



**CITY COUNCIL
 REGULAR MEETING MINUTES
 7:00 PM, June 7, 2022
 CITY HALL COUNCIL CHAMBERS**

CALL TO ORDER

Mayor Dan Balice called the regular meeting of City Council to order at 7:00 PM and led with the Pledge of Allegiance.

ROLL CALL

Roll call revealed a Quorum with Councilmembers John Milewski, Jeff Winters, Gordon Kelley, Tim Lee, Rich Starr, Tom Millard, Janice Gustafson, Troy Waterman, and Mayor Dan Balice present.

APPROVAL OF COUNCIL MINUTES – May 3, 2022 Special & Regular Meetings & May 17 Special Meeting Minutes

It was moved by Councilmember Kelley, seconded by Councilmember Lee, to approve the May 3, 2022, special meeting minutes; the May 3, 2022, regular meeting minutes; and, the May 17, 2022, special meeting minutes as presented.

Roll Call Vote: Ayes: Milewski, Winters, Kelley, Lee, Starr, Millard, Gustafson, Waterman, and Balice
 Nays: None
 MOTION CARRIED

APPROVAL OF AGENDA

Councilmember Winters made a motion, seconded by Councilmember Gustafson, to approve the agenda. MOTION APPROVED BY VOICE VOTE.

PROCLAMATIONS

Mayor Balice read a proclamation recognizing Sue Simon for nearly 34 years of service to the Dial-A-Ride program with the City of Ionia.

PUBLIC HEARINGS & ASSOCIATED ACTIONS

Public Hearing & Second Reading – Ordinance No. 564 – Amend Chapter 214 – General Fee Schedule (PH#1)

Mayor Balice opened the public hearing. There were no comments by the public. Chapter 214— General Fee Schedule of Part Two—Administration Code of the Codified Ordinances of the City of Ionia contains a variety of fees set by ordinance. A full review of the fees in this chapter was recently completed with suggested revisions/changes for FY23.

214.02 Fees in the Traffic Code –

Repeal:

- (a) Bicycle License Fee of \$0.50
- (b) Bicycle Impounding Fee of \$3.00

214.04 Fees in the Business Regulations and Taxation Code –

Change:

	<u>From:</u>	<u>To:</u>
(b) Sidewalk Café Application Fee	\$0	\$ 25
(c) Housing Board of Appeals Application Fee	\$0	\$250
(d) Outdoor Assembly Application Fee	\$0	\$250

214.05 Fees in the Streets, Utilities and Public Services Code –

Change:

	<u>From:</u>	<u>To:</u>
(b) Sidewalk permit Fee	\$15	\$ 25

	<u>From:</u>	<u>To:</u>
(c) Water and Sewer rates and charges		
(1) Water Supply System Rates and Charges		
(A) Facilities maintenance charges – per REU (REU = 22,000 gallons)	\$28/quarter	\$30/quarter
(B) Commodity rate – per 1,000 gallons	\$3.80	\$4.00
(2) Sanitary Sewer system rates and charges		
(B) Commodity rate – per 1,000 gallons	\$4.20	\$4.30

214.06 Fees in the Planning and Zoning Code

(a) Fees for planning and zoning reviews are as follows:

Change:

	<u>From:</u>	<u>To:</u>
(1) Planned Unit Development (PUD)	\$250	\$750
(2) Special Land Use Permit	\$250	\$500
(3) Site Condominium	\$250	\$750
(4) Plat Development	\$400*	\$750
*plus engineering fees of 1% of total cost of the plat		
(5) Site Plan Review	\$250	\$100 – Staff \$500 – PC
(6) Zoning Variance	\$250	\$500
(7) Re-Zoning	\$370	\$750
(8) Street Vacation	\$280	\$750
(9) Open Space Neighborhood	\$0	\$750
(10) Accessory Structure	\$0	\$ 25
(11) Fence	\$0	\$ 25
(12) New Home Construction/Addition	\$0	\$ 25

(b) Sign fees are as follows:

(1) Temporary and Portable Signs	\$0	\$ 25
(2) Permanent Signs	\$35 - \$45	\$ 50

A motion was made by Councilmember Millard, seconded by Councilmember Waterman, to approve Ordinance No. 564, an ordinance to revise the General Fee Schedule contained in Chapter 214 of the City Code and to schedule a Public Hearing regarding the proposed ordinance for **7:00 PM, Tuesday, June 7, 2022 at Ionia City Hall.**

Roll Call Vote: Ayes: Milewski, Winters, Kelley, Lee, Starr, Millard, Gustafson, Waterman,
and Balice
Nays: None
MOTION CARRIED

**CITY OF IONIA
IONIA COUNTY, MICHIGAN
Ordinance No. 564**

AN ORDINANCE TO REPEAL SECTION 214.02, ENTITLED “FEES IN THE TRAFFIC CODE,” AND TO AMEND SECTION 214.04 ENTITLED “FEES IN THE BUSINESS REGULATION AND TAXATION CODE,” SECTION 214.05(b), ENTITLED “FEES IN THE STREETS, UTILITIES AND PUBLIC SERVICES CODE; SIDEWALK PERMITS,” AND SECTION 214.06 ENTITLED “FEES IN THE PLANNING AND ZONING CODE,” OF CHAPTER 214, “GENERAL FEE SCHEDULE,” OF TITLE TWO, “GENERAL PROVISIONS” OF PART TWO, “ADMINISTRATION CODE,” OF THE CODIFIED ORDINANCES OF THE CITY OF IONIA

THE CITY OF IONIA HEREBY ORDAINS:

Section 1. Repeal of Section 214.02. That Section 214.02 of Part Two, Title Two, Chapter 214 of the Codified Ordinances of the City of Ionia is repealed in its entirety as follows:

214.02 FEES IN THE TRAFFIC CODE

~~(a) Bicycle Licenses. The fee for a bicycle license, as provided for in Section 420.07 of the Traffic Code, is fifty cents (\$0.50).~~

~~(b) Bicycle Impounding Fee. The fee for impounding a bicycle, as provided for in Section 420.10(c), is three dollars (\$3.00).~~

Section 2. Amendment of Section 214.04. That Section 214.04 of Part Two, Title Two, Chapter 214 of the Codified Ordinances of the City of Ionia is amended to read as follows:

214.04 FEES IN THE BUSINESS REGULATION AND TAXATION CODE

(a) Transient Merchant's or Peddler's License.

(1) The fee for a transient merchant's or peddler's license, as provided for in Section 868.08, is:

Two days or less	\$25.00
One week or less	\$75.00
Six months or less	\$200.00

(2) For every ten thousand dollars (\$10,000) in merchandise for sale, a six hundred dollar (\$600.00) refundable bond is required.

(b) The fee for a sidewalk café application shall be ~~\$0~~ \$25.00 per application.

(c) Housing Board of Appeals. The fee for an application with the Housing Board of Appeals shall be \$250.00.

(d) Outdoor Assemblies. The fee for an application to receive an Outdoor Assembly License shall be \$250.00.

Section 3. Amendment of Section 214.05. That Section 214.05 of Part Two, Title Two, Chapter 214 of the Codified Ordinances of the City of Ionia is amended to read as follows:

214.05 FEES IN THE STREETS, UTILITIES AND PUBLIC SERVICES CODE.

(b) Sidewalk Permits. The fee for a permit to construct, rebuild or repair a sidewalk, as provided for in Section 1022.02, is ~~fifteen~~ twenty-five dollars (~~\$15.00~~) (\$25.00).

(c) Water and Sewer Rates and Charges.

