



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

7:00 p.m. Monday, July 6, 2015

City Council Chambers

City Hall, 259 Kent St., Portland Michigan

Estimated Time		Action Requested
7:00 PM	I. <u>Call to Order</u>	
7:01 PM	II. <u>Pledge of Allegiance</u>	
7:02 PM	III. <u>Appointment of Vacant Council Seat</u>	Motion
7:03 PM	IV. <u>Oath of Office</u> – Clerk Swears in New Council Member	
7:04 PM	V. <u>Acceptance of Agenda</u>	Motion
7:05 PM	VI. <u>Public Comment</u> (5 minute time limit per speaker)	
7:10 PM	VII. <u>City Manager Report</u>	
	VIII. <u>Presentations</u> - None	
	IX. <u>Public Hearing(s)</u> - None	
	X. <u>Old Business</u> - None	
	XI. <u>New Business</u>	
7:20 PM	A. Proposed Resolution 15-49 to Impose a Moratorium on the Enforcement of Section 42-306(c)(2) of the City of Portland Zoning Ordinance to Accommodate Reconstruction in the City	Motion
7:25 PM	B. Proposed Resolution 15-50 Approving Pay Request No. 4 to the Michigan Department of Transportation for Work Performed on the Cutler Road Project	Motion
7:28 PM	XII. <u>Consent Agenda</u>–	Motion
	A. Minutes & Synopsis from the Regular City Council Meeting held on June 15, 2015	
	B. Payment of Invoices in the Amount of \$327,700.03 and Payroll in the Amount of \$241,910.60 for a Total of \$569,610.63	
	C. Purchase Orders over \$5,000 <ol style="list-style-type: none"> 1. Fleis & VandenBrink for Kent Street Engineering Services in the amount of \$12,617.32 2. Timber Tree Service for Assistance with Tornado Cleanup in the amount of \$31,085.00 3. Cook Brothers Excavating for Assistance with Tornado Cleanup in the amount of \$36,842.50 4. To Hydaker-Wheatlake Co. for Assistance with Tornado Cleanup in the amount of \$31,957.36 	

**Estimated
Time**

**Action
Requested**

XIII. Communications

- A. Ionia County Board of Commissioners Resolution 2015-18 State of Emergency Extension
- B. MDEQ Emergency Disposal Authorization for Yard Clippings in the City of Portland
- C. Low Income Housing Tax Credit Project Status Report
- D. Board and Commission Application from Doug Abel
- E. DDA Special Meeting Minutes from May 14, 2015
- F. DDA Treasurer's Report from June 18, 2015
- G. Memo from City Assessor re: State of Michigan AMAR
- H. Water Department Report for June 2015
- I. Utility Billing Report for May 2015
- J. Franklin Energy - Energy Optimization Report for July 1, 2015
- K. SOM – LARA Transfer of Liquor License for 126-128-134 Kent St.
- L. Ionia County Board of Commissioners Agenda for June 23, 2015
- M. Ionia County Board of Commissioners Minutes for June 23, 2015
- N. Ionia County Board of Commissioners Minutes for June 29, 2015
- O. MPSC Notice of Hearing for Consumers Energy

7:30 PM

XIV. Other Business - None

7:35 PM

XV. City Manager Comments

7:40 PM

XVI. Council Comments

7:50 PM

XVII. Adjournment

Motion

PORTLAND CITY COUNCIL
Ionia County, Michigan

Council Member _____, supported by Council Member _____, moved the adoption of the following resolution:

RESOLUTION NO. 15-49

A RESOLUTION TO IMPOSE A MORATORIUM ON THE ENFORCEMENT OF SECTION 42-306(c)(2) OF THE CITY OF PORTLAND ZONING ORDINANCE TO ACCOMMODATE RECONSTRUCTION IN THE CITY

WHEREAS, on June 22, 2015, the City of Portland experienced a devastating tornado that caused severe damage to many buildings and structures throughout the City, including several that do not comply with the dimensional requirements of the City's current zoning ordinance; and

WHEREAS, during the clean-up process, City staff determined that insurance proceeds are not available to cover the costs of rebuilding these preexisting nonconforming buildings and structures beyond their previous nonconforming state; and

WHEREAS, strict application of Section 42-306(c)(2) of the City's zoning ordinance, which requires the rebuilding of any nonconforming building or structure damaged by an act of God to be done in full compliance with all applicable zoning provisions, would require many City residents and property owners to be solely responsible for all costs associated with rebuilding their homes, businesses and accessory buildings; and

WHEREAS, in recognition of the unique circumstances at issue, and in an effort to promote community solidarity and to most efficiently restore the public health, safety and welfare, the City Council determines that it is desirable to immediately suspend the enforcement of Section 42-306(c)(2) of the City's zoning ordinance against nonconforming buildings and structures damaged by the tornado to assist in the rebuilding of the City.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. For the reasons stated above, the City Council imposes a moratorium suspending the application and enforcement of Section 42-306(c)(2) of the City of Portland Zoning Ordinance against nonconforming buildings and structures damaged by the June 22, 2015 tornado, as determined by the City Manager and/or his designee, located within the residential and commercial zoning districts of the City as specified herein, for a period of 3 months or until any needed or desirable amendment(s) to the City's zoning ordinance and other applicable City ordinances are adopted, whichever occurs first, subject to the following requirements:
 - A. For nonconforming buildings and structures located within the City's residential and commercial zoning districts (R-1, R-2, R-3, R-4, C-1, C-2, C-3, C-4):
 - i. Preexisting nonconforming buildings and structures damaged by the June 22, 2015 tornado, as determined by the City Manager and/or his designee, may be rebuilt to their prior nonconforming state. For purposes of this resolution "prior

nonconforming state” shall mean the identical building footprint, identical lot coverage and location, identical building square footage and identical building dimensions. Under no circumstances will the prior nonconformity of any damaged building or structure be expanded or increased.

ii. Site plan approval shall be conducted administratively in accordance with Section 42-374(b) of the City’s zoning ordinance.

iii. This resolution shall only serve to temporarily suspend the application of dimensional requirements (setbacks, height, etc). All other applicable provisions of the City’s zoning ordinance, including permissible use, design standards, landscaping, parking, and related site improvements shall remain in full force and effect.

iv. Nothing contained within this resolution or within any approval issued by the City shall be construed to relieve a person of any duties or obligations imposed under applicable City ordinances, including, but not limited to, the building code, state or federal laws.

v. No approval issued under the authority of this resolution shall estop or limit the City in the full exercise of its governmental powers to protect the health and safety of the public, and all other governmental powers may be fully exercised except as expressly provided herein.

2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 6, 2015

Monique I. Miller, City Clerk

CERTIFICATION

As its duly appointed Clerk, I certify that this is a true and complete copy of a resolution adopted by the City Council of the City of Portland, Ionia County, Michigan, at a regular meeting held on July 6, 2015.

Date: July 6, 2015

Monique I. Miller, City Clerk

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 15-50

A RESOLUTION APPROVING PAY REQUEST NO. 4 TO THE MICHIGAN DEPARTMENT OF TRANSPORTATION FOR WORK PERFORMED ON THE CUTLER ROAD PROJECT

WHEREAS, the Cutler Road Project is administered through the Michigan Department of Transportation (MDOT) because the project will be partially funded by federal funds; and

WHEREAS, through MDOT's bid letting process, the City awarded a contract in the amount of \$706,740.03 to E.T. MacKenzie Company to make certain improvements to Cutler Road; and

WHEREAS, MDOT has submitted Pay Request No. 4 requesting a payment in the amount of \$121,651.16 for work performed, a copy of Pay Request No. 4 is attached as Exhibit A; and

WHEREAS, the City Engineer on this Project has reviewed Pay Request No. 4 and is recommending that the City Council approve payment in the amount of \$121,651.16, a copy of the engineer's letter is attached as Exhibit B.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the City Engineer's recommendation to approve Pay Request No. 4 and authorizes payment in the amount of \$121,651.13 to the Michigan Department of Transportation, a copy of the engineer's letter is attached as Exhibit B.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 6, 2015

Monique I. Miller, City Clerk



INVOICE

10111 Ref No: AP 378396
PORTLAND, CITY OF
259 KENT ST
PORTLAND, MI 48875-1495

Invoice Number: AP 378396
Invoice Date: June 12, 2015
Payment Due: July 12, 2015
Phone: (517) 373-0416

Invoice Item

Total Cost

LOCAL PROGRESS BILLINGS

\$121,651.33

SEE ATTACHED DETAIL

PAYMENT DUE AS SPECIFIED IN THE SIGNED AGREEMENT

Total: \$121,651.33

MDOT Fed. Id.: 38-6000134

Federal item No.: HH9578
Job No.: 124536AA
(Detach Here)

Payment Due: July 12, 2015

MAKE CHECK OR MONEY ORDER PAYABLE TO: STATE OF MICHIGAN - MDOT

TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

INVOICE NO:
AP 378396

MICHIGAN DEPT. OF TRANSPORTATION
ATTENTION: FINANCE CASHIER
PO BOX 30648
LANSING, MI 48909

(Please note or make any mailing corrections below)

PORTLAND, CITY OF
259 KENT ST
PORTLAND, MI 48875-1495

For Cashier's Use Only:

Exhibit
A

Total Due: \$121,651.33

FEDERAL ITEM	HH9578	
B NUMBER	124536A	
AGREEMENT NO.	145475	
NAME / ADDRESS	010111	
RECEIPT CODE	899-14-00 899-92-203	
Bill NUMBER	4	
LOCALITY	CITY OF PORTLAND 14-2510	
DESCRIPTION	CITY OF PORTLAND; A) RECON WORK ALONG CUTLER RD. B) WATERMAIN, SANITARY SEWER, & PROPOSED DRIVEWAY WORK	
CONTRACT AWARD		706,240.03
OTHER COST		500.00
TOTAL ESTIMATED PROJECT COST		706,740.03
ESTIMATED FEDERAL PARTICIPATION		375,000.00
ESTIMATED STATE PARTICIPATION		0.00
ESTIMATED LOCAL PARTICIPATION		331,740.03
ADVANCE BY LOCAL		0.00
ESTIMATED BILLABLE TO LOCAL		331,740.03
LOCAL CONTRACT COST TO DATE		266,037.26
LOCAL OTHER COST TO DATE		49.31
TOTAL LOCAL COST TO DATE		266,086.57
PREVIOUS BILLED		144,435.24
BALANCE OF ADVANCE BY LOCAL		0.00
LOCAL CURRENT MONTH CONTRACTOR COSTS		121,651.33
LOCAL CURRENT MONTH OTHER COSTS		0.00
TOTAL LOCAL BILL AMOUNT		121,651.33

MICHIGAN DEPARTMENT OF TRANSPORTATION
LOCAL BILL DESCRIPTION REPORT

FED ITEM NO.	HH9578	BILL NO.	4
JOB NO.	124536A	DATE	6/10/2015
AGREEMENT NO.	14-5475		
AGENCY	City of Portland		
ADDRESS CODE	10111	TOTAL DUE	\$121,651.16
REVENUE ACC.	92-203		

DESCRIPTION: Part A: Reconstruction work along Cutler Road from Charlotte Highway to Grand River Avenue

Part B: Watermain, sanitary sewer, and proposed driveway work along Cutler Road from Charlotte Highway to Grand River Avenue

CONTRACT AWARD - PART.	627,037.03	EST. FED. SHARE	375,000.00
CONTRACT AWARD - NON-PART.	79,203.00		
OTHER COSTS	500.00	EST. STATE SHARE	
TOTAL AUTHORIZED AMT.	706,740.03	EST. LOCAL SHARE	331,740.03

Category	Local Ind.	Contract	CE	Adv.	Audit	Other	PE	ROW
1	y	492,858.47		122.06				
3	100%	67,698.36						
Total CTD		560,556.83	0.00	122.06		0.00		0.00

Total Cat 1	492,980.53			Total Cat. 3	67,698.36
Federal	294,592.49	59.76%	MAX \$375,000	Federal	0.00
	198,388.04				67,698.36
State	0.00	0.00%		State	0.00
Local	198,388.04			Local	67,698.36

The Federal Highway Administration (FHWA) requires that projects authorized for federal aid using a lump sum amount be billed to FHWA utilizing the effective federal aid percent rather than the normal pro rata percent up to the lump sum amount.

Generally, the effective federal aid percent is federal aid divided by total federally participating project costs. This invoice has been adjusted to reflect this requirement.

Total Local Share	266,086.40
Previous Billings	144,435.24
Total Due This Bill	\$121,651.16
Automated Billing #	\$121,651.33
Difference	\$0.17



FLEIS & VANDENBRINK

June 15, 2015

Mr. S. Tutt Gorman, City Manager
City of Portland
259 Kent Street
Portland, MI 48875

Project: Cutler Road Improvements – MDOT Local Agency Project No. 124536A

Dear Mr. Gorman:

Attached is a copy of MDOT's Description Report from MDOT and a breakdown on the sanitary sewer and water main portion from us for MDOT's Bill #4.

Based on our knowledge of the work completed on the project, and the methods used by MDOT to calculate the bill amount, we recommend that the City pay MDOT's Bill #4 in the amount of \$121,651.16.

If there are any questions, please call.

Sincerely,

FLEIS & VANDENBRINK


Steven R. Vanden Brink, P.E.
Project Manager

**Exhibit
B**

2960 Lucerne Drive SE
Grand Rapids, MI 49546
P: 616.977.1000
F: 616.977.1005
www.fveng.com

PURCHASE ORDER

CITY OF PORTLAND

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

TO MDOT

SHIP TO _____

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
6/30/15					15-570
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	Cutler Road				
	203-452-804.012				118,231.12
	590-441-804.012				2,556.70
	591-441-804.012				862
					<hr/>
					121,051.33

NOT FOR RESALE FOR RESALE

TAX NUMBER _____

 AUTHORIZED SIGNATURE

ORIGINAL

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

City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, June 15, 2015

In Council Chambers at City Hall

Present: Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Members Fitzsimmons, and Clement; City Manager Gorman; City Clerk Miller; Interim Main Street Manager Perry; Police Chief Knobelsdorf; Eric Proctor

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

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

Motion by Fitzsimmons, supported by Clement, to approve the Proposed Agenda as presented.

Yeas: Fitzsimmons, Clement, VanSlambrouck, Barnes

Nays: None

Adopted

Mayor Barnes stated that a vacancy on the City Council has been created with the resignation of Council Member Butler due to his need to focus on his career. Mayor Barnes further stated his thankfulness for the time Mr. Butler spent on the City Council and for sharing his knowledge and expertise.

Under the City Manager Report, City Manager Gorman extended his appreciation to everyone that attended the Cutler Road Ribbon Cutting. It was a very nice event with over 60 individuals in attendance. He further thanked Fleis & VandenBrink and Portland Federal Credit Union for hosting the event. The final walk through and payments on the project still need to be completed.

