REGISTRATION	199.00
10/17/2022		GOVERNMENT FINANCE OFFIC	FINANCE VIRTUAL TRAINING REGISTRATION	315.00
10/17/2022		HOMEDEPOT.COM	PLANTERS FOR NEW PARKS BUILDING	266.42
10/17/2022		LAKEVIEW HOTEL MACKINAC	CITY PLANNING CONFERENCE HOTEL STAY	1,264.32
10/17/2022		COURTYARD BY MARRIOTT	POLICE TRAINING HOTEL STAY	228.90
10/17/2022		WEBMLIVE.COM	CMO MLIVE SUBSCRIPTION RENEWAL	100.00
10/18/2022		MGFOA MEMBERSHIP DUES	FINANCE ANNUAL MEMBERSHIP	120.00
10/18/2022		ASAP	CMO ADMIN VIRTUAL CONFERENCE	495.00
10/21/2022		DROPBOX 9RZFVVSGXCY7	ANNUAL SUBSCRIPTION FOR PUBLIC INFORMATION	540.00
10/21/2022		DUNGAREES LLC	JACKET FOR INSPECTOR	158.99
10/24/2022		COUNTRY INN AND SUITES	POLICE INVESTIGATION HOTEL STAY	106.00
10/26/2022		COMFORT INN & SUITES	PUBLIC WORKS TRAINING HOTEL STAY	403.20
10/31/2022		SMK SURVEYMONKEY.COM	ANNUAL SURVEY SUBSCRIPTON	468.00
10/31/2022		BUZZSPROUT BUZZSPROUT	MONTHLY PODCAST SUBSCRIPTION	24.00
			Total Credit Card Payments	**7,432.47**
			Grand Total	**4,252,520.21**

PORTAGE
A Natural Place to Move

CITY COUNCIL AGENDA ITEM A.3.
NOVEMBER 15, 2022

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Vehicle Purchases - Cooperative Purchasing

SUPPORTING PERSONNEL: Rodney Russell, Director of Public Works

ACTION RECOMMENDED: Approve the purchase of eleven vehicles and upfitting of one Ford F-550 at a total cost of $620,701 using the State of Michigan MiDEAL Extended Purchasing Program and authorize the City Manager to execute all documents related to these purchases on behalf of the city.

The Fiscal Year 2022-2023 Equipment Fund Capital Outlay budget includes the purchase of eleven vehicles as noted in the table below. The new vehicles would replace vehicles that have reached year five in the strategic replacement cycle. Replacement in year five has been determined to be the optimum replacement point that results in the lowest total overall cost over the vehicle's life and allows the city to recoup the maximum resale value while still maintaining current levels of service to the public.

Quantity	Vehicle Description	Department
2	Hybrid Vehicles	Transportation & Utilities Administration
1	Hybrid Vehicle	Community Development
3	Pickup Trucks	Parks Maintenance
1	Pickup Truck	Streets Maintenance
3	Pickup Trucks	Transportation Utilities Contractor (Veolia)
1	Pickup Truck	Park Ranger

MiDEAL is the State of Michigan's extended purchasing program that allows Michigan cities, townships, villages, counties, school districts, universities, colleges, and nonprofit hospitals to buy goods and services from state contracts. The program is authorized by Michigan legislation and has been in existence since 1984. Local governments benefit directly from the reduced cost of goods and services and indirectly by eliminating the time needed to process bids. There are approximately 400 contracts available to MiDEAL members.

Quotes were requested from three qualified MiDEAL Ford Dealers, with two vendors submitting quotes. The lowest quote for vehicles was received from Gorno Ford using the cooperative MiDEAL contract #071B7700181. The replacement vehicles identified can be purchased through the State of Michigan MiDEAL Extended Purchasing Program at a total cost of $520,632. The necessary upfitting of one Ford F-550 can be performed by Truck & Trailer Specialties, using the cooperative MiDEAL contract #071B770086 at a total cost of $100,069.

It is anticipated that the replaced vehicles would generate an estimated auction value of $150,000 through an online bidding establishment, coordinated by the Purchasing Department. These funds would be returned to the General Fund.

It is recommended that the City Council authorize the purchase of eleven vehicles and upfitting of one Ford F-550 at a total cost of $620,701 using the State of Michigan MiDEAL Extended Purchasing Program and authorize the City Manager to execute all documents related to these purchases on behalf of the city.

FUNDING: Funds are available in the Fiscal Year 2022-2023 Equipment Fund Capital Outlay budget.