(1) Water Supply System Rates and Charges. Rates and charges for services and use of the water supply system shall be as set forth below, provided that such rates and charges may be revised from time to time by ordinance of the City Council:

A. Facilities maintenance charges:

000 to 100,000 gallons	1 REU	\$28.00/qtr \$30.00/qtr
100,000 gal. to 300,000 gallons	5 REU	\$140.00/qtr \$150.00/qtr
300,000 gal. to 1 million gallons	13 REU	\$364.00/qtr \$390.00/qtr
1 million gal. to 2 million gallons	45 REU	\$1,260.00/qtr \$1,350.00/qtr
2 million gal. to 10 million gallons	90 REU	\$2,520.00/qtr \$2,700.00/qtr
10 million gallons +	usage divided by 22,000 gallons x	\$28.00 \$30.00/qtr/REU charge.

B. Commodity rate: All water service shall be charged ~~for~~ on the basis of water consumed as determined by the meter installed by the Department in the premises of water users. The commodity rate shall be ~~three dollars and eight cents (\$3.80)~~ four dollars (\$4.00) per thousand metered gallons.

(2) Sanitary Sewer System Rates and Charges. Rates and charges for service and use of the Sanitary Sewer System shall be as set forth below, provided that such rates and charges may be revised from time to time by ordinance of the City Council:

- B. Commodity rate: All sewage disposal service shall be charged ~~for~~ on the basis of water consumed. Thee commodity rate shall be ~~four dollars and twenty cents (\$4.20)~~ four dollars and thirty cents (\$4.30) per thousand metered gallons.

Section 4. Amendment of Section 214.06. That Section 214.06 of Part Two, Title Two, Chapter 214 of the Codified Ordinances of the City of Ionia is amended to read as follows:

214.06 FEES IN THE PLANNING AND ZONING CODE

(a) Fees for planning and zoning reviews are as follows:

(1) Planned Unit Development	\$ 250.00	\$750.00
(2) Special Land Use	\$ 250.00	\$500.00
(3) Site Condominium	\$ 250.00	\$750.00
(4) Plat Development	\$ 400.00,-	<u>\$750.00</u>
plus engineering fees of 1% of total cost of the plat		
(5) Site Plan Review	\$ 250.00	<u>Staff Review: \$100.00</u>
		<u>PC Review: \$500.00</u>
(6) Zoning Variance	\$ 250.00	\$500.00
(7) Re-Zoning	\$ 370.00	\$750.00
(8) Street Vacating	\$ 280.00	\$750.00
(9) Open Space Neighborhood		\$750.00
(10) Accessory Structure		\$25.00
(11) Fence		\$25.00
(12) Home Construction/Addition		\$25.00

(b) Fees for signs are as follows:

(1) Temporary and Portable Signs	\$25.00
(2) Permanent Signs	\$50.00

~~(b)~~ (c) Application fee for land division:

(1) Lot division/lot split	\$75.00 plus \$15 per each resulting lot
(2) Lot reconfiguration	\$75.00
(3) Lot combination	\$75.00

~~(e)~~ (d) ~~Medical~~ Marihuana facility operators: \$5,000.00

Section 5. Repealer. That all ordinances and parts or ordinances in conflict herewith are repealed to the extent of such conflict.

Section 6. Effective Date. That this Ordinance shall be effective upon its publication in the manner provided by law.

Public Hearing & Resolution 2022-07; Adopting FY2023, Budget for all City Funds and Setting Millage Rates to Support all Budgets (PH#2)

Mayor Balice opened the public hearing. There were no comments by the public. A proposed budget for Fiscal Year 2023 for the General and Special Funds was reviewed by Council on May 3, 2022. The budget includes \$6,148,038 in expenditures for the General Fund and \$19,650,582 for all Special Funds, for a total of \$25,798,620. Millage rates to be levied to support these budgets include:

FUND	PURPOSE	MILLAGE
General Fund	Operating	3.00 mills*
General Fund	Public Safety Apparatus	1.15 mills*
General Fund	Theatre Improvements	1.00 mills*
General Fund	Parks System Improvements	1.00 mills*
Solid Waste Fund	Solid Waste Disposal	2.00 mills**
Environmental Response	Operating	0.1008 mills***
Dial-A-Ride	Public Transportation	0.7492 mills*
TOTAL		9.0000 mills

*Authorized by City Charter **Authorized by Ord. No. 437; ***Authorized by Ord No. 530
Millage to be levied in the DDA District to support DDA operations includes 2.00 mills.

	21-22	22-23
	Amended Budget	RECOMMENDED
GL Number		
Fund 101 - GENERAL:	6,741,781.00	6,148,038.00
Fund 202 - MAJOR STREETS:	816,800.00	649,500.00
Fund 203 - LOCAL STREETS:	736,500.00	322,500.00
Fund 205 - PUBLIC SAFETY VEHICLE FUND:	0.00	313,000.00
Fund 228 - SOLID WASTE FUND:	524,700.00	534,100.00
Fund 239 - PARKS - FACILITIES IMPROVEMENTS:	545,500.00	1,092,500.00
Fund 245 - INDUSTRIAL PARK LDFA:	0.00	84,050.00
Fund 247 - BROWNFIELD DEVELOPMENT:	0.00	239,000.00
Fund 248 - DOWNTOWN DEVELOPMENT OPERATING:	309,000.00	406,100.00
Fund 249 - RECREATION DEPARTMENT:	423,406.00	422,066.00
Fund 250 - THEATRE FUND:	231,150.00	247,000.00
Fund 265 - DRUG FORFEITURE:	1,000.00	6,000.00
Fund 266 - PUBLIC SAFETY DONATIONS:	5,000.00	5,000.00
Fund 406 - SIDEWALK PROGRAM:	7,500.00	500.00
Fund 412 - ENVIRONMENTAL RESPONSE (FORMERLY BOND):	37,500.00	16,200.00
Fund 420 - CAPITAL IMPROVEMENT PROJECTS:	1,157,500.00	1,800,000.00
Fund 588 - DIAL-A-RIDE:	1,165,559.00	1,140,634.00
Fund 590 - SEWER DEPT.:	3,919,800.00	4,656,724.00
Fund 591 - WATER DEPT.:	3,292,600.00	3,409,008.00
Fund 598 - IONIA REGIONAL UTILITIES AUTHORITY:	2,732,000.00	3,756,500.00
Fund 661 - CENTRAL GARAGE:	496,450.00	550,200.00
Report Totals:	23,143,746.00	25,798,620.00

A motion was made by Councilmember Kelley, seconded by Councilmember Winters, to approve Budget Appropriation Resolution 2022-07, which will adopt the FY 2023 budget for all City Funds and set the millage rates to support these budgets. It was noted that while underfunding of municipal water systems is common practice elsewhere, Ionia has been able to allow for incremental increases by following a plan that was put into place many years ago to replace water and sewer systems without giant increases in rates.

Roll Call Vote: Ayes: Winters, Kelley, Lee, Starr, Millard, Gustafson, Waterman, Milewski, and Balice
 Nays: None
MOTION CARRIED

Resolution 2022-07



A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF IONIA ADOPTING THE FISCAL YEAR 2022-2023 BUDGET FOR ALL CITY FUNDS AND SETTING THE MILLAGE RATE TO SUPPORT SAID BUDGET

WHEREAS pursuant to MCL 141.412 and Section 5.05 of the City Charter, notice of a public hearing on the proposed budget was published in a newspaper of general circulation on May 14, 2022 and a public hearing on the proposed budget was held on June 7, 2022, now, therefore,

BE IT RESOLVED that the proposed 2022-2023 Fiscal Year Budget be adopted and that commencing July 1, 2022 and ending June 30, 2023, the following revenues and expenditures are hereby established and appropriated on a governmental fund basis.