City Manager Gorman stated that the City is still waiting to hear from the Michigan State Housing Development Authority if the application for funding from The WODA Group for the redevelopment of Old School Manor has been approved.

On June 4th the City's new website went live and has received very positive feedback. The goal is to further take advantage of the websites many capabilities in order to aid City residents.

City Manager Gorman reported that ADM Alliance Nutrition will begin demolition of the silos at Grand River Ave. and Divine Hwy. on Monday, July 13, 2015. They expect the project to take 3 weeks. Detour routes are being evaluated by the Ionia County Road Commission. All alternatives are being considered in consideration of the substantial impact to traffic. The City is not mandating this demolition but is looking to the safety and impact to the community.

Council Member Clement suggested posting signs ahead of time in order to alert the public to upcoming traffic detour.

Under Presentations, Interim Main Street Manager Perry presented a report on downtown activities. She presented a letter from Governor Snyder recognizing Portland's Main Street accreditation as a 2015 National Main Street Program.

This year's Portland Pay Day event has 16 businesses participating. Over \$400,000 has been kept in the community as a result of this program being held each summer.

The Block Party was held on Saturday, May 16th and included kid's activities, crafters, live music and a BBQ contest. The event was a success and included over 300 volunteer hours of planning and hosting.

Portland Main Street's Economic Revitalization Committee and the Portland Area Chamber of Commerce will host a Business After Hours event on Thursday, July 18, 2015 at Fabiano's River House Grill from 4:30 – 6:30 P.M.

The "Wine the Walk" event will be held on Saturday, August 15, 2015 from 4:00 – 11:00 P.M. on the Boardwalk and will feature craft beer and Michigan made wines. Last year this event brought in over 500 people.

Interim Main Street Manager Perry further stated that hanging baskets are being placed in the downtown and the wrought iron furniture has been inventoried and optimized. There are several new businesses moving into the DDA and Main Street districts including Olivera's, Skin Care, About You/Clippers, and the Red Tomato has expanded. The Main Street website has available business spaces listed.

Eric Proctor presented information on the Beerfest on the Bridge event scheduled for Saturday, August 1, 2015 from 2:00 – 8:00 P.M. The event will feature live music, over 10 Michigan breweries, and local food vendors.

Under New Business, the Council considered Resolution 15-44 to adopt a new Freedom of Information Act (FOIA) Policy to incorporate new legislation approved during the Michigan Legislature's final session day of 2014 to take effect July 1, 2015. The legislation requires public bodies to establish specific written procedures and guidelines for FOIA requests, including a separate written summary informing the public on how to submit FOIA requests, how to understand the public body's responses to FOIA requests, deposit requirements, fee calculations and avenues for challenging and appealing the public body's denial of a request.

Motion by Fitzsimmons, supported by VanSlambrouck, to approve Resolution 15-44 adopting a new Freedom of Information Act (FOIA) Policy.

Yeas: Fitzsimmons, VanSlambrouck, Clement, Barnes

Nays: None

Adopted

The Council considered Resolution 15-45 to amend the Budget for Fiscal Year 2014-2015.

Motion by Clement, supported by Fitzsimmons, to approve Resolution 15-45 to amend the Budget for Fiscal Year 2014-2015.

Yeas: Clement, Fitzsimmons, VanSlambrouck, Barnes

Nays: None

Adopted

The Council considered Resolution 15-46 to approve the purchase of Automatic Meter Reading (AMR) technology to continue the process of migrating the existing water meters to the radio read Orion ME meter system by Badger and replacing all of the non-compatible meter bodies. The AMR system will eliminate the manual entry of water readings at the meter and into the billing system at City Hall and new meters may help pay for themselves because older meters typically maintain their accuracy or slowdown 5-7% as they age. City staff is recommending the purchase of 153 meter bodies and 162 meter registers of various sizes from SLC Meter LLC at a cost of \$42,483.67.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 15-46 approving the purchase of Automatic Meter Reading technology.

Yeas: VanSlambrouck, Fitzsimmons, Clement, Barnes

Nays: None

Adopted

The Council considered Resolution 15-47 to approve the Board of Light and Power's recommendation to opt out of the Low-Income Energy Assistance Fund created by Public Act 95 of 2013 that requires electric utilities to charge up to \$0.99 per month on customer bills to raise revenue to provide heating assistance to needy individuals. PA 95 provides that a utility may annually opt out of collecting these funds. A utility that opts out cannot shut off electricity to a residential customer from November 1st to April 15th for nonpayment of a delinquent account. The City of Portland has previously adopted electric shut-off rules that protect low-income and senior citizens from electric shut-offs from November 1st to April 15th and opting out of collecting funds for the Low-Income Energy Assistance Fund would extend protection from shut-offs during the heating season to all residential customers and not raise all customer rates by up to \$0.99 per month.

Motion by Fitzsimmons, supported by Clement, to approve Resolution 15-47 approving the Board of Light and Power's recommendation to opt out of the Low-Income Energy Assistance Fund created by Public Act 95 of 2013.

Yeas: Fitzsimmons, Clement, VanSlambrouck, Barnes

Nays: None

Adopted

The Council considered Resolution 15-48 to confirm the Mayor's appointments to City boards and commissions.

Motion by Clement, supported by Fitzsimmons, to approve Resolution 15-48 confirming the Mayor's appointments to City boards and commissions.

Yeas: Clement, Fitzsimmons, VanSlambrouck, Barnes

Nays: None

Adopted

Motion by VanSlambrouck, supported by Fitzsimmons, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City Council Meeting held on June 1, 2015, payment of invoices in the amount of \$69,121.93 and payroll in the amount of \$187,642.59 for a total of \$256,764.52. There were no purchase orders over \$5,000.

Yeas: VanSlambrouck, Fitzsimmons, Clement, Barnes

Nays: None

Adopted

Under City Manager Comments, City Manager Gorman stated that 4th of July festivities will be held on Friday, July 3rd with the parade to begin at 8:00 P.M. with the crowing of the king and queen following at Portland High School and fireworks at dusk.

Under Council Comments, Mayor Pro-Tem VanSlambrouck stated that he was unable to attend the Cutler Road Ribbon Cutting but extended his thanks to everyone involved in bringing the project to fruition. He suggested a traffic study be conducted so the appropriate speed for the road can be determined.

Mayor Barnes concurred that a traffic study should be completed to also determine the amount of traffic on the road.

City Manager Gorman noted that the City's engineers plan to perform a traffic study on Cutler Rd.

Police Chief Knobelsdorf stated that speed has increased on the road and that a speed limit is generally determined by the drivers. There are many factors involved in a proper traffic study.

There was continued discussion.

Mayor Barnes read a letter he received from a couple from Indiana that became stranded in Portland. They expressed their gratitude to the residents of Portland for the many offers of help and displays of concern.

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

Yeas: Clement, Fitzsimmons, VanSlambrouck, Barnes

Nays: None

Adopted

Meeting adjourned at 7:34 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

City of Portland
Synopsis of the Minutes of the June 15, 2015 City Council Meeting

The City Council meeting was called to order by Mayor Barnes at 7:00 P.M.

Present – Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Members Fitzsimmons, and Clement; City Manager Gorman; City Clerk Miller; Interim Main Street Manager Perry; Police Chief Knobelsdorf; Eric Proctor

Presentation - Interim Main Street Manager Perry presented a report on downtown activities.

Approval of Resolution 15-44 adopting a new Freedom of Information Act (FOIA) Policy.

All in favor. Approved.

Approval of Resolution 15-45 to amend the Budget for Fiscal Year 2014-2015.

All in favor. Approved.

Approval of Resolution 15-46 approving the purchase of Automatic Meter Reading technology.

All in favor. Approved.

Approval of Resolution 15-47 approving the Board of Light and Power's recommendation to opt out of the Low-Income Energy Assistance Fund created by Public Act 95 of 2013.

All in favor. Approved.

Approval of Resolution 15-48 confirming the Mayor's appointments to City boards and commissions.

All in favor. Approved.

Approval of the Consent Agenda.

All in favor. Approved.

Adjournment at 7:34 P.M.

All in favor. Approved.

A copy of the approved Minutes is available upon request at City Hall, 259 Kent Street.

Monique I. Miller, City Clerk

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
AT&T	00686	TELEPHONE SVC - VARIOUS DEPTS	1,144.54
AT&T	00686	PHONE SERVICE - WASTE WTR	76.42
AT&T	00686	TELEPHONE SVC - WASTE WTR	24.66
POSTMASTER	00374	POSTAGE FOR PROPERTY TAX BILLS - GENERAL	635.84
BADER & SONS CO.	00031	SEMI ANNUAL REPLACEMENT OF 9202 TRACK - CEMETE	1,200.00
ABRAHAM & GAFFNEY, P.C.	00002	BILLING FOR CONSULTING SERVICES - GENERAL	1,850.00
ALTEC INDUSTRIES, INC.	00016	REPAIR UNIT DIGGER TRUCK - ELECTRIC	224.00
BADER & SONS CO.	00031	REPAIR JOHN DEERE GATOR -PARKS & CEMETERY	428.55
BADER & SONS CO.	00031	REPAIR CHAIN SAW - PARKS & CEMETERY	16.98
BUSINESS CARD	02075	FLAGS & SUPPLIES - GENERAL, CITY HALL	1,279.89
BERT'S GLASS LLC	02019	CORRECT AUTOMATIC DOOR - GENERAL	300.00
BERT'S GLASS LLC	02019	REPLACE WINDOWS - GENERAL	1,651.18
FAMILY FARM & HOME	01972	TIRE FOR TRAILER - PARKS, CEMETERY	45.00
SCOTT CASSEL	00071	CLOTHING ALLOWANCE - ELECTRIC	200.00
CENTURYLINK	01567	PHONE SERVICE - VARIOUS DEPTS	12.94
CHERRY HILL ESTATES	02081	THIRD QUARTER ASSOCIATION FEE - ECON DEV	60.06
CONSUMERS ENERGY	00095	GAS SERVICE - VARIOUS DEPTS	845.57
COOK BROS EXCAVATING	00101	CLEAN UP AFTER STORM SKIDSTEER, TRACTOR BACKHO	36,842.50
CULLIGAN	02130	WATER DELIVERY - CITY HALL	12.00
DAVID L. KEILEN	00107	REPAIR LIGHTS & FAN IN PARK RESTROOMS - PARKS	275.00
DICKINSON WRIGHT PLLC	02244	GENERAL LEGAL SERVICES - GENERAL	190.00
DICKINSON WRIGHT PLLC	02244	LEGAL SERVICES - GENERAL	437.00
DORNBOS, SIGN & SAFETY, INC.	00067	STOP SIGNS, CROSS TRAFFIC SIGNS - MAJ STS	162.00
EAGLE ENTERPRISE OF MICHIGAN INC.	01986	SAFETY REVERSING EDGE & INSTALLATION - WASTE W	493.77
EJ USA INC	02368	COVER & FRAMER - MAJ STS	651.47
ELHORN ENGINEERING	00139	REPAIR PUMP, VALVE ASM, SEAL RING, -WATER	203.45
ELHORN ENGINEERING	00139	EL-CHLOR CARBOY - WATER	438.70
ETNA SUPPLY COMPANY	00146	RESETTER - WATER	482.13
FLAGS UNLIMITED LTD	00988	PREMIUM NYLON FLAGS - COMM PROMO	118.45

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
BOUND TREE MEDICAL LLC.	01543	EMS SUPPLIES - AMBULANCE	494.08
BOUND TREE MEDICAL LLC.	01543	SUPPLIES - AMBULANCE	135.90
BOUND TREE MEDICAL LLC.	01543	SUPPLIES - AMBULANCE	349.29
BOUND TREE MEDICAL LLC.	01543	SUPPLIES - AMBULANCE	488.50
BOUND TREE MEDICAL LLC.	01543	SUPPLIES - AMBULANCE	91.80
FLEIS & VANDENBRINK	00153	WTP ASSISTANCE WITH RAW SEWAGE PUMPS - WASTE W	731.00
FLEIS & VANDENBRINK	00153	DATA EVALUATION AND MONITOR WELL SAMPLING - EL	1,041.25
FLEIS & VANDENBRINK	00153	ENGINEERING SERVICES KENT STREET - MAJ STS, WA	12,617.32
PHIL GENSTERBLUM	00164	MILEAGE REIMB - CODE, AMBULANCE	279.45
S. TUTT GORMAN	02311	CELL PHONE REIMB - CITY MANAGER	60.00
HAMMERSMITH EQUIPMENT COMPANY	00183	LIGHT TOWERS - GENERAL	425.00
HAMMERSMITH EQUIPMENT COMPANY	00183	LIGHT TOWERS - GENERAL	425.00
HASSELBRING-CLARK	02073	CITY HALL COPY MACHINE MAINT- GENERAL	102.28
RYAN HONSOWITZ	00191	CLOTHING ALLOWANCE - CEMETERY, PARKS	41.01
SCOTT HONSOWITZ	00192	CLOTHING ALLOWANCE - ELECTRIC	186.02
HORROCK'S NURSERY FARMS INC.	01050	SHRUBS - CITY HALL	185.88
INDEPENDENT BANK	00197	BOND & REDEMPTION FUND - ELECTRIC	9,100.00
IONIA COUNTY ROAD COMMISSION	00208	HOT BOX RENTAL - LOC STS, WATER	363.20
JOHN DEERE FINANCIAL	01818	PARTS & LABOR - CEMETERY, PARKS, ELECTRIC	857.80
KATHY'S CLEANING	01684	CLEANING SERVICES - CITY HALL	720.00
KENDALL ELECTRIC	00225	FAN & LIGHT - PARKS	410.53
KENDALL ELECTRIC	00225	MOTION SENSOR, FAN & LIGHT - PARKS	271.96
KEUSCH SUPER SERVICE	00228	REPAIR RP ISD STREET SWEEPER - MTR POOL	54.95
KEUSCH SUPER SERVICE	00228	TIRE DISPOSAL - MTR POOL	6.00
KEUSCH SUPER SERVICE	00228	REPAIR LF TIRE - GENERAL	20.00
TIM KRIZOV	01897	CLOTHING ALLOWANCE - WASTE WTR	47.67
LYONS TOWNSHIP	00247	REIMB FOR AMBULANCE RUN 130029 - AMBULANCE	50.00
MARK WOODMAN PLUMBING & HEATING	01816	REPAIR & REPLACE URINAL PARTS - PARKS	120.00
MCFADDEN LAW OFFICE PLLC	02299	LEGAL SERVICES - POLICE	138.00

