



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

7:00 p.m. Tuesday, September 8, 2015
City Council Chambers
City Hall, 259 Kent St., Portland Michigan

<u>Estimated Time</u>		<u>Action Requested</u>
7:00 PM	I. <u>Call to Order</u>	
7:01 PM	II. <u>Pledge of Allegiance</u>	
7:02 PM	III. <u>Acceptance of Agenda</u>	Motion
7:03 PM	IV. <u>Motion to Excuse Council Member Baldyga</u>	Motion
	V. <u>Public Comment</u> (5 minute time limit per speaker)	
7:04 PM	VI. <u>City Manager Report</u>	
	VII. <u>Presentations</u> – None	
	VIII. <u>Public Hearing(s)</u> - None	
	IX. <u>Old Business</u> - None	
	X. <u>New Business</u>	
7:10 PM	A. Proposed Resolution 15-68 Approving the Purchase of a Standby Generator for the Water Department for Well House #4	Motion
7:12 PM	B. Proposed Resolution 15-69 Appointing an Officer Delegate to Represent the City at the 2015 MERS Conference	Motion
7:14 PM	C. Proposed Resolution 15-70 to Deny a Permit Application Submitted Under the METRO Act	Motion
7:18 PM	D. Proposed Resolution 15-71 Confirming the Mayor’s Appointment to City Boards and Commissions	Motion
7:20 PM	XI. <u>Consent Agenda</u>–	Motion
	A. Minutes & Synopsis from the Regular City Council Meeting held on August 17, 2015	
	B. Payment of Invoices in the Amount of \$165,785.77 and Payroll in the Amount of \$86,441.54 for a Total of \$252,227.31	
	C. Purchase Orders over \$5,000	
	1. Mid Michigan Emergency Equipment in the amount of \$10,419.49 for Road Ready Package & Equipment for 2016 Police Vehicle	
	2. The Eagle Group, Ltd. in the amount of \$8,500.00 for Replacement of Gates & Railing Due to Tornado Damage	
	3. TerHorst & Rinzema Construction Co. in the amount of \$55,375.00 for City Hall Repairs Due to Tornado Damage	
	4. Bert’s Glass, LLC in the amount of \$9,949.25 for Replacement of the West Entry Door at City Hall Due to Tornado Damage	

**Estimated
Time**

**Action
Requested**

XI. Communications–

- A. Water Department Report for August 2015
- B. Utility Billing Report for July 2015
- C. Bridge Inspection Report
- D. TRW – Discharge Permit Name Change
- E. WOW! Correspondence
- F. Ionia County Board of Commissioners Agenda for August 18, 2015
- G. Ionia County Board of Commissioners Agenda for September 8, 2015
- H. MPSC Notice of Hearing for Consumers Energy
- I. MPSC Notice of Hearing for Consumers Energy

XII. Other Business - None

XIII. City Manager Comments

XIV. Council Comments

XV. Adjournment

7:22 PM

7:25 PM

7:30 PM

7:35 PM

Motion

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 15-68

A RESOLUTION APPROVING THE PURCHASE OF A STANDBY GENERATOR FOR THE WATER DEPARTMENT FOR WELL HOUSE #4

WHEREAS, the City of Portland has four (4) well houses located throughout the City that pump water to the local residents and businesses; and

WHEREAS, in the event there is a loss of power, well house #4 currently has no alternate power source or means to operate; and

WHEREAS, City Council approved the 2015-2016 Budget that included the purchase of a standby generator for the Water Department for well house #4 in order to avoid a disruption of service during a power outage; and

WHEREAS, DPW Foreman, Ken Gensterblum and Water Technician, Rod Smith, sought bids and are recommending that City Council approve the purchase of a standby generator from Cummins Bridgeway LLC in the amount of \$32,424.00; the installation of a gas main by Consumer's Energy in the amount of \$11,707.72; and the installation of the standby generator by Westphalia Electric Inc. in the amount of \$9,000.00, totaling \$53,131.72, a copy of the estimates are attached as Exhibit A.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. City Council approves the purchase of a standby generator from Cummins Bridgeway LLC in the amount of \$32,424.00; the installation of a gas main by Consumer's Energy in the amount of \$11,707.72; and the installation of the standby generator by Westphalia Electric Inc. in the amount of \$9,000.00, totaling \$53,131.72, a copy of the estimates are attached as Exhibit A.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: September 8, 2015

Monique I. Miller, City Clerk

Quotation

Cummins Bridgeway, LLC.
3715 Clay Avenue, SW
Grand Rapids MI 49548 United States
Direct: 616-988-8682

August 12, 2015

City of Portland
451 Morse Dr
Portland MI 48875 United States
Main: 517-647-2948

Attention: Rod Smith

Project Name: Portland Well House 4

Quotation: 2090000000076692

Thank you for your inquiry. We are pleased to quote as follows:

USD

Item	Description	Qty
OTEC225	Transfer Switch-Electronic Control:150A/225A/260A Transfer Switch-Electronic Control,225Amp Poles-3 Listing-UL 1008/CSA Certification Frequency-60 Hertz System-3 Phase,3 Wire Or 4 Wire Voltage-480 Vac Cabinet-Type 1 Genset Starting Battery-12VDC Transfer Switch Warranty - 1 Yr Comprehensive Common Parts Listing Product Revision - A Automatic Transfer Switch Start Up during Normal Business Hours	1
OTEC225	Transfer Switch-Electronic Control:150A/225A/260A Transfer Switch-Electronic Control,225Amp Poles-3 Listing-UL 1008/CSA Certification Frequency-60 Hertz	1



System-3 Phase,3 Wire Or 4 Wire
Voltage-480 Vac
Cabinet-Type 3R
Genset Starting Battery-12VDC
Transfer Switch Warranty - 1 Yr Comprehensive
Common Parts Listing
Product Revision - A
One Hour of Personnel Training at the Jobsite
Automatic Transfer Switch Start Up during Normal Business
Hours

Spark Ignited Genset: 60Hz-125kW

125GGHJ

U.S. EPA, Stationary Emergency Application
Genset-Spark Ign,60Hz,125kW
Duty Rating-Standby Power
Listing-UL 2200
EmissionsCert-SI,EPA,Emergency,Stationary,40CFR60
Fuel System-Natural Gas
Enclosure-Steel,Weather Protective,with ExhSys
Voltage-277/480,3 Phase,Wye,4 Wire
Alternator-60 Hz, 12 Lead, Upper Broad Range, 125C
SET CONTROL-PCC 2100
Exciter/Regulator-Torque Match
Engine Governor-Electronic, Isochronous Only
CB or EB or TB-Right And Left
CircuitBreaker-200A,Left,3P,600/525V,TM,80%,UL/IEC
CB or EB or TB-Bottom Entry, Left
CircuitBrkr-200A,Right,3P,600/525V,TM,80%,UL/IEC
CB or EB or TB-Bottom Entry, Right
Skidbase-Housing Ready
Engine Starter - 12 VDC Motor
Battery Charging Alternator-Normal Output
Engine Cooling-High Ambient Air Temperature
Warning-Low Coolant Level
Duct Adaptor-Radiator Outlet
Coolant Heater-120 Volt Ac, Single Phase
Genset Warranty- Base
Literature-English
Packing-Skid, Poly Bag
Rack-Battery
Extension-Oil Drain
Common Parts Listing
Product Revision - A
One Hour of Personnel Training at the Jobsite
Travel Time and Mileage to the Jobsite
2 Hour On-Site Full Load Test with Load Bank
Delivery of Equipment to Jobsite.
12VDC Engine Starting Battery - 750CCA

1

Battery Charger 12/15A, 12/24VDC, 120/208/240VAC Input
Standard Emergency Generator Start Up during Normal
Business Hours
Notice of Furnishing
Fuel Strainer and Flexible Fuel Line 1 1/4" NPT

Grand Total \$32,424.00

Terms of Sale:

The Above Price is Plus State & Local Taxes If Applicable.

Freight is FOB JobSite - Freight Allowed "Unloading by Others"

At this time we estimate Submittals can be provided within one to two weeks after a Purchase Order has been received.

Terms are Net 30 Days from date of invoice with prior credit approval. Start-Up will not be performed until payment has been received, regardless of our invoice date. "Pay when Paid" contract clauses will not be considered by Cummins Bridgeway, LLC. Invoicing will occur on the latter of the requested ship date or when the equipment is available for delivery. Transfer of ownership occurs at the earlier of invoicing or delivery.

Once equipment has been released for manufacture, a cancellation fee will be assessed based on a percentage of the equipment value as determined by the manufacturer. The exact dollar value of the cancellation charge will be determined after our total costs due to the cancellation have been determined. A written notice of cancellation is required.

Prices quoted herein will be honored for a period of thirty days from date of quotation, but are subject to increase thereafter.

Lead times are those in effect at the time of release of your order for manufacture. Contact your sales representative for delivery and manufacturing lead time information on your specific project products.

If you would like to place an Order with Cummins Bridgeway based on the Bill of Material, Quotation Price and Terms of Sale as detailed above, please complete and sign the following and return this Quotation to the attention of your Power Generation Sales contact indicated below. By completing the following information, a confirming Purchase Order will not be required. If you should send us a confirming Purchase Order, and we incur additional costs for review and/or negotiation of the form, then our actual expense for such review may be added to our Quotation Price.

Company Name: _____

Print Name: _____

Signature: _____

Date: _____

Rod Smith

From: MARK R. STAHL <MARK.STAHL@cmsenergy.com>
Sent: Monday, June 22, 2015 11:12 AM
To: Rod Smith
Subject: RE: Generator BTU

Rod,

I put all the numbers into the calculator that figures our costs.
We would have to install 324' of 2" gas main, 60' of which would require directional boring.
Then we would have 115' gas service back to the gen pad location.
The costs for this would be \$11,707.72

From: Rod Smith [mailto:RodSmith@portland-michigan.org]
Sent: Monday, June 22, 2015 9:34 AM
To: MARK R. STAHL
Subject: Generator BTU

This e-mail and any files transmitted with it are confidential. If you have received this e-mail by mistake, please notify the sender immediately by e-mail. This e-mail and any files transmitted with it are confidential.

Hi, Mark The gas supply needed for our generator is 1090scfh=1,090,000BTU. We need 7"-14" water column at the generator under load. Thanks.

Rod Smith
City of Portland
Water Technician
(517)647-2948

PROPOSAL

To: Rod Smith
City of Portland
451 Morse Drive
Portland, MI 48875
Phone: 517-647-2948
Fax: 517-647-2954
RodSmith@portland-michigan.org

FROM: Dean Miller
WESTPHALIA ELECTRIC, INC.
101 East Main Street
PO Box 158
Westphalia, MI 48894
Tel: (989) 587-3983
Fax: (989) 587-3800

DATE: 7/15/2015

Description:

Install 225Amp Auto Switch on outside water building next to electric meter.

Refeed service inside water building

Wire and conduit to generator for Power & Controls

\$5,500

Concrete Pad Allowance

\$1,200

Gas piping Allowance from gas meter to Generator

\$2,000

Electrical Permit

\$300

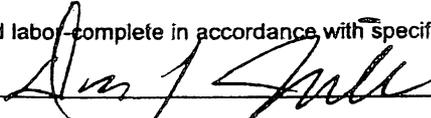
Total Budget Figured

\$9,000

WORK TO BE DONE TIME & MATERIAL

WE PROPOSE

To furnish material and labor complete in accordance with specifications above.