BE IT FURTHER RESOLVED that the estimated revenues and expenditures for Fiscal Year 2022-2023 are as follows:

	Revenues	Expenditures
<u>General Fund</u>		
Property Taxes	\$613,000	
Income Taxes	\$2,350,000	
State Revenues	\$2,150,000	
Charges for Service	\$639,000	
License and Permits	\$268,000	
Interest	\$10,000	
Miscellaneous	\$134,600	
Council		\$45,050
City Manager		\$328,933
Elections		\$15,000
Accounting		\$465,382
Independent Audit		\$4,500
Income Tax Administration		\$114,553

Front Office		\$185,076
Planning & Zoning		\$43,100
Assessor		\$52,500
City Legal Fees		\$80,000
Board of Review		\$1,000
Festivals & Events		\$8,000
Data Processing Department		\$125,250
Clerk		\$33,500
Building – Grounds		\$216,200
Other Offices		\$173,750
Ambulance		\$45,000
Public Safety		\$3,066,844
Street Lights		\$118,500
Oak Hill Cemetery		\$45,000
Contributions – Other Funds		\$945,000
TOTAL	\$6,164,600	\$6,148,038
	Revenues	Expenditures

Special Revenue Funds

Major Street Fund	\$1,022,917	\$649,500
Local Street Fund	\$455,001	\$322,500
Solid Waste Fund	\$537,100	\$534,100
Recreation Fund	\$406,610	\$422,066
Drug Forfeiture Fund	\$1,000	\$6,000
Public Safety Special Donations Fund	\$4,500	\$5,000
Public Safety Vehicle Replacement Fund	\$160,100	\$313,000
Parks Facilities Improvement Fund	\$1,148,250	\$1,092,500

Capital Project Funds

Sidewalk Program Fund	\$500	\$500
Environmental Response Fund	\$14,900	\$16,620
Capital Improvement Projects Fund	\$1,800,000	\$1,800,000

Enterprise Funds

Theatre	\$184,800	\$247,000
Dial-A-Ride Fund	\$1,072,982	\$1,140,634
Sewer Fund	\$3,746,000	\$4,656,724
Water Fund	\$3,588,000	\$3,409,008

Internal Service Fund

Central Garage Fund	\$482,100	\$550,200
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Permanent Fund

Cemetery Trust Fund	\$5	\$-0-
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Component Units

Downtown Development Authority Fund	\$306,550	\$406,100
LDFA	\$-0-	\$84,050
Brownfield	\$90	\$239,000
Ionia Regional Utilities Authority Fund	<u>\$2,489,700</u>	<u>\$3,756,500</u>

TOTAL	\$23,585,700	\$25,798,620
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The ability to meet all expenditures shall be from available surplus in each fund.

BE IT FURTHER RESOLVED that the approved employee positions on the Position Roster List contained in the budget by appropriation values shall limit the number of employees who can be employed and no funds are appropriated for any regular full or part-time position or employee not on the Approved Position Roster, unless approved by resolution of the City Council.

BE IT FURTHER RESOLVED that to meet the operational requirements of the below referenced funds that all of the following millage rates be approved and levied by the City on the Summer 2022 property tax bill:

<u>FUND</u>	<u>PURPOSE</u>	<u>MILLAGE</u>
General Fund	General Operating	3.00 mills*
General Fund	Public Safety Apparatus	1.15 mills*
General Fund	Theatre Improvements	1.00 mills*
General Fund	Parks System Improvements	1.00 mills*
Solid Waste Fund	Solid Waste Disposal	2.00 mills**
Environmental Response	Operating	.1008 mills***
Dial-A-Ride	Public Transportation	.7492 mills*
	TOTAL	9.000 mills

* Authorized by the City Charter

** Authorized by Ordinance No. 437 of the City Code

*** Authorized by Ordinance No. 530 of the City Code

BE IT FURTHER RESOLVED that 2.00 mills be levied against all real and personal property located in the Downtown Development District for the purpose of offsetting the expenses associated with operating the Downtown Development Authority and financing improvements within the District; and,

BE IT FURTHER RESOLVED that the Capital Improvement Plan proposed as part of the Fiscal Year 2022-2023 budget is hereby approved as an illustrative list of potential future City projects.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to make budgetary transfers within the appropriation centers established throughout this budget. All transfers between appropriations may be made only by further resolution of the City Council pursuant to Section 5.04 of the City Charter and Section 19(2) of the provisions of the Michigan Uniform Accounting and Budget Act.

BE IT FURTHER RESOLVED that the City Council may, by resolution, make additional appropriations during the 2022-2023 Fiscal Year for unanticipated expenditures required of the City, but such expenditures shall not exceed the amount by which actual and anticipated revenues of the fiscal year are exceeding the revenues as estimated in the budget unless the appropriations are necessary to relieve an emergency endangering the public health, peace, or safety.

This Resolution shall take effect on July 1, 2022.

PUBLIC COMMENT

Ionia Community Library Director Dale Parus aid that Library staff have been busy giving public tours of the proposed new library site. Many items were left by Mercantile Bank that the library will be able to use, and the excess is being sold to the public. Mr. Parus invited the City Council to tour the building.

OLD BUSINESS

None.

101-000.000-688.000	OTHER REVENUE	20,000	20,000	40,000
101-000.000-688.345	OTHER INCOME - PUBLIC SAFETY	14,000	12,000	26,000
101-000.000-688.346	PUB SAFETY - DDRIVER REIMB	2,000	(1,000)	1,000
101-000.000-695.000	SALE OF PROPERTY	10,000	4,500	14,500
Revenues		7,075,750	(348,000)	6,727,750

Account Category: Expenditures
Department: 101.000 COUNCIL

101-101.000-702.000	SALARY & WAGES	13,000	1,000	14,000
101-101.000-727.000	OFFICE SUPPLIES	600	1,000	1,600
101-101.000-860.000	TRANSPORTATION AND TRAINING	2,000	(2,000)	-
101-101.000-861.000	MEMBERSHIP AND DUES	18,700	800	19,500
Total Dept 101.000 - COUNCIL		38,600	800	39,400

Department: 172.000 CITY MANAGER

101-172.000-702.000	SALARY & WAGES	193,700	3,800	197,500
101-172.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	110,655	4,345	115,000
101-172.000-727.000	OFFICE SUPPLIES	1,200	400	1,600
101-172.000-860.000	TRANSPORTATION AND TRAINING	1,200	600	1,800
101-172.000-861.000	MEMBERSHIP AND DUES	2,200	(1,450)	750
Total Dept 172.000 - CITY MANAGER		313,955	7,695	321,650

Department: 191.000 ELECTIONS

101-191.000-727.000	OFFICE SUPPLIES	1,200		
101-191.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	5,000	2,000	7,000
Total Dept 191.000 - ELECTIONS		6,200	2,000	8,200