Attachments:

1. Ford F-150 Quote
2. Ford F-550 Quote
3. Ford F-250 Quote
4. Ford Escape Quote
5. Ford F-550 Upfitting Quote

GORNO FORD
22025 ALLEN ROAD
WOODHAVEN, MI 48183

DATE: 10/31/22 **(F-150 Reg. Cab - 4x4)**

TO: JEREME ROWLAND, CITY OF PORTAGE
DIRECT - 269-329-4445 (CELL) 269-217-5295 rowlanj@portagemi.gov

FROM: JIM AGNEY, GORNO FORD, GOVERNMENT & FLEET SALES
734-671-4033 (DIRECT) jagney@gornoford.com

RE: MiDEAL # 4WDL-0073a (1) 2023MY FORD F-150 XL REG. CAB, 4x4, 8.0'BOX, 141"WB, *3.3L GAS V6*, 10 spd. A/T, *OXFORD WHITE/*SLATE *VINYL*, ESOF, AM/FM/SYNC Bluetooth w/CLOCK, TPMS, 6,325 # GVWR, A/C, TILT CRUISE., DRL'S, FRNT/SIDE AIR BAGS, ADVANCE TRACw/ROLL STAB.CNTRL., 3.73 E-LOCK. AXLE, P265/70Rx17AT, ALIM. WHLS., PWR. DISC BRKS.w/ABS, TRAILER SWAY- CNTRL., CLASS IV HITCH, PWR. WINDOWS/LOCKS, REAR VIEW CAMERA, FACTORY BLACK RUNNING BOARDS, FOG LAMPS'S, VINYL FLOOR, AUTO-LAMP, RHINO SPRAY IN BED LINER

F.O.B. DELIVERED TO PORTAGE , MI ………………………………………………………... $38,868.00
(MSRP = $43,293.00)

Above quoted unit is on order but requires a signed P.O to secure.

Due to current computer chip shortage and various other supply chain issues Ford Motor Company has put Government Fleet Sales on allocation. To secure unit a signed quote or purchase order is required.

RECOMMENDED OPTION:

ALL-WEATHER H.D. RUBBER FLOOR MATS ………………………………………………	**95.00**
MUNICIPAL SAFETY LIGHT PKG. ……………………………………………………………	**1,995.00**

Please review, SELECT OPTIONS, sign and e-mail back or e-mail Purchase Order to Jim Agney.

Customer Signature: ___________________________________

Thank you,

Jim Agney

GORNO FORD
22025 ALLEN ROAD
WOODHAVEN, MI 48183

DATE: 2/3/22 **(F-550 C/C 4x4)**

TO: JEREME ROWLAND, CITY OF PORTAGE
269-239-4445 (DIRECT) (CELL) 269-217- 5295 rowlandj@portagemi.gov

FROM: JIM AGNEY, GORNO FORD, GOVERNMENT & FLEET SALES
734-671-4033 (DIRECT) jagney@gornoford.com

RE: MiDEAL # 3958-0119 CONTRACT# 071B1300005
(1) 2023MY FORD F-550 C/C-XL, 4x4, DRW, REG. CAB, 169WB, 84"CA, 7.3L GAS V-8, 410 AMP H.D. ALT., 10 spd.A/TwO/D, OXFORD WHITE/SLATE VINYL, TPMS, A/C, AM/FM/MP3w/CLOCK, *ESOF,* LT225/75x19.5 AT , 4.88 LTD.SLIP AXLE, 19,500# GVWR, CAB STEPS, SNOW PLOW PREP PKG., TILT/CRUISE, FRNT. TOW HOOKS, RUNNING BOARDS,PWR. WINDOWS/LOCKS/Htd. MIRRORS, REAR VIEW CAMERA KIT, DISC BRKS.w/ABS, AIR BAGS, SAFETY ROOF – MARKER LIGHTS, TRAILER TOW PKG., ELEC. BRK. CNTRLR., REVERSE SAFETY BEEPER, UPFITTER SWITCHES, *PTO, ALL-WEATHER H.D. RUBBER FLOOR MATS*

F.O.B. DELIVERED TO PORTAGE, MI …………….……………………………........... $56,217.00
(MSRP = $58,604.00)

Due to current chip shortage and various other supply chain issues Ford Motor Company has put Government Fleet Sales on allocation. A signed quote or Purchase Order is required to secure unit. 2022MY is "sold out" 2023MY pricing is currently not available (expected March/April). 2023MY production begins JANUARY of 2023, 2023MY lead time estimated at 30 + weeks.

Please review, sign and e-mail back or e-mail Purchase Order to Jim Agney.

Customer Signature: ________________________________

Thank you,

Jim Agney

GORNO FORD
22025 ALLEN ROAD
WOODHAVEN, MI 48183

DATE: **10/31/22**

TO: JEREME ROWLAND, CITY OF PORTAGE
269-239-4445 (DIRECT) (CELL) 269-217-5295 rowlandj@portagemi.gov

FROM: JIM AGNEY, GORNO FORD, GOVERNMENT & FLEET SALES
734-671-4033 (DIRECT) jagney@gornoford.com