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
MENARDS	00260	BOARDS FOR PICNIC TABLES & CEMETERY- CEMETERY,	71.44
MENARDS	00260	SUPPLIES - CEMETERY, PARKS	199.53
MICHIGAN ASSN OF CHIEFS POLICE	00266	MANAGEMENT & EXECUTING TRAINING - POLICE	1,095.00
MICHIGAN PAVING & MATERIALS CO.	02102	BLACKTOP - LOC STS, WATER	680.40
GRAND HAVEN BOARD OF LIGHT & POWERMISC		ASSISTANCE WITH STORM - ELECTRIC	3,287.73
THE HYDAKER-WHEATLAKE COMPANY	02369	ASSISTANCE WITH STORM - ELECTRIC	31,957.36
MICHIGAN PAVING & MATERIALS CO.	02102	BLACKTOP - MAJ STS	116.48
MICHIGAN COMPANY, INC.	00273	SUPPLIES- CEMETERY, CITY HALL	83.25
MICHIGAN COMPANY, INC.	00273	SUPPLIES - CITY HALL, CEMETERY	153.49
MICHIGAN SUPPLY COMPANY	00302	PARTS TO FIX RESTROOM AT FLATS - PARKS	179.57
MIRECS	01928	FEE - ELECTRIC	29.45
M & M PAVEMENT MARKING	02124	STREET PAINTING -LONG LINES - MAJ STS	5,233.57
MORROW ROOFING INC.	MISC	INVESTIGATED LEAKS. REMOVED BRANCHES & DEBRIS	350.00
MOYER CONSTRUCTION	00316	MULCH FOR CITY HALL - CITY HALL	245.00
MRE SERVICES, INC.	00318	COMPUTER SERVICES - GENERAL, ELECTRIC	1,179.99
MUNICIPAL SUPPLY CO.	00324	COMPRESSION COUPLING - WATER	88.02
MUNICIPAL SUPPLY CO.	00324	BACK TROUT LO - MAJ STS	132.34
MUNICIPAL SUPPLY CO.	00324	RIBBED METER COUPLING - WATER	75.98
MUNICIPAL SUPPLY CO.	00324	FRAME ONLY - LOC STS	423.10
MUNICIPAL SUPPLY CO.	00324	BACK TROUT - LOC STS	264.68
MUNICIPAL SUPPLY CO.	00324	BLUE WATER FLAGS WITH METAL STAFF - WATER	45.80
PAMA	01370	CITY'S PORTION OF BILLS - COMM PROMO	374.15
PLEUNE SERVICE COMPANY INC.	00741	REPLACE FIRE GAS VALVE - CITY HALL	620.80
PLEUNE SERVICE COMPANY INC.	00741	REPLACE FILTERS ON VULCAN UNITS 2&3 - CITY HAL	155.44
PLEUNE SERVICE COMPANY INC.	00741	REPLACE BELTS ON UNIT #1 - CITY HALL	217.58
PLEUNE SERVICE COMPANY INC.	00741	REPLACE BELT ON UNIT #2 - CITY HALL	193.82
POWER LINE SUPPLY COMPANY	00389	WIRE - ELECTRIC	6,542.70
POWER LINE SUPPLY COMPANY	00389	WIRE - ELECTRIC	830.00
POWER LINE SUPPLY COMPANY	00389	RUBBER TESTING - ELECTRIC	59.75

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
POWER LINE SUPPLY COMPANY	00389	PEDISTAL SECTIONALIZING, CABINET SECT - ELECTR	2,588.52
POWER LINE SUPPLY COMPANY	00389	WIRE - ELECTRIC	1,446.24
POWER LINE SUPPLY COMPANY	00389	GROUND SLEEVE - ELECTRIC	1,755.00
POWER LINE SUPPLY COMPANY	00389	COMPRESSION SERVICES - ELECTRIC	33.00
PRIORITY HEALTH	MISC	OVERPAYMENT OF AMBULANCE RUN - AMBULANCE	411.97
UNITED STATES POSTAL SERVICE	00463	POSTAGE- ELC, WTR, WASTEWATER,GENERAL	953.30
PURITY CYLINDER GASES, INC.	00380	OXYGEN - AMBULANCE	60.70
PURITY CYLINDER GASES, INC.	00380	OXYGEN - AMBULANCE	60.70
S&K PRINTING	00400	PROPERTY TAX BILLS & ENVELOPES - GENERAL	290.00
SECURITY CORPORATION	02289	AUDIO EQUIPMENT DRIVE THRU - CITY HALL	1,308.19
ROD SMITH	02317	CLOTHING ALLOWANCE - WATER	147.02
SPRINT	00859	CELL PHONE & DATA SERVICE - POLICE	121.50
STATE OF MICHIGAN	00428	CUTLER ROAD PAYMENT - LOCAL STS, WASTE WTR, WA	121,651.33
STATE OF MICHIGAN	00428	BACTI SAMPLES - WATER	144.00
STATE OF MICHIGAN	00428	SPECIAL INSPECTION - FOLLOW UP TO BOILER - CIT	50.00
STEVE'S METER SERVICE	00442	TEST METER AT MICHIGAN STEEL - ELECTRIC	50.00
STEVE'S METER SERVICE	00442	METERS - ELECTRIC	680.00
PORTLAND TOWNSHIP TREASURER	00371	ANNEXATION AGREEMENT REVENUE SHARING - COMM PR	4,132.24
STAPLES BUSINESS ADVANTAGE	00426	INK,PAPER, SUPPLIES - VARIOUS DEPTS	960.55
TIMBER TREE SERVICES LLC	01817	CHIP BRUSH - GENERAL	27,650.00
TIMBER TREE SERVICES LLC	01817	TREE REMOVAL - GENERAL	500.00
TIMBER TREE SERVICES LLC	01817	TREE REMOVAL - GENERAL	2,685.00
TIMBER TREE SERVICES LLC	01817	TREE REMOVAL - GENERAL	250.00
UTILITY SERVICE CO. INC.	02133	PEDISPHERE SOUTH TANK QUATERLY - WATER	11,030.55
UTILITY SERVICE CO. INC.	02133	PEDISPHERE HILL ST TANK QUARTERLY - WATER	8,857.47
VILLAGE LAUNDRY	01490	DRY CLEANING - POLICE	165.00
USA BLUEBOOK	01850	TELESCOPING POLE - WASTE WTR	235.83
UPS	MISC	POSTAGE FEES- WASTE WTR	8.70
VAN BRO'S IRRIGATION INC.	01762	REPAIR CITY IRRIGATION - CITY HALL	111.80

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
VERIZON WIRELESS	00470	TELEPHONE SVC-ELEC, WW, WTR, M POOL	179.38
WESTPHALIA MILLING CO.	00480	HY-VAR XL - CEMETERY, PARKS	186.70
WOW! INTERNET-CABLE PHONE	02132	CABLE SERVICES - ELECTRIC	148.91
AMY THOMAS	MISC	REFUND FOR REGISTRATION - RECREATION	60.00
GERALD ACKERSON	02269	UMPIRES - RECREATION	23.00
GREG GARN	02185	UMPIRES - REC	184.00
BRIAN RUSSELL	00593	UMPIRES - REC	345.00
CHAD BENNER	00680	UMPIRES -REC	50.00
RYAN FEDEWA	02360	UMPIRES - REC	25.00
TAYLOR WILCOX	02159	SCOREKEEPERS - REC	26.00
LOGAN COOK	02342	SCOREKEEPERS - REC	39.00
BAILEY VAN HOUTEN	02197	SCOREKEEPERS - REC	97.50
LAUREN RUSSELL	02134	SCOREKEEPERS - REC	13.00
RCP	02265	REIMB SAFETY INSPECTION FEE - GENERAL	75.00
JANICE FREWEN-COURTER	01344	REIMB SAFETY INSPECTION FEE - GENERAL	75.00
RITE AID	MISC	REIMB SAFETY INSPECTION FEE - GENERAL	75.00
TERRY FREWEN	MISC	REIMB FOR SAFETY INSPECTION AT 1232 E GRAND RI	75.00
JIM LAKIN	01373	ELECTRIC BOARD - ELECTRIC	75.00
ROBERT TORP-SMITH	01369	ELECTED OFFICIALS - ELECTRIC	75.00
ROGER HABEGGER	01841	ELECTED OFFICIALS - ELECTRIC	75.00
ZEELAND BOARD OF PUBLIC WORKS	MISC	STORM ASSISTANCE - ELECTRIC	2,256.52
MICHAEL KAPCIA	00223	CLOTHING ALLOWANCE - ELECTRIC	200.00
Total:			\$327,700.03

**BI-WEEKLY
WAGE REPORT
June 22, 2015**

DEPARTMENT	GROSS EARNINGS CURRENT PAY	GROSS EARNINGS YEAR-TO-DATE	SOCIAL SECURITY & FRINGE BENEFITS CURRENT PAY	SOCIAL SECURITY & FRINGE BENEFITS YEAR-TO-DATE	TOTAL CURRENT PAYROLL	GRAND TOTAL YEAR-TO-DATE
GENERAL ADMIN.	8,875.95	233,090.02	866.61	76,318.10	9,742.56	309,408.12
ASSESSOR	1,248.96	34,023.90	95.54	9,517.34	1,344.50	43,541.24
CEMETERY	4,254.58	84,069.82	323.88	28,218.88	4,578.46	112,288.70
POLICE	11,785.95	382,441.18	1,032.09	108,508.55	12,818.04	490,949.73
CODE ENFORCEMENT	581.20	16,877.47	44.45	4,901.48	625.65	21,778.95
PARKS	3,469.77	56,344.32	264.44	15,711.46	3,734.21	72,055.78
INCOME TAX	1,521.59	43,046.67	108.13	20,584.20	1,629.72	63,630.87
MAJOR STREETS	2,338.94	83,375.29	164.88	42,672.50	2,503.82	126,047.79
LOCAL STREETS	1,967.33	65,674.04	139.40	33,162.51	2,106.73	98,836.55
RECREATION	1,794.01	51,755.76	131.89	20,662.41	1,925.90	72,418.17
AMBULANCE	10,510.67	280,379.95	983.79	55,582.75	11,494.46	335,962.70
DDA	-	28,427.10	-	11,013.44	-	39,440.54
ELECTRIC	15,406.78	436,188.50	1,147.90	191,702.60	16,554.68	627,891.10
WASTEWATER	9,060.51	224,348.07	673.94	105,792.73	9,734.45	330,140.80
WATER	4,166.34	129,696.83	422.40	57,375.11	4,588.74	187,071.94
MOTOR POOL	1,202.97	52,578.89	102.87	26,917.24	1,305.84	79,496.13
TOTALS:	78,185.55	2,202,317.81	6,502.21	808,641.30	84,687.76	3,010,959.11

PURCHASE ORDER

CITY OF PORTLAND

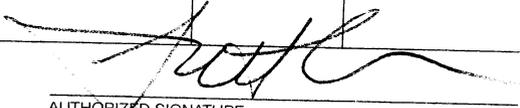
259 KENT STREET • PORTLAND, MICHIGAN 48875 • (517) 647-7531

TO Fleis & Vandenbrink

SHIP TO _____

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
4/30/15					15-585
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	Engineering Services → May 29th Kent Street			\$	12,617.32
	202.452.803009	May Sts	Eng Svc (Kent)	\$	10,283.12
	590.441.803009	Waste Wtr	Eng Svc (kent)	\$	2,334.20
				\$	12,617.32

NOT FOR RESALE FOR RESALE TAX NUMBER _____


 AUTHORIZED SIGNATURE

ORIGINAL

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



Invoice

S Tutt Gorman
 City Manager
 City of Portland
 259 Kent Street
 Portland, MI 48875-1495

June 17, 2015
 Project No: 821680
 Invoice No: 40466

Project 821680 City of Portland-Kent St-Academy St to City Limits

For professional services rendered for the period May 02, 2015 to May 29, 2015

Professional Services

	Hours	Billing
Total	118.50	12,472.50
Reimbursable Expenses		
Expenses		144.82
Total		144.82
Total this Invoice		\$12,617.32

Thank you for your business, it is sincerely appreciated.
 If there are any questions regarding this invoice or the services provided, please contact us.
 Terms: Net 15 days

PURCHASE ORDER

CITY OF PORTLAND

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

TO Timber Tree Service, LLC

SHIP TO _____

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
7/1/15					15-597
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	Invoice # 3186				27,650. ⁰⁰
	# 3215				500. ⁰⁰
	# 2739				2,685. ⁰⁰
	# 2740				250. ⁰⁰
					<u>\$31,085.⁰⁰</u>
	101-201-998 000				

NOT FOR RESALE FOR RESALE

TAX NUMBER _____

 AUTHORIZED SIGNATURE

ORIGINAL

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

PURCHASE ORDER

CITY OF PORTLAND

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

TO Cook Brothers Excavating, Inc.

SHIP TO _____

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
7/1/15					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Invoice 53398		36,842.50
	101-201-998.000		

NOT FOR RESALE
 FOR RESALE
 TAX NUMBER _____
 _____ AUTHORIZED SIGNATURE

ORIGINAL

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

Cook Brothers Excavating, Inc.

Invoice

7974 Lyons Rd.
Portland, MI 48875

Date	Invoice #
6/22/2015	53398

Phone # 5176476255 DIANE@COOKEEXCAVATING.COM
Fax # 5176477270

Bill To
CITY OF PORTLAND 259 KENT ST PORTLAND, MICHIGAN 48875

Quantity	Description	Rate	Amount
	JUNE 22, 2015- BRIDGE STREET		
4.5	257 SKIDSTEER	95.00	427.50
2	270 LOADER	155.00	310.00
5.5	TRACTOR BACKHOE	110.00	605.00
2	Z70 LOADER	110.00	220.00
3	CHIPPER	180.00	540.00
3	TRI AXLE TRUCK-#2	90.00	270.00
3	TRI AXLE TRUCK-#7	90.00	270.00
1	LEAD TRUCK	110.00	110.00
2	CHAIN SAWS	10.00	20.00
34	LABOR- 8 MEN	50.00	1,700.00
	JUNE 23, 2015- BRIDGE, JAMES, EAST STREETS		
10	257 SKIDSTEER	95.00	950.00
9	CHIPPER	180.00	1,620.00
10	TRACTOR BACKHOE	110.00	1,100.00
10	270 LOADER	155.00	1,550.00
2	Z70 LOADER	110.00	220.00
2	JD35 MINI EXCAVATOR	95.00	190.00
10	TRI AXLE TRUCK-#2	90.00	900.00
10	TRI AXLE TRUCK-#7	90.00	900.00
10	LEAD TRUCK	110.00	1,100.00
24.5	LABOR	50.00	1,225.00
	JUNE 24, 2015- JAMES, REBECCA AND CAROLINE		
8	TRACTOR BACKHOE	110.00	880.00
10.5	EX300 EXCAVATOR WITH GRAPPLE	185.00	1,942.50
1	Z70 LOADER	110.00	110.00
2.5	TRI AXLE TRUCK-	90.00	225.00
12	QUAD AXLE TRUCK	100.00	1,200.00
10	LEAD TRUCK	110.00	1,100.00
12	LABOR	50.00	600.00
10	DEMOLITION TO GRANGERS	13.20	132.00

THANK YOU!!