Authorized Signature:  Westphalia Electric, Inc.

This Proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal:

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

DATE: _____

Signature: _____

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 15-69

**A RESOLUTION APPOINTING AN OFFICER DELEGATE TO REPRESENT
THE CITY AT THE 2015 MERS CONFERENCE**

WHEREAS, each participating municipality may send an employee delegate and officer delegate to the annual Municipal Employee Retirement System (MERS) conference; and

WHEREAS, the employee delegate is selected by ballots cast by employees and the officer delegate is appointed by the governing body; and

WHEREAS, the City Manager recommends that the Council appoint the City Treasurer, Kristina Kinde as the City's Officer Delegate for the MERS conference, October 8-9, 2015, at the Amway Grand Plaza in Grand Rapids, Michigan.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Portland City Council approves the City Manager's recommendation and appoints the City Treasurer, Kristina Kinde, as the City's officer delegate for the 2015 Municipal Employee Retirement System (MERS) conference.
2. All resolutions and parts of resolution are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: September 8, 2015

Monique I. Miller, City Clerk

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 15-70

**A RESOLUTION TO DENY A PERMIT APPLICATION SUBMITTED
UNDER THE METRO ACT**

WHEREAS, by application dated July 28, 2015, KEPS Technologies Inc., dba ACD.net (“ACD.net”) has applied for a permit to use the City’s public rights-of-way, as shown on the plans and maps submitted with the application, for the installation of fiber optic cable and six 40’ wooden poles to facilitate its telecommunications network infrastructure; and

WHEREAS, City staff has reviewed the application materials in compliance with the provisions of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48, as amended, MCL 484.3101 *et seq* (the “Metro Act”); and

WHEREAS, upon such review, City staff has determined that the proposed use of poles is contrary to current City ordinance and policy and that the route proposed by ACD.net for the installation of its fiber optic cable is overburdened by existing public and private utilities, including telecommunications; and

WHEREAS, based on the forgoing, City staff is recommending that the City Council deny the submitted application; and

WHEREAS, the City Council wishes to act upon the application within the time limits imposed by the Metro Act (45-days after submission).

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The July 28, 2015, permit application submitted by KEPS Technologies Inc., dba ACD.net under the Metro Act is hereby denied based upon the recommendation of staff and the reasons stated above.
2. The City Manager is directed to notify the applicant of this denial and is further directed to mail a certified copy of this Resolution to the Telecommunications Division of the Michigan Public Service Commission in accordance with the Metro Act.
3. 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: September 8, 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 September 8, 2015.

Date: September 8, 2015

Monique I. Miller, City Clerk

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 15-71

**A RESOLUTION CONFIRMING THE MAYOR'S APPOINTMENT
TO CITY BOARDS AND COMMISSIONS**

WHEREAS, City Council has established guidelines for appointments to City Boards and Commissions pursuant to Council Policy 96-1; and

WHEREAS, the Mayor has reviewed the applications for the various City Boards and Commissions and, in accordance with Council Policy 96-1, requests that the Council confirm the following appointments:

Zoning Board of Appeals

-Kathy Parsons to a term expiring June 30, 2018

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Portland City Council confirms the Mayor's appointments as set forth above.
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: September 8, 2015

Monique I. Miller, City Clerk

City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, August 17, 2015

In Council Chambers at City Hall

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

Guests: Kathy Parsons; Gerri Ryan; 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 led by Gerri Ryan.

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

Yeas: VanSlambrouck, Fitzsimmons, Clement, Baldyga, Barnes

Nays: None

Adopted

Under Public Comment, Gerri Ryan addressed her concern to the Council about the lack of warning of the tornado that occurred on June 22, 2015. She stated her feeling that a radar out of Lansing should be used by the City instead of Grand Rapids as she doesn't want to see the same thing occur.

Mayor Barnes stated that he hopes the National Weather Service is doing what they can to improve its radar system as they did not detect the tornado in time to notify the proper individuals to signal the warning through Ionia County Central Dispatch. The National Weather Service is a Federal agency, the City does not pay for this service. He further stated that unfortunately these types of weather events are not always predictable or detectable in time to initiate a warning.

City Manager Gorman stated the City does not have any authority over this issue. He recommended contacting Doug DeVries, the Deputy Emergency Management Coordinator for Ionia County as cities under 10,000 in population rely on their emergency plans. They are always looking for ways to improve efforts.

Under the City Manager Report, City Manager Gorman reported the WODA Group has completed the environmental studies of the property at 306 Brush St. and are now waiting for completion of the report. The plans are still in the process of final development. When they are complete they will meet with City staff for discussion and input. They are optimistic they will make their anticipated October start date on the project.

Over the weekend, the Frewen Realty building on Grand River Ave. that was damaged by the tornado was taken down by Martin Excavating. They will also be taking down Janice Courter's building and the building Goodwill occupied.

Olivera's was granted a side setback variance at the Zoning Board of Appeals meeting held on Monday, August 10, 2015. They still have parking issues to get past and will be requesting a parking variance from the Zoning Board of Appeals at its September 14, 2015 meeting. They will present their plans to the Planning Commission for site plan review on September 9, 2015.

McDonald's will also be presenting plans for site plan review at the September 9, 2015 Planning Commission meeting. They will also be requesting a variance from the Zoning Board of Appeals on September 14, 2015 as they have too much parking according to the City's Ordinance.

City Manager Gorman noted the Planning Commission will be considering new language for parking requirements for restaurants as the standards are very aggressive and make development by this type of business difficult.

City Manager Gorman stated he and Electric Superintendent Hyland met with representatives of Tri-County Electric in regard to their poles along Cutler Rd. They will be undergrounding their electric service in that area and removing the poles. There was also discussion of the possibility of doing the same in other areas.

The Applicant Briefing for Section 19 Disaster Relief Funding was held at City Hall today for municipalities and local governments seeking funding to cover costs attributed to the tornado on June 22, 2015.

An emergency services meeting was also held today at the Emergency Services Building to look at the coordination of efforts as a result of the tornado on June 22, 2015. There was meaningful discussion as to what could have been done differently during this emergency situation. Communication was made difficult due to the lack of cell phone service and therefore needs to be addressed for future situations.

Under Presentations, Interim DDA/Main Street Director Perry gave a report on activities in the Downtown. Portland Pay Day is wrapping up this week with the prize drawing to be held on Thursday, August 27, 2015 at the band shell in conjunction with Thursdays on the Grand. The top prize is \$1,200.00.

Eric Proctor reported that "Beerfest on the Bridge" was very successful and the most profitable Main Street event held to date. Many of the approximately 500 attendees were from out of town. Plans are to bring it back next summer.

Interim Director Perry stated "Wine the Walk" was held this past Saturday, August 15, 2015 with approximately 220 attendees. The smaller turnout than previous years is attributed to the very hot, humid day. Overall, it was a fun event with great samples and participation.

In business news, the Sunny Bunch Christian Pre School and Nature's Breeze Mattress Company, selling high end mattresses, have both opened on Kent St.

Mayor Barnes stated that Beerfest on the Bridge was a great event in bringing people into the community and into the local businesses.

Under New Business, the Council considered Resolution 15-63 to approve a Traffic Control Order to establish a new speed limit on Cutler Rd. between Grand River Ave. and Charlotte Hwy. Subsequent to

the recent completion of the Cutler Road Improvement Project a traffic study was conducted to determine a safe and reasonable speed limit.

Police Chief Knobelsdorf explained the case study conducted by the Michigan State Police and how the proposed speed limit of 40 MPH was determined.

There was discussion.

Motion by Clement, supported by Baldyga, to approve Resolution 15-63 approving a Traffic Control Order establishing a new speed limit for Cutler Rd.

Yeas: Clement, Baldyga, VanSlambrouck, Fitzsimmons, Barnes

Nays: None

Adopted

The Council considered Resolution 15-64 to ratify the purchase of a tractor for the Parks and Cemetery Departments to replace a 1999 John Deere 4300 Tractor, used for multiple purposes, that has outlived its expected life. The purchase of this tractor in the amount of \$17,602.43 was included in the 2015-2016 Budget approved by Council and is part of the State of Michigan's MiDeal contract agreement.

Motion by Baldyga, supported by Fitzsimmons, to approve Resolution 15-64 ratifying the purchase of a tractor for the Parks and Cemetery Departments.

Yeas: Baldyga, Fitzsimmons, VanSlambrouck, Clement, Barnes

Nays: None

Adopted

The Council considered Resolution 15-65 to approve the purchase of electrical poles for the Electric Department from Resco for an estimated amount of \$10,809.00. The poles will be used for electrical work to be done outside of the city limits.

Motion by Fitzsimmons, supported by VanSlambrouck, to approve Resolution 15-65 approving the purchase of electrical poles for the Electric Department from Resco.

Yeas: Fitzsimmons, VanSlambrouck, Clement, Baldyga, Barnes

Nays: None

Adopted

The Council considered Resolution 15-66 to confirm the Mayor's appointment of Doug Logel Sr. to the Tree Management Commission.

Motion by VanSlambrouck, supported by Clement, to approve Resolution 15-66 confirming the Mayor's appointment to City Boards and Commissions.

Yeas: VanSlambrouck, Clement, Fitzsimmons, Baldyga, Barnes

Nays: None

Adopted

The Council considered Resolution 15-67 to designate the City Treasurer, Kristina Kinde, as the authorized contact for the administration of the State Disaster Contingency Fund. The City of Portland sustained severe losses of major proportions brought about by the tornado on June 22, 2015 resulting in significant damage to residential, commercial and city properties. Portland is a political subdivision within

the State of Michigan with an official Emergency Operations Plan in compliance with Section 19 of the Emergency Management Act. The City Council certifies that the County Emergency Operations Plan was implemented at the onset of the disaster and all applicable disaster relief forces have been exhausted. As a direct result of the disaster, public damage and expenditures were extraordinary and have placed an unreasonably great financial burden on the City of Portland totaling \$165,077.79.

Motion by Clement, supported by VanSlambrouck, to approve Resolution 15-67 designating the City Treasurer, Kristina Kinde, as the authorized contact for the administration of the State Disaster Contingency Fund.

Yeas: Clement, VanSlambrouck, Fitzsimmons, Baldyga, Barnes

Nays: None

Adopted

Motion by Fitzsimmons, supported by Baldyga, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City Council Meeting held on August 3, 2015, payment of invoices in the amount of \$170,637.45 and payroll in the amount of \$90,324.26 for a total of \$260,961.71. Purchase orders to Fleis & VandenBrink in the amount of \$42,540.59 for Cutler Road engineering services, and Pleune Service Company in the amount of \$6,485.63 for repairs to the heating & cooling system at City Hall due to tornado damage were included.

Yeas: Fitzsimmons, Baldyga, VanSlambrouck, Clement, Barnes

Nays: None

Adopted

Under City Manager Comments, City Manager Gorman stated that the City is still waiting for the Cutler Road Improvement Project to finalize. Engineers with Fleis & VandenBrink are still working through issues with the contractor on the project.