RE: **MiDEAL 4WDL-0078 - (6) 2023MY FORD *F-250, 4x4, REG. CAB, 142"WB,* 8' Box, *WHITE*/SLATE VINYL, 6.8L V8, 6spd.A/Tw/OD, A/C, AM/FM/w/CLOCK, PWR. DISC BRKSw/ABS, AIR BAGS, *3.73 LOCKER. AXLE*, 10,000 # GVWR, *LT245/70R-17AT*, TRAILER TOW PKG., LED BOX LIGHT, TILT/CRUISE, H.D. TOW PKG. ADVANCE TRACw/ROLL STABILITY CNTRL., FRNT. TOW HOOKS, TPMS, *PWR. WINDOWS/LOCKS/Htd.MIRRORS*, DRL'S, *ROOF CLR. LIGHTS*, UPFITTER SWITCHES, DÉCOR TRIM, 120/400w OUTLET, *ELEC. BRAKE CNTRLR*., H.D. 410 amp ALT., DUAL BATTERIES, FOG LAMPS, *REAR WHEEL WELL LINERS, H.D. SUSPw/REAR SWAY BAR, BOX LINK, SPLASH GUARDS, RHINO SPRAY-IN-BED LINER, ALL-WEATHER H.D. FLOOR-MATS*, FACTORY RUNNING BOARDS, SNOW PLOW PREP PKG., REVERSE SAFETY BEEPER, *MUNICIPAL SAFETEY LED LIGHT PKG.,***

F.O.B. DELIVERED TO PORTAGE, MI .... $51,614.00 each
(MSRP = $54,029.00)

Response to all quotes must be returned to Gorno Ford as a signed quote and/or a Purchase Order by NOVEMBER 18, 2022!
Above quoted price expires DECEMBER 14 2022.
ETA LATE SPRING/SUMMER 2023

Due to current computer chip shortage and various other supply chain issues, Ford Motor Company has put Government Fleet Sales on "allocation", therefor, Ford Pro Fleet Department will have sole discretion regarding final approval of order confirmation based on customer order history!

Current lead time to order is estimated at 30 + weeks from receipt of Purchase Order.

Please review, sign and e-mail back or e-mail Purchase Order to Jim Agney.

Customer Signature: ___________________________________

Thank you,

Jim Agney

GORNO FORD
22025 ALLEN ROAD
WOODHAVEN, MI 48183

DATE: 10/31/22 (Escape SE – Plug-In HYBRID)

TO: JEREME ROWLAND, CITY OF PORTAGE
269-329-4445 (DIRECT) (CELL) rowlandj@portagemi.gov

FROM: JIM AGNEY, GORNO FORD, GOVERNMENT & FLEET SALES
734-671-4033 (DIRECT) jagney@gornoford.com

RE: Contract # 071B7700181
MiDEAL # FWDU-0050 (3) 2023MY FORD ESCAPE Plug-In-HYBRID FHEV - FWD 2.5L I-VCT, ECVT- A/T, *WHITE*/GRAY VN/ CLOTH, AUTO-LAMP, SYNC 4, 18" ALUM. WHLS., 225/60R18 AS, REMOTE START, PWR. LIFT GATE, HTD. FRNT. SEATS/STRG. WHL., AM/FM//MP3/SAT.w/CLOCK, SYNC-BlueTooth, REVERSE CAMERAw/4.2" SCREEN, A/C, CRUISE/TILT, TPMS, MSG. CENTER, ADVANCE TRACw/ROLL STABILITY CNTRL., OS Temp.,TRACTION CNTRL., REAR DEFROST, PWR.WINDOWS/LOCKS/Htd.MIRRORS, PRIVACY GLASS, KEYLESS ENTRY (FOB), PWR. DISC BRKS.w/ABS, FRNT/SIDE AIR BAGS, CAPLESS FUEL FILL, 8 Way Pwr. Driver Seat, (6) Months Sat. Radio, C0-PILOT 360w/REVERSE SENSING

Above quoted unit(s) are on order. ETA – FIRST QTR 2023.
Current lead time to order is 30 + weeks from receipt of Purchase Order.

F.O.B. DELIVERED TO PORTAGE., MI .... 38,621.00 each
(MSRP = $40,290.00)

Please review, sign and e-mail back or e-mail Purchase Order to Jim Agney.

Customer Signature: ________________________________

Thank you,

Jim Agney

Truck & Trailer Specialties

3286 Hanna Lake Ind. Park Dr.
Dutton, MI. 49316
Phone 616-698-8215, Fax 616-698-0972

Portage City
Attn: Jereme Rowland
Phone: (269)-329-4445
July 11, 2022

Equipment Quotation DQO003464

Chassis info: Ford F550, cab & chassis, 84" CA, DRW, Gas engine, upfitter switches, PTO application

Supply and install Monroe Customs TM6 132 M 5320H Crane body including:

132" body length, 53-1/2" floor width
19" radius, 81" UCA
29" floor to top of compartments
Raised curbside front compartment
14 ga. Galvanneal body construction
12 ga. Galvanneal Treadplate compartment tops and loadspace walls
12 ga. Galvanneal wheel panels
14 ga. Galvanneal bulkhead
No cab protector
Rubber fenders around wheel wells
Aluminum fuel fill dish, installed in streetside rear of wheel panel, Jereme to confirm
12 ga. Galvanneal Treadplate floor
Underframe: 4" structural tubing and channel crossmembers,
  2" structural tubing longsills,
  Includes two 1/2" rear mounting/outrigger shear plates
6,000 lb. rated crane reinforcement, 3/8" wrap, 1" top plate
Slam action tailgate, 12" high, double panel 14 ga. Galvanneal, with stainless steel
  brackets, hinge pins, and 2-point paddle handle latch
Two (2) 12" stainless steel grab handles installed on rear of body, one each side
Galvanneal double panel body doors: 14 ga. outers, 18 ga. inners,
  hidden hinge/beveled edge design
  Whaletail handles – 3-point – black with chrome handles
  Air-assist hold open/restraints on vertical doors
Drain holes in bottoms of all compartments