Department: 208.000 PLANNING & ZONING

101-208.000-956.000	MISCELLANEOUS EXPENSE	75	75	150
Total Dept 208.000 - PLANNING & ZONING		32,575	75	32,650

Department: 209.000 ASSESSOR				
101-209.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	45,600	4,400	50,000
Total Dept 209.000 - ASSESSOR		48,100	4,400	52,500
Department: 210.000 CITY LEGAL FEES				
101-210.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	65,000	50,000	115,000
Total Dept 210.000 - CITY LEGAL FEES		65,000	50,000	115,000
Department: 248.000 FESTIVAL & EVENTS				
101-248.000-707.000	CENTRAL GARAGE ALLOCATION	4,000	2,000	6,000
101-248.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	2,200	800	3,000
101-248.000-940.000	EQUIPMENT RENTAL	600	400	1,000
Total Dept 248.000 - FESTIVAL & EVENTS		7,150	3,200	10,350
Department: 260.000 CLERK				
101-260.000-702.000	SALARY & WAGES	10,500	2,500	13,000
101-260.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	4,500	(2,500)	2,000
101-260.000-860.000	TRANSPORTATION AND TRAINING	500	1,000	1,500
Total Dept 260.000 - CLERK		31,750	1,000	32,750
Department: 265.000 BUILDINGS - GROUNDS				
101-265.000-920.000	PUBLIC UTILITIES	11,100	2,900	14,000
101-265.000-980.000	CAPITAL OUTLAY	40,000	(20,000)	20,000
Total Dept 265.000 - BUILDINGS - GROUNDS		206,800	(17,100)	189,700
Department: 289.000 OTHER OFFICES				
101-289.000-729.000	CREDIT CARD FEES	2,250	1,750	4,000
Total Dept 289.000 - OTHER OFFICES		672,250	1,750	674,000
Department: 344.000 AMBULANCE				
101-344.000-803.000	AMBULANCE SERVICE	42,000	1,000	43,000
Total Dept 344.000 - AMBULANCE		42,000	1,000	43,000

Department: 345.000 PUBLIC SAFETY				
101-345.000-702.003	SALARY AND WAGES - PART TIMERS	54,000	(53,000)	1,000
101-345.000-740.000	OPERATING SUPPLIES	23,000	10,000	33,000
101-345.000-743.000	OPERATING SUPPLIES-GAS & OIL	29,000	13,000	42,000
101-345.000-745.000	K9 UNIT	2,500	8,500	11,000
101-345.000-750.000	D.A.R.E. EXPENSES	3,100	(3,100)	-
101-345.000-931.000	BUILDING REPAIR & MAINTENANCE	15,000	20,000	35,000
101-345.000-960.100	EDUCATION AND TRAINING - PA302	11,500	1,500	13,000
Total Dept 345.000 - PUBLIC SAFETY		2,898,808	(3,100)	2,895,708
Department: 546.000 STORM SEWER				
101-546.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	201,700	(199,700)	2,000
Total Dept 546.000 - STORM SEWER		201,700	(199,700)	2,000
Expenditures		6,741,781	(147,980)	6,593,801
Fund 101 - GENERAL:				
TOTAL REVENUES		7,075,750	(348,000)	6,727,750
TOTAL EXPENDITURES		6,741,781	(147,980)	6,593,801
NET OF REVENUES & EXPENDITURES:		333,969		133,949
BEG. FUND BALANCE		1,767,436		1,767,436
END FUND BALANCE		2,101,405		1,901,385
Fund: 202 MAJOR STREETS				
Revenues		862,200	-	862,200
Account Category: Expenditures				
Department: 463.000 ROUTINE MAINTENANCE - GENERAL				
202-463.000-707.000	CENTRAL GARAGE ALLOCATION	60,000	4,000	64,000
202-463.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	38,000	7,000	45,000
Total Dept 463.000 - ROUTINE MAINTENANCE - GENERAL		198,000	11,000	209,000

Department: 478.100 WINTER MAINT - SNOW/ICE CONTR				
202-478.100-710.000	PAYROLL TAXES & FRINGE BENEFIT	15,000	1,500	16,500
202-478.100-775.000	REPAIR & MAINTENANCE SUPPLIES	15,000	(7,000)	8,000
202-478.100-940.000	EQUIPMENT RENTAL	26,000	3,000	29,000
Total Dept 478.100 - WINTER MAINT - SNOW/ICE CONTR		76,000	(2,500)	73,500
Department: 481.000 CENTRAL GARAGE CONTRACT - DDA				
202-481.000-707.011	SALARY AND WAGES-GEN. MAINT.	90,000	(10,000)	80,000
202-481.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	72,000	3,000	75,000
202-481.000-940.000	EQUIPMENT RENTAL	52,500	(4,500)	48,000
Total Dept 481.000 - CENTRAL GARAGE CONTRACT - DDA		263,500	(11,500)	252,000
Expenditures		816,800	(3,000)	813,800
Fund 202 - MAJOR STREETS:				
TOTAL REVENUES		862,200	-	862,200
TOTAL EXPENDITURES		816,800	(3,000)	813,800
NET OF REVENUES & EXPENDITURES:		45,400		48,400
BEG. FUND BALANCE		318,023		318,023
END FUND BALANCE		363,423		366,423
Fund: 203 LOCAL STREETS				
Revenues		569,200	-	569,200
Account Category: Expenditures				
Department: 463.000 ROUTINE MAINTENANCE - GENERAL				
203-463.000-707.000	CENTRAL GARAGE ALLOCATION	56,000	12,000	68,000
203-463.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	38,000	5,000	43,000
203-463.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	425,000	(85,000)	340,000
Total Dept 463.000 - ROUTINE MAINTENANCE - GENERAL		565,000	(68,000)	497,000

Department: 463.100 TREE TRIMMING

203-463.100-940.000	EQUIPMENT RENTAL	11,000	7,000	18,000
Total Dept 463.100 - TREE TRIMMING		46,000	7,000	53,000

Department: 478.100 WINTER MAINT - SNOW/ICE CONTR

203-478.100-940.000	EQUIPMENT RENTAL	22,000	8,000	30,000
Total Dept 478.100 - WINTER MAINT - SNOW/ICE CONTR		71,000	8,000	79,000

Expenditures		736,500	(53,000)	683,500
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Fund 203 - LOCAL STREETS:

TOTAL REVENUES		569,200	-	569,200
TOTAL EXPENDITURES		736,500	(53,000)	683,500

NET OF REVENUES & EXPENDITURES:		(167,300)		(114,300)
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BEG. FUND BALANCE		542,506		542,506
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END FUND BALANCE		375,206		428,206
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Fund: 205 PUBLIC SAFETY VEHICLE FUND

Account Category: Revenues

205-000.000-688.000	OTHER REVENUE	20,000	6,500	26,500
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Revenues		135,040	6,500	141,540
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Expenditures		-	-	-
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Fund 205 - PUBLIC SAFETY VEHICLE FUND:

TOTAL REVENUES		135,040	6,500	141,540
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TOTAL EXPENDITURES		-	-	-
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NET OF REVENUES & EXPENDITURES:		135,040		141,540
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BEG. FUND BALANCE		153,792		153,792
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END FUND BALANCE		288,832		295,332
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Fund: 228 SOLID WASTE FUND

Account Category: Revenues

228-000.000-409.000	CURRENT PROPERTY TAXES LOCAL COMMUNITY STABILIZATION SHARE	210,000	14,000	224,000
228-000.000-573.000	APPR	30,500	54,500	85,000
228-000.000-620.000	REFUSE COLLECTION FEES	260,000	10,000	270,000
Revenues		517,600	78,500	596,100

Account Category: Expenditures

Department: 271.000 CITY PROPERTY IMPROVEMENTS

228-271.000-940.000	EQUIPMENT RENTAL	1,200	300	1,500
Total Dept 271.000 - CITY PROPERTY IMPROVEMENTS		44,600	300	44,900

Department: 272.000 RECYCLING CENTER

228-272.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	260,000	10,000	270,000
Total Dept 272.000 - RECYCLING CENTER		260,000	10,000	270,000