City Manager Gorman reminded residents they need to follow the speed limit in the City; we want to keep everyone safe.

The Chamber of Commerce will hold a movie night at Powers Park at dusk on September 12, 2015. They will be showing Big Hero 6.

Under Council Comments, Council Member Baldyga inquired what the next steps are for the property where the silos were taken down.

City Manager Gorman stated they are waiting for the dirt to settle some before they finish cleaning up the lot. They will also be repairing the street painting that was damaged. Discussions as to City possibly taking the property need to be resumed.

Mayor Pro-Tem VanSlambrouck thanked everyone that helped and participated in the Wine the Walk event.

Council Member Clement commented that there are only two more weeks of Thursdays on the Grand.

Council Member Baldyga acknowledged Noreen Logel, the Friends of the Red Mill, and the Timber Framers Guild for the incredible effort in the timber frame pavilion that has been constructed. This is a very significant accomplishment for Portland.

Mayor Barnes thanked the Leik Brothers for being benefactors to the community.

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

Yeas: Fitzsimmons, VanSlambrouck, Clement, Baldyga, Barnes

Nays: None

Adopted

Meeting adjourned at 8:01 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

City of Portland
Synopsis of the Minutes of the August 17, 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, Clement, and Baldyga; City Manager Gorman; City Clerk Miller; Police Chief Knobelsdorf; Interim DDA/Main Street Director Perry; Eric Proctor

Public Comment - Gerri Ryan addressed her concern to the Council about the lack of warning of the tornado that occurred on June 22, 2015.

Presentation - Interim DDA/Main Street Director Perry gave a report on activities in the Downtown.

Approval of Resolution 15-63 approving a Traffic Control Order establishing a new speed limit for Cutler Rd.

All in favor. Approved.

Approval of Resolution 15-64 ratifying the purchase of a tractor for the Parks and Cemetery Departments.

All in favor. Approved.

Approval of Resolution 15-65 approving the purchase of electrical poles for the Electric Department from Resco.

All in favor. Approved.

Approval of Resolution 15-66 confirming the Mayor's appointment to City Boards and Commissions.

All in favor. Approved.

Approval of Resolution 15-67 designating the City Treasurer, Kristina Kinde, as the authorized contact for the administration of the State Disaster Contingency Fund.

All in favor. Approved.

Approval of the Consent Agenda.

All in favor. Approved.

Adjournment at 8:01 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
KENTUCKY BAR ASSOCIATION	MISC		310.00
AT&T	00686	PHONE SERVICE - WASTE WATER	27.66
AT&T	00686	PHONE SERVICE - WASTE WATER	88.19
AT&T	00686	TELEPHONE SVC - VARIOUS DEPTS	1,302.19
FOSTER BLUE WATER OIL, LLC	02301	DIESEL FOR GENERATOR - ELECTRIC	826.14
JOHN BAKER	01812	SERVICE PROVIDED/TEACHING ACCS- AMBULANCE	200.00
BIO-CARE, INC.	00053	RESPIRATORY SURVEILLANCE PROGRAM - WASTE WATER	105.00
CONSUMERS CONCRETE CORPORATION	00094	CONCRETE BRICK - LOC STS	25.00
HEATH COREY	MISC	PEDIATRIC AIRWAY TRAINER - AMBULANCE	575.00
CULLIGAN	02130	WATER DELIVERY - CITY HALL	12.00
DORNBOS, SIGN & SAFETY, INC.	00067	STREET SIGNS - MAJ & LOC STS	187.95
DORNBOS, SIGN & SAFETY, INC.	00067	WELCOME TO PORTLAND SIGN - COMM PROMO	350.00
ELHORN ENGINEERING	00139	EL-CHLOR 5/GAL CARBOY - WATER	548.70
FAMILY FARM & HOME	01972	GRASS SEED - MAJ STS	126.49
FAMILY FARM & HOME	01972	HAMMER TACKER -PARKS	35.99
FAMILY FARM & HOME	01972	SUPPLIES - CEMETERY, PARKS	44.82
FAMILY FARM & HOME	01972	SUPPLIES - PARKS	4.58
S. TUTT GORMAN	02311	CELL PHONE REIMB - CITY MANAGER	60.00
INDEPENDENT BANK	00197	BOND & REDEMPTION FUND - ELECTRIC	9,100.00
INTERSTATE BILLING SVC	00202	LED MINI - MTR POOL	317.73
JOHN DEERE FINANCIAL	01818	PARTS & SUPPLIES - CEM, PARKS, ELEC, MTR POOL	618.20
KATHY'S CLEANING	01684	CLEANING SERVICES - CITY HALL	745.00
KENDALL ELECTRIC	00225	ADAPTERS - ELECTRIC	232.23
KEUSCH SUPER SERVICE	00228	TIRE REPAIR - CEMETERY, PARKS	143.94
KEUSCH SUPER SERVICE	00228	TIRE REPAIR - MTR POOL	30.00
KEUSCH SUPER SERVICE	00228	TIRES FOR LEAF MACHINE - MTR POOL	417.98
LAFONTAINE FORD INC.	02166	REPAIRS TO AMBULANCE - MTR POOL	1,397.83
MENARDS	00260	SUPPLIES - CEMETERY, PARKS	35.63
MENARDS	00260	PLYWOOD - CEMETERY, PARKS	492.95

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
MENARDS	00260	HIGHBACK EXECUTIVE CHAIR- MTR POOL	79.99
MICHIGAN PAVING & MATERIALS CO.	02102	TONS BLACKTOP - WATER	477.12
MUNICIPAL SUPPLY CO.	00324	METER GASKET - WATER	136.90
MUNICIPAL SUPPLY CO.	00324	CONDUIT - ELECTRIC	4,944.00
MUNICIPAL SUPPLY CO.	00324	CONDUIT - ELECTRIC	6,456.00
NORTH CENTRAL LABORATORIES	00959	HAND SANITIZER REFILLS - WASTE WATER	42.16
NORTH CENTRAL LABORATORIES	00959	SUPPLIES - WASTE WTR	86.53
PLAYWORLD MIDSTATES	MISC	AEROGLIDER & RAMP FOR COMMUNITY LAKE - PARKS	17,752.00
POWER LINE SUPPLY COMPANY	00389	SUPPLIES - ELECTRIC	1,439.19
PRINTING SYSTEMS	00375	ACCOUNTS PAYABLE CHECKS-VARIOUS DEPTS	355.25
ROCHESTER CREATIONS	02359	MONOGRAM FLEECE - AMBULANCE	180.00
SHERWIN-WILLIAMS	01746	WHITE TRAFFIC PAINT - MAJ STS	129.70
SLICK SHIRTS SCREEN PRINTING	02003	SHIRTS FOR 5K & 10K RACE - RECREATION	187.00
SPARROW OCCUPATIONAL HEALTH	00340	PHYSICAL - AMBULANCE	184.47
STAPLES BUSINESS ADVANTAGE	00426	PAPER, INK, SUPPLIES - VARIOUS DEPTS	785.59
STATE OF MICHIGAN	00428	BACTI SAMPLES - WATER	96.00
TRACTOR SUPPLY COMPANY	00729	ROUND UP - MAJ & LOC STS	179.98
USA BLUEBOOK	01850	SUPPLIES - WASTE WTR	472.89
VAN BRO'S IRRIGATION INC.	01762	IRRIGATION REPAIR CITY HALL - GENERAL	335.40
VERIZON WIRELESS	00470	TELEPHONE SVC-ELEC, WW, WTR, M POOL	188.58
VILLAGE LAUNDRY	01490	DRY CLEANING - POLICE	123.75
WESTPHALIA MILLING CO.	00480	ATHLETIC MARKER - PARKS	83.00
WOW! INTERNET-CABLE PHONE	02132	CABLE SERVICES - ELEC, WW, CITY HALL	115.94
FREDA BAUER	MISC	ENERGY OPTZ - ELECTRIC	150.00
JON WILDROM	MISC	ENERGY OPTZ - ELECTRIC	150.00
PLEUNE SERVICE COMPANY INC.	00741	REPLACE ALL BELTS - ELECTRIC	149.41
MENARDS	00260	CEMENT FOR CEMETERY - CEMETERY, PARKS	121.04
HASSELBRING-CLARK	02073	QTRLY MA COPY MACH-POL, FIRE, CODE, AMB	140.00
HASSELBRING-CLARK	02073	CITY HALL COPY MACHINE MAINT- GENERAL	83.36

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
POLYDYNE INC.	02196	CLARIFLOC - WASTE WATER	1,741.50
INTERSTATE ALL BATTERY CENTER	00201	LITHIUM AA CELL - WASTE WTR	17.98
INTERSTATE BILLING SVC	00202	TRANSPORTATION CHARGES FOR LOADER FOR TORNADO	400.00
BUSINESS CARD	02075	TWO DELL COMPUTERS - GENERAL	1,581.04
MRE SERVICES, INC.	00318	COMPUTER CONSULTING/MONITOR PURCHASING - VARIO	4,393.42
THE EAGLE GROUP, LTD	MISC	GATES AND RAILING REPLACEMENT FROM STORM DAMAG	8,500.00
THR	02386	TORNADO REPAIRS AT CITY HALL - GENERAL	55,375.00
BERT'S GLASS LLC	02019	WEST ENTRY DOOR REPAIR AT CITY HALL TORNADO DA	9,949.25
FLEIS & VANDENBRINK	00153	DIESEL FUEL - ELECTRIC	246.00
MCFADDEN LAW OFFICE PLLC	02299	LEGAL SERVICES - POLICE, GENERAL, INCOME TAX	207.00
OTIS ELEVATOR	00970	SERVICE CONTRACT - CITY HALL	535.83
PLEUNE SERVICE COMPANY INC.	00741	QUARTERLY SERVICE 30% FILTERS INCLD- ELECTRIC	730.00
PLEUNE SERVICE COMPANY INC.	00741	QUARTERLY INSPECTIONS 30% FILTERS INCLD - CITY	735.00
CITY OF ST. LOUIS	MISC	MMEA MUTUAL AID FOR TORNADO - ELECTRIC	2,758.01
LEVI BEARD	02103	STUMP REMOVAL - PARKS	568.10
MIKA MEYERS BECKETT & JONES	02042	LEGAL SERVICES - GENERAL	520.00
STATE OF MICHIGAN	00428	CUTLER ROAD PROJECT BILL#6 - LOC STS, WATER	3,269.52
FLEIS & VANDENBRINK	00153	GENERAL CONSULTATION SERVICES - GENERAL	199.51
FP MAILING SOLUTIONS	01758	POSTAGE RESET - GENERAL	12.00
HYDROCORP	02340	INSPECTION & REPORTING SERVICES - WATER	380.00
ESTATE OF JAMES SMITH	MISC	REIMB FOR AMB RUN OVERPAYMENT - AMBULANCE	100.00
PEARSON EDUCATION INC.	02225	BOOKS FOR AEMT CLASS - AMBULANCE	1,081.00
SUPPLYGEEKS	02052	COPY PAPER - GENERAL, AMBULANCE	339.50
SEBEWA SAND & GRAVEL LLC	02283	TOPSOIL - GENERAL	420.00
MUNICIPAL SUPPLY CO.	00324	BATTERY FOR STREAMLIGHT LITEBOX - ELECTRIC	175.30
DORNBOS, SIGN & SAFETY, INC.	00067	MARKING SIGNS - ELECTRIC	460.00
TIM BASSETT	02387	BOARD OF REVIEW - ASSESSING	150.00
PAUL JOHNSON	01552	BOARD OF REVIEW - ASSESSING	150.00
DOUG ABEL	01840	BOARD OF REVIEW - ASSESSING	180.00