Streetside compartments include:

1st vertical: 32" W x 48" H x 20" D
  1 - adjustable divider tray
  1 - adjustable shelf
2nd vertical: 22" W x 48" H x 20" D
  1 - adjustable divider tray
  1 - adjustable shelf
Horizontal: 54" W x 24" H x 20" D
  Double vertical lapping doors
  1 – adjustable shelf
Rear vertical: 24" W x 48" H x 20" D
  1 - adjustable shelf
All shelves and divider trays are Galvanneal construction

Curbside compartments include:

1st vertical: 32" W x 60" H x 20" D

1 - adjustable divider tray
1 - adjustable shelf
2nd vertical: 22” W x 48” H x 20” D
1 - adjustable divider tray
1 - adjustable shelf
Horizontal: 54” W x 24” H x 20” D
Double vertical lapping doors
Fixed divider tray, centered
Rear vertical: 24” W x 48” H x 20” D
Reinforcement for up to 6,000 lb. Crane
3/8” wrap, 1” top plate
All shelves and divider trays are Galvanneal construction

Platform extension work bench:
25” overall depth
Top surface: 3/8” plate with 2” rear lip
Notched on ends for outriggers
Through box with vertical hinged doors, one each side
Recessed rear bumper for trailer hitch access, Galvanneal treadplate, 8” x full width
2” Reese style hitch receiver, reinforced to chassis frame, mounting height to be determined
Two heavy-duty D-ring style safety chain eyes
Adjustable height 2-5/16” ball/Pintle hook with insert combo to go into receiver
7-way RV flat style plug

Ladder rack type “D” with locking bar - #034-MD09 including the following:
Mild steel construction with 14 ga. Galvanneal side rails
Roller at rear
Unit to be bolted on above the streetside of the crane body compartment tops

Install central hydraulic system including the following:
Hot shift PTO
Direct mount gear pump, capable of 8 GPM at 2750 PSI
Install Bosch 1M4-12, Unloader valve, with electric on/off single section control valve with compensator. (Unloader section will divert excess oil back to the tank when both the air compressor and the crane are operated simultaneously. When air compressor is engaged, it will govern the engine throttle.)
All hydraulic hoses/fittings to be Parker type
Supply line to the pump will be 1-1/4” hose
Main pressure line to the valve is 3/4”
Supply lines to the crane/outriggers will be 3/8”
Return line to the tank will be 1”

Install Riverside model TPH32025 hydraulic tank including the following:
Tank will be mounted in front of crane body
7 GA tank construction
32-gal oil capacity
Suction strainer in supply line
Top mounted Zinga type filter
Low oil sensor with indicator light in the cab, **No** shut down system
Ball valve shut offs for supply line
Hydraulic system will be full of AW32 oil

Tank is painted black
No auxiliary cooler
Install Liftmoore Truck Mounted Crane including:
Liftmoore Model 6040DX-22 WP
Lifting capacity: 6,000 lbs. max capacity
Foot-Pound rating: 40,000 ft.-lb. rating
Boom length is 10’ with hydraulic extension to 22’
Base boom length 10’
Boom elevation: 0-degrees to + 75-degrees
360-degree continuous hydraulic rotation
Controls: Wireless controls with tethered option (removeable)
Supplied with a CAN wire system so that it can be used as a wired control
The transmitter can be charged with this cable
A 12VDC in-cab charger is supplied for wireless controls
Winch cable: 95’ x 3/8” cable w/ latch hook, traveling block & down-haul weight
Flow and Pressure requirements are 8 GPM and 2750 PSI
A proportional hydraulic valve in the manifold controls the crane’s speed
Install boom support
Hydraulic outriggers mounted at the rear of truck including the following
Left outrigger is stationary with hydraulic up/down
Right outrigger is hydraulically powered in and out, and up and down
Install diverter valve to divert hydraulics to either outrigger or crane operations,
mounting location to be determined at time of order
LED boom light kit #29279 with Zeca Reel
Supply and install VMAC Underhood VR70 Air compressor including the following:
Air compressor output: up to 70 CFM @ 100 psi (175 psi max)
Belt-driven, 100% duty cycle, VMAC oil-injected rotary screw
Engineered cast-aluminum mounting bracket
Air/oil separator tank, separates compressor oil from compressed air,
mounts safely to the trucks frame rail
Liquid-to-liquid cooler integrates into trucks cooling system and mounts
Under the truck’s radiator
Variable speed: digital throttle control connects to OBD2 CAN bus connector,
Automatically adjusts truck engine speed to match air demand
Control box: LCD display for on off controls, observing system status,
service reminders, displays error messages, and stores error codes
Safety system: Electro-magnetic clutch
Compressor over-temp sensor
Automatic rapid blow-down valve on tank
200psi air pressure relief valve
Truck drive-disable circuit on throttle control
Truck Park brake safety shut-off switch on control box
A700151 Filter Regulator/Lubricator
Helps filter contaminants out of the airstream
Regulates air pressure
Puts a fine mist of tool oil into the air stream to help prolong air tool life
Install 1” Chicago style coupler with ball valve shut off at location of choice
Install 1” velocity check for Chicago style coupler

