



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

7:00 P.M. Tuesday, September 6, 2016
City Council Chambers
City Hall, 259 Kent St., Portland Michigan

<u>Estimated Time</u>		<u>Desired Outcome</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>	Decision
7:05 PM	IV. <u>Public Comment</u> (5-minute time limit per speaker)	
7:10 PM	V. <u>City Manager Report</u>	
7:30 PM	VI. <u>Presentations</u>	
7:30 PM	A. DDA/Main Street Director Perry – Downtown Report	
7:35 PM	VII. <u>Public Hearing(s)</u> - None	
7:35 PM	VIII. <u>Old Business</u> – None	
7:35 PM	IX. <u>New Business</u>	
7:35 PM	A. Proposed Resolution 16-67 Approving, Authorizing, and Directing The Mayor and City Clerk to Sign a Resolution of Local Approval For a Micro-Brewer License Application for the ConfluxCity Brewery Company, LLC	Decision
7:40 PM	B. Proposed Resolution 16-68 Appointing a Voting Delegate to Represent the City of Portland at the 2016 Michigan Municipal League (MML) Conference	Decision
7:42 PM	X. <u>Consent Agenda</u>–	Decision
7:42 PM	A. Minutes & Synopsis from the Regular City Council Meeting held on August 15, 2016 and the Special City Council Meeting held on August 29, 2016	
7:42 PM	B. Payment of Invoices in the Amount of \$93,208.98 and Payroll in the Amount of \$97,867.10 for a Total of \$191,076.08	
7:42 PM	C. Purchase Orders over \$5,000	
7:42 PM	1. Fleis & VandenBrink in the Amount of \$32,306.90 for Kent Street Engineering Services	
7:42 PM	XI. <u>Communications</u>–	
7:42 PM	A. DDA Minutes for July 21, 2016	
7:42 PM	B. DDA Treasurer’s Report for August 18, 2016	
7:42 PM	C. Police Department Report for July 2016	

**Estimated
Time**

**Desired
Outcome**

- D. Utility Billing Report for July 2016
- E. Franklin Energy – EO Report for July 2016
- F. Ionia County Board of Commissioners Agenda for August 16, 2016
- G. Ionia County Board of Commissioners Agenda for August 23, 2016
- H. MPSC Hearing Notice for Consumers Energy
- I. MSPC Hearing Notice for Consumers Energy

7:45 PM

XII. Other Business - None

7:50 PM

XIII. City Manager Comments

7:55 PM

XIV. Council Comments

8:00 PM

XV. Adjournment

Decision

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 16-67

A RESOLUTION APPROVING, AUTHORIZING, AND DIRECTING THE MAYOR AND CITY CLERK TO SIGN A RESOLUTION OF LOCAL APPROVAL FOR A MICRO-BREWER LICENSE APPLICATION FOR THE CONFLUXCITY BREWERY COMPANY, LLC

WHEREAS, the ConfluxCity Brewery Company, LLC intends to open a micro-brewery at 110 Water Street, Portland, Michigan 48875; and

WHEREAS, a “Micro Brewer” license, as defined by MLC 436.1109(2), is issued by the Commission to a person located in Michigan to manufacturer no more than 30,000 barrels per year and sell to licensed wholesalers, beer produced by it; and

WHEREAS, a “Micro Brewer” license holder may sell beer it manufactures to consumers for on-premises consumption from the brewery premises without any additional license. Furthermore, a “micro brewer” may sell beer it manufacturers to consumers for off-premises consumption (take-out) from the brewery premises with no additional license, but may not sell beer directly to retail licensees. All distribution to retailers must be done through wholesalers; and

WHEREAS, the Michigan Liquor Control Commission (MLCC) requires a Resolution of Local Approval (attached as Exhibit A) to be included in all completed license applications prior to review and approval.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves, authorizes, and directs the Mayor and City Clerk to sign a resolution of local approval for a “Micro-Brewer” license application for the ConfluxCity Brewery Company, located at 110 Water Street, Portland, Michigan 48875.
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 6, 2016