NET 15. 1.5% APPLIED TO PAST DUE INVOICES

Total

Cook Brothers Excavating, Inc.

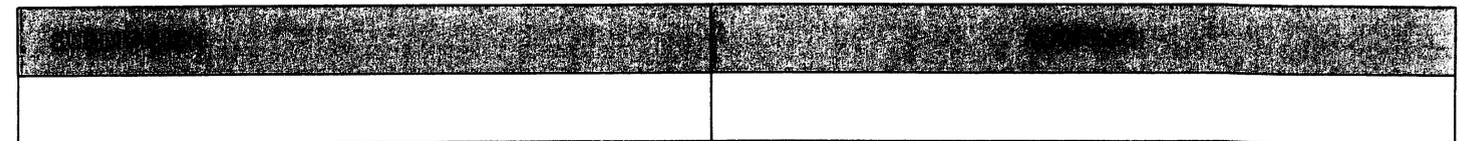
Invoice

7974 Lyons Rd.
Portland, MI 48875

Date	Invoice #
6/22/2015	53398

Phone # 5176476255 DIANE@COOKEXCAVATING.COM
Fax # 5176477270

Bill To
CITY OF PORTLAND 259 KENT ST PORTLAND, MICHIGAN 48875



Quantity	Description	Rate	Amount
	JUNE 25, 2015- JAMES ST		
9	TRACTOR BACKHOE	110.00	990.00
10.5	EX300 EXCAVATOR WITH GRAPPLE	185.00	1,942.50
3	Z70 LOADER	110.00	330.00
10	LEAD TRUCK	110.00	1,100.00
10	QUAD AXLE TRUCK	100.00	1,000.00
3	CHAIN SAWS	10.00	30.00
8	LABOR	50.00	400.00
	JUNE 26, 2015- JAMES ST		
1.5	Z70 LOADER- LOAD OUT STUMPS	110.00	165.00
1	LEAD TRUCK- TRUCKING STUMPS AWAY	110.00	110.00
3	JD550 DOZER- PUSHING STUMPS BACK	125.00	375.00
	JUNE 29, 2015- BRIDGE, LINCOLN, JAMES, CAROLINE AND EAST STREETS		
8.5	EX300 EXCAVATOR WITH GRAPPLE- REMOVE STUMPS	185.00	1,572.50
6	TRACTOR BACKHOE-	110.00	660.00
6	Z70 LOADER	110.00	660.00
3	257 SKIDSTEER	95.00	285.00
9	JD550 DOZER-PUSH UP STUMPS	125.00	1,125.00
7	LEAD TRUCK- TRUCKING STUMPS AWAY	110.00	770.00
1.5	TRI AXLE TRUCK-TRUCKING STUMPS AND CONCRETE AWAY	90.00	135.00
12	SAND	8.50	102.00
12	UNSCREENED TOPSOIL	13.00	156.00
30	SCREENED TOPSOIL	18.00	540.00
	TAX EXEMPT		
6	LABOR	50.00	300.00
	JUNE 30, 2015- SMITH, ACADEMY AND GREEN STREETS		
8	EX300 EXCAVATOR- REMOVE AND LOAD OUT STUMPS	175.00	1,400.00

THANK YOU!!

NET 15. 1.5% APPLIED TO PAST DUE INVOICES

Total

Cook Brothers Excavating, Inc.

7974 Lyons Rd.
Portland, MI 48875

Date	Invoice #
6/22/2015	53398

Phone # 5176476255 DIANE@COOKEXCAVATING.COM
Fax # 5176477270

Bill To
CITY OF PORTLAND 259 KENT ST PORTLAND, MICHIGAN 48875

Quantity	Description	Rate	Amount
9	TRACTOR BACKHOE	110.00	990.00
2	Z70 LOADER	110.00	220.00
8	LEAD TRUCK	110.00	880.00
1.5	JD550 DOZER-	125.00	187.50

THANK YOU!!	NET 15. 1.5% APPLIED TO PAST DUE INVOICES	Total	\$36,842.50
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PURCHASE ORDER

CITY OF PORTLAND

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

TO

The Hydaker-Wheatlake Co.
 420 Roth St. Suite B
 Reed City, MI 49677

SHIP TO

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.	
					15-604	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
	Assistance w/ storm					31,957.36
	STORM					
	582-539-998.000					

NOT FOR RESALE FOR RESALE

TAX NUMBER _____

 AUTHORIZED SIGNATURE

ORIGINAL

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



usc Utility Supply and Construction
COMPANY

420 Roth St., Suite B, Reed City, MI 49677

CITY OF PORTLAND
ATTN: ACCOUNTS PAYABLE
259 KENT STREET
PORTLAND, MI 48875

INVOICE		PERIOD
NUMBER	DATE	END
87215	6/30/15	6/27/2015

BILLING CONTACT:

PO:

LOCATION:

CONTRACT ID: 15235
PORTLAND STORM RESPONSE

Scope of Work:

REMIT TO: THE HYDAKER-WHEATLAKE COMPANY
1435 RELIABLE PARKWAY
CHICAGO, IL 60686

Labor

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
001				
	BRADLEY D WILLEY - 5-6 MO			
6/22/2015	OVERTIME	2.00	91.51	183.02
	DOUBLETIME	3.50	117.86	412.51
6/23/2015	REG PAY	8.00	65.16	521.28
	OVERTIME	4.00	91.51	366.04
	DOUBLETIME	4.00	117.86	471.44
6/24/2015	REG PAY	8.00	65.16	521.28
	OVERTIME	4.00	91.51	366.04

CHAD J STEPHAN - FM1

6/22/2015	OVERTIME	2.00	124.23	248.46
	DOUBLETIME	3.50	160.80	562.80
6/23/2015	REG PAY	8.00	87.65	701.20
	OVERTIME	4.00	124.23	496.92
	DOUBLETIME	4.00	160.80	643.20
CRAIG C LEMARBE - 2-6 MO				
6/22/2015	OVERTIME	2.00	75.72	151.44
	DOUBLETIME	3.50	97.13	339.96
6/23/2015	REG PAY	8.00	54.30	434.40
	OVERTIME	4.00	75.72	302.88
	DOUBLETIME	4.00	97.13	388.52
6/24/2015	REG PAY	8.00	54.30	434.40
	OVERTIME	4.00	75.72	302.88
CRAIG W FELOS II - FM1				
6/22/2015	OVERTIME	2.00	124.23	248.46
	DOUBLETIME	3.50	160.80	562.80
6/23/2015	REG PAY	8.00	87.65	701.20
	OVERTIME	4.00	124.23	496.92
	DOUBLETIME	4.00	160.80	643.20
6/24/2015	REG PAY	8.00	87.65	701.20
	OVERTIME	4.00	124.23	496.92
JESSE W SYMON - GF1				
6/22/2015	OVERTIME	2.00	135.93	271.86
	DOUBLETIME	3.50	176.16	616.56
6/23/2015	REG PAY	8.00	95.70	765.60
	OVERTIME	4.00	135.93	543.72
	DOUBLETIME	4.00	176.16	704.64
NATHAN M KIDDER - 6-6 MO				
6/22/2015	OVERTIME	2.00	96.78	193.56
	DOUBLETIME	3.50	124.77	436.70
6/23/2015	REG PAY	8.00	68.78	550.24
	OVERTIME	4.00	96.78	387.12
	DOUBLETIME	4.00	124.77	499.08
6/24/2015	REG PAY	8.00	68.78	550.24
	OVERTIME	4.00	96.78	387.12

ROGER F HAWKINS - JRYMN

6/22/2015	OVERTIME	2.00	112.60	225.20
	DOUBLETIME	3.50	145.54	509.39
6/23/2015	REG PAY	8.00	79.66	637.28
	OVERTIME	4.00	112.60	450.40
	DOUBLETIME	4.00	145.54	582.16
CHAD J STEPHAN - GF				
6/24/2015	REG PAY	8.00	95.70	765.60
	OVERTIME	4.00	135.93	543.72
ROGER F HAWKINS - FM				
6/24/2015	REG PAY	8.00	87.65	701.20
	OVERTIME	4.00	124.23	496.92
Contract Item REG PAY Subtotal		104.00		7,985.12
Contract Item OVERTIME Subtotal		66.00		7,159.60
Contract Item DOUBLETIME Subtotal		<u>52.50</u>		<u>7,372.96</u>
Contract Item Total		222.50		22,517.68
REG PAY Subtotal		104.00		7,985.12
OVERTIME Subtotal		66.00		7,159.60
DOUBLE Subtotal		52.50		7,372.96
Labor Subtotal		222.50		22,517.68

Equipment

NET 30 DAYS

	<u>Quantity</u>	<u>Unit of measure</u>		<u>Rate</u>	<u>Amount</u>
001					
Equipment Rates					
0529 - 3 TON DIGGER 45'					
6/22/15	5.50	HR	@	37.50	206.25
6/23/15	16.00	HR	@	37.50	600.00
6/24/15	12.00	HR	@	37.50	450.00
0616 - PICKUP 1/2 TON 4 X 4					
6/22/15	5.50	HR	@	14.60	80.30
6/23/15	16.00	HR	@	14.60	233.60

6/24/15	12.00	HR	@	14.60	175.20
0621 - PICKUP 3/4 TON 4 X 4					
6/22/15	5.50	HR	@	16.30	89.65
6/23/15	16.00	HR	@	16.30	260.80
6/24/15	12.00	HR	@	16.30	195.60
0758 - 60' BUCKET TRUCK					
6/22/15	5.50	HR	@	35.00	192.50
6/23/15	16.00	HR	@	35.00	560.00
6/24/15	12.00	HR	@	35.00	420.00
0793 - 60' BUCKET TRUCK					
6/22/15	5.50	HR	@	35.00	192.50
6/23/15	16.00	HR	@	35.00	560.00
6/24/15	12.00	HR	@	35.00	420.00
0954 - PICKUP 3/4 TON 4 X 4					
6/22/15	5.50	HR	@	16.30	89.65
6/23/15	16.00	HR	@	16.30	260.80
999236 - 3 TON DIGGER 47'					
6/22/15	5.50	HR	@	37.50	206.25
6/23/15	16.00	HR	@	37.50	600.00
6/24/15	12.00	HR	@	37.50	450.00
T-295 TRAILER 12,000# MATERIAL					
6/22/15	5.50	HR	@	9.90	54.45
6/23/15	16.00	HR	@	9.90	158.40
6/24/15	12.00	HR	@	9.90	118.80
T-362 PULLER - 4 DRUM 4000#					
6/23/15	10.00	HR	@	47.00	470.00
6/24/15	12.00	HR	@	47.00	564.00
T-534 POLE TRAILER - DBL AXLE					
6/22/15	5.50	HR	@	9.70	53.35

Other

		<u>Description</u>	<u>Amount</u>
001			
	Other		
	MOTEL	6/22/2015 AMERICAN INN & SUITES 210	76.31
	MOTEL	6/22/2015 AMERICAN INN & SUITES 211	76.31
	MOTEL	6/22/2015 AMERICAN INN & SUITES 213	76.31
	MOTEL	6/22/2015 AMERICAN INN & SUITES 214	76.31
	MOTEL	6/23/2015 AMERICAN INN & SUITES 205	76.31
	MOTEL	6/23/2015 AMERICAN INN & SUITES 211	76.31
	MOTEL	6/23/2015 AMERICAN INN & SUITES 212	76.31
	MOTEL	6/23/2015 AMERICAN INN & SUITES 222	76.31
	Other total		610.48
	Other Standard Item Type		
	FOOD (100%) UNION	6/22/2015 FELOS II; CRAIG W	33.00
	FOOD (100%) UNION	6/22/2015 HAWKINS; ROGER F	33.00
	FOOD (100%) UNION	6/22/2015 KIDDER; NATHAN M	33.00
	FOOD (100%) UNION	6/22/2015 LEMARBE; CRAIG C	33.00
	FOOD (100%) UNION	6/22/2015 STEPHAN; CHAD J	33.00
	FOOD (100%) UNION	6/22/2015 SYMON; JESSE W	33.00
	FOOD (100%) UNION	6/22/2015 WILLEY; BRADLEY D	33.00
	FOOD (100%) UNION	6/23/2015 FELOS II; CRAIG W	49.50
	FOOD (100%) UNION	6/23/2015 HAWKINS; ROGER F	49.50
	FOOD (100%) UNION	6/23/2015 KIDDER; NATHAN M	49.50
	FOOD (100%) UNION	6/23/2015 LEMARBE; CRAIG C	49.50
	FOOD (100%) UNION	6/23/2015 STEPHAN; CHAD J	49.50
	FOOD (100%) UNION	6/23/2015 SYMON; JESSE W	49.50
	FOOD (100%) UNION	6/23/2015 WILLEY; BRADLEY D	49.50
	FOOD (100%) UNION	6/24/2015 FELOS II; CRAIG W	33.00
	FOOD (100%) UNION	6/24/2015 HAWKINS; ROGER F	33.00
	FOOD (100%) UNION	6/24/2015 KIDDER; NATHAN M	33.00
	FOOD (100%) UNION	6/24/2015 LEMARBE; CRAIG C	33.00
	FOOD (100%) UNION	6/24/2015 STEPHAN; CHAD J	33.00
	FOOD (100%) UNION	6/24/2015 WILLEY; BRADLEY D	33.00
	Other Standard Item Type total		775.50
		001 sub-total	1,385.98
		Other sub-total	1,385.98
		Invoice Sub-total	31,957.36

The Hydaker-Wheatlake Company Daily Time Sheet



Job Name:		PORTLAND BOARD OF WATER AND LIGHT						HW Job No.:		15-235		Date:		6-22-15						
Project ID:								Project ID:				Crew Foreman:								
												General Foreman:		JESSE SYMON						
Work Order # / eMax # ⇔												Project Location:		PORTLAND						
Work Phase ⇔		10-03												TOTALS		Work Phase Details				
Employee	Emp #	Emp Class	Per Diem Meals	ST		ST		ST		ST		ST		ST		OT	DT	Phase No.	Comments	
				OT	DT	OT	DT	OT	DT	OT	DT	OT	DT	OT	DT					
1 Jesse SYMON	6001	G.F	2	2	3.5													10-03	moving men and equip down to Ionia - For Portland water and light GOT motel set up with dinner.	
2 CHAD STOPHAN	3808	FM	2	2	3.5															
3 GREG FELDS II	6510	FM	2	2	3.5															
4 Roger HAWKINS	3687	JL	2	2	3.5															
5 NATE KIDDER	7981	6-6 JTH	2	2	3.5													START		1700 STOP 2230
6 Brad WILLEY	8155	5TH	2	2	3.5															
7 CRAIG LAMARBE	8431	2nd	2	2	3.5															
8																				