Warranty: Two years on all major components

Supply and install ReelCraft model DP7850 OLP pedestal hose reel including:

Ultimate duty dual pedestal hose reel, spring retractable
Hose length: 50 feet
Hose ID: 1/2”
NTP(M) hose outlet: 3/8”
Hose Reel housing dimensions:
Overall width: 9” (reel width 5”)
Overall height: 17”
Overall depth: 16-1/2”
Mounted in bottom of curbside second vertical compartment, Jereme to confirm
Plumb air line from VR70 to hose reel
Install VMAC # A700151 filter regulator lubricator – exact location TBD

Install Magnum Energy Compact Sine Wave Inverter model CSW2012 including:

2000 watts continuous power at nominal DC voltage
4000 watts peak surge power
Digital display includes:
Input voltage
Output power
Warning and Error code
LED display status indicator
AC output waveform: pure sign wave
Optimum efficiency: > 90%, 10.5-15.5 VDC
High voltage shutdown over 15.5 VDC, Low voltage shutdown under 10.5 VDC
Low voltage alarm: 11.2 VDC, audible
AC receptacle: NEMA 5-20 [GFCI]
Inverter mounting location to be determined at time of order
Wire inverter with 1/0ga wire; power and ground to be run directly to battery, Jereme to confirm
Power cables to be protected w/ 250-amp circuit breaker, and wires wrapped w/ convoluted loom

Lighting and electrical include the following:

LED stop/turn/tail, marker, and back-up lights installed in lightboxes mounted to each end panel of crane body
SoundOff LED Pinnacle amber/green mini light bar installed on Buyers third brake light mounting bracket
Two (2) forward facing Sound Off M-Power 4” amber/green flashers mounted in grille
Two (2) rear facing Sound Off M-Power 4” LED amber/green flashers at rear of body
All warning flashers wired to one chassis supplied auxiliary switch, wired to keyed power
Reinstall chassis supplied back up alarm
Install factory back up camera if applicable

Install LED compartment lighting including the following:

Maxxima LED flexible strip lighting installed on sides and tops of each compartment
Wire to chassis supplied auxiliary switch, wired to battery power with dash mounted indicator light

Supply and install Wilton Standard Duty model 746 Mechanics Vise including the following:

Jaw width: 6”, Opening capacity max: 5 3/4”

Throat depth: 4 1/8”, Pipe Jaw capacity: 1/4” – 3 1/2”
Mounted curbside rear of rear workbench bumper
Fabricate and install support brackets/stiffeners for vise mount as needed
All support brackets/stiffeners to be painted white in color

Painting includes the following:
Crane body to be painted single stage White in color, paint code required,
exterior of body and interior of doors,
inside compartments to be standard epoxy white primer only
Body to be undercoated
Spray on bedliner workspace floor, sides of body, front, workspace side of tailgate,
And platform extension work bench top

Above installed Price: $98,851.00 ea.

Option #1: Hybrid “S” stainless steel construction service/crane body ILO Galvanneal including:
Same specs as above, but stainless steel construction including:
Compartment bottoms from the floor line down: 14 ga. stainless steel
Compartment tops: 12 ga. stainless steel treadplate
Horizontal compartment bottoms: 14 ga. stainless steel
Jams (compartment vertical facings): 14 ga. stainless steel
Sills (bottom compartment facings): 14 ga. stainless steel
Front and rear body panels: 12 ga. stainless steel
Door outer panels: 14 ga. stainless steel
Loadspace floor: 11 ga. stainless steel treadplate
Tailgate: 12 ga. stainless steel
Note: Underframe, Crane Wrap, Interior components, and Platform extension to be Galvanneal and/or mild steel construction – NOT stainless steel

Option #1 Price Add: $12,200 ea.

Option #2: Stainless steel construction service/crane body in lieu of Galvanneal including:
Same specs as above, but stainless steel construction
Note: Underframe, Crane Wrap, Interior components, and Platform extension to be Galvanneal and/or mild steel construction – NOT stainless steel

Option #2 Price Add: $22,100.00 ea.

Option #3: Install VMAC A800070 air aftercooler
Removes up to 80% of the moisture from the airlines and will also cool the
air down to help prevent air tool overheating

Option #3 Installed Price Add: $1,218.00 ea.