Department: 463.100 TREE TRIMMING

228-463.100-940.000	EQUIPMENT RENTAL	15,000	3,000	18,000
Total Dept 463.100 - TREE TRIMMING		46,000	3,000	49,000

Department: 463.700 LEAF AND BRUSH PICKUP

228-463.700-940.000	EQUIPMENT RENTAL	25,000	(5,000)	20,000
Total Dept 463.700 - LEAF AND BRUSH PICKUP		103,600	(5,000)	98,600

Expenditures		524,700	8,300	533,000
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Fund 228 - SOLID WASTE FUND:

TOTAL REVENUES		517,600	78,500	596,100
TOTAL EXPENDITURES		524,700	8,300	533,000
NET OF REVENUES & EXPENDITURES:		(7,100)		63,100
BEG. FUND BALANCE		100,819		100,819
END FUND BALANCE		93,719		163,919

Fund: 239 PARKS - FACILITIES IMPROVEMENTS

Account Category: Revenues

239-000.000-409.000	CURRENT PROPERTY TAXES	104,000	8,000	112,000
239-000.000-569.000	STATE GRANT	300,000	(300,000)	-
	LOCAL COMMUNITY			
	STABILIZATION SHARE			
239-000.000-573.000	APPR	2,200	40,000	42,200
		<hr/>		
Revenues		581,300	(252,000)	329,300

Account Category: Expenditures

Department: 545.500 RIVERTRAIL/RAILTRAIL LINKAGE

239-545.500-801.000	CONTRACTUAL & PROFESSIONAL SEV	470,000	(465,000)	5,000
	ARCHITECTURAL-			
239-545.500-805.400	ENGINEERING	71,000	(66,000)	5,000
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Total Dept 545.500 - RIVERTRAIL/RAILTRAIL LINKAGE		541,000	(531,000)	10,000

Department: 545.730 Hale Park

239-545.730-801.000	CONTRACTUAL & PROFESSIONAL SEV	-	20,000	20,000
		<hr/>		
Total Dept 545.730 - Hale Park		-	20,000	20,000

Department: 545.740 Balice Park

239-545.740-801.000	CONTRACTUAL & PROFESSIONAL SEV	-	5,000	5,000
		<hr/>		
Total Dept 545.740 - Balice Park		-	5,000	5,000

Department: 545.810 Dog Park

239-545.810-801.000	CONTRACTUAL & PROFESSIONAL SEV	2,500	2,500	5,000
		<hr/>		
Total Dept 545.810 - Dog Park		2,500	2,500	5,000

Expenditures		545,500	(503,500)	42,000
		<hr/>		

Fund 239 - PARKS - FACILITIES IMPROVEMENTS:

TOTAL REVENUES		581,300	(252,000)	329,300
TOTAL EXPENDITURES		545,500	(503,500)	42,000
		<hr/>		
NET OF REVENUES & EXPENDITURES:		35,800		287,300
BEG. FUND BALANCE		382,461		382,461
END FUND BALANCE		418,261		669,761

Fund: 248 DOWNTOWN DEVELOPMENT OPERATING

Account Category: Revenues

248-000.000-415.000	2 MILL LEVY	40,000	3,000	43,000
Revenues		290,550	3,000	293,550

Account Category: Expenditures

Department: 600.000 DOWNTOWN MAINTENANCE

248-600.000-920.000	PUBLIC UTILITIES	5,500	2,500	8,000
Total Dept 600.000 - DOWNTOWN MAINTENANCE		26,700	2,500	29,200
Expenditures		309,000	2,500	311,500

Fund 248 - DOWNTOWN DEVELOPMENT OPERATING:

TOTAL REVENUES		290,550	3,000	293,550
TOTAL EXPENDITURES		309,000	2,500	311,500
NET OF REVENUES & EXPENDITURES:		(18,450)		(17,950)
BEG. FUND BALANCE		141,273		141,273
END FUND BALANCE		122,823		123,323

Fund: 249 RECREATION DEPARTMENT

Account Category: Revenues

249-000.000-652.000	SPECIAL EVENTS	3,500	1,900	5,400
249-000.000-674.000	ARMORY- LEASES:ROOMS,FLOORS	3,000	900	3,900
Revenues		411,110	2,800	413,910

Account Category: Expenditures

Department: 536.000 ADMINISTRATION

249-536.000-850.000	COMMUNICATIONS	2,700	800	3,500
Total Dept 536.000 - ADMINISTRATION		190,806	800	191,606

Department: 560.000 OPERATIONS

249-560.000-751.000	SPECIAL EVENT ACTIVITIES	3,000	1,500	4,500
Total Dept 560.000 - OPERATIONS		38,500	1,500	40,000

Department: 755.000 ARMORY				
249-755.000-931.000	BUILDING REPAIR & MAINTENANCE	5,500	8,500	14,000
Total Dept 755.000 - ARMORY		32,100	8,500	40,600
Department: 770.000 PARK MAINTENANCE				
249-770.000-707.000	CENTRAL GARAGE ALLOCATION	48,000	7,000	55,000
249-770.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	29,000	11,000	40,000
249-770.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	10,000	(7,800)	2,200
249-770.000-940.000	EQUIPMENT RENTAL	65,000	5,000	70,000
Total Dept 770.000 - PARK MAINTENANCE		162,000	15,200	177,200
Expenditures		423,406	26,000	449,406
Fund 249 - RECREATION DEPARTMENT:				
TOTAL REVENUES		411,110	2,800	413,910
TOTAL EXPENDITURES		423,406	26,000	449,406
NET OF REVENUES & EXPENDITURES:		(12,296)		(35,496)
BEG. FUND BALANCE		54,185		54,185
END FUND BALANCE		41,889		18,689
Fund: 250 THEATRE FUND				
Account Category: Revenues				
250-000.000-633.000	MOVIE ADMISSIONS	65,000	15,000	80,000
250-000.000-634.000	MOVIE CONCESSIONS	55,000	32,500	87,500
250-000.000-639.000	THEATRE RENTAL	2,000	3,100	5,100
250-000.000-640.000	ADVERTISING REVENUES	5,000	(3,100)	1,900
250-000.000-675.000	GIFTS DONATIONS	2,500	2,500	5,000
Revenues		441,025	50,000	491,025

Account Category: Expenditures
 Department: 442.000 OPERATIONS

250-442.000-702.000	SALARY & WAGES	80,000	5,000	85,000
250-442.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	7,200	1,300	8,500
250-442.000-728.000	POSTAGE	100	50	150
250-442.000-729.000	CREDIT CARD FEES	4,000	2,000	6,000
250-442.000-740.000	OPERATING SUPPLIES	3,500	2,300	5,800
250-442.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	16,000	6,000	22,000
250-442.000-804.000	FILM EXPENSE	40,000	10,000	50,000
250-442.000-805.000	CONCESSION EXPENSE	30,000	7,000	37,000
250-442.000-920.000	PUBLIC UTILITIES	24,000	16,000	40,000
250-442.000-931.000	BUILDING REPAIR & MAINTENANCE	11,000	14,000	25,000
250-442.000-956.001	SALES TAX	2,750	3,250	6,000

Expenditures	231,150	66,900	298,050
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Fund 250 - THEATRE FUND:

TOTAL REVENUES	441,025	50,000	491,025
TOTAL EXPENDITURES	231,150	66,900	298,050
NET OF REVENUES & EXPENDITURES:	209,875		192,975
BEG. FUND BALANCE	326,024		326,024
END FUND BALANCE	535,899		518,999

Fund: 406 SIDEWALK PROGRAM

Revenues	605	-	605
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Account Category: Expenditures
 Department: 292.000 SIDEWALK PROGRAM