Date: 09/02/15

CITY OF PORTLAND INVOICE REGISTER

Page: 4

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
ED FILTER	00540	UMPIRES/OFFICIALS - REC	23.00
GREG GARN	02185	UMPIRES/OFFICIALS - REC	69.00
BRIAN RUSSELL	00593	UMPIRES/OFFICIALS - REC	184.00
LOGAN COOK	02342	SCOREKEEPERS - REC	39.00
BAILEY VAN HOUTEN	02197	SCOREKEEPERS - REC	32.50
HANNAH DENSMORE	02300	SCOREKEEPERS - REC	26.00
ROXANNE FANDEL	MISC	DEPOSIT REFUND - GENERAL	50.00
BOUND TREE MEDICAL LLC.	01543	UNIFORM PANTS - AMBULANCE	84.24
POWER LINE SUPPLY COMPANY	00389	SAFETY BIBS - ELECTRIC	105.00
POWER LINE SUPPLY COMPANY	00389	LANYARD POSITIONING W ALUMINUM HARDWARE-ELECTR	995.48
ABRAHAM & GAFFNEY, P.C.	00002	PROGRESS BILLING FOR AUDIT FIELDWORK ENDING 6/	12,000.00
BANDIT INDUSTRIES INC.	02347	BENT ANVIL W HARDWARE - MTR POOL	165.48
DORNBOS, SIGN & SAFETY, INC.	00067	SPEED LIMIT SIGNS, CUSTOM SIGNS - MAJ STS	211.80
DORNBOS, SIGN & SAFETY, INC.	00067	CROSSPIECE BRACKET FLAT - MAJ STS	106.00
FAMILY FARM & HOME	01972	CONCRETE MIX - MAJ STS	9.87
PHIL GENSTERBLUM	00164	MILEAGE REIMB - AMB, CODE	443.44
KEUSCH SUPER SERVICE	00228	R&R POWER STEERING PUMP - MTR POOL	397.28
KEUSCH SUPER SERVICE	00228	ROAD SERVICE & TIRE REPAIR - MTR POOL	95.00
MUNICIPAL SUPPLY CO.	00324	HORNET SPRAY - MTR POOL	42.00
CITY OF PORTLAND-PETTY CASH	00701	POSTAGE AND SUPPLIES - GENERAL, POLICE, RECREA	169.03
KENDALL ELECTRIC	00225	ELBOWS & ADAPTERS - ELECTRIC	1,376.24
Total:			\$165,785.77

**BI-WEEKLY
WAGE REPORT
August 31, 2015**

DEPARTMENT	GROSS EARNINGS CURRENT PAY	GROSS EARNINGS YEAR-TO-DATE	SOCIAL SECURITY & FRINGE BENEFITS CURRENT PAY	SOCIAL SECURITY & FRINGE BENEFITS YEAR-TO-DATE	TOTAL CURRENT PAYROLL	GRAND TOTAL YEAR-TO-DATE
GENERAL ADMIN.	7,714.36	42,587.41	1,001.41	13,466.74	8,715.77	56,054.15
ASSESSOR	1,273.92	6,344.64	97.45	1,840.10	1,371.37	8,184.74
CEMETERY	4,434.22	22,315.24	339.89	5,959.13	4,774.11	28,274.37
POLICE	10,527.20	69,065.25	1,132.37	19,487.94	11,659.57	88,553.19
CODE ENFORCEMENT	592.74	2,951.02	45.34	881.11	638.08	3,832.13
PARKS	3,116.90	16,658.49	239.52	3,553.50	3,356.42	20,211.99
INCOME TAX	1,629.55	8,843.78	119.19	4,046.54	1,748.74	12,890.32
MAJOR STREETS	2,659.41	18,459.26	203.57	9,742.10	2,862.98	28,201.36
LOCAL STREETS	1,795.71	14,287.50	137.44	7,061.30	1,933.15	21,348.80
RECREATION	1,830.16	9,459.33	140.01	3,880.84	1,970.17	13,340.17
AMBULANCE	10,533.59	53,134.27	1,012.99	12,245.66	11,546.58	65,379.93
ELECTRIC	16,436.67	83,412.23	1,268.39	36,223.96	17,705.06	119,636.19
WASTEWATER	9,375.84	45,765.79	727.96	18,679.56	10,103.80	64,445.35
WATER	4,133.26	21,767.66	438.62	7,965.48	4,571.88	29,733.14
MOTOR POOL	3,236.30	6,473.51	247.56	1,342.66	3,483.86	7,816.17
TOTALS:	79,289.83	421,525.38	7,151.71	146,376.62	86,441.54	567,902.00

BI-WEEKLY CASH BALANCE ANALYSIS
AS OF 9/2/15
MEETING DATE 9/8/15

Fund	Description	Beginning Balance 8/12/15	Total Cash in	Total Cash out	Cash Balance 9/2/15	Time Certificates	Ending Balance 9/2/15	
101	GENERAL FUND	489,909.73	425,663.73	(297,158.47)	618,414.99	235,000.00	853,414.99	
105	INCOME TAX FUND	33,259.21	493,747.06	(485,179.61)	41,826.66	10,000.00	51,826.66	
150	CEMETERY PERPETUAL CARE FUND	33,292.20	-	-	33,292.20		33,292.20	
202	MAJOR STREETS FUND	40,406.01	5,998.39	(23,345.62)	23,058.78		23,058.78	
203	LOCAL STREETS FUND	154,300.26	17,196.04	(16,286.13)	155,210.17		155,210.17	
208	RECREATION FUND	25,246.95	6,291.39	(10,352.52)	21,185.82		21,185.82	
210	AMBULANCE FUND	175,545.42	50,598.89	(57,122.15)	169,022.16		169,022.16	
245	MSHDA LOFT FUND	-	-	-	-		-	
248	DDA FUND	40,425.49	34,213.61	(62,922.69)	11,716.41		11,716.41	
404	CAPITAL IMPROVEMENT-RED MILL PAVILION	3,362.25	-	-	3,362.25		3,362.25	
405	WELLHEAD IMPROVEMENT FUND	-	-	-	-		-	
406	CAPITAL IMPROVEMENT FUND-STREET PROJECT	169,624.61	-	-	169,624.61		169,624.61	
520	REFUSE SERVICE FUND	28,518.21	8,056.85	(9,379.10)	27,195.96		27,195.96	
582	ELECTRIC FUND	104,013.32	282,787.96	(298,872.86)	87,928.42	530,000.00	617,928.42	
590	WASTEWATER FUND	(10,796.44)	90,022.10	(93,724.85)	(14,499.19)		(14,499.19)	
591	WATER FUND	167,915.28	47,541.88	(31,605.28)	183,851.88	420,000.00	603,851.88	
661	MOTOR POOL FUND	4,362.87	28,102.40	(31,136.39)	1,328.88		1,328.88	
703	CURRENT TAX FUND	108,009.95	521,168.45	(440,879.05)	188,299.35		188,299.35	
	TOTAL - ALL FUNDS	<u>1,567,395.32</u>	<u>2,011,388.75</u>	<u>(1,857,964.72)</u>	<u>1,720,819.35</u>	<u>1,195,000.00</u>	<u>2,915,819.35</u>	
						ELECTRIC-RESTRICTED CASH	400,000.00	400,000.00
						CUSTOMER DEPOSIT CD	170,000.00	170,000.00 *
						PERPETUAL CARE CD	130,000.00	130,000.00
						INCOME TAX SAVINGS	531,094.47	531,094.47
						ELECTRIC-PRIN & INT ESCROW	156,009.11	156,009.11
						WASTEWATER DEBT ESCROW	197,036.71	197,036.71
						WASTEWATER REPAIR ESCROW	50,815.50	50,815.50
						DDA-PRIN & INT ESCROW	168,680.75	168,680.75
							<u>4,719,455.89</u>	

*Customer Deposit Breakdown
Electric 128,000.00
Wastewater 21,000.00
Water 21,000.00
 170,000.00

PURCHASE ORDER

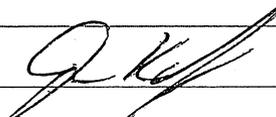
CITY OF PORTLAND

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

TO

MID MICH. & AD EMERGENCY EQUIPMENT ^{SHIP TO} PORTLAND PD
 5038 HONSTMAYER RD
 LANSING MI 48911

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
9/2/15					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	ROAD READY PACKAGE EQUIPMENT FOR NEW 2016 POLICE VEHICLE	#	10,419.49
	661-441-977-001		
			

NOT FOR RESALE FOR RESALE

TAX NUMBER

AUTHORIZED SIGNATURE

ORIGINAL

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



Mid Michigan Emergency Equipment

Sales and Service LLC

5038 Horstmeyer Rd.

Lansing, Mi. 48911

517-896-6114 517-896-4996

Fax 517-887-7071

midmichiganemergencyequipment@yahoo.com

To: Portland Police Department

(REVISED)

9/3/15

Attn: Chief Knobby

Subject: Quotations for 2016 Ford Explorer Ready for the Road Package

This is a quotation for a 2016 Ford PI Utility **ROAD READY** as per requested. The products quoted begin with the front of the unit and continue to the interior of the unit and then to the back of the unit and are labeled as to where they will be installed.

FRONT

1 Go Rhino Bumper Center Section Only.

1 Go Rhino Bumper Wraps

INTERIOR OF UNIT

1 Console with Faceplates.

1 Dual Cup Holder for Console.

1 3 Outlet Power Supply

1 Arm Rest

1 Computer Motion Arm

1 Console Computer Saddle Mount

1 Equipment Storage Unit for Cargo Area

1 Prisoner Screen with recessed panel and kick panels.

1 Cargo Screen with bio seat

DS-DELL-231 Computer Docking Station

SIDE OF UNIT

1 Set of 12 LED 1 red & 1 blue "B" Pillar Lights.

ROOF OF UNIT

1 Federal Signal Integrity Light Bar with arrow and seen options w/Mounts (Ford Utility)

MISC HARDWARE INSTALLATION PRODUCTS

1 40 amp Circuit Breaker

1 75 amp Ignition Relay

1 Computer Charge Guard

3 Coax Antenna Mounts (Customer to Supply Antenna's)

1 Misc. Wire, Hardware, Supplies.

INSTALLATION LABOR

Installation of listed equipment including Customer supplied Computer and Radio's and Antenna's.

The below totals include all parts listed as well as inbound freight and Installation. Removal costs have been figured in this quotation.