Monique I. Miller, City Clerk



Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (township, city, village)
called to order by _____ on _____ at _____
the following resolution was offered: (date) (time)

Moved by _____ and supported by _____
that the application from ConfluxCity Brewing Company, LLC
(name of applicant)

for the following license(s): Micro Brewer
(list specific licenses requested)

to be located at: 110 Water Street Portland, MI 48875

and the following permit, if applied for:

[] Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)
approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the
council/board at a _____ meeting held on _____ (township, city, village)
(regular or special) (date)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933

Fax to: 517-763-0059

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 16-68

**A RESOLUTION APPOINTING A VOTING DELEGATE AND ALTERNATE TO
REPRESENT THE CITY OF PORTLAND AT THE 2016 MICHIGAN
MUNICIPAL LEAGUE (MML) CONFERENCE**

WHEREAS, each participating municipality may send a voting delegate to the annual MML conference and designate one other official to serve as an alternate; and

WHEREAS, Mayor Barnes and Council Member Johnston are attending the 2016 MML conference on Mackinac Island, September 14-16, 2016; and

WHEREAS, Mayor Barnes has agreed to serve as the voting delegate for the City of Portland and Council Member Johnston will serve as the alternate.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Portland City Council appoints Mayor Barnes as the voting delegate for the 2016 MML conference.
2. The Portland City Council appoints Council Member Johnston to serve as the alternate voting delegate.
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 6, 2016

Monique I. Miller, City Clerk

City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, August 15, 2016

In Council Chambers at City Hall

Present: Mayor Barnes, Council Members Fitzsimmons, and Baldyga; City Manager Gorman; City Clerk Miller; Police Chief Kirk

Absent: Mayor Pro-Tem VanSlambrouck; Council Member Johnston

Guests: Kathy Parsons; Monica Tissue-Daws, Candidate for 8th Circuit Court Judge

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

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

Yeas: Fitzsimmons, Baldyga, Barnes

Nays: None

Absent: VanSlambrouck, Johnston

Adopted

Motion by Fitzsimmons, supported by Baldyga, to excuse the absence of Mayor Pro-Tem VanSlambrouck and Council Member Johnston.

Yeas: Fitzsimmons, Baldyga, Barnes

Nays: None

Absent: VanSlambrouck, Johnston

Adopted

Under Public Comment, Monica Tissue-Daws, candidate for 8th Circuit Court Judge, introduced herself and provided her qualifications.

Under City Manager Report, City Manager Gorman provided an update on the ADM Phase II Environmental Assessment stating that it is going very well and the soil borings will be taken next Tuesday.

The FWA (Federal Highway Association) contacted City Manager Gorman last week to schedule a bridge inspection; this inspection was not related to the bridge inspections done for the City by Fleis & VandenBrink. The inspection was completed last Tuesday and there were no findings; which is very good.

City Manager Gorman stated that contractors on the Kent St. Improvement Project began laying the base coat yesterday. The project continues to move along well. He further stated that he has been in contact with Portland Public Schools Superintendent Will Heath to ensure that traffic will flow for the beginning of the school year.

Fleis & VandenBrink has completed the spreadsheet report of the findings resulting from the PASER study field work. City Manager Gorman suggested holding a workshop with the Council to review the findings and determine the priority for street repairs and maintenance.

There was discussion.

City Manager Gorman stated that he has been in contact with Conflux Brewing Company in regard to their planned development in Portland. They are still working through the planning process but will need to have a Liquor License Application approved by the City Council in the near future.

City Manager Gorman also reported that he is receipt of a Proposed Purchase Agreement from Sparrow for property at Grand River Ave. and Cutler Rd. He is in the process of reviewing the agreement and will also take it to the Economic Development Corporation for their review.