406-292.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	7,500	(6,500)	1,000
Expenditures		7,500	(6,500)	1,000

Fund 406 - SIDEWALK PROGRAM:

TOTAL REVENUES	605	-	605
TOTAL EXPENDITURES	7,500	(6,500)	1,000
NET OF REVENUES & EXPENDITURES:	(6,895)		(395)
BEG. FUND BALANCE	688		688
END FUND BALANCE	(6,207)		293

Fund: 420 CAPITAL IMPROVEMENT PROJECTS

Account Category: Revenues

420-000.000-699.590	CONTRIBUTION FROM SEWER FUND	578,750	132,500	711,250
420-000.000-699.591	CONTRIBUTION FROM WATER FUND	578,750	132,500	711,250
Revenues		1,157,500	265,000	1,422,500

Account Category: Expenditures

Department: 543.540 2021 MORSE STREET IMPROVEMENTS

420-543.540-801.000	CONTRACTUAL & PROFESSIONAL SEV	-	1,200,000	1,200,000
420-543.540-805.400	ARCHITECTURAL-ENGINEERING	100,000	90,000	190,000
Total Dept 543.540 - 2021 MORSE STREET IMPROVEMENTS		100,000	1,290,000	1,390,000

Department: 543.550 2020 BRANCH STREET IMPROVEMENTS

420-543.550-801.000	CONTRACTUAL & PROFESSIONAL SEV	950,000	(935,000)	15,000
420-543.550-805.400	ARCHITECTURAL-ENGINEERING	100,000	(90,000)	10,000
Total Dept 543.550 - 2020 BRANCH STREET IMPROVEMENTS		1,050,000	(1,025,000)	25,000

Expenditures	1,157,500	265,000	1,422,500
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Fund 420 - CAPITAL IMPROVEMENT PROJECTS:

TOTAL REVENUES	1,157,500	265,000	1,422,500
TOTAL EXPENDITURES	1,157,500	265,000	1,422,500
NET OF REVENUES & EXPENDITURES:	-		-
BEG. FUND BALANCE	1,000		1,000
END FUND BALANCE	1,000		1,000

Fund: 588 DIAL-A-RIDE

Account Category: Revenues

588-000.000-409.000	CURRENT PROPERTY TAXES LOCAL COMMUNITY STABILIZATION SHARE	79,000	3,000	82,000
588-000.000-573.000	APPR	11,000	20,000	31,000
588-000.000-695.000	SALE OF PROPERTY	17,500	(17,500)	-
Revenues		1,079,140	5,500	1,084,640

Account Category: Expenditures

Department: 558.000 ADMINISTRATIVE

588-558.000-980.000	CAPITAL OUTLAY	-	1,000	1,000
Total Dept 558.000 - ADMINISTRATIVE		386,706	1,000	387,706

Department: 560.000 OPERATIONS

588-560.000-743.000	OPERATING SUPPLIES-GAS & OIL	35,000	25,000	60,000
Total Dept 560.000 - OPERATIONS		448,625	25,000	473,625

Department: 564.000 MAINTENANCE

588-564.000-850.000	COMMUNICATIONS	3,000	1,500	4,500
Total Dept 564.000 - MAINTENANCE		41,550	1,500	43,050

Expenditures		1,165,559	27,500	1,193,059
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Fund 588 - DIAL-A-RIDE:

TOTAL REVENUES		1,079,140	5,500	1,084,640
TOTAL EXPENDITURES		1,165,559	27,500	1,193,059
NET OF REVENUES & EXPENDITURES:		(86,419)		(108,419)
BEG. FUND BALANCE		1,034,276		1,034,276
END FUND BALANCE		947,857		925,857

Fund: 590 SEWER DEPT.

Account Category: Revenues

590-000.000-660.000	PENALTY REVENUE	23,000	1,000	24,000
590-000.000-665.000	INTEREST	10,000	(7,000)	3,000
Revenues		3,729,000	(6,000)	3,723,000

Account Category:

Expenditures

Department: 558.000 ADMINISTRATIVE

590-558.000-954.000	INSURANCE	14,500	2,300	16,800
590-558.000-990.000	DEBT SERVICE - INTEREST PORTION	352,950	83,550	436,500
590-558.000-999.420	CONTRIB TO GRANT PROJECTS	578,750	132,500	711,250
Total Dept 558.000 - ADMINISTRATIVE		1,775,000	218,350	1,993,350

Department: 560.000 OPERATIONS

590-560.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	2,000	200	2,200
590-560.000-940.000	EQUIPMENT RENTAL	5,000	300	5,300
Total Dept 560.000 - OPERATIONS		126,000	500	126,500

Expenditures	3,919,800	218,850	4,138,650
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Fund 590 - SEWER DEPT.:

TOTAL REVENUES	3,729,000	(6,000)	3,723,000
TOTAL EXPENDITURES	3,919,800	218,850	4,138,650
NET OF REVENUES & EXPENDITURES:	(190,800)		(415,650)
BEG. FUND BALANCE	11,859,383		11,859,383
END FUND BALANCE	11,668,583		11,443,733

Fund: 591 WATER DEPT.

Account Category: Revenues

591-000.000-528.000	FEDERAL GRANTS - OTHER UTILITY USAGE -	-	584,000	584,000
591-000.000-643.000	CUSTOMERS	1,480,000	20,000	1,500,000
591-000.000-653.000	DEBT SERVICE REVENUE	700,000	15,000	715,000
591-000.000-660.000	PENALTY REVENUE	18,000	1,000	19,000
591-000.000-665.000	INTEREST	10,000	(9,000)	1,000
Revenues		2,933,000	611,000	3,544,000

Account Category: Expenditures

Department: 558.000 ADMINISTRATIVE				
591-558.000-990.000	DEBT SERVICE - INTEREST PORTION	367,650	84,350	452,000
591-558.000-999.420	CONTRIB TO GRANT PROJECTS	578,750	132,500	711,250
Total Dept 558.000 - ADMINISTRATIVE		1,926,100	216,850	2,142,950
Department: 560.000 OPERATIONS				
591-560.000-940.000	EQUIPMENT RENTAL	15,000	3,000	18,000
591-560.000-980.000	CAPITAL OUTLAY	455,000	10,000	465,000
Total Dept 560.000 - OPERATIONS		706,000	13,000	719,000
Department: 561.000 WATER SOURCE				
591-561.000-740.000	OPERATING SUPPLIES TRANSPORTATION AND TRAINING	100,000	(60,000)	40,000
591-561.000-860.000		3,000	1,000	4,000
591-561.000-940.000	EQUIPMENT RENTAL	18,500	(3,500)	15,000
Total Dept 561.000 - WATER SOURCE		509,500	(62,500)	447,000
Department: 564.000 MAINTENANCE				
591-564.000-707.000	CENTRAL GARAGE ALLOCATION	50,000	22,000	72,000
591-564.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	38,000	14,000	52,000
Total Dept 564.000 - MAINTENANCE		151,000	36,000	187,000
Expenditures		3,292,600	203,350	3,495,950
Fund 591 - WATER DEPT.:				
TOTAL REVENUES		2,933,000	611,000	3,544,000
TOTAL EXPENDITURES		3,292,600	203,350	3,495,950
NET OF REVENUES & EXPENDITURES:		(359,600)		48,050
BEG. FUND BALANCE		8,616,683		8,616,683
END FUND BALANCE		8,257,083		8,664,733
Fund: 598 IONIA REGIONAL UTILITIES AUTHORITY				
Account Category: Revenues				
598-000.000-688.000	OTHER REVENUE	60,000	52,000	112,000