Option 4: Provide the following uninstalled VMAC service kits:
One (1) **-** 200 hour service kit #A700019
One (1) **-** 400 hour service kit #A700020

Option #4 Price Add: $310.00 for one of each
(Note: option #4 must be purchased at the same time as the VR70 compressor for quoted price)

Lead time: - dependent on chassis. Note: body lead time currently is 210 Days ARO

Truck & Trailer Specialties

3286 Hanna Lake Ind. Park Dr.
Dutton, MI. 49316
Phone 616-698-8215, Fax 616-698-0972

Chassis items to include the following:

84" CA
Auxiliary switches
Trailer wiring to the rear
PTO enabled

Payment Terms: Net 30

Pricing good for: 30 days

Thank you for the opportunity to quote.

Submitted by:
Chad Veenstra/Dan Bouwman

CITY COUNCIL AGENDA ITEM A.4.
NOVEMBER 15, 2022

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Health Insurance Contract Renewals

SUPPORTING PERSONNEL: Shannon Hertz, Director of Human Resources

ACTION RECOMMENDED: Approve a one-year contract with Blue Cross Blue Shield of Michigan at a cost of $209,535.39, and a one-year contract with Blue Care Network at a cost of $2,127,062 for employee health insurance; maintain current employer/employee cost-sharing practices by taking action to exempt the city from requirements of P.A. 152 for the 2023 medical benefits plan year, and authorize the City Manager to execute all documents related to the contract renewals on behalf of the city.

Health insurance is provided by the city to all full-time non-union and union personnel as part of an overall comprehensive benefits package which is key to attracting and retaining quality employees. City employees currently have the opportunity to enroll in health insurance specific to employee groups, offered through Blue Cross Blue Shield (BCBSM) of Michigan Community Blue or Blue Care Network (BCN).

Current health insurance contracts with BCBSM of Michigan and BCN will expire on January 31, 2023. As part of the health insurance contract renewal process for the 2023 plan year, the city was advised of decreases in premiums for all BCN plans and increases for all BCBSM plans.

Changes to premium (excluding taxes and fees) are as follows:

BCN $500/20%	IAFF and UAW	-4.11%
BCN HDHP	IAFF, PPCOA, PPOA, UAW	-4.11%
BCN HDHP	Department Head & Non-Union	-4.10%
BCN $500/20%	Department Head & Non-Union	-3.41%
BCN $500/0%	PPCOA, PPPOA and UAW	-3.38%
BCBSM HDHP	IAFF	11.18%
BCBSM HDHP	Department Head & Non-Union	11.18%
BCBSM CB $1000/20%	IAFF	7.74%
BCBSM CB 14/20%	Department Head & Non-Union	7.27%

The state health insurance premium caps for 2023 were increased by 1.3%. Taxes and fees will decrease approximately $1,325.30 from the current year, with a total estimated cost of $11,146.08 expected for the 2023-2024 plan year based upon current enrollment.

Current State Insurance Premium Caps		**2023 State Insurance Premium Caps**	
Single Coverage	$ 7,304.51	Single Coverage	$ 7,399.47
2 Person Coverage	$15,276.01	2 Person Coverage	$15,474.60
Family Coverage	$19,921.45	Family Coverage	$20,180.43

As a result of the increased BCBSM premiums received during the renewal process, and as a requirement of P.A. 106, the city took action to solicit additional carriers, United Healthcare and Priority Health. Both carriers declined to quote the city, citing an inability to provide a competitive proposal for the BCBSM and BCN plan renewals.

The City Administration decided to eliminate the BCBSM CB 14/20% plan currently offered to Department Head & Non-Union employees due to significant premium increase and offer a BCBSM $3000/$6000/20% option while continuing to offer the BCN $500/20% and BCBSM and BCN high deductible health plans (HDHPs) and health savings account (HSA) options.

It is recommended that City Council approve one-year contracts with Blue Cross Blue Shield of Michigan and Blue Care Network for employee health insurance. Estimated contract costs are as follows: BCBSM - $209,535.39, with $124,874.23 paid by the city; and BCN - $2,127,062, with $2,157,612.82 paid by the city (including HSA contributions).

In 2013, the state legislature amended Public Act 152 to expand the definition of "medical benefit plan cost" to include the amounts public employers pay directly or indirectly for taxes and fees associated with health insurance. Based upon this action, the costs for taxes and fees would have to be passed directly to employees. P.A. 152 also provides that an exemption to the requirements of the act can be exercised for the next succeeding year by a two-thirds vote of the City Council. As such, the Council took action in December 2013 to exempt the city from P.A. 152 beginning with the 2014 plan year, permitting the city to continue to pay up to the caps for health insurance premiums and pay the costs associated with taxes and fees. With the exception of not passing along the cost of health care-related taxes to employees, all other aspects of P.A. 152 continue to be complied with. This same action has been repeated in each successive year.

It is recommended that City Council again take action to exempt the city from P.A. 152 for the 2023-2024 plan year and allow the city to pay up to the state caps in premiums or in HSA contributions plus the associated taxes and fees. If approved, this action will simply enable a continuation of current practice in conformance with P.A. 152 as originally enacted in 2011.

FUNDING: Funds have been budgeted and are available to support the cost of employee health insurance coverage for the balance of the current fiscal year. Funds will be budgeted for Fiscal Year 2023-2024.