Other Comments or Payroll Comments

J M [Signature]

Equipment

Unit #	Description	Hours	Unit #	Description	Hours
0954	3/4 Ton 4X4	5.5	0529	47 FT digger	5.5
0621	3/4 Ton 4X4	5.5			
0616	1/2 Ton 4X4	5.5	7-295	MATERIAL TRAILER	5.5
0793	60 FT bucket	5.5	7-534	2 AXLE pole trailer	5.5
0758	60 FT bucket	5.5			
99-9236	47 FT. DIGGER	5.5			



The Hydaker-Wheatlake Company Daily Time Sheet

Job Name:		PORTLAND BOARD OF WATER AND LIGHT				HW Job No.		15-235		Date:		6-23-15			
Project ID:						Project ID:				Crew Foreman:					
										General Foreman:		JESSE SYMON			
Work Order # / eMax # ⇄										Project Location:		PORTLAND			
Work Phase ⇄		23-01										TOTALS			
Employee	Emp #	Emp Class	Per Diem Meals	ST		ST		ST		ST		ST		Phase No.	Comments
				OT	DT	OT	DT	OT	DT	OT	DT	OT	DT		
1 Jesse SYMON	6081	G.F	3	8	4	4								23-01	Set poles put up wire hung 4-formers
2 CHAD STEPHAN	3808	Fm	3	8	4	4									
3 CRAIG PELOS II	6510	FM	3	8	4	4									started pulling rope
4 ROGER HAWKINS	3687	JL	3	8	4	4									
5 NATE KIDDER	7981	b-b ITH	3	8	4	4								START	0700 STOP 2300
6 BRAD WILLEY	8155	5TH	3	8	4	4									
7 CRAIG LEMARBE	8431	2nd	3	8	4	4									
8															

Other Comments or Payroll Comments

J M H

Equipment

Unit #	Description	Hours	Unit #	Description	Hours
0954	3/4 4X4	16	T-362	4 DRUM ROPE MACHINE	10
0621	3/4 4X4	16			
0610	1/2 TON 4X4	16			
0793	60 FT BUCKET	16			
0758	60 FT BUCKET	16			
99-9236	47 FT DIGGER	16			
0529	47 FT DIGGER	16			
T-295	MATERIAL TRAILER	16			
T-534	2 AXLE pole trailer	16			

The Hydaker-Wheatlake Company Daily Time Sheet

MEMBERS OF
POWER LINE

UNSC

Job Name:	PORTLAND BOARD OF WATER AND LIGHT	HW Job No.	15-235	Date:	6-24-15
Project ID:		Project ID:		Crew Foreman:	
				General Foreman:	JESSE SYMON
				Project Location:	PORTLAND

Work Order # / eMax # ⇄		Work Phase ⇄												TOTALS		Work Phase Details	
Employee	Emp #	Emp Class	Per Diem Meals	ST		ST		Phase No.	Comments								
				OT	DT	OT	DT										
1 CHAD Stoltman	3808	EM GF	2	4	8											23-01	GOT PULLING
2 CRAIG Tolos II	6510	FM	2	4	8												MATERIAL FROM
3 Roger Hawkins	3687	FM	2	4	8												SLOWUP PULLED ROPES
4 Wate Kiodder	7961	6-6 ITH	2	4	8												AND WIRE SAGED AND
5 BRAD Willey	8156	5TH	2	4	8												CLEPPED DE-MOP'D TO
6 CRAIG Lombardo	8431	2nd	2	4	8												BARRYTON AND
7 Jesse Symon	6081	G.F.	2	4	8												CLEANED OFF TRUCKS
8																START	0700 - 1900 STOP

Other Comments or Payroll Comments

J M Symon

Equipment					
Unit #	Description	Hours	Unit #	Description	Hours
0954	3/4 TON	0	T-295	MATERIAL TRAILER	10 2
0621	3/4 TON 4X4	10 2	T-539	20Kc Pole trailer	10 2
0610	1/2 TON 4X4	10 2	T-362	3 drum pulley	10 2
0793	60 FT BUCKET	10 2	T-571	Arrow Hatch	10 2
0788	60 FT BUCKET	10 2			10
99-8236	47 FT DIGGER	10 2			
0829	47 FT DIGGER	10 2			

AMERICAN INN & SUITES

423 BROWN BLVD
IONIA, MI 48846

15-235
PORTLAND STORM

(616) 527-2200
americaninnmi@gmail.com
www.innionia.com

C/O 06/23/2015 06:36 AM elmer

Registered To:

SYMON, JESSE
13585 BEECH AVE
PARIS, MI 49338

() -

Room #	214-A
Conf #	23262
Arrival	06/22/15
Departure	06/23/15
Room Type	NDD-2 DOUBLES NC
Guests	2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-2405

Posting Date	Code	Description	From	Reference	Amount
06/22/15	elmer RC	ROOM CHRG REVENUE			\$79.99
06/22/15	elmer RD	RATE DISCOUNT REV		inn - Discount	\$8.00-
06/22/15	elmer 9	SALES TAX			\$4.32
06/23/15	elmer VS	PAYMENT VISA/MC		2405 - 040654	\$76.31-
Balance Due					\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

AMERICAN INN & SUITES

423 BROWN BLVD
IONIA, MI 48846

(616) 527-2200
americaninnmi@gmail.com
www.innionia.com

C/O 06/23/2015 06:35 AM elmer

Registered To:

SYMON, JESSE
13585 BEECH AVE
PARIS, MI 49338

() -

Room #	213-A
Conf #	23261
Arrival	06/22/15
Departure	06/23/15
Room Type	NDD-2 DOUBLES NC
Guests	2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-2405

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
06/22/15	elmer	RC	ROOM CHRG REVENUE			\$79.99
06/22/15	elmer	RD	RATE DISCOUNT REV		inn - Discount	\$8.00-
06/22/15	elmer	9	SALES TAX			\$4.32
06/23/15	elmer	VS	PAYMENT VISA/MC		2405 - 032572	\$76.31-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

AMERICAN INN & SUITES

423 BROWN BLVD
IONIA, MI 48846

(616) 527-2200
americaninnmi@gmail.com
www.innionia.com

C/O 06/23/2015 06:35 AM elmer

Registered To:

SYMON, JESSE
13585 BEECH AVE
PARIS, MI 49338

() -

Room #	211-A
Conf #	23260
Arrival	06/22/15
Departure	06/23/15
Room Type	NDD-2 DOUBLES NC
Guests	2 / 0
Payment Acct	Visa/Master XXXX-XXXX-XXXX-2405

Posting Date	Open	Acct	Description	From	Reference	Amount
06/22/15	elmer	RC	ROOM CHRG REVENUE			\$79.99
06/22/15	elmer	RD	RATE DISCOUNT REV		inn - Discount	\$8.00-
06/22/15	elmer	9	SALES TAX			\$4.32
06/23/15	elmer	VS	PAYMENT VISA/MC		2405 - 007735	\$76.31-

Balance Due	\$0.00
--------------------	---------------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

AMERICAN INN & SUITES

423 BROWN BLVD
IONIA, MI 48846

(616) 527-2200
americaninnmi@gmail.com
www.innionia.com

C/O 06/23/2015 06:34 AM elmer

Registered To:

SYMON, JESSE
13585 BEECH AVE
PARIS, MI 49338

() -

Room #	210-A
Conf #	23259
Arrival	06/22/15
Departure	06/23/15
Room Type	NDD-2 DOUBLES NC
Guests	2 / 0
Payment Acct	Visa/Master XXXX-XXXX-XXXX-2405

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/22/15	elmer	RC	ROOM CHRG REVENUE			\$79.99
06/22/15	elmer	RD	RATE DISCOUNT REV		inn - Discount	\$8.00-
06/22/15	elmer	9	SALES TAX			\$4.32
06/23/15	elmer	VS	PAYMENT VISA/MC		2405 - 085031	\$76.31-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

AMERICAN INN & SUITES

423 BROWN BLVD
IONIA, MI 48846

(616) 527-2200
americaninnmi@gmail.com
www.innionia.com

C/O 06/24/2015 06:54 AM elmer

Registered To:

STEPHAN, CHAD

REED CITY, MI 49677

(810) 287-2051

Room # 205-A

Conf # 23282

Arrival 06/23/15

Departure 06/24/15

Room Type NDD-2 DOUBLES NC

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-2405

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/23/15	ashley	RC	ROOM CHRG REVENUE			\$79.99
06/23/15	ashley	RD	RATE DISCOUNT REV		inn - Discount	\$8.00-
06/23/15	ashley	9	SALES TAX			\$4.32
06/24/15	elmer	VS	PAYMENT VISA/MC		2405 - 021304	\$76.31-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X

GUEST SIGNATURE

AMERICAN INN & SUITES

423 BROWN BLVD
IONIA, MI 48846

(616) 527-2200
americaninnmi@gmail.com
www.innionia.com

C/O 06/24/2015 06:53 AM elmer

Registered To:

SYMON, JESSE
13585 BEECH AVE
PARIS, MI 49338

() -

Room #	222-A
Conf #	23281
Arrival	06/23/15
Departure	06/24/15
Room Type	NK-1 KING NON-SM
Guests	2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-2405

Posting Date	Open	Acct/Coc	Description	From	Reference	Amount
06/23/15	ashley	RC	ROOM CHRG REVENUE			\$79.99
06/23/15	ashley	RD	RATE DISCOUNT REV		inn - Discount	\$8.00-
06/23/15	ashley	9	SALES TAX			\$4.32
06/24/15	elmer	VS	PAYMENT VISA/MC		2405 - 097442	\$76.31-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.


GUEST SIGNATURE

AMERICAN INN & SUITES

423 BROWN BLVD
IONIA, MI 48846

(616) 527-2200
americaninnmi@gmail.com
www.innionia.com

C/O 06/24/2015 06:52 AM elmer

Registered To:

SYMON, JESSE
13585 BEECH AVE
PARIS, MI 49338

() -

Room #	212-A
Conf #	23284
Arrival	06/23/15
Departure	06/24/15
Room Type	NDD-2 DOUBLES NC
Guests	2 / 0
Payment Acct	Visa/Master XXXX-XXXX-XXXX-2405

Posting Date	Oper	Acct/Coc	Description	From	Reference	Amount
06/23/15	ashley	RC	ROOM CHRG REVENUE			\$79.99
06/23/15	ashley	RD	RATE DISCOUNT REV		inn - Discount	\$8.00-
06/23/15	ashley	9	SALES TAX			\$4.32
06/24/15	elmer	VS	PAYMENT VISA/MC		2405 - 043450	\$76.31-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.



 GUEST SIGNATURE

AMERICAN INN & SUITES

423 BROWN BLVD
IONIA, MI 48846

(616) 527-2200
americaninnmi@gmail.com
www.innionia.com

C/O 06/24/2015 06:51 AM elmer

Registered To:

SYMON, JESSE
13585 BEECH AVE
PARIS, MI 49338

() -

Room #	211-A
Conf #	23283
Arrival	06/23/15
Departure	06/24/15
Room Type	NDD-2 DOUBLES NC
Guests	2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-2405

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
06/23/15	ashley	RC	ROOM CHRGE REVENUE			\$79.99
06/23/15	ashley	RD	RATE DISCOUNT REV		inn - Discount	\$8.00-
06/23/15	ashley	9	SALES TAX			\$4.32
06/24/15	elmer	VS	PAYMENT VISA/MC		2405 - 026701	\$76.31-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X

GUEST SIGNATURE



Ionia County Board of Commissioners

100 West Main Street • Courthouse • Ionia MI 48846

616.527.5300 • Fax: 616.527.5380

RESOLUTION OF THE IONIA COUNTY BOARD OF COMMISSIONERS STATE OF EMERGENCY EXTENSION 2015-18

WHEREAS, on June 22, 2015, Portland Township, Orange Township and the City of Portland were hit by an EF1 tornado; and

WHEREAS, on June 22, 2015, under the authority of Section 10(b) of Michigan Public Act 390 of 1976, as amended, Ionia County Board of Commissioners' Chair Calley declared a State of Emergency in Ionia County because of widespread severe damage, injury, or loss of life or property (or the imminent threat of the same) as a resulting from the tornado; and

WHEREAS, Chair Calley's Declaration of State of Emergency allowed extraordinary measures to be taken to alleviate the suffering of the people and to protect or rehabilitate property, including the activation of the Ionia County Emergency Operations Plan and activation of the County's Emergency Operations Center to coordinate response activities, control and maximize the efficient use of resources, and utilize the National Incident Management System; and

WHEREAS, Chair Calley's Declaration of State of Emergency by statute expires after seven (7) days unless it is extended with the consent of the governing body of the county; and

WHEREAS, emergency circumstances and conditions have not resolved. The clean-up of the areas is still ongoing due to the extent of damage; and

WHEREAS, it is anticipated that the emergency circumstances will abate within fourteen (14) days; and

WHEREAS, the Ionia County Emergency Management Coordinator requests the Board of Commissioners consent to the extension of the Declaration of State of Emergency for an additional fourteen (14) calendar days through midnight, **July 13, 2015**, unless the County Administrator determines sooner that emergency conditions have ended and provides a written NOTICE OF TERMINATION OF EMERGENCY to the Chair of the Ionia County Board of Commissioners confirming the end of the emergency; and

WHEREAS, the Ionia County Board of Commissioners has the authority to consent to this extension of the Declaration of Emergency pursuant to section 10(b) of Michigan Public Act 390 of 1976, as amended, MCL 30.410(b).

NOW, THEREFORE, BE IT RESOLVED that the Ionia County Board of Commissioners hereby authorizes and consents to the extension of the current Declaration of State of Emergency for an additional fourteen (14) calendar days through midnight July 13, 2015, unless the Ionia County Administrator sooner determines that emergency conditions have ended and provides a written NOTICE OF TERMINATION OF EMERGENCY to the Chair of the Ionia County Board of Commissioners confirming the end of the emergency.



Julie Calley
Chairperson, Board of Commissioners



Tonda Rich
County Clerk



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



DAN WYANT
DIRECTOR

June 24, 2015

Mr. S. Tutt Gorman
City Manager
259 Kent Street
Portland, Michigan 48875

Dear Mr. Gorman:

Thank you for your June 24, 2015, request for emergency disposal authorization for yard clippings from the city of Portland. We are granting your request subject to the conditions in this response.

On June 22, 2015, a tornado struck Portland, leaving behind an extraordinary amount of debris. Portland has declared a state of emergency. Consistent with that declaration and our understanding of the extent of storm damage and resultant debris, the Department of Environmental Quality (DEQ), Office of Waste Management and Radiological Protection (OWMRP), hereby grants approval for the emergency disposal of yard clippings, along with debris and other municipal solid waste while Portland cleans up from the storm event.