Revenues		2,082,000	52,000	2,134,000
Account Category: Expenditures				
Department: 558.000 ADMINISTRATIVE				
598-558.000-851.000	TELEPHONE	7,000	1,000	8,000
598-558.000-980.000	CAPITAL OUTLAY	1,000,000	(750,000)	250,000
Total Dept 558.000 - ADMINISTRATIVE		1,861,500	(749,000)	1,112,500
Department: 563.000 TREATMENT PLANT				
598-563.000-741.000	OPERATING SUPPLIES- CHEMICALS	103,000	7,000	110,000
598-563.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	200,000	(150,000)	50,000
Total Dept 563.000 - TREATMENT PLANT		813,000	(143,000)	670,000
Department: 565.000 LIFT STATION				
598-565.000-940.000	EQUIPMENT RENTAL	-	250	250
Total Dept 565.000 - LIFT STATION		57,500	250	57,750
Expenditures		2,732,000	(891,750)	1,840,250
Fund 598 - IONIA REGIONAL UTILITIES AUTHORITY:				
TOTAL REVENUES		2,082,000	52,000	2,134,000
TOTAL EXPENDITURES		2,732,000	(891,750)	1,840,250
NET OF REVENUES & EXPENDITURES:		(650,000)		293,750
BEG. FUND BALANCE		9,340,111		9,340,111
END FUND BALANCE		8,690,111		9,633,861
Fund: 661 CENTRAL GARAGE				
Account Category: Revenues				
661-000.000-662.000	EQUIPMENT RENTAL CHARGES	420,000	60,000	480,000
661-000.000-688.000	OTHER REVENUE	2,000	1,700	3,700
Revenues		472,100	61,700	533,800

Account Category: Expenditures

Department: 442.000 OPERATIONS				
661-442.000-703.200	SALARY & WAGES WORK FOR OTHERS	18,000	6,000	24,000
661-442.000-710.000	PAYROLL TAXES & FRINGE BENEFIT	60,000	14,000	74,000
661-442.000-743.000	OPERATING SUPPLIES-GAS & OIL	34,000	6,000	40,000
661-442.000-801.000	CONTRACTUAL & PROFESSIONAL SEV	15,000	1,000	16,000
661-442.000-930.000	VEHICLE REPAIR & MAINTENANCE	36,000	2,000	38,000
661-442.000-931.000	BUILDING REPAIR & MAINTENANCE	10,000	(8,000)	2,000
661-442.000-940.000	EQUIPMENT RENTAL	25,000	5,000	30,000
661-442.000-940.200	EQUIP RENTAL - BLDG & GROUNDS	20,000	(19,000)	1,000
Total Dept 442.000 - OPERATIONS		305,000	7,000	312,000
Expenditures		496,450	7,000	503,450
Fund 661 - CENTRAL GARAGE:				
TOTAL REVENUES		472,100	61,700	533,800
TOTAL EXPENDITURES		496,450	7,000	503,450
NET OF REVENUES & EXPENDITURES:		(24,350)		30,350
BEG. FUND BALANCE		1,200,254		1,200,254
END FUND BALANCE		1,175,904		1,230,604

Introduction & First Reading – Ordinance No. 565; RT, Two-Family Residential District Rezoning (NB#2)

The Planning Commission has been examining the RT, Two-Family Residential District and noted that a number of zoning lot nonconformities exist. The Commission requested an ordinance be drafted to address the nonconformities and to permit additional two-family residential in response to unmet housing needs in the community. Ordinance No. 565 proposes to rezone 77 parcels from the R-1, One-Family Residential District to the RT, Two-Family Residential District. Ordinance No. 565 would accomplish primarily two things:

1. Enable a limited number of property owners to implement two-family residential units;
2. Bring numerous non-conforming lots from the R-1 District into compliance with the requirements of the RT District.

Ordinance No. 565 is recommended for approval by the Planning Commission.

A motion was made by Councilmember Winters, seconded by Councilmember Starr, to introduce and conduct a first reading of Ordinance No. 565, an ordinance that would rezone 77 parcels from the

R-1, One-Family Residential District to the RT, Two-Family Residential District. It is further requested, that the Council consider a motion to set a Public Hearing regarding the proposed ordinance for **7:00 PM, Tuesday, July 5, 2022 at Ionia City Hall.**

Roll Call Vote: Ayes: Lee, Starr, Millard, Gustafson, Waterman, Milewski, Winters, Kelley, and Balice
Nays: None
MOTION CARRIED

**CITY OF IONIA
IONIA COUNTY, MICHIGAN
Ordinance No. 565**

AN ORDINANCE TO REZONE PARCELS FROM R-1, ONE FAMILY RESIDENTIAL, TO RT, TWO FAMILY RESIDENTIAL, AND TO CORRESPONDINGLY AMEND THE OFFICIAL ZONING MAP AS PROVIDED FOR IN PART TWELVE (PLANNING AND ZONING CODE), TITLE SIX (ZONING), SECTION 1246.02 (DISTRICT BOUNDARIES) OF THE CODIFIED ORDINANCES OF THE CITY OF IONIA

THE CITY OF IONIA HEREBY ORDAINS:

Section 1. Rezoning of Property. That the following described parcels are hereby rezoned from the R-1, One Family Residential Zoning District, to the RT, Two Family Residential Zoning District:

<u>Address</u>	<u>Parcel ID Number</u>
404 E. Main Street	34-204-210-000-115-00
414 E. Main Street	34-204-210-000-125-00
418 E. Main Street	34-204-210-000-120-00
426 E. Main Street	34-204-210-000-145-00
432 E. Main Street	34-204-210-000-150-00
433 E. Main Street	34-204-090-000-375-00
436 E. Main Street	34-204-210-000-155-00
439 E. Main Street	34-204-090-000-370-00
442 E. Main Street	34-204-210-000-160-00
445 E. Main Street	34-204-090-000-365-00
446 E. Main Street	34-204-210-000-165-00
455 E. Main Street	34-204-090-000-360-00
457 E. Main Street	34-204-090-000-325-00
502 E. Main Street	34-204-090-000-680-01
509 E. Main Street	34-204-090-000-320-00
510 E. Main Street	34-204-090-000-685-00
517 E. Main Street	34-204-090-000-295-00
520 E. Main Street	34-204-090-000-690-00
521 E. Main Street	34-204-090-000-290-00

527 E. Main Street	34-204-090-000-285-00
528 E. Main Street	34-204-090-000-695-00
536 E. Main Street	34-204-090-000-705-00
541 E. Main Street	34-204-090-000-275-00
544 E. Main Street	34-204-090-000-710-00
550 E. Main Street	34-204-090-000-715-00
603 E. Main Street	34-204-120-000-005-00
611 E. Main Street	34-204-120-000-010-00
615 E. Main Street	34-204-120-000-015-00
No Street Address	34-204-120-000-020-01
621 E. Main Street	34-204-120-000-020-02
627 E. Main Street	34-204-120-000-025-00
633 E. Main Street	34-204-120-000-030-00
644 E. Main Street	34-203-240-000-125-00
645 E. Main Street	34-204-120-000-040-10
653 E. Main Street	34-204-120-000-045-00
665 E. Main Street	34-204-120-000-050-01
701 E. Main Street	34-204-120-000-055-00
704 E. Main Street	34-203-240-000-010-00
705 E. Main Street	34-204-120-000-060-00
710 E. Main Street	34-204-190-000-290-00
713 E. Main Street	34-204-120-000-065-00
714 E. Main Street	34-204-190-000-285-00
718 E. Main Street	34-204-190-000-295-00
719 E. Main Street	34-204-120-000-075-00
721 E. Main Street	34-204-120-000-070-00
722 E. Main Street	34-204-190-000-300-00
727 E. Main Street	34-204-120-000-080-00
728 E. Main Street	34-204-190-000-305-00
733 E. Main Street	34-204-120-000-085-00
734 E. Main Street	34-204-190-000-310-00
737 E. Main Street	34-204-120-000-090-00
740 E. Main Street	34-204-190-000-315-00
743 E. Main Street	34-204-120-000-100-00
746 E. Main Street	34-204-190-000-320-00
131 Cleveland Street	34-204-120-000-050-00
109 Mill Street	34-204-090-000-355-00
112 Mill Street	34-204-090-000-330-00
113 Mill Street	34-204-090-000-350-00
116 Mill Street	34-204-090-000-315-00
119 Mill Street	34-204-090-000-345-00
120 Mill Street	34-204-090-000-310-00