TOTAL FOR PROJECT \$10,419.49

Thank You for the opportunity to bid this project we look forward to working with you to its completion. Please feel free to contact me with any questions concerns or comments. I look forward hearing from you soon.

Mike Creed

Vice President

517-896-4996

mike@wowway.com

PURCHASE ORDER

CITY OF PORTLAND

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

TO The Eagle Group, Ltd
8384 W. Peck Rd
Greenville, MI 48838

SHIP TO PORTLAND PARKS
259 Kent ST
PORTLAND, MI 48825

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
------	---------------	----------	--------	-------	--------------------

8/24/15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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Coats & Railing Replacement on
 Trail from tornado damage.

~~8~~ 8,500.00

Insurance Replacement

101-000-202.000

NOT FOR RESALE FOR RESALE

TAX NUMBER 386007243

AUTHORIZED SIGNATURE

ORIGINAL

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

The Eagle Group, Ltd.

"THE BULK MATERIAL HANDLING SPECIALISTS"

8384 W. Peck Road P. (616) 754-7777
 Greenville, MI 48838 F. (616) 754-1555

INVOICE

INVOICE NUMBER	15398
INVOICE DATE	8/20/2015
YOUR ORDER NUMBER	15-715
DATE ORDER RECEIVED	7/29/2015
PAYMENT TERMS	Net 30
SALES AGENCY	
SHIPPED VIA	Eagle Truck
F.O.B.	Factory
FREIGHT TERMS	Ppd & Add

SOLD TO

City of Portland
 259 Kent Street
 Portland, MI 48875

SHIPPED TO:

City of Portland
 259 Kent Street
 Portland, MI 48875

Invoices not paid within terms are subject to a service charge assesment of 1½% per month (18% per annum) against the unpaid balance, with a minimum charge of \$ 1.50

ITEM NO.	QTY.	U/M	DESCRIPTION	PRICE	SHIP DATE	AMOUNT
Fabrication	1		Gates and Railing Replacement	8,500.00	8/20/15	8,500.00

DIRECT ALL INQUIRIES TO:

Taryn Drach
 616.754.7777
 accounting@eaglegrouppltd.com

MAKE ALL CHECKS PAYABLE TO:

The Eagle Group, Ltd.
 8384 W. Peck Road
 Greenville, MI 48838

\$8,500.00
PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

PURCHASE ORDER

CITY OF PORTLAND

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

TO Terhorst + Rinzema
5990 E. Fulton
Ada, MI 49301

SHIP TO

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
------	---------------	----------	--------	-------	--------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8/26/15			
	Tornado Repairs		55,375. ⁰⁰
	- damaged fence, ceiling grids		
	- exterior clean & repair		
	- remove sealants on EIFS & Masonry		
	101-000-202.000		

NOT FOR RESALE FOR RESALE TAX NUMBER _____ AUTHORIZED SIGNATURE _____

ORIGINAL

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



GENERAL CONTRACTORS

I N V O I C E

August 26, 2015

Invoice No. 082615-02

City of Portland
259 Kent Street
Portland MI 48875

RE: Damage Repair at Portland City Hall – Work Completed to Date

	Completed	Balance to Complete
1. Replace section of damaged fence/cap stone & repair gutter	\$ 3,680.00	\$ 0.00
2. Repair ceiling grid, replace ceiling tile	\$ 3,950.00	\$ 0.00
3. Exterior clean & repair	\$ 36,120.00	\$ 4,020.00
4. Remove & replace sealants at EIFS areas	\$ 4,850.00	\$ 3,980.00
5. Remove & replace sealants at Masonry areas	\$ 4,350.00	\$ 3,580.00
6. Extra repairs to EIFS per STO report	\$ 815.00	\$ 0.00
7. Clear debris from roof & patch hole, caulk leak areas, replace missing drain grates	<u>\$ 1,610.00</u>	<u>\$ 0.00</u>
	\$ 55,375.00	\$ 11,580.00
Total Due	\$ 55,375.00	

Thank you.

Invoice Terms: Net 30 Days.

PURCHASE ORDER

CITY OF PORTLAND

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

TO Bert's Glass L.L.C.

SHIP TO _____

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
------	---------------	----------	--------	-------	--------------------

8/27/15					
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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	West Entry Door Repair		\$ 9,949.25
--	------------------------	--	-------------

	101-000-202.000		

NOT FOR RESALE FOR RESALE TAX NUMBER _____ AUTHORIZED SIGNATURE _____

ORIGINAL

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

BERT'S GLASS L.L.C.
310 CLEVELAND ST
IONIA MI 48846
(616)527-4280 Fax:(616)527-2571
Tax# 38-2459368

Invoice: 40598

Date: 08/27/2015

Bill To:

CITY OF PORTLAND
 259 KENT ST
 PORTLAND MI 48875

Customer:

CITY OF PORTLAND
 259 KENT ST
 PORTLAND MI 48875

Ph:(517)647-2931

Ph:(517)647-2931

Csr: Tech: PO Terms: NET 30 Bill-To Terms: NET 30

PO: Job #:WEST ENTRY DOORS Authorized:KRISTINA

<u>Qty</u>	<u>Part / Description</u>	<u>Material</u>	<u>Labor</u>	<u>Item Total</u>
1.00	3/0 X 7/0 WHITE - door pair - heavy style commercial door & frame w/ arched transom to 113" height - w/ low-e tempered insulated safety glass - w/ paneline concealed rod panics both doors - reusing existing closers.	9,149.25	0.00	9,149.25
1.00	LABOR - to remove existing door system & install new	0.00	800.00	800.00

Notes: WORK COMPLETED 8/27/2015 ---- THANK YOU ----

Your auto invoice message here.

Signature _____

<u>Material</u>	<u>Labor</u>	<u>Tax</u>	<u>Total</u>	<u>Deductible</u>	<u>Payments</u>	<u>Balance</u>
9,149.25	800.00	0.00	9,949.25	0.00	0.00	9,949.25

City Of Portland
Water Department
Monthly Water Report
August 2015

Monthly Water Production

Well #4	9,000 Gallons
Well #5	10,000 Gallons
Well #6	10,417,000 Gallons
Well #7	6,000 Gallons

Daily Water Production

Well #4	290 Gallons
Well #5	322 Gallons
Well #6	336,032 Gallons
Well #7	193 Gallons

Daily Average Water Production for All Wells

336,837 Gallons

Total Water Production for the Month

10,442,000 Gallons

Total Water Production for the Previous Month

11,816,000 Gallons

Total Production decreased by

1,374,000 Gallons

Total Production for This Month from the Previous Year

16,963,000 Gallons

Total Production decreased by

6,521,000 Gallons

Rodney D. Smith Jr.
Water Technician

CITY OF PORTLAND

REPORT DATE
PERIOD COVERED

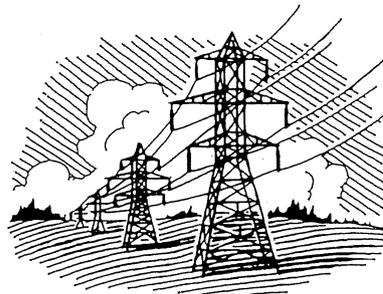
August 1, 2015
July 1-31, 2015

HYDRO GENERATION	216,014		
DIESEL PRODUCTION	0		
Kwh Purchased	3,450,836	Amount Paid	\$ 222,518.92
Total Kwh Purchased	3,450,836	Total Dollars Paid	\$ 222,518.92

Kwh Billed		Dollars Billed	
Residential	1,424,188	PCA Billed	\$ 3,416.19
Commercial	657,015	Residential	\$ 149,755.30
Large General	741,560	Residential EO Charge	\$ 2,618.37
City St. Lites Metered	20,400	Geothermal Discount	\$ -
St. Lites Unmetered		Commercial	\$ 69,829.90
Rental Lights		Commercial/LG EO Charge	\$ 2,471.85
Demand	2,297	Large General	\$ 51,686.71
		Large EO Charge	\$ 18.40
		City St. Lights Metered	\$ 1,737.98
		St. Lights Unmetered	\$ 1,543.05
Total Kwh Billed	2,845,460	Rental Lights	\$ 253.24
		Demand	\$ 13,497.12
Arrears after billing	\$ 16,392.48	Tax	\$ 11,445.28
Penalties Added	\$ -	Total Dollars Billed	\$ 308,273.39
Arrears end of month	\$ 27,754.50		
Fuel Cost Billed	\$ 6,030.56	Power Cost Adj.	.00121
Amount Collected	\$ 277,601.10		
Total Adjustments	\$ 1,451.46		

Residential Customers	2,177
Commercial Customers	319
Large General	16
Total Customers	2,512

07/01/15



CITY OF PORTLAND
August-15

WATER DEPARTMENT REPORT

MONTH	Jul-15	PERIOD COVERED	July 1-31, 2015
Customers Billed		Penalties Added	\$ 378.62
City	1,849	Dollars Collected	\$ 49,642.83
Rural	25	Arrears at end of Month	\$ 6,307.19
Total Customers	1,874	Adjustments	\$ (3,718.24)
		Gallons Pumped	11,816,000
		Hydrant Flusing/Rental (unmetered)	0 (water leak)
Gallons Billed		Dollars Billed	
City	8,698,279		\$ 46,442.89
Rural	209,403		\$ 1,858.35
Total	<u>8,907,682</u>		<u>\$ 48,301.24</u>

SEWER DEPARTMENT REPORT

Customers Billed	1,794	Dollars Billed	\$ 64,975.50
		Sewer Credit	\$ -
		Total Sewer Billed	\$ 64,975.50

Penalties Added	\$ 541.58
Dollars Collected	\$ 68,248.70
Arrears at end of Month	\$ 9,683.00
Adjustments	\$ 617.80
Gallons Treated per Million	10.30



MICHIGAN DEPARTMENT OF TRANSPORTATION

STR 4104

BRIDGE SAFETY INSPECTION REPORT

Facility	Latitude / Longitude	MDOT Structure ID	Structure Condition	
DIVINE HIGHWAY	42.8702 / -84.9001	344552000030B01	Poor Condition(4)	
Feature	Length / Width	Owner		
LOOKINGGLASS RIVER	95.8 / 44.29	City: PORTLAND(5520)		
Location	Built / Recon. / Paint / Ovly.	TSC	Operational Status	
0.05 MI N OF OLD US16 POR	1979 / / /	Howard City(3C)	A Open, no restriction(A)	
Region / County	Material / Design	Last NBI Inspection	Scour Evaluation	
Grand(3) / Ionia(34)	1 Concrete / 05 Multiple Box Beam	08/28/2015 / MQHO	5 Stable w/in footing	

NBI INSPECTION

MQHO

Inspector Name	Agency / Company Name	Insp. Freq.	Insp. Date
Jon Moxey, P.E.	Fleis & VandenBrink Engineering	12	08/28/2015