The Michigan Economic Development Corporation (MEDC) contacted the City in regard to participating in their event on Thursday, August 25, 2016 to discuss repurposing waterways. City Manager Gorman will speak at the event as this provides a great opportunity to showcase Portland's strengths.

City Manager Gorman asked Chief Kirk to speak about the recent vandalism that has taken place.

Chief Kirk stated that between August 4, 2016 and August 6, 2016 graffiti was found at various locations along the River Trail and then at a couple of local churches. The Police Department was able to obtain good evidence and establish a good case which led to the recent warrant that was issued for a suspect. Another suspect has been identified and will likely be charged. This solving of this case has been a great partnership between the community and the Police Department.

Mayor Barnes agreed and stated that the community support has also been evidenced by the response to the tornado last summer. He further thanked Chief Kirk and the Police Department for taking care of business the way it should be done.

Council Member Baldyga echoed the Mayor's sentiments and thanked the Police Department for their swift action.

Council Member Fitzsimmons thanked the Police Department as well.

Under New Business, the City Council considered Resolution 16-66 to amend the Budget for Fiscal Year 2016-2017.

Motion by Baldyga, supported by Fitzsimmons, to approve Resolution 16-66 to amend the Budget for Fiscal Year 2016-2017.

Yeas: Baldyga, Fitzsimmons, Barnes

Nays: None

Absent: VanSlambrouck, Johnston

Adopted

Motion by Baldyga, supported by Fitzsimmons, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City Council Meeting held on August 1, 2016, payment of

invoices in the amount of \$61,745.66 and payroll in the amount of \$106,017.95 for a total of \$167,763.61. There were no purchase orders over \$5,000.00.

Yeas: Baldyga, Fitzsimmons, Barnes

Nays: None

Absent: VanSlambrouck, Johnston

Adopted

Under City Manager Comments, City Manager Gorman reported that electronic billing is now available for City utility bills. Newsletters will be sent electronically with the billing.

City Manager Gorman further reminded residents that school will be starting on Wednesday, August 24, 2016 and to be mindful of the traffic and kids going to and from school.

Beerfest on the Bridge was held over the weekend on Saturday, August 13, 2016 and was another successful event.

Under Council Comments, Council Member Fitzsimmons commented that it is good to see the Kent Street Improvement Project winding down and going well. The contractors, C&L Excavating, have been doing a great job.

Mayor Barnes noted that the Grand Re-opening of the Chocolate Moose will be held Friday, August 19, 2016. The community is glad to have them back.

Mayor Barnes noted that the Beerfest on the Bridge was another enjoyable event.

Mayor Barnes thanked City Clerk Miller for the hard work effort on the Primary Election held August 2, 2016.

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

Yeas: Fitzsimmons, Baldyga, Barnes

Nays: None

Absent: VanSlambrouck, Johnston

Adopted

Meeting adjourned at 7:28 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

City of Portland
Synopsis of the Minutes of the August 15, 2016 City Council Meeting

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

Present – Mayor Barnes, Council Members Fitzsimmons, and Baldyga; City Manager Gorman; City Clerk Miller; Police Chief Kirk

Absent – Mayor Pro-Tem VanSlambrouck; Council Member Johnston

Public Comment - Monica Tissue-Daws, candidate for 8th Circuit Court Judge, introduced herself and provided her qualifications.

Approval of Resolution 16-66 to amend the Budget for Fiscal Year 2016-2017.

All in favor. Adopted.

Approval of the Consent Agenda.

All in favor. Adopted.

Adjournment at 7:33 P.M.

All in favor. Adopted.