123 Mill Street	34-204-090-000-340-00
124 Mill Street	34-204-090-000-305-00
129 Mill Street	34-204-090-000-335-00
514 Blanchard Court	34-204-090-000-300-00
516 Blanchard Court	34-204-090-000-208-00
13 Stevenson Place	34-204-090-000-475-00
17 Stevenson Place	34-204-090-000-465-00
20 Stevenson Place	34-204-090-000-380-00
23 Stevenson Place	34-204-090-000-460-00
24 Stevenson Place	34-204-090-000-390-00
27 Stevenson Place	34-204-090-000-445-00
31 Stevenson Place	34-204-090-000-440-00
32 Stevenson Place	34-204-090-000-385-00
36 Stevenson Place	34-204-090-000-395-00
39 Stevenson Place	34-204-090-000-435-00
41 Stevenson Place	34-204-090-000-400-00

Section 2. Amendment of Zoning Map. That the official Zoning Map of the City of Ionia, Michigan, referenced in Part Twelve, Title Six, Section 1246.02 of the Codified Ordinances of the City of Ionia, shall be amended upon the effective date of this Ordinance to reflect the rezoning of the parcels set forth in Section 1, above.

Section 3. Publication and Effective Date. That the City Clerk shall cause notice of the adoption of this Ordinance to be published in the manner provided by law. This Ordinance shall take effect seven (7) days after it, or a summary thereof as permitted by law, is published in the Daily News, a newspaper of general circulation in the City, unless otherwise provided by law.

Section 4. Repealer. All ordinances and parts of ordinances in conflict herewith are repealed to the extent of any such conflict.

Point Broadband – License Agreement for Cabinet to be placed on City Property (NB#3)

Point Broadband was approved a unilateral (five year) METRO Act permit by the City of Ionia on January 12, 2022. Consistent with that permit, Point Broadband is now in the process of installing communication facilities throughout the City that include strategically placed above-ground cabinets.

A motion was made by Councilmember Milewski, seconded by Councilmember Starr, to approve the proposed license agreement, which would allow Point Broadband to locate an above-ground cabinet on City property and access/maintain it as specified in the agreement.

Roll Call Vote: Ayes: Starr, Millard, Gustafson, Waterman, Milewski, Winters, Kelley, Lee,
and Balice
Nays: None
MOTION CARRIED

Appointments to Various City Boards and Commissions (NB#4)

Per Section 2.03 Mayor of the Ionia City Charter, Mayor Balice made a recommendation for appointment by the City Council:

Ionia Community Library Board of Trustees

Nancy Miller – Term expires 6/30/2026

A motion was made by Councilmember Starr, seconded by Councilmember Waterman, to appoint Nancy Miller to the Ionia Community Library Board of Trustees for a term beginning July 1, 2022, and ending June 30, 2026.

Roll Call Vote: Ayes: Millard, Gustafson, Waterman, Milewski, Winters, Kelley, Lee, and Balice.
 Nays: None
 MOTION CARRIED

Michigan Municipal League – Membership Renewal – July 1, 2022—June 30, 2023 (NB#5)

The Michigan Municipal League (MML) is a membership organization that has worked for over a century to improve Michigan communities and strengthen local government. The City of Ionia has been a member of MML for decades and has benefitted from many of the offered programs and initiatives. Membership is renewed on an annual basis, set to expire June 30, 2022.

A motion was made by Councilmember Milewski, seconded by Kelley, to continue the membership in the Michigan Municipal League for the period July 1, 2022—June 30, 2023.

Roll Call Vote: Ayes: Gustafson, Waterman, Milewski, Winters, Kelley, Lee, Starr, Millard, and Balice.
 Nays: None
 MOTION CARRIED

Public Safety Building – Roof Replacement (NB#6)

The roof at the city’s Public Safety Building suffered significant damage as the result of an April storm. A claim was subsequently filed with our insurance company, the Michigan Municipal League (MML). MML determined the insurable loss for this roof is \$28,279.40, less recoverable depreciation and a \$250 deductible, for a net payment to the City of \$23,566.53 following completion of repairs.

Due to the scope of damage and age of the roof original to the 1991 building, quotes were subsequently sought for complete roof replacement. Two quotes were received as follows:

Weather Shield Roofing Systems, Grand Rapids MI	\$33,948.00*
West Michigan Roofing, Spring Lake, MI	\$34,975.00**

* Contract notes typical change order increase at end of project ranging from 15% - 30%

** Contract notes estimated material package additional charge not to exceed \$2,960.

A motion was made by Councilmember Winters, seconded by Councilmember Kelley, to approve the quote of West Michigan Roofing, of Spring Lake, MI in the amount of \$34,975, with the potential for an additional not the exceed charge of \$2,960 for materials.

Roll Call Vote: Ayes: Waterman, Milewski, Winters, Kelley, Lee, Starr, Millard, Gustafson, and Balice
Nays: None
MOTION CARRIED

CLOSED SESSION

None

MAYOR AND COUNCILMEMBER COMMENTS

Balice: (1) Many health systems were economically decimated during Covid, making our community especially fortunate that Sparrow Hospital Ionia continues to be a highly rated facility. (2) The Memorial Day event was great, with guest speaker Marcus Millard who gave an exemplary speech about some of his experiences during his 24+ years as part of the military. (3) Ionia Theater is sporting a new roof and the tuck pointing is finished. (4) Recently recovered from Covid, and recommends staying updated on shots and doing what one can to avoid being sick.

Waterman: Heard from others that the Cruise-In was a great success.

Gustafson: Memorial Day event was very good and she was happy to see the large turnout.

Millard: (1) Memorial Day success was due to lots of promotion and hours of planning, and was enjoyed by the largest crowd in 25 years. (2) The Cruise-In car show featured over 200 classic cars, perfect weather, and an opportunity to showcase downtown. All proceeds go to food pantries, with over \$50,000 donated since the show's beginning. (3) Fireworks will be held June 30. (4) Applications are being accepted for the Ionia Free Fair Parade on July 16. This year's theme is "Wild West".

Kelley: Was very impressed with the speech given by Marcus Millard on Memorial Day.

Milewski: (1) Touring the proposed library building is exciting, and the window displays provide an abundance of information. (2) Sparrow Hospital Ionia is doing well and is a shining light in the overall Sparrow organization. (3) Urged caution while driving on June 10, the last day of school. (4) Asked if others are interested in walking in the Free Fair parade as a group.

ADJOURNMENT

A motion was made by Councilmember Starr, seconded by Councilmember Millard, to adjourn the meeting. MOTION CARRIED BY VOICE VOTE. The meeting was adjourned at 8:20 PM.

Submitted by:

Mary Patrick, Ionia City Clerk