Attachments: None

CITY COUNCIL AGENDA ITEM A.5.
NOVEMBER 15, 2022

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Design and Construction Engineering Services for Romence Road Parkway - Proposal Tabulation

SUPPORTING PERSONNEL: Kendra Gwin, Director of Transportation & Utilities

ACTION RECOMMENDED: Award a contract to Prein&Newhof of Grand Rapids, Michigan in the amount not to exceed $191,300 for design and construction engineering services for the Romence Road Parkway Project and authorize the City Manager to execute all documents related to the contract on behalf of the city.

The Fiscal Year 2023-2024 Capital Improvement Program budget includes funding for the Romence Road Parkway Reconstruction Project as part of the Major Street Reconstruction Program. Major street reconstruction projects are selected based on pavement condition, average daily traffic, federal aid eligibility, as well as potential development activities. The Romence Road Parkway Reconstruction Project includes resurfacing of the existing roadway from South Westnedge Avenue to Lovers Lane, storm sewer improvements near the Grand Elk railroad crossing and minor bridge repairs. The estimated project cost is $1,625,000 and will be financed through the Municipal Street Fund.

On September 22, 2022, four proposals were received for design and construction engineering services for the Romence Road Parkway Reconstruction Project. On October 4, 2022, City Council awarded a contract to Orchard, Hiltz & McCliment, Inc. to perform engineering services for the Romence Road Parkway Reconstruction project. However, Orchard, Hiltz & McCliment, Inc. could not secure the necessary insurance to do the work on behalf of the city. The second lowest proposal was submitted by Prein&Newhof. Prein&Newhof has significant experience with Michigan Department of Transportation policies and procedures and is currently providing engineering services for the city on the Cooley Drive Reconstruction Project.

It is recommended that City Council award a contract to Prein&Newhof of Grand Rapids, Michigan in the amount not to exceed $191,300 for design and construction engineering services for the Romence Road Parkway Reconstruction Project and authorize the City Manager to execute all documents related to the contract on behalf of the city.

FUNDING: Sufficient funding exists in the FY 2022-2023 Capital Improvement Program budget.

Attachments: 1. Romence Road PES - Tabulation of Proposals

2022 RFP ROMENCE ROAD PARKWAY RECONSTRUCTION
PROFESSIONAL ENGINEERING SERVICES
PROPOSAL TABULATION
PROPOSAL OPENING ON SEPTEMBER 22, 2022 AT 3 PM

Orchard, Hiltz & McCliment, Inc. **DBA OHM Advisors** 6120 Stadium Drive, Suite 300 Kalamazoo, MI 49009	$	166,997.00
Prein&Newhof 3355 Evergreen Drive NE Grand Rapids, MI 49525	$	191,300.00
Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022	$	198,200.00
Wightman 433 E. Ransom Street Kalamazoo MI 49007	$	250,906.00

Opened by: ______________________
Victoria Barboza, Purchasing Manager

PORTAGE
A Natural Place to Move

CITY COUNCIL AGENDA ITEM A.6.
NOVEMBER 15, 2022

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Amend the General Appropriations Act (Budget)

SUPPORTING PERSONNEL: Lauren VanderVeen, Finance Director

ACTION RECOMMENDED: Amend the General Appropriations Act (budget) for the fiscal year ending June 30, 2023.

The normal government procurement process involves issuance of purchase orders to obtain goods and services necessary to provide service to citizens. Purchase orders specify description, quantity and price of the required goods. With each purchase order, an encumbrance is entered into the city accounting system to reserve budgeted funds to pay for the goods. As goods are received and the related invoices paid, the encumbrances are relieved. At the end of each fiscal year, open purchase orders (encumbrances) are carried forward to the next fiscal year to reserve funds required to pay for goods and services already ordered. This is completed by adding the encumbered funds to the annual budget of the next fiscal year. The "encumbrance carry forward" process is a standard practice in governmental accounting. The City of Portage Charter, Section 7.6(d), requires the production of this listing for approval by City Council.

For Fiscal Year 2021-2022, the amount recommended to be rolled forward is $2,365,240. This total consists of:

Street Projects	$1,270,220
Fleet & Facilities Fund	$624,772
Utility Projects	$265,416
General Fund	$204,832
Total	**$2,365,240**

A significant portion of the funds to be rolled forward for the street funds, $1,228,585, is included for mill and fill programs and chip sealing programs for major and local streets. The Fleet & Facilities Fund roll forward primarily consists of $509,975 for a Jet Vactor truck and $96,910 for new fleet vehicles that are on order. The utility funds primarily consist of $177,713 in storm drain improvements and $58,378 for a PFAS groundwater study. General Fund significant projects include Police Department cameras and HVAC controls ($109,700), Fire Station 3 parking lot ($20,740), Parks recreation plan and amphitheater feasibility study ($20,500), and a legal review of code ordinances ($10,800).

The amount rolled forward from Fiscal Year 2020-2021 was $481,389, consisting of $222,480 in utility projects; $197,772 for programs and projects in the General Fund; $32,000 for Lake Pickup Fund; $16,354 for CDBG; $8,320 in equipment for Fleet and Facilities; $2,838 for street projects and $1,625 for the West Lake District.