GENERAL NOTES

DECK

	11/12	08/14	08/15	
1. Surface (SIA-58A)	6	6	5	Moderate block cracking throughout HMA surface, early alligator cracking in the wheel paths. Moderate scaling near the edges. 24"x36" spall on east side at pier. (08/15) Moderate block cracking throughout HMA surface. Moderate scaling near edges. (08/14) Moderate block cracking throughout HMA surface. Moderate scaling near edges. (11/12)
2. Expansion Joints	3	3	2	Severe concrete cracking on header and spalling along the joint, partially filled with cold patch. The joint itself has been filled with cold patch. The outer 8-10 feet of each side of the joint has failed completely, with the gland popped up above the road surface. (08/15) Concrete cracking and spalling with cold patch. Joint filled with cold patch. Rubber gland is failed over the eastern 25% of the length of the joint and western 10%. (08/14) Concrete cracking and spalling with cold patch. Joint filled with cold patch. Rubber gland is failed over the eastern 25% of the length of the joint and western 10%. (11/12)
3. Other Joints	N	N	N	(08/15) (08/14) None on the structure. Reference lines rated previously. (11/12)
4. Railings	5	5	5	Concrete parapet railings. Minor spalling on concrete posts with rust staining and delamination. Minor collision damage to tube railing east side north of pier. (08/15) Minor spalling on concrete posts with rust staining and scattered delamination. Minor collision damage to tube railing east side north of pier. (08/14) Shallow spalling on concrete posts. Collision damage to tube railing east side north of pier. (11/12)
5. Sidewalks or Curbs	4	4	4	Corner of west sidewalk severely spalled 12-18" wide along 80% of length. Previous repairs have failed. At the worst area, approximately 2' wide undamaged sidewalk remains. Severe honeycombing on southwest fascia. East sidewalk shows hairline to minor cracking. Moderate to severe scaling on surface. Rate west a 3 and east a 6. (08/15) Corner of west sidewalk severely spalled along 80% of length with previous repair. East sidewalk shows hairline to minor cracking. Moderate to severe scaling on surface. (08/14) Corner of west sidewalk severely spalled along 80% of length with previous repair. East sidewalk shows hairline cracking. Moderate to severe scaling on surface. (11/12)
6. Deck Bottom Surface (SIA-58B)	N	N	N	Side-by-side box beam structure with HMA wearing surface. (08/15) Side-by-side box beam structure with HMA wearing surface. (08/14) Side-by-side box beam structure with HMA wearing surface. (11/12)
7. Deck (SIA-58)	5	5	5	Side-by-side box beam structure with HMA wearing surface. Severe leakage between beams and moderate to severe spalling on beam fascias. Severe efflorescence and stalactites along outer 2 joints each side. Scattered joint grout spalling. (08/15) Side-by-side box beam structure with HMA wearing surface. Severe leakage between beams and moderate to severe spalling on beam fascias. (08/14) Side-by-side box beam structure with HMA wearing surface. Rating based on superstructure. (11/12)
8. Drainage				Fairly flat alignment with no drainage features on the structure. Runoff to curbed approach sections. (08/15) No drainage features on structure. Runoff to curbed approach sections. (08/14) No drainage features on structure. Runoff to curbed approach sections. (11/12)

MICHIGAN DEPARTMENT OF TRANSPORTATION

STR 4104

BRIDGE SAFETY INSPECTION REPORT

Facility	Latitude / Longitude	MDOT Structure ID	Structure Condition
DIVINE HIGHWAY	42.8702 / -84.9001	344552000030B01	Poor Condition(4)
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Region / County	Material / Design	Last NBI Inspection	Scour Evaluation
Grand(3) / Ionia(34)	1 Concrete / 05 Multiple Box Beam	08/28/2015 / MQHO	5 Stable w/in footing



SUPERSTRUCTURE

11/12 08/14 08/15

9. Stringer (SIA-59)	4	4	4	Severe efflorescence and stalactites plus grout spalling ~50% of length along outer 2 joints both spans. Scattered joint grout spalling elsewhere. Scattered transverse cracking in the joint grout could indicate excessive deflections. North span: Beam 1W has severe delamination and spalling on fascia within 5' of north end. Most of top 4" of fascia is delaminated or spalled. South end at pier has 12"x18"x6" spall with exposed stirrup and diagonal cracking. Beam 2E has isolated minor longitudinal crack 18" long on west side of beam ~10' from north end. Beam 1E has severe spalling the full fascia height within 4' of the north end with 2 exposed stirrups, 1 exposed strand. 6"x24" area of cracking and delamination along the east edge at midspan. 12"x12"x4" spall at pier. South span: Beam 1W spalled 12"x18"x4" at pier with exposed stirrup. Beam 2W has a 12"x18"x2" spall on bottom flange at south abutment with an exposed stirrup. Beam 1E fascia is spalled 12"x12"x4" with exposed stirrup. 3' long hairline longitudinal crack with efflorescence and stalactites at midspan. Severe spall south 2' of beam full height up to 8" deep plus heavy efflorescence and delamination within 6' of the beam end. (08/15) Box beams are spalling at pier with concrete debris on cap. Severe leakage with efflorescence and stalactites between box beams - worst at outer 2 joints each side. Severe leakage through fascias with efflorescence at corners. Fitup grout spalling 2nd joint from west. North half of northwest beam has 4-6" delamination and spalling along upper corner along sidewalk fascia. Second beam from southwest corner has 12"x18"x1" spall near south abutment. Most grout joints are cracked, outer 2 are spalled each side. Northeast beam fascia is spalled within 4' of end, 2 exposed stirrups, 1 strand, and 1 longitudinal bar in the top flange. Northeast beam has cracking in the bottom flange near midspan. Southeast fascia spalled full height x 24" long x 6-12" deep. 8"x8" delamination on south span beam near centerline of pier. Hairline longitudinal crack in southeast beam, faint to hairline transverse crack at midspan on bottom and fascia. (08/14) Box beams are spalling at pier with concrete debris on cap. Severe leakage with efflorescence and stalactites between box beams - worst at outer 2 joints each side. Severe leakage through fascias with efflorescence at corners. Fitup grout spalling 2nd joint from west. North half of northwest beam has 4-6" delamination and spalling along corner on north 1/2 of beam. Second beam from southwest corner has 12"x18"x1" spall near south abutment. Most grout joints are cracked, outer 2 are spalled each side. Northeast beam fascia is spalled within 4' of end, 2 exposed stirrups and 1 longitudinal bar in the top flange. Southeast fascia spalled within 2' of end. 8"x8" delamination on south span beam near centerline of pier. Hairline longitudinal crack in southeast beam, faint to hairline transverse crack at midspan on bottom and fascia. (11/12)
10. Paint (SIA-59A)	N	N	N	(08/15) (08/14) (11/12)
11. Section Loss	N	N	N	(08/15) (08/14) (11/12)
12. Bearings	6	6	6	Severe leakage and minor to moderate beam spalling in bearing areas. (08/15) Severe leakage and minor to moderate beam spalling in bearing areas. (08/14) Severe leakage and minor to moderate beam spalling in bearing areas. (11/12)

SUBSTRUCTURE

11/12 08/14 08/15

13. Abutments (SIA-60)	7	7	7	Scattered hairline vertical cracking in concrete abutments. Noted settlement of backfill behind sheet pile wall in northeast. Isolated spall 12"x18"x2" with exposed steel in southeast. (08/15) Scattered hairline vertical cracking in concrete abutments. Noted settlement of backfill behind sheet pile wall in northeast. Isolated shallow spall to steel in southeast. (08/14) Scattered hairline vertical cracking in concrete abutments. Noted settlement of backfill behind sheet pile wall in northeast. Isolated shallow spall to steel in southeast. (11/12)
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MICHIGAN DEPARTMENT OF TRANSPORTATION

STR 4104

BRIDGE SAFETY INSPECTION REPORT

Facility	Latitude / Longitude	MDOT Structure ID	Structure Condition	
DIVINE HIGHWAY	42.8702 / -84.9001	344552000030B01	Poor Condition(4)	
Feature	Length / Width	Owner		
LOOKINGGLASS RIVER	95.8 / 44.29	City: PORTLAND(5520)		
Location	Built / Recon. / Paint / Ovly.	TSC	Operational Status	
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Region / County	Material / Design	Last NBI Inspection	Scour Evaluation	
Grand(3) / Ionia(34)	1 Concrete / 05 Multiple Box Beam	08/28/2015 / MQHO	5 Stable w/in footing	

14. Piers (SIA-60)	6	6	5	Surface corrosion on steel piles at waterline and concrete cap. Moderate scale and minor section loss at concrete cap. Evidence of heavy leakage on cap, especially outer areas at joints. Hairline cracking with efflorescence on bottom of cap, scattered delamination. Very heavy woody debris on upstream pile. (08/15) Surface corrosion on steel piles at waterline and concrete cap. Minor section loss at concrete cap. Evidence of heavy leakage on cap, especially outer areas at joints. Moderate woody debris on upstream pile. (08/14) Surface corrosion on steel piles at waterline and concrete cap. Minor section loss at concrete cap. Evidence of heavy leakage on cap, especially outer areas at joints. (11/12)
15. Slope Protection	7	7	7	Heavy riprap beneath structure, grouted on north side in front of concrete trail beneath structure. (08/15) Heavy riprap beneath structure, grouted on north side in front of concrete trail beneath structure. (08/14) Heavy riprap beneath structure, grouted on north side in front of concrete trail beneath structure. (11/12)

APPROACH

	11/12	08/14	08/15	
16. Approach Pavement	7	7	7	HMA approach pavement. South has scattered longitudinal and transverse cracking, partially sealed. Severe transverse cracking and narrow spalling at reference lines, partially sealed. (08/15) Newer HMA pavement on north approach. South has scattered cracking, which has been sealed. Severe transverse cracking at reference lines with narrow spalling. (08/14) Newer HMA pavement on approaches. Severe transverse cracking at reference lines with narrow spalling. (11/12)
17. Approach Shoulders Sidewalks	6	6	6	1/2" to 1" settlement of approach sidewalks at structure. Scattered cracking. (08/15) 1/2" to 1" settlement of approach sidewalks at structure. (08/14) 1/2" settlement of approach sidewalks at structure. (11/12)
18. Approach Slopes				Approach guardrail in northwest and northeast. North slopes vegetated. South are steep -- mill retaining wall in southwest. Severe brush growth in northeast, northwest and southeast. (08/15) North slopes vegetated. South are steep -- mill retaining wall in southwest. Moderate to severe brush growth in northeast, northwest and southeast. (08/14) North slopes vegetated. South are steep -- mill retaining wall in southwest. Moderate brush growth in northeast, minor in northwest and southeast. (11/12)
19. Utilities				Conduits in west sidewalk. (08/15) Conduits in west sidewalk. (08/14) (11/12)
20. Channel (SIA-61)	6	5	4	Majority of flow is beneath south span. Channel is constricted just downstream by abandoned and severely deteriorated mill structures. Banks are moderate to steep with exposed roots on north bank. Concrete retaining wall in southwest. Very heavy woody debris on pier and scattered elsewhere around structure. Steep and bare bank in southeast. (08/15) Majority of flow is beneath south span. Channel is constricted just downstream by abandoned and severely deteriorated mill structures. Banks are moderate to steep with exposed roots on north bank. Concrete retaining wall in southwest. (08/14) Majority of flow is beneath south span. Channel is constricted just downstream by abandoned and severely deteriorated mill structures. Banks are moderate to steep. Concrete retaining wall in southwest. (11/12)
21. Drainage Culverts				Outlet in southeast noted. (08/15) Outlet in southeast noted. (08/14) Outlet in southeast noted. (11/12)