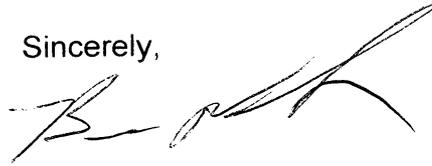
Under R 299.4112 of the administrative rules promulgated under Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), the DEQ may approve the emergency disposal of waste that poses a threat or substantial nuisance to the public or the environment. The approval must specify the type and quantity of the waste and the manner and location of its disposal. The maximum duration for an approval is 90 days.

"Yard clippings" means leaves, grass clippings, vegetable or other garden debris, shrubbery, or brush or tree trimmings, less than four feet in length and two inches in diameter, that can be converted to compost humus, and are otherwise prohibited from disposal in a landfill under Section 11514(2)(d) of Act 451. With this approval, up to 1,000 tons of tree trimmings and other yard clippings cleared from Portland may be disposed in licensed Type II landfills through July 25, 2015. This approval does not limit other wastes authorized for disposal under the individual landfill's solid waste disposal area operating license, and landfills are not required to accept Portland's yard clippings for disposal.

This approval for emergency disposal is intended to assist with the debris clearance activity by allowing Portland and its waste haulers the option to combine yard clippings with other wastes, simplifying waste collection and disposal requirements. We encourage Portland to pursue options that would result in the use of the material (wood fuel, compost, etc.), to the extent practicable given the emergency situation.

If you have any questions, please contact Mr. Duane Roskoskey, Sustainable Materials Management Unit, Solid Waste Section, OWMRP, at 517-582-3445; roskoskeyd@michigan.gov; or DEQ, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

A handwritten signature in black ink, appearing to read 'B Feighner', written in a cursive style.

Bryce Feighner, P.E., Chief
Office of Waste Management and
Radiological Protection
517-284-6551

cc: Mr. Dan Batts, Michigan Waste and Recycling Association
Mr. Steve Reed, Chief Operating Officer, Granger Waste Services
Mr. Jim Sygo, Chief Deputy Director, DEQ
Mr. Lonnie Lee, DEQ
Mr. Steve Sliver, DEQ
Mr. Fred Sellers, DEQ
Mr. Duane Roskoskey, DEQ

MEMORANDUM

July 1, 2015

TO: All interested parties of the Low Income Housing Tax Credit Program

FROM: Andrew Martin
Allocations Manager
Low Income Housing Tax Credit Program

SUBJECT: April 1, 2015 Funding Round Tax Credit Activity

Enclosed is a list of projects that received an award or a conditional award of Tax Credit in the April 1, 2015 funding round. Information provided includes the name and address of the project, project sponsor and contact person, the maximum amount of credit awarded, total number of units in the project, and number of tax credit units.

If you have any questions about any of the projects, please contact LIHTC staff at (517) 373-6007.

Enclosure

APRIL 1, 2015 FUNDING ROUND RESERVATIONS

Project #: F15017	Owner Contact: Phil Seybert 989.779.9995	
Project Name: Castle St. Johns	Castle St. John LDHA LP	
Project Address: 207 Spring Street	805 W. Broadway, Suite 1	
	Mt. Pleasant, MI 48858	
St. Johns, MI 48879	Amt Requested: \$360,254	# Bldgs: 1
County: Clinton	Max Amt Awarded: \$360,254	# Total Units: 30
	Target Units: Elderly	# LIHTC Units: 24
	Category/Set-Aside Funded In: Open/Rural	Year of Credit: 2015
Application Date: 4/1/2015	Self Score: 115	Final Score: 101

Project #: F15010	Owner Contact: Jonathan Mead 906.217.3006	
Project Name: Les Cheneaux Apartments	Les Cheneaux LDHA LP	
Project Address: 825 S. 26th Street	2501 14th Avenue South	
	Escanaba, MI 49829	
Escanaba, MI 49829	Amt Requested: \$198,289	# Bldgs: 6
County: Delta	Max Amt Awarded: \$198,268	# Total Units: 36
	Target Units: Family	# LIHTC Units: 36
	Category/Set-Aside Funded In: Preservation/Rural	Year of Credit: 2015
Application Date: 4/1/2015	Self Score: 95	Final Score: 83

Project #: F15026	Owner Contact: David Cooper, Jr. 614.396.3200	
Project Name: Portland School	Portland School LDHA LP	
Project Address: 306 Brush Street	229 Huber Village Blvd, Suite 100	
	Westerville, OH 43081	
Portland, MI 48875	Amt Requested: \$543,980	# Bldgs: 1
County: Ionia	Max Amt Awarded: \$543,980	# Total Units: 29
	Target Units: Family	# LIHTC Units: 29
	Category/Set-Aside Funded In: Undesignated/Rural	Year of Credit: 2015
Application Date: 4/1/2015	Self Score: 105	Final Score: 88

CITY OF PORTLAND
BOARD AND COMMISSION
APPLICATION

The Mayor and City Council appreciate your willingness to serve the City of Portland. The purpose of this application form is to provide the Mayor and City Council with information about residents who wish to be considered for appointment to a City Board or Commission. This information will be used by the Mayor and City Council to evaluate candidates. **This information is also available for public review.**

Please print your responses

Date: June 11, 2015

Name: Doug Abel

Address: 143 N Water Street

Telephone No. (517) 927-3073

E-mail address DOUGABEL7@YAHOO.COM

Employer Union Bank

Telephone No. (616) 374-3278

How long have you lived in the City of Portland? 6 years +

Please mark your choice(s). If you mark more than one, rank your choices by number, with 1 being your first choice, 2 being your second choice, etc.

- Board of Review
- Building Board of Appeals
- District Library Board
- Downtown Development Authority
- Economic Development Corporation Board
- Light and Power Board
- Parks & Recreation Board
- Planning Commission
- Portland Area Municipal Authority
- Tree Management Commission
- Zoning Board of Appeals
- Portland Area Fire Authority

Please tell us about your qualifications. You may respond on a separate sheet of paper. You may also include other information, such as a resume, if you wish.

Education

Are you a high school graduate?

Yes

College, University, or other school. State name and degree, certificate, etc., earned.

Central Michigan University, Mount Pleasant, MI
Bachelors Degree - Corporate Finance

Professional and work experience

Please see resume

Community activities, interests, and service

Portland Board of Review - 2009- present
I have volunteered at various community events in Portland and Lake Odessa. I have also volunteered/assisted with youth sports programs.

References (optional) Please provide name, address, and telephone number.

DOUGLAS ABEL

143 N Water Street
Portland, Michigan 48875
(517) 927-3073
dougabel7@yahoo.com

Experience

Chief Credit Officer

Vice President, Union Bank, February 2012 to present

- Oversee the credit and appraisal functions of the bank while monitoring the overall quality of the loan portfolio
- Make recommendations to Senior Management and the Board of Directors regarding problem credit management, risk mitigation, and allocations to the Allowance for Loan Losses
- Ensure adherence to regulatory and internal policy guidelines
- Direct, assign, and monitor the work of credit department personnel

Credit Administration Manager / Compliance Officer

Assistant Vice President, Union Bank, July 2008 to January 2012

- Enhance and streamline processes and procedures for credit, appraisal, and compliance functions to align with regulatory guidelines and industry best practices
- Assign, coordinate, and review the work of credit department personnel
- Monitor lending and credit activity to ensure proper procedures, documentation and guidelines are followed
- Develop, administer, and monitor programs to ensure compliance with laws and regulations
- Provide bank-wide and departmental compliance training

Bank Examiner, State of Michigan

West Michigan Region, April 2004 to July 2008

- Assist with the examination of state financial institutions, including acting as Examiner-In-Charge and Asset Manager
- Prepare comprehensive reports of examination with assessment of overall condition of institutions
- Review and analyze loan portfolio credits including assessment of underwriting and documentation standards

Claims Examiner, Accident Fund Insurance Company of America

Lansing, Michigan, April 2003 to April 2004

- Investigation and determination of compensability of worker's compensation claims
- Estimate expected losses, exercise judgment in setting claim reserves

Credit Analyst, Comerica Bank

Grand Rapids, Michigan, January 2002 to April 2003

- Analyze financial position of customers/ prospects through a variety of financial information
- Investigate nature and extent of funds required and recommend course of action
- Monitor credit quality and policy as it relates to credit risk and potential loss

Education

Bachelor of Science in Business Administration

Central Michigan University, Corporate Finance Major

Graduated December 2001, Magna Cum Laude

G.P.A. 3.81

Related Coursework

- RMA Real Estate Fundamentals
- CSBS Bank Financial Analysis
- FDIC Introduction to Examinations
- FDIC Loan Analysis School
- CSBS Examiner-In-Charge School
- CSBS Senior School
- Community Bankers for Compliance School
- Problem Loan Management for Experienced Lenders-Michigan Bankers Association
- Asset Quality Ratings: Tools for Managing Portfolio Risk- Michigan Bankers Association
- Loan Review and the Allowance for Loan & Lease Losses

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

Held on Thursday, May 14, 2015
In Council Chambers at City Hall

Members Present: Antaya, Barnes, Gorman, Briggs, Blastic, Tyler, Grimminck

Absent: Dumas, Smith, Urie, Clement

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

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

Motion by Barnes, supported by Gorman, to excuse Members Dumas, Smith, and Urie.
All in favor. Adopted.

Motion by Briggs, supported by Blastic, to approve the Revised Agenda as presented.
All in favor. Adopted.

Motion by Briggs, supported by Barnes, to approve the minutes of the Regular Meeting held on April 16, 2015 and the Special Meeting held on April 23, 2015.
All in favor. Adopted.

Mayor Barnes thanked City Treasurer Kinde for the treasurer's report.

Motion by Barnes, supported by Antaya to approve the Treasurer's Report as presented.
All in favor. Adopted.

Under New Business, Director Reagan presented information on the façade grant applications received by the Design Committee. The Design Committee made a recommendation to approve the application submitted by Fabiano's River House Grill for painting of the outside of the "The Point" and to put a new roof on the 2nd story of the main building.

There was discussion.

Motion by Barnes, supported by Blastic, to approve the recommendation of the Design Committee to approve the Façade Grant Application submitted by Fabiano's River House Grill.
All in favor. Adopted.

Under the Director's Report, Director Reagan noted that the Michigan Main Street Center will hold its quarterly training in Owosso on June 8th and 9th.

Director Reagan reported that the Promotions & Marketing Committee will hold the annual Block Party this Saturday, May 16, 2015 in downtown Portland and will feature live music at the Party Pavilion, fun entertainment for the kids, crafters, and the return of the BBQ contest. They will also host the annual "Shop Local" campaign, Portland Pay Day, beginning June 1st through

Friday, August 22nd. The prize drawing will be held Thursday, August 27th in conjunction with the final “Thursdays on the Grand” concert series.

The Design Committee has ordered bike racks for the downtown which should be coming in soon. They will also working with the Department of Public Works to install hanging baskets in the downtown.

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

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

Under Board Member Comments, Mayor Barnes gave a history on how the Main Street program was established in Portland. Over time the program seems to have become redundant. There have been discussions of eliminating the Main Street board and just having the DDA board to eliminate the redundancy. This has been proposed to the Michigan Main Street Center and they are in favor of this change.

City Manager Gorman stated that this change could streamline efforts and could allow for more effectiveness in continuing efforts in the City of Portland during this exciting time.

Director Reagan thanked the Board for everything during his time working in Portland and stated Interim Main Street Manager Perry will do a great job.

Member Briggs thanked Director Reagan for all of his efforts and wished well as he moves forward.

Motion by Gorman, supported by Tyler, to adjourn the meeting at 4:19 P.M.
All in favor. Adopted

Respectfully submitted,

Kory Blastic, Secretary



Date: June 18, 2015

REPORT OF FUNDS IN DDA AS OF: June 12, 2015

PRINCIPAL & INTEREST ACCOUNT

	<u>AMOUNTS</u>
PREVIOUS BALANCE: <u>5/8/2015</u>	\$ 135,561.69
INTEREST EARNED:	\$ 6.21
DEPOSITS:	
Transfer from Regular Account for Bond Principal and Interest Escrow	<u>\$ 19,215.00</u>
NEW BALANCE: <u>6/12/2015</u>	<u>\$ 154,782.90</u>

REGULAR ACCOUNT

PREVIOUS BALANCE: <u>5/8/2015</u>	\$ 1,962.42
INTEREST EARNED:	\$ 1.03
DEPOSITS:	
2015 Block Party Sponsorships	\$ 300.00
2015 Block Party Craft Vendor Fee	\$ 50.00
2015 Block Party BBQ Contest Entry Fee	\$ 150.00
2015 Block Party Nonprofit Fee	\$ 15.00
2015 Block Party Cash Deposit	\$ 3,880.75
2015 Portland Pay Day	\$ 990.00

CHECKS WRITTEN:

Ck No.	Payee:	<u>AMOUNTS</u>
53	STATE OF MICHIGAN - State Sales Tax from Block Party	\$ 153.91
1454	GRIFFIN UNDERWRITING SERVICES - Liquor Liability Insurance Beerfest on the Bridge	\$ 350.00
1455	CNA SURETY - Bond for Beerfest on the Bridge	\$ 50.00
1456	PATRICIA PERRY - Manager Salary, Conference hotel & dinner, Cups & Tickets for Block Party, Soundman Block Party	\$ 3,629.31
1457	PORTLAND DISTRICT LIBRARY - Friends of Library Fundraiser Block Party	\$ 200.00
1458	STATE OF MICHIGAN, MLLC - Special Liquor Licenses for Beer on the Bridge	\$ 100.00
1459	STATE OF MICHIGAN, MLLC - Special Liquor Licenses for Wine the Walk	\$ 100.00
1460	PORTLAND CHAMBER OF COMMERCE - Contribution for Fireworks Display	\$ 2,500.00
1461	S&K TROPHIES - 3rd Place Trophy	\$ 10.00
1462	MENARDS - Fence Stakes and Utility Knives	\$ 45.76
1463	CITY OF PORTLAND - Website Fee, Staples, Telephone, Postage, and Electric and Water for Block Party	<u>\$ 400.09</u>

TOTAL CHECKS \$ (7,539.07)

NSF CHECK AND RETURN ITEM FEE	\$ (88.00)
TRANSFER FROM PROPERTY TAX ACCOUNT	\$ 50,082.36
TRANSFER TO DDA PRINCIPAL AND INTERST	\$ (19,215.00)
TRANSFER TO DDA PAYROLL AND FRINGE BENEFITS	\$ (3,351.75)
TRANSFER TO DDA PAYROLL AND FRINGE BENEFITS	<u>\$ (2,925.78)</u>

BALANCE: 6/12/2015 **\$ 24,311.96**

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



MEMORANDUM

TO: S. Tutt Gorman, City Manager
CC: Jim Knobelsdorf, Chief of Police
FROM: Erik L. Litts, City Assessor *Erik L. Litts*
DATE: June 12, 2015
RE: **State of Michigan AMAR**

This year the State of Michigan elected to conduct an Audit of Minimum Assessing Requirements (AMAR) on all governmental units in Ionia County as part of a statewide review. A portion of this review is a physical inspection sample of the properties in the City to verify property record accuracy. The company Tax Management Associates has been contracted by the State Tax Commission to complete this review.