The attached list shows the dollar value of open purchase orders as of June 30, 2022, all of which are for necessary supplies and services. Receipt of these goods and services will require subsequent payment by the city. Council action to amend the Fiscal Year 2022-2023 budget will allow payment for goods and services ordered in Fiscal Year 2021-2022 from the Fiscal Year 2022-2023 budget. Therefore, it is recommended that City Council amend the General Appropriations Act (budget) for the fiscal year ending June 30, 2023.

FUNDING: N/A

Attachments: 1. 2021-2022 Purchase Orders to Roll into 2022-2023 Budget

2021-2022 Purchase Orders to Roll into 2022-2023 Budget

	PO Number	Vendor Name	Carry-Forward Amount
1	86446	AMERICAN HYDROGEOLOGY CORP	58,378.12
2	88901	PAVEMENT MAINTENANCE SYSTEM	110,434.13
3	89393	HURLEY & STEWERT	3,874.07
4	89402	CLEAN EARTH ENVIRONMENTAL SERV	9,227.52
5	89464	WEBQA INCORPORATED	1,200.00
6	89576	GORNO FORD	54,476.00
7	89862	EMERGENCY VEHICLE PRODUCTS	2,986.85
8	90111	ABONMARCHE CONSULTANTS	50,485.25
9	90399	GORNO FORD	42,434.00
10	90641	EPS	1,579.00
11	90645	HURLEY & STEWERT	13,041.73
12	90650	QUALITY AIR	50,201.00
13	90866	IESP DBA COPS GEAR	1,050.00
14	90908	ANIMAL REMOVAL SERVICES	1,640.00
15	90980	MICHIGAN PAVING & MATERIALS	737,862.04
16	91006	MUNICIPAL EMERGENCY SERVICES	2,230.00
17	91046	ROAD COMMISSION OF KALAMAZOO COUNTY	4,321.93
18	91065	HUNDEN STRATEGIES	10,500.00
19	91139	CARDNO, INC.	1,774.75
20	91140	CARDNO, INC.	1,804.25
21	91330	FLOCK GROUP INC	59,500.00
22	91332	PIPELINE MANAGEMENT COMPANY	101,084.33
23	91343	ROE-COMM, INC.	1,281.00
24	91355	CUSTOMIZED CLEANING SERVICES	3,840.00
25	91399	APOLLO FIRE EQUIPMENT COMPANY	3,421.90
26	91408	B S & A SOFTWARE	3,970.00
27	91446	ALTA EQUIPMENT	11,000.00
28	91448	DEER CONTRACTING & LANDSCAPE	31,217.12
29	91531	PAVEMENT MAINTENANCE SYSTEM	380,288.57
30	91533	DEER CONTRACTING & LANDSCAPE	20,412.50
31	91539	DRIESENGA & ASSOCIATES	20,740.00
32	91555	MICHIGAN OFFICE ENVIRONMENTS	631.99
33	91556	DYNAMIC BICYCLES	1,750.00
34	91577	FLETCHER ENTERPRISES	3,900.00
35	91645	VIRIDIS DESIGN	10,000.00
36	91649	JAGER, JOHN	6,540.00
37	91650	VANCE OUTDOORS	8,352.00
38	91663	ENGINEERED PROTECTION SYSTEMS, INC.	3,450.00
39	91664	ENGINEERED PROTECTION SYSTEMS, INC.	2,380.00
40	91731	TRIFECTA NETWORKS, LLC	1,415.00
41	91871	MACQUEEN EQUIPMENT LLC	9,790.00
42	91872	THE SAFETY COMPANY	509,975.00
43	92420	MUNICIPAL CODE CORPORATION	10,800.00
		Total	**$ 2,365,240.05**

TO: Honorable Mayor and City Council

FROM: Pat McGinnis, City Manager

SUBJECT: Board and Commission Interviews

SUPPORTING PERSONNEL: Erica Eklov, City Clerk

ACTION RECOMMENDED: Set a Special Meeting on Tuesday, January 10, 2023, beginning at 5:45 p.m., to interview Board and Commission applicants.

The City of Portage relies upon citizen participation on many Boards and Commissions that help to serve the community. The advice received from these groups assists the City Council and City Administration in making Portage A Natural Place to Move! These citizens provide the talent and experience needed to meet the diverse challenges facing the community. Interviews of Board and Commission applicants are performed each year in January, May and October.

Per the Policy for Appointments to Citizen Advisory Boards, Council will interview applicants to fill vacancies and renew terms on the following Boards and Commissions:

- Board of Review - 6 expiring terms
- Historic District Commission - 2 vacancies
- Human Services Board - 1 vacancy
- Local Officers Compensation Commission - 2 expired terms, 1 vacancy
- Local Development Finance Authority - 5 expired terms, 2 vacancies

Therefore, it is recommended that City Council set a Special Meeting on Tuesday, January 10, 2023, at 5:45 p.m. to interview Board and Commission applicants.

FUNDING: N/A

Attachments: None

Minutes

of

Boards &

Commissions