MISCELLANEOUS

Guard Rail		Other Items	
Item	Rating	Item	Rating

MICHIGAN DEPARTMENT OF TRANSPORTATION

STR 4104

BRIDGE SAFETY INSPECTION REPORT

Facility	Latitude / Longitude	MDOT Structure ID	Structure Condition	
DIVINE HIGHWAY	42.8702 / -84.9001	344552000030B01	Poor Condition(4)	
Feature	Length / Width	Owner		
LOOKINGGLASS RIVER	95.8 / 44.29	City: PORTLAND(5520)		
Location	Built / Recon. / Paint / Ovly.	TSC	Operational Status	
0.05 MI N OF OLD US16 POR	1979 / / /	Howard City(3C)	A Open, no restriction(A)	
Region / County	Material / Design	Last NBI Inspection	Scour Evaluation	
Grand(3) / Ionia(34)	1 Concrete / 05 Multiple Box Beam	08/28/2015 / MQHO	5 Stable w/in footing	

36A. Bridge Railings	1	71. Water Adequacy	8
36B. Transitions	0	72. Approach Alignment	8
36C. Approach Guardrail	1	Temporary Support	0 No Temporary Supports
36D. Approach Guardrail Ends	0	High Load Hit (M)	No
		Special Insp. Equipment	2
		Underwater Insp. Method	1

False Decking (Timber) Removed to Complete Inspection

N/A - No False Decking

Critical Feature Inspections (SIA-92)

	<u>Freq</u>	<u>Date</u>
92A. Fracture Critical		
92B. Underwater		
92C. Other Special		
92D. Fatigue Sensitive		

MICHIGAN DEPARTMENT OF TRANSPORTATION

STR 4104

STRUCTURE INVENTORY AND APPRAISAL

Facility DIVINE HIGHWAY	Latitude / Longitude 42.8702 / -84.9001	MDOT Structure ID 344552000030B01	Structure Condition Poor Condition(4)	
Feature LOOKINGGLASS RIVER	Length / Width 95.8 / 44.29	Owner City: PORTLAND(5520)		
Location 0.05 MI N OF OLD US16 POR	Built / Recon. / Paint / Ovly. 1979 / / /	TSC Howard City(3C)	Operational Status A Open, no restriction(A)	
Region / County Grand(3) / Ionia(34)	Material / Design 1 Concrete / 05 Multiple Box Beam	Last NBI Inspection 08/28/2015 / MQHO	Scour Evaluation 5 Stable w/in footing	

Bridge History, Type, Materials

27 - Year Built	1979
106 - Year Reconstructed	
202 - Year Painted	
203 - Year Overlay	
43 - Main Span Bridge Type	1 05
44 - Appr Span Bridge Type	
77 - Steel Type	0
78 - Paint Type	0
79 - Rail Type	6
80 - Post Type	0
107 - Deck Type	1
108A - Wearing Surface	6
108B - Membrane	0
108C - Deck Protection	0

Structure Dimensions

34 - Skew	20
35 - Struct Flared	0
45 - Num Main Spans	2
46 - Num Apprs Spans	0
48 - Max Span Length	47.9
49 - Structure Length	95.8
50A - Width Left Curb/SW	4.92
50B - Width Right Curb/SW	4.92
33 - Median	0
51 - Width Curb to Curb	32.15
52 - Width Out to Out	44.29
112 - NBIS Length	Y

Inspection Data

90 - Inspection Date	08/28/2015
91 - Inspection Freq	12
92A - Frac Crit Req/Freq	N
93A - Frac Crit Insp Date	
92B - Und Water Req/Freq	N
93B - Und Water Insp Date	
92C - Oth Spec Insp Req/Freq	N
93C - Oth Spec Insp Date	
92D - Fatigue Req/Freq	N
93D - Fatigue Insp Date	
176A - Und Water Insp Method	1
58 - Deck Rating	5
58A/B - Deck Surface/Bottom	5 N
59 - Superstructure Rating	4
59A - Paint Rating	N
60 - Substructure Rating	5
61 - Channel Rating	4
62 - Culvert Rating	N

Navigation Data

38 - Navigation Control	0
39 - Vertical Clearance	0
40 - Horizontal Clearance	0
111 - Pier Protection	
116 - Lift Brdg Vert Clear	

Route Carried By Structure(ON Record)

5A - Record Type	1
5B - Route Signing	5
5C - Level of Service	1
5D - Route Number	03487
5E - Direction Suffix	0
10L - Best 3m Unclr-Lt	0
10R - Best 3m Unclr-Rt	99 99
PR Number	
Control Section	
11 - Mile Point	0
12 - Base Highway Network	0
13 - LRS Route-Subroute	0000005076 08
19 - Detour Length	8
20 - Toll Facility	3
26 - Functional Class	07
28A - Lanes On	2
29 - ADT	2700
30 - Year of ADT	1998
32 - Appr Roadway Width	32.15
32A/B - Ap Pvt Type/Width	4 31.99
42A - Service Type On	5
47L - Left Horizontal Clear	0.0
47R - Right Horizontal Clear	42.0
53 - Min Vert Clr Ov Deck	99 99
100 - STRAHNET	0
102 - Traffic Direct	2
109 - Truck %	10
110 - Truck Network	0
114 - Future ADT	3500
115 - Year Future ADT	2010
Freeway	0

Structure Appraisal

36A - Bridge Railing	1
36B - Rail Transition	0
36C - Approach Rail	1
36D - Rail Termination	0
67 - Structure Evaluation	4
68 - Deck Geometry	4
69 - Underclearance	N
71 - Waterway Adequacy	8
72 - Approach Alignment	8
103 - Temporary Structure	
113 - Scour Criticality	5

Miscellaneous

37 - Historical Significance	5
98A - Border Bridge State	
98B - Border Bridge %	
101 - Parallel Structure	N
EPA ID	
Stay in Place Forms	
143 - Pin & Hanger Code	
148 - No. of Pin & Hangers	

Route Under Structure (UNDER Record)

5A - Record Type	
5B - Route Signing	
5C - Level of Service	
5D - Route Number	
5E - Direction Suffix	
10L - Best 3m Unclr-Lt	
10R - Best 3m Unclr-Rt	
PR Number	
Control Section	
11 - Mile Point	
12 - Base Highway Network	
13 - LRS Route-Subroute	
19 - Detour Length	
20 - Toll Facility	
26 - Functional Class	
28B - Lanes Under	
29 - ADT	
30 - Year of ADT	
42B - Service Type Under	5
47L - Left Horizontal Clear	
47R - Right Horizontal Clear	
54A - Left Feature	
54B - Left Underclearance	99 99
54C - Right Feature	
54D - Right Clearance	99 99
Under Clearance Year	
55A - Reference Feature	N
55B - Right Horiz Clearance	327.8
56 - Left Horiz Clearance	0
100 - STRAHNET	
102 - Traffic Direct	
109 - Truck %	
110 - Truck Network	
114 - Future ADT	
115 - Year Future ADT	
Freeway	

Proposed Improvements

75 - Type of Work	
76 - Length of Improvement	
94 - Bridge Cost	
95 - Roadway Cost	
96 - Total Cost	
97 - Year of Cost Estimate	

Load Rating and Posting

31 - Design Load	6
41 - Open, Posted, Closed	A
63 - Fed Oper Rtg Method	8
64F - Fed Oper Rtg Load	1.13
64MA - Mich Oper Rtg Method	8
64MB - Mich Oper Rtg	1
64MC - Mich Oper Truck	5
65 - Inv Rtg Method	8
66 - Inventory Load	.79
70 - Posting	5
141 - Posted Loading	
193 - Overload Class	

MICHIGAN DEPARTMENT OF TRANSPORTATION

STR 4104

WORK RECOMMENDATIONS

Facility	Latitude / Longitude	MDOT Structure ID	Structure Condition	
DIVINE HIGHWAY	42.8702 / -84.9001	344552000030B01	Poor Condition(4)	
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Region / County	Material / Design	Last NBI Inspection	Scour Evaluation	
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WORK RECOMMENDATIONS

MQH0

Inspector Name	Agency / Company Name	Insp. Freq.	Insp. Date
Jon Moxey, P.E.	Fleis & VandenBrink Engineering	12	08/28/2015

RECOMMENDATIONS & ACTION ITEMS

Recommendation Type	Priority	Description
Brush Cut	H	Remove brush from around the footprint of the structure.
Bridge Repl.	H	Replace structure.
Other	H	Remove mill structures and channel debris. Restore the channel.



902 Lyons Road
Portland, Michigan 48875

August 28, 2015

Mr. Douglas Sherman
WWTP Superintendent
City of Portland Wastewater Treatment Plant
600 Morse Drive
Portland, MI 48875

RE: DISCHARGE PERMIT NAME CHANGE

Dear Mr. Sherman:

This correspondence is submitted by TRW Automotive facility located at 902 Lyons Road, Portland Township, Ionia County, Michigan, to request a name change on our Wastewater Discharge Permit. TRW Automotive U.S. LLC will become THK Rhythm Automotive Michigan Corporation effective 9/1/2015. There will be no changes to our process.

If you have any questions regarding this correspondence, please feel free to contact me at 517-647-0268.

Sincerely,

A handwritten signature in black ink that reads 'Kimberly Moore'. The signature is written in a cursive style with a large, prominent 'K' and 'M'.

Kimberly Moore
HS & E Supervisor

CC: Scott Inman, TRW Portland Plant Manager
Lance Goodemoot, TRW Manufacturing Engineering Manager

IMPORTANT INFORMATION ABOUT YOUR WOW! BILL

Dear Valued Customer,

We appreciate the opportunity to serve you. We work hard to ensure you receive reliable Internet, cable and phone services at a fair and competitive price by carefully managing our business costs.

Unfortunately we are limited in our ability to directly control some of our costs, most notably the license fees we pay to the cable and broadcast networks you receive as part of your cable channel lineup. The cost for cable and broadcast networks continue to rapidly increase every year.

Additionally in 2015, we are facing increased costs in providing our Internet and phone services. As a result, the price for your bundled WOW! services including cable will increase \$14.00 per month effective with your next billing statement.

We will continue to negotiate on your behalf for reasonable cable and broadcast network rates, and do our best to minimize our price adjustments despite these cost increases. For more information on the cost of cable programming, please visit www.wowway.com/aboutprogramming.

We are very grateful to be your Internet, cable and phone provider, and we'll keep working to earn the privilege of serving you. If you have questions about our services or this notice, you can call us toll-free at 1-800-491-1419. Thank you for choosing WOW!

Sincerely,



Steven Cochran
Family Guy, Sports Fan, Person of Faith
CEO/President
WOW! Internet, Cable and Phone





IMPORTANT INFORMATION ABOUT YOUR WOW! BILL

Dear Valued Business Customer,

We appreciate the opportunity to serve you. We work hard to ensure you receive reliable Internet, cable and phone services at a fair and competitive price by carefully managing our business costs.