Over the next few weeks, employees of this company will be in Ionia conducting the property reviews. Their stated intention is to inform the local unit shortly before beginning the inspections in that community and they also intend to contact local police to inform them each day that they will be in the community. The employees will possess a State of Michigan Contractor ID badge that will be displayed at all times.

Upon the contractors arrival at a given property, they will attempt to speak with the property owner or resident (if a rental property) to obtain permission to conduct the inspection. If no property owner is home, they will move ahead with the inspection of the exterior of the home. A notice of some sort will be left to inform the owner that the property was visited.

No property owner is required to allow the individuals onto their property, and if asked to leave they will do so immediately. However, an attempt at a visual examination from the public roadways may be made even if the property owner denies them the right to access the property physically. Should a property owner wish to deny permission to inspect it in advance, they may contact TMA at 810-225-7605 or email AMAR@tma1.com

CITY OF PORTLAND

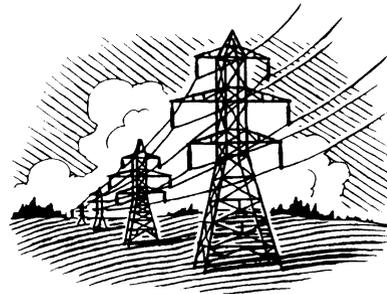
REPORT DATE
PERIOD COVERED

June 1, 2015
May 1-31, 2015

HYDRO GENERATION	115,800		
DIESEL PRODUCTION	0		
Kwh Purchased	2,847,966	Amount Paid	\$ 183,263.69
Total Kwh Purchased	2,847,966	Total Dollars Paid	\$ 183,263.69

Kwh Billed		Dollars Billed	
Residential	1,066,961	PCA Billed	\$ 6,030.56
Commercial	591,899	Residential	\$ 115,484.78
Large General	801,520	Residential EO Charge	\$ 1,980.96
City St. Lites Metered	22,270	Geothermal Discount	\$ -
St. Lites Unmetered		Commercial	\$ 63,580.81
Rental Lights		Commercial/LG EO Charge	\$ 2,477.44
Demand	2,483	Large General	\$ 56,138.20
		Large EO Charge	\$ 18.40
		City St. Lights Metered	\$ 1,901.26
		St. Lights Unmetered	\$ 1,543.05
Total Kwh Billed	2,485,133	Rental Lights	\$ 257.34
Arrears after billing	\$ 9,648.48	Demand	\$ 14,588.43
Penalties Added	\$ 2,042.78	Tax	\$ 9,814.60
Arrears end of month	\$ 32,962.15	Total Dollars Billed	\$ 273,815.83
Fuel Cost Billed	\$ 6,695.74	Power Cost Adj.	.00245
Amount Collected	\$ 287,072.47		
Total Adjustments	\$ 1,736.44		

Residential Customers		2,172
Commercial Customers		316
Large General		16
Total Customers	06/04/15	2,504



CITY OF PORTLAND
June-15

WATER DEPARTMENT REPORT

MONTH	May-15	PERIOD COVERED	May 1-31, 2015
Customers Billed		Penalties Added	\$ 597.91
City	1,822	Dollars Collected	\$ 44,660.40
Rural	26	Arrears at end of Month	\$ 6,577.36
Total Customers	1,848	Adjustments	\$ (190,123.82)
		Gallons Pumped	10,037,000
		Hydrant Flusing/Rental (unmetered)	0 (water leak)
Gallons Billed		Dollars Billed	
City	8,261,354		\$ 43,843.90
Rural	164,852		\$ 1,609.76
Total	<u>8,426,206</u>		<u>\$ 45,453.66</u>

SEWER DEPARTMENT REPORT

Customers Billed	1,775	Dollars Billed	\$ 68,318.75
		Sewer Credit	\$ -
		Total Sewer Billed	\$ 68,318.75

Penalties Added	\$ 878.41
Dollars Collected	\$ 67,830.56
Arrears at end of Month	\$ 11,820.16
Adjustments	\$ 558.43
Gallons Treated per Million	9.20



Portland Light and Power Board EO Report

7/1/2015



Executive Summary:

Portland Light and Power Board Summary						
Application Count	kWh Goal	kWh Savings	% to Goal	Incentive Budget	Incentive	% to Budget
C&I Prescriptive	86,835.00	387,157.56	445.85%	\$ 16,785.00	\$14,429.62	85.97%
Pipeline : 1		300,300.00	345.83%		\$9,000.00	53.62%
Realized : 2		86,857.56	100.03%		\$5,429.62	32.35%
C&I Combined	131,957.00	387,157.56	293.40%	\$ 20,195.00	\$14,429.62	71.45%
Pipeline : 1		300,300.00	227.57%		\$9,000.00	44.57%
Realized : 2		86,857.56	65.82%		\$5,429.62	26.89%
Residential HVAC	38,187.00	6,911.33	18.10%	\$ 3,889.00	\$1,505.00	38.70%
Realized : 11		6,911.33	18.10%		\$1,505.00	38.70%

C&I Paid Projects by Month							
Month Paid	Presc & Custom Apps	Prescriptive kWh	Custom kWh	Total kWh	Prescriptive Incentives	Custom Incentives	Total Incentives
May	1	70,730		70,730	\$4,485		\$4,485
2015 YTD	1	70,730	0	70,730	\$4,485	\$0	\$4,485
2015 Goals	-	86,835	45,122	131,957	\$16,785	\$3,410	\$20,195
% to Goal	-	81.45%	.00%	53.60%	26.72%	.00%	22.21%

Appliance Recycling & Lighting Kits

Appliance Recycling Program

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

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

C&I Program Summary:

	Customer	Status Date	kWh Savings	Incentive
C&I Prescriptive			387,157.56	\$14,429.62
Paid	Golden Bridge Manor - 248 Divine Highway	5/18/2015	70,730.04	\$4,485.33
Batched	Mc Donald Equipment Co. - 1217 Grand River	5/22/2015	16,127.52	\$944.29
Work in Progress	Tom's Food Center - 1462 E Grand River Ave	6/8/2015	300,300.00	\$9,000.00

	Customer	Status Date	kWh Savings	Incentive
Residential HVAC			6,911.33	\$1,505.00
Paid	Edward Filter - 6824 Maynard Rd	5/4/2015	45.30	\$25.00
	Fred Werner - 733 E Bridge St	5/4/2015	751.72	\$165.00
	Zach Waltersdorf - 216 Church St	5/18/2015	144.00	\$25.00
Batched	Jessica Moore - 6902 Maynard Rd	1/30/2015	751.72	\$165.00
	Wayne Gladding - 8110 Doreen Dr	1/30/2015	751.72	\$165.00
	Ken Lawless - 314 S Virginia Ave	2/6/2015	751.72	\$165.00
	Roger Habegger - 206 S Virginia	2/6/2015	751.72	\$165.00
	Gayle Hill - 6514 Maynard Rd	2/13/2015	730.00	\$150.00
	Billie Price - 511 Looking Glass Ave	3/20/2015	751.72	\$165.00
	Dorothy Lenneman - 718 Detroit St	5/22/2015	730.00	\$150.00
	Kimberly Keusch - 7001 Jennifer Ln	5/22/2015	751.72	\$165.00

Component Detail

C&I Prescriptive

Account Number	Component	Total Qty	kWh/Unit	kWh Savings	Incentive/Unit	Incentive
Paid						
02-04900-5	Golden Bridge Manor - 248 Divine Highway Total Project Cost: \$ 14,997.00 Install Complete: 4/30/2015					
					Payment Date : 5/17/2015	
	Custom Interior LFL - LED - MPPA 2015	6,256	1.50	9,384.00	0.08	500.48
	Exterior HID to LED - MPPA 2015	3,906	6.48	25,305.00	0.35	1,367.10
	Exterior HID to LED - MPPA 2015	1,900	6.48	12,309.00	0.35	665.00
	10% Early Bird Bonus	1		0.00		407.75
	Custom Interior LFL - Demand Only - MPPA 201	1,564	0.00	0.00	0	0.00
	LED Lamps < 20W LED replacing A-line 80-100	103	230.41	23,732.00	15	1,545.00
Batched						
17-00080-1	Mc Donald Equipment Co. - 1217 Grand River Total Project Cost: \$ 2,218.94 Install Complete: 5/18/2015					
	Custom Interior LFL - T8/T5 - MPPA 2015	12,288	1.00	12,288.00	0.05	614.40
	Custom Interior LFL - T8/T5 - MPPA 2015	380	1.00	380.00	0.05	19.00
	Custom Interior LFL - Demand Only - MPPA 201	3,167	0.00	0.00	0	0.00
	Exterior HID to T8/T5 - MPPA 2015	327	4.32	1,412.00	0.35	114.45
	10% Early Bird Bonus	1		0.00		85.84
	Exterior HID to LED - MPPA 2015	2	6.48	2,047.00	0.35	110.60
Work In Progress						
17-01300-1	Tom's Food Center - 1462 E Grand River Ave Total Project Cost: \$ Install Complete:					
	ECM Walk-In Cooler/Freezer - MPPA 2015	220	1,365.00	300,300.00	50	11,000.00

Residential HVAC/Efficient Appliances

Account Number	Component	Total Qty	kWh/Unit	kWh Savings	Incentive/Unit	Incentive
Paid						
12-12900-1	Edward Filter - 6824 Maynard Rd Install Complete: 1/27/2015					
					Payment Date : 5/3/2015	
	Refrigerator - Energy Star - MPPA SF-HVAC 201	1	45.30	45.00	25	25.00
03-00500-1	Fred Werner - 733 E Bridge St Install Complete: 2/25/2015					
					Payment Date : 5/3/2015	
	Furnace w/ECM - MPPA SF-HVAC 2015	1	730.00	730.00	150	150.00
	Programmable Thermostat - MPPA SF-HVAC 20	1	21.72	22.00	15	15.00
08-13700-3	Zach Waltersdorf - 216 Church St Install Complete: 2/24/2015					
					Payment Date : 5/17/2015	
	Electric Clothes Dryer - MPPA SF-HVAC 2015	1	144.00	144.00	25	25.00
Batched						
02-02500-2	Billie Price - 511 Looking Glass Ave Install Complete: 2/26/2015					
	Furnace w/ECM - MPPA SF-HVAC 2015	1	730.00	730.00	150	150.00
	Programmable Thermostat - MPPA SF-HVAC 20	1	21.72	22.00	15	15.00
08092001	Dorothy Lenneman - 718 Detroit St Install Complete: 5/10/2015					
	Furnace w/ECM - MPPA SF-HVAC 2015	1	730.00	730.00	150	150.00
12-09650-1	Gayle Hill - 6514 Maynard Rd					

		Total Qty	kWh/Unit	kWh Savings	Incentive/Unit	Incentive
Batched						
	Install Complete: 1/13/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
12-13200-1	Jessica Moore - 6902 Maynard Rd					
	Install Complete: 1/16/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 2015</i>	1	21.72	22.00	15	15.00
07-07500-4	Ken Lawless - 314 S Virginia Ave					
	Install Complete: 1/28/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 2015</i>	1	21.72	22.00	15	15.00
12-19600-2	Kimberly Keusch - 7001 Jennifer Ln					
	Install Complete: 5/5/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 2015</i>	1	21.72	22.00	15	15.00
07-08700-1	Roger Habegger - 206 S Virginia					
	Install Complete: 1/15/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 2015</i>	1	21.72	22.00	15	15.00
13-09000-1	Wayne Gladding - 8110 Doreen Dr					
	Install Complete: 1/9/2015					
	<i>Furnace w/ECM - MPPA SF-HVAC 2015</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 2015</i>	1	21.72	22.00	15	15.00



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LIQUOR CONTROL COMMISSION
ANDREW J. DELONEY
CHAIRPERSON

MIKE ZIMMER
DIRECTOR

June 22, 2015

City Clerk
Portland City
cityclerk@portland-michigan.org

The purpose of this letter is to notify this local legislative body that the Michigan Liquor Control Commission has received an application for a license, as follows:

Request ID#: 802924

Transfer ownership of 2015 Class C License

Name of applicant(s): Bobbie J. Brown

Business address and phone: 126-128-, 134 Kent, Portland, MI 48875

Home address and phone number of partner(s)/subordinates:

1. Bobbie Brown: 13980 McCrumb, Eagle, MI 48822 B-(517) 896-8540 C-(517) 896-8540

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit. Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor.

Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

IONIA COUNTY BOARD OF COMMISSIONERS

June 23, 2015 - 7:00 p.m.

Conference Room – Central Dispatch Building

AGENDA

I. Call to Order

II. Pledge of Allegiance

III. Invocation

IV. Approval of Agenda

- A. Consideration of additional items

V. Public Comment

(3 minute time limit per speaker – please state name/organization)

VI. Did You Know?

VII. Action on Consent Calendar

- A. Approve minutes of the previous meeting(s)
- B. Approve per diem and mileage
- C. Approve payment of General Fund payroll and accounts payable for the month of May 2015 - \$1,587,735.95
- D. Approve payment of Health Fund bills - \$90,478.88
- E.

VIII. Unfinished Business

- A. Facilities
- B.

IX. New Business

- A. 2014 Audit Report
- B. Adoption of Resolution Establishing Freedom of Information Act Policies
- C. Appointment of Deputy Medical Examiner
- D. Adoption of Bylaws for the Governing Board of the Area Community Services Employment and Training Council
- E. Approval of Interlocal Agreement with Area Community Services Employment and Training Council
- F. Approval of Agreement with Health Decisions, Inc. for preparation of IRS Forms 1094/1095 Reports
- G.

X. Reports of Officers, Boards, and Standing Committees

- A. Chairperson
- B. County Administrator

XI. Reports of Special or Ad Hoc Committees

XII. Public Comment (3 minute time limit per speaker)

XIII. Closed Session

XIV. Adjournment

Board and/or Commission Vacancies

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

Appointments for consideration in the month of July 2015: None

Appointments for consideration in the month of August 2015: None

IONIA COUNTY BOARD OF COMMISSIONERS
June 23, 2015
Regular Meeting - Central Dispatch Building
7:00 p.m.

The Chair called the meeting to order and led with the Pledge of Allegiance. Commissioner Tiejema gave the Invocation.