Unfortunately we are limited in our ability to directly control some of our costs, most notably the license fees we pay to the cable and broadcast networks you receive as part of your cable channel lineup. The cost for cable and broadcast networks continue to rapidly increase every year. As a result, your WOW! Business bill will contain some price increases effective with your next billing statement.

These new rates are all listed below for your reference. Please note that some services may be listed that are not part of your WOW! Business subscription, as this message is intended to provide information for all WOW! Business customers. Your bill next month will reflect only the price adjustments for those services you subscribe to.

CABLE SERVICE	Monthly Price Increase
WOW! Limited Cable	\$4.00
WOW! Basic Cable	\$13.00

We will continue to negotiate on your behalf for reasonable cable and broadcast network rates, and do our best to minimize our price adjustments despite these cost increases. For more information on the cost of cable programming, please visit www.wowway.com/aboutprogramming.

We are very grateful to be your Internet, cable and phone provider, and we'll keep working to earn the privilege of serving you. If you have questions about our services or this notice, you can call us toll-free at 1-877-437-5624. Thank you for choosing WOW!.

Sincerely,

Brad Cheedle
Family Man, Golfaholic, Aspiring Guitar Legend
Senior Vice President, WOW! Business

IMPORTANT INFORMATION ABOUT YOUR WOW! BILL

Dear Valued Customer,

We appreciate the opportunity to serve you. We work hard to ensure you receive reliable Internet, cable and phone services at a fair and competitive price by carefully managing our business costs.

Unfortunately we are limited in our ability to directly control some of our costs, most notably the license fees we pay to the cable and broadcast networks you receive as part of your cable channel lineup. The cost for cable and broadcast networks continue to rapidly increase every year.

Additionally in 2015, we are facing increased costs in providing our Internet and phone services. As a result, your WOW! bill will contain some price increases effective with your next billing statement.

These new rates are all listed below for your reference. Please note that some services may be listed that are not part of your WOW! subscription, as this message is intended to provide information for all WOW! customers. Your bill next month will reflect only the price adjustments for those services you subscribe to.

CABLE SERVICE	Monthly Price Increase
WOW! Limited Cable	\$4.00
WOW! Basic Cable	\$13.00
WOW! Digital TV Basic Cable	\$13.00
WOW! Digital TV Signature Cable	\$13.00
INTERNET SERVICE	
WOW! Internet	\$3.00
PHONE SERVICE	
WOW! Phone	\$3.00

We will continue to negotiate on your behalf for reasonable cable and broadcast network rates, and do our best to minimize our price adjustments despite these cost increases. For more information on the cost of cable programming, please visit www.wowway.com/aboutprogramming.

We are very grateful to be your Internet, cable and phone provider, and we'll keep working to earn the privilege of serving you. If you have questions about our services or this notice, you can call us toll-free at 1-800-491-1419. Thank you for choosing WOW!.

Sincerely,



Steven Cochran
Family Guy, Sports Fan, Person of Faith
 CEO/President
 WOW! Internet, Cable and Phone



It's that kind of experience.

www.wowway.com

Pricing for WOW! Services excludes taxes, fees (such as applicable franchise, PEG and right-of-way access fees) the Subscriber Line Charge/Network Line Fee, the Broadcast TV Fee, Sports Surcharge, government program related fees (such as applicable 911 fees, and USF and TRS charges), additional equipment, installation and service call charges, and usage-based charges. WOW! Limited Cable not available in all areas. © 2015 WideOpenWest Finance, LLC.



August 10, 2015

Tutt Gorman
259 Kent St.
Portland, MI 48875

Dear Tutt,

At WOW!, we work hard to ensure that our customers receive reliable Internet, cable and phone services at a fair and competitive price by carefully managing our business costs.

Unfortunately, we are limited in our ability to directly control some of our costs, most notably the license fees we pay to the cable and broadcast networks. The cost for cable and broadcast networks continue to rapidly increase every year. Additionally, we are facing increased costs in providing our Internet and phone services.

To help keep pace with these costs, our rates will be adjusted with the September 15, 2015 billing cycle.

Residential Customers

- The majority of our bundled residential customers will experience an increase of:
 - Two-Product Cable Bundle: \$14.00
 - Three-Product Cable Bundle: \$15.00
 - Internet + Phone Bundle: \$3.00
- Customers with cable services a la carte will receive a monthly increase listed below based on the level of service they subscribe to:
 - Limited Cable: \$4.00
 - Basic Cable: \$13.00
 - Digital Basic Cable: \$13.00
 - Digital Signature Cable: \$13.00
- Customers with Internet service a la carte will receive a \$3.00 per month increase.
- Customers with Phone service a la carte will receive a \$3.00 per month increase.

Business Customers

- Customers with cable services will receive a monthly increase listed below based on the level of service they subscribe to:
 - Limited Cable: \$4.00
 - Basic Cable: \$13.00
 - Digital Basic Cable: \$13.00
 - Digital Signature Cable: \$13.00

Saranac Housing Development Customers

- Saranac Housing Development customers have not seen a rate adjustment since WOW! acquired Broadstripe. Those rates have expired, therefore their billing will be adjusted accordingly:
 - Basic Cable: \$10.00
 - Limited Cable: \$26.79
 - HBO: \$7.54

All customers will receive a notice based on their current level of service. Samples of the letters are enclosed.

Thank you for your continued support and cooperation. If you have any questions, please contact me at 517-319-3150.

Sincerely,

Dominic Silvio
JumpMaster, Dog Lover, Family Man
General Manager of WOW! Mid-Michigan
WOW! Internet, Cable and Phone
Enclosures

IONIA COUNTY BOARD OF COMMISSIONERS

August 18, 2015 - 3:00 p.m.
Commissioners' Meeting Room – Courthouse – 3rd Floor

AGENDA

- I. **Call to Order**
- II. **Pledge of Allegiance**
- III. **Invocation**
- IV. **Approval of Agenda**
 - A. Consideration of additional items
- V. **Public Comment**

(3 minute time limit per speaker – please state name/organization)
- VI. **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 July 2015 - \$1,221,317.81
 - D. Approve payment of Health Fund bills - \$134,330.52
 - E.
- VIII. **Unfinished Business**
 - A.
- IX. **New Business**
 - A. Resource Recovery/Soil Conservation Annual Report
 - B. Departmental Reports
 1. Juvenile Court – Child Care Fund
 2. MSU Extension
 3. Treasurer
 4. Public Health
 - C. Maternal/Infant Support Services Consultant Agreement
 - D. Ratify Signature of Chair on Friend of the Court Title IV-D Agreement
 - E. 2016 Budget Recommendation
 - F.
- 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 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 September 2015:

- *Amateur Radio Emergency Services/Radio Amateur Civil Emergency Services Emergency Coordinator* – One three-year term.
- *Commission on Aging Board* – Three three-year terms.

Appointments for consideration in the month of October 2015:

- *Board of Canvassers* – Two four-year terms.
- *Construction Board of Appeals* – Six two-year terms, one of which serves as an alternate member.

IONIA COUNTY BOARD OF COMMISSIONERS

**September 8, 2015 - 4:00 p.m.
Commissioners' Meeting Room – Courthouse – 3rd Floor**

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Invocation**
- IV. Approval of Agenda**
 - A. Consideration of additional items
- V. Public Comment**

(3 minute time limit per speaker – please state name/organization)
- VI. Action on Consent Calendar**
 - A. Approve minutes of the previous meeting(s)
- VII. Unfinished Business**
 - A.
- VIII. New Business**
 - A. Community Corrections FY16 Contract
 - B. Grant Agreement with Mich Dept of Community Health Amendment #4
 - C. Maternal/Infant Support Services Consultant Agreement
 - D. Request to Upgrade Building Codes software to .NET
 - E. Acknowledgement of Applications for Appointment
 - 1. Amateur Radio Emergency Services/Radio Amateur Civil Emergency Services (ARES/RACES) Emergency Coordinator – One three-year term
 - 2. Commission on Aging Board – Two three-year terms
 - F.
- IX. Reports of Officers, Boards, and Standing Committees**
 - A. Chairperson
 - B. County Administrator
- X. Reports of Special or Ad Hoc Committees**

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

XII. Closed Session

- A. Union Negotiations – Corrections Command Unit
- B. Union Negotiations – Deputy Command Unit

XIII. Adjournment

Board and/or Commission Vacancies

- Board of Public Works – One three-year term expiring January 2018.
- Commission on Aging Board – Two three-year terms, one expiring September 2017, one expiring September 2015.
- Community 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 October 2015:

- *Board of Canvassers* – Two four-year terms.
- *Construction Board of Appeals* – Six two-year terms, one of which serves as an alternate member.

Appointments for consideration in the month of November 2015: None

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

**NOTICE OF HEARING
FOR THE GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17334-R**

- Consumers Energy Company requests Michigan Public Service Commission approval to reconcile its gas cost recovery costs and revenues for the 12-month period of April 2014 through March 2015.
 - 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.
 - The first public hearing in this matter will be held:

DATE/TIME: **Wednesday, September 16, 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 **Sharon L. Feldman**

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's (Consumers Energy) June 30, 2015 application to reconcile its gas cost recovery (GCR) costs and revenues for the 12-month period April 2014 through March 2015. Consumers Energy has calculated that it has a total overrecovery for the 2014-2015 GCR period of \$8,637,880 million, which is subject to the roll-in treatment. The calculated amount reflects an overrecovery for the GCR period of approximately \$8,667,762 million less accrued interest owed to Consumers Energy by customers for the GCR period of \$29,882.

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 September 9, 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 request 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.

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in 1982 P.A. 304 proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 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 460.6h et seq.; and the Michigan Administrative Hearing System's Administrative Hearing Rules, 2015 AC, R 792.10401 et seq.

[THE MICHIGAN PUBLIC SERVICE COMMISSION MAY GRANT OR DENY CONSUMERS ENERGY'S GAS COST RECOVERY RECONCILIATION AND OTHER PROPOSALS IN WHOLE OR IN PART, AND MAY APPROVE LESSER OR GREATER AMOUNTS THAN THOSE REQUESTED.]

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17803**

- Consumers Energy Company requests Michigan Public Service Commission to review its implementation of its Renewable Energy Plan reconciliation for the period beginning January 1, 2014 through December 31, 2014 and approve the reconciliation of plan costs with surcharges collected for same 12 month period.
 - 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: **Wednesday, September 16, 2015, at 10:00 a.m.**
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge **Sharon L. Feldman**

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's (Consumers Energy) June 30, 2015 application, which seeks Commission's approval to: 1) determine that the Company's 2014 Renewable Energy Plan reconciliation is reasonable and prudent and meets all relevant requirements under 2008 Public Act 295; 2) reconcile the pertinent revenues recorded and the allowance for the nonvolumetric revenue recovery mechanism with the amounts actually expensed and projected according to the Company's plan for compliance, as described in its filing; 3) establish a price per megawatt hour for renewable energy and advanced cleaner energy capacity and for renewable energy and advanced cleaner energy to be recovered through the power supply

cost recovery clause of \$80.23 per megawatt hour; and 4) allow the Company to utilize surplus Energy Optimization Credits from 2014 to offset future renewable energy requirements.

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 September 9, 2015. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's – 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.

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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.