Members present: David Hodges, Larry Tiejema, Jim Banks, Brenda Cowling-Cronk, Jack Shattuck and Julie Calley

Members absent: Scott Wirtz

Others present: Jack Elliott, Goose Elliott, Jim Valentine, Steve Van Holstyn, Bill Tucker, Judy Clark, Jacob Maas, Stephanie Fox and Tonda Rich

Approval of Agenda

The Chair noted changes/additions to the agenda. Moved by Cowling-Cronk, supported by Tiejema, to approve the amended agenda. Motion carried by voice vote.

Public Comment

Jack Elliott commented on the tornado that hit Portland.

Jim Valentine commended his staff for the dedication and organization that they put forth dealing with the tornado that touched down in Portland on June 22nd. Commissioner Banks extended his appreciation and congratulated Valentine for his leadership.

Goose Elliott commented on the Wizard of Oz Festival and further commented on facilities.

Did You Know?

Chair Calley shared a fact of interest.

Consent Calendar

- A. Approve minutes of the previous meeting(s)
- B. Approve per diem and mileage
- C. Approve payment of General Fund payroll and accounts payable for the month of May 2015 - \$1,587,735.95
- D. Approve payment of Health Fund bills - \$90,478.88

Commissioner Banks requested that his February and March 2015 vouchers be considered for approval. Moved by Tiejema, supported by Cowling-Cronk, to approve the February and March 2015 per diem and mileage vouchers for Commissioner Banks as presented. Motion carried by voice vote.

Hearing no objections, the Chair declared the Consent Calendar approved.

New Business

- A. Bill Tucker with Abraham and Gaffney, P.C. presented the county audit ending December 31, 2014. Tucker reviewed the county's assets, liabilities and fund balances, as well as, the revenue and expenditures. The audit also showed a five year comparison with graphs highlighting percentages of revenues and expenditures. Commissioners were given the opportunity to ask questions. Moved by Shattuck, supported by Cowling-Cronk, to approve the 2014 Audit prepared by Abraham and Gaffney, P.C. as presented. Motion carried by voice vote. (The audit is on file in the County Clerk's Office).
- B. Moved by Tiejema, supported by Hodges, to adopt the Freedom of Information Act Resolution. The Resolution was adopted by the following roll call vote: yes - all. The Resolution is as follows:

**RESOLUTION ESTABLISHING A FREEDOM OF INFORMATION ACT (FOIA)
PROCEDURES AND GUIDELINES, PUBLIC SUMMARY OF FOIA PROCEDURES
AND GUIDELINES, AND FOIA OPERATIONAL PROCEDURES
FOR IONIA COUNTY
2015-16**

WHEREAS, the Michigan legislature adopted 2014 Public Act 563 enacting numerous amendments to the Michigan Freedom of Information Act (FOIA), being MCL 15.231 *et seq*, that require revision of the current County FOIA Policy; and

WHEREAS, from time to time Ionia County Departments will receive Freedom of Information Act (FOIA) requests; and

WHEREAS, it is necessary to adopt, and to post online, "FOIA Procedures and Guidelines" and a "Public Summary of FOIA Procedures and Guidelines" to ensure that the FOIA requests are addressed in an efficient and consistent manner, and to comply with these FOIA statutory amendments; and

WHEREAS, it is necessary to adopt FOIA Operational Procedures to implement these County FOIA Procedures and Guidelines.

THEREFORE BE IT RESOLVED, the Ionia County Board of Commissioners hereby adopts, effective from and after July 1, 2015, the attached:

1. "Ionia County FOIA Procedures and Guidelines," including the FOIA Forms attached to these Procedures and Guidelines; and

2. "Ionia County FOIA Public Summary of Procedures and Guidelines";
and
3. "Ionia County FOIA Operational Procedures."

BE IT FURTHER RESOLVED that copies of the "Ionia County FOIA Procedures and Guidelines," including the attached FOIA forms, and the "Ionia County FOIA Public Summary of Procedures and Guidelines" shall be posted on the County's website.

BE IT FURTHER RESOLVED that the Ionia County Administrator is the County FOIA Coordinator for Ionia County per the designation by the Board Chairperson, and Departmental FOIA Coordinators shall be appointed for the Sheriff's Department, Central Dispatch, and for such other Departments as the Department Head and the County Administrator deem it appropriate.

BE IT FURTHER RESOLVED that the attached Ionia County FOIA Procedures and Guidelines, including the attached FOIA Forms, the Ionia County FOIA Public Summary of Procedures and Guidelines, and the Ionia County FOIA Operational Procedures will be effective July 1, 2015, and will supersede any previous resolutions setting FOIA policies or establishing formulas for the cost of FOIA requests.

BE IT FURTHER RESOLVED that the County Clerk will forward a copy of this resolution to each County Department.

- C. Moved by Shattuck, supported by Cowling-Cronk, to appoint Dr. Stephanie Dean as Deputy Medical Examiner. Motion carried by voice vote.
- D. Jacob Maas with ACSET (Area Community Services Employment and Training Council) presented the Board with amended bylaws for the governing board of ACSET. Maas reviewed the changes in length and answered questions from the Board. Moved by Banks, supported by Hodges, to approve the Amended Bylaws for the Governing Board of the Area Community Services Employment and Training Council. Motion carried by voice vote.
- E. Moved by Tiejema, supported by Banks, to adopt the Interlocal Agreement with Area Community Services Employment and Training Council Resolution. The Resolution was adopted by the following roll call vote: yes - all. The Resolution is as follows:

**IONIA COUNTY BOARD OF COMMISSIONERS
ADMINISTRATION-INTERLOCAL AGREEMENT WITH AREA COMMUNITY
SERVICES EMPLOYMENT AND TRAINING COUNCIL
2015-17**

BE IT RESOLVED that the Ionia County Board of Commissioners hereby approves the Interlocal Agreement with Area Community Services Employment and Training Council; and

BE IT FURTHER RESOLVED that the Ionia County Board of Commissioners Chairperson and/or County Administrator are authorized to sign the fourth amended and restated Interlocal Agreement realigning Ionia County with Allegan, Barry, Kent, Montcalm, Muskegon and Ottawa Counties and the City of Grand Rapids for the purpose of having the Area Community Services Employment and Training Council administer employment and training programs in Ionia County.

- F. Moved by Banks, supported by Cowling-Cronk, to approve an Agreement with Health Decisions, Inc. for the preparation and submission of IRS Forms 1094/1095 for Ionia County and the Ionia County Road Commission at the cost of \$6,000 per year, and to further authorize the signature of the Chair. Motion carried by voice vote.
- G. Moved by Shattuck, supported by Cowling-Cronk, to approve a private road easement agreement between the County of Ionia and Edward W. Sparrow Hospital Association for ingress, egress and utilities from Sparrow Drive and to David Highway on, over, under and across that part of property as described on attached Exhibit B for the benefit of the adjoining property as described on attached Exhibit C. Motion carried by voice vote.
- H. Moved by Banks, supported by Hodges, to approve placement of a Sparrow Hospital sign on county property at the intersection of David Highway and Sparrow Drive, and authorize the County Administrator to send a letter to Orange Township notifying the township of this decision. Motion carried by voice vote.

Unfinished Business

A. Continuation of Facilities Discussion

County Administrator, Stephanie Fox, stated that two inspectors, Joe Cusack, Cathy Hoppough and herself toured the old Michigan Works! Building and found the building not suitable for remodeling or for the placement of county offices.

Chair Calley reminded the Board that a decision on the demolition of the old jail needs to be made and if the Board chooses to demolish *the old jail*,

decisions such as storage and placement of the Maintenance Department will need to be made first.

Commissioner Banks invited Commissioner Hodges to attend the next Facilities Committee meeting on July 14th at 3:00 p.m. for his input and knowledge on the construction of a pole barn/building.

A brief discussion took place on possible sites for a Maintenance garage.

It was the consensus of the Board to invite Frank Bednarek to a meeting and further have the County Administrator put a financial worksheet together for the Commissioners to review before setting a budget amount.

Chairperson's Report:

1. Chair Calley commended everyone involved from the command center to the citizens in and around Portland for coming together and working together after the tornado hit Portland and wished to express her appreciation and sincere thanks to all involved.
2. Attended a West Michigan Prosperity Region meeting with the Lt. Governor and stated that Dave Bee with West Michigan Regional Planning Commission did a great job representing Ionia County.

Other Reports

Commissioner Shattuck expressed his appreciation and thanks to all the agencies and personnel involved in the clean-up efforts after Monday's tornado in Portland. Shattuck further announced Community Days, which is an open house at the airport, to be held on June 27th and June 28th from 10:00 a.m. to 5:00 p.m. The open house is being sponsored by SMAT.

Public Comment

Jack Elliott commented on the old Michigan Works! Building.

Moved by Banks, supported by Cowling-Cronk, to adjourn the meeting at 8:52 p.m. Motion carried by voice vote.

Julie Calley, Chair

Tonda Rich, Clerk

Minutes approved on:

IONIA COUNTY BOARD OF COMMISSIONERS
June 29, 2015
Special Meeting
1:00 p.m.

The Chair called the meeting to order and led with the Pledge of Allegiance.

Members present: David Hodges, Larry Tiejema, Jim Banks, Brenda Cowling-Cronk, Scott Wirtz, Jack Shattuck and Julie Calley

Others present: Jim Valentine, Doug DeVries, Tutt Gorman, Stephanie Fox and Tonda Rich

New Business

1. Emergency Manager, Doug DeVries, gave an update on the damages sustained after the June 22, 2015 tornado that hit part of Orange Township, Portland Township and the City of Portland. DeVries described in detail how emergency personnel came together and implemented a plan for response, shelter, security and damage assessment. There were 109 houses damaged, 15 businesses, 4 non-profits (churches) and two governmental buildings (City Hall and the Road Commission building). The evening of the tornado, Chair Calley signed a State of Emergency for Ionia County which enacts Public Act 390 and starts the process to seek State and Federal assistance. The State of Emergency will be expiring and DeVries requested an extension until midnight of July 13, 2015.

Portland City Manager, Tutt Gorman, thanked the Board and DeVries for their continued support and assistance.

Moved by Cowling-Cronk, supported by Wirtz, to adopt the Resolution for State of Emergency Extension. The Resolution was adopted by the following roll call vote: yes - all. The Resolution is as follows:

**RESOLUTION OF THE
IONIA COUNTY BOARD OF COMMISSIONERS
STATE OF EMERGENCY EXTENSION
2015-18**

WHEREAS, on June 22, 2015, Portland Township, Orange Township and the City of Portland were hit by an EF1 tornado; and

WHEREAS, on June 22, 2015, under the authority of Section 10(b) of Michigan Public Act 390 of 1976, as amended, Ionia County Board of Commissioners' Chair Calley declared a State of Emergency in Ionia County because of widespread severe damage, injury, or loss of life or property (or the imminent threat of the same) as a resulting from the tornado; and

WHEREAS, Chair Calley's Declaration of State of Emergency allowed extraordinary measures to be taken to alleviate the suffering of the people and to protect or rehabilitate property, including the activation of the Ionia County Emergency Operations Plan and activation of the County's Emergency Operations Center to coordinate response activities, control and maximize the efficient use of resources, and utilize the National Incident Management System; and

WHEREAS, Chair Calley's Declaration of State of Emergency by statute expires after seven (7) days unless it is extended with the consent of the governing body of the county; and

WHEREAS, emergency circumstances and conditions have not resolved. The clean-up of the areas is still ongoing due to the extent of damage; and

WHEREAS, it is anticipated that the emergency circumstances will abate within fourteen (14) days; and

WHEREAS, the Ionia County Emergency Management Coordinator requests the Board of Commissioners consent to the extension of the Declaration of State of Emergency for an additional fourteen (14) calendar days through midnight, **July 13, 2015**, unless the County Administrator determines sooner that emergency conditions have ended and provides a written NOTICE OF TERMINATION OF EMERGENCY to the Chair of the Ionia County Board of Commissioners confirming the end of the emergency; and

WHEREAS, the Ionia County Board of Commissioners has the authority to consent to this extension of the Declaration of Emergency pursuant to section 10(b) of Michigan Public Act 390 of 1976, as amended, MCL 30.410(b).

NOW, THEREFORE, BE IT RESOLVED that the Ionia County Board of Commissioners hereby authorizes and consents to the extension of the current Declaration of State of Emergency for an additional fourteen (14) calendar days through midnight July 13, 2015, unless the Ionia County Administrator sooner determines that emergency conditions have ended and provides a written NOTICE OF TERMINATION OF EMERGENCY to the Chair of the Ionia County Board of Commissioners confirming the end of the emergency.

Moved by Cowling-Cronk, supported by Hodges, to adjourn the meeting at 1:15 p.m.
Motion carried by voice vote.

Julie Calley, Chair

Tonda Rich, County Clerk

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION**

**NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17792**

- Consumers Energy Company seeks biennial review and approval of its amended Renewable Energy Plan in compliance with Public Act 295 of 2008 and the Michigan Public Service Commission's (Commission) December 4, 2008 Commission Order in Case No. U-15800 and the January 27, 2015 Commission Order in Case No. U-17792 and Commission orders in Case Nos. U-16543, U-16581, U-17301 and U-17752.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A public hearing will be held:

DATE/TIME: **Tuesday, June 30, 2015, at 9:00 a.m.**
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge **Mark E. Cummins**

LOCATION: Michigan Public Service Commission
7109 West Saginaw Highway
Lansing, Michigan

PARTICIPATION: Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 284-8090 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company (Consumers Energy) May 26, 2015 application seeking biennial approval of amended Renewable Energy (RE) Plan, including any surcharges. Consumers Energy seeks Commission approval to: a) modify the proposed size of the Cross Winds Energy Park Phase I project from 105 megawatts (MW) to 111 MW; b) update the

amount of Renewable Energy Credits (REC) expected to be available based on actual production of the applicable generators; c) modify the amount of solar capacity expected to be installed under the Experimental Advanced Renewable Program Solar (“EARP-Solar”) Program from 6.0 MW to 7.0 MW; d) propose combining the previously approved utility-owned solar demonstration project with the Company’s Solar Gardens project; and e) adjust the renewable surcharge rates as necessary to maintain a minimum regulatory liability of approximately zero throughout the RE Plan period.

All documents filed in this case shall be submitted electronically through the Commission’s E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by June 23, 2015. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy’s Legal Department – Regulatory Group, One Energy Plaza, Jackson, Michigan 49201.

Any person wishing to appear at the hearing to make a statement of position without becoming a party to the case may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his or her wish to make a statement of position. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission’s website, and subject to disclosure. Please do not include information you wish to remain private.

Requests for adjournment must be made pursuant to the Michigan Administrative Hearing System’s Administrative Hearing Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

A copy of Consumers Energy’s application may be reviewed on the Commission’s website at: michigan.gov/mpscedockets, and at the office of Consumers Energy Company. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 1982 PA 304, as amended, MCL 460.6j et seq.; 2008 PA 295, MCL 460.1001 et seq.; and the Michigan Administrative Hearing System’s Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.