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

Monique I. Miller, City Clerk

City of Portland

Portland, Michigan

Minutes of the Special City Council Meeting

Held on Monday, August 29, 2016

In Council Chambers at City Hall

Present: Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Members Fitzsimmons, Baldyga, and Johnston; City Manager Gorman; City Clerk Miller

Guests: Paul Galdes and Jon Moxey of Fleis & VandenBrink; Kathy Parsons; Steve Paradiso; Nicholas Grenke of the Sentinel-Standard

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

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

Yeas: VanSlambrouck, Johnston, Fitzsimmons, Baldyga, Barnes

Nays: None

Adopted

Under Presentations, Paul Galdes and Jon Moxey of Fleis & VandenBrink presented information on the PASER study and evaluation that was recently completed with the assistance of City Staff. A PASER study is a method of evaluating the surface condition of the street surface only; it does not take the infrastructure under the street surface, the soils, or funding into consideration.

Mr. Moxey presented the 2016 Street Inventory Map and noted that many of Portland's roads are in good to excellent condition. They are in better shape overall than most communities.

There was discussion about the average life of roads in Michigan.

Mr. Moxey presented the Preliminary 2016 Capital Improvement Plan, Summary of Preliminary Priority Projects which includes very conceptual estimates to Council and went through the list of projects.

There was discussion of the project variables.

Mr. Paradiso commented that there is a big dip in the road on West St. near Tichvon Park and noted his suspicions that there may be something wrong under the road surface. Mr. Moxey and Mr. Galdes stated they would take a look at it after the meeting.

Mr. Paradiso also suggested that a round-a-bout be considered for the intersections at Lyons Rd., West St., and Ionia Rd. as all three roads are both yellow and will be in need of repair at some point in the future. This intersection becomes very "interesting" with all of the traffic accessing THK, Portland High School, and Westwood Elementary.

Mr. Galdes stated that this intersection may be a candidate for a mini round-a-bout similar to what was constructed in Dimondale.

There was discussion.

Mr. Moxey commented that he and Mr. Galdes would evaluate the information discussed tonight and adapt the list of prioritized projects.

Mr. Galdes stated that a plan will be created as a guide so that projects will happen, although they very rarely follow the plan as there are many variables that affect the timeline and priority of projects.

Mayor Pro-Tem VanSlambrouck stated that having a plan in place is helpful in attaining funding and helps Portland maintain excellent roads.

There was discussion.

Mr. Moxey as noted on the plan it is very important to budget funds each year for preventative maintenance for roads in order to maintain the quality of roads and to lengthen their life.

Mr. Galdes suggested that the priority of roads should be considered without the funding potential as the availability of outside funding will change the priority of the projects as it is available. The plan can be adjusted as funding becomes available. He suggested prioritizing the top 3 at this time and recommended that Rowe Ave. and James St. be considered first and second or vice versa.

Mayor Barnes stated that it would be good to know how many homes the current water infrastructure under Rowe Ave. can support. The priority of that road will depend on that information along with the potential speed of the proposed development.

City Manager Gorman suggested the Council spend time considering the information presented tonight and then establish the project priority list. He further thanked everyone for the information and time spent by everyone involved. The quality of the roads in Portland is a testament to the planning and foresight of previous City leaders.

Motion by VanSlambrouck, supported by Baldyga, to adjourn the special meeting.

Yeas: VanSlambrouck, Baldyga, Fitzsimmons, Johnston, Barnes

Nays: None

Adopted

Meeting adjourned at 8:06 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

PURCHASE ORDER

CITY OF PORTLAND

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

TO Fleis + Vandenbrink

SHIP TO _____

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
8/22/16					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Kent St → Construction Engineering		\$32,306.90
	202.452.803009 Maj Sts Eng Svc	\$25,845.52	
	590.441.803009 Waste Wtr " "	\$ 4,846.04	
	591.441.803009 Water " "	\$ 1,615.34	
		\$32,306.90	

NOT FOR RESALE FOR RESALE

TAX NUMBER _____

AUTHORIZED SIGNATURE _____

ORIGINAL

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIP

PEPERS, AND PACKAGES



Invoice

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

August 11, 2016
 Project No: 821681
 Invoice No: 43866

Project 821681 City of Portland-Kent Street Construction Engineering

Services Included: Contract administration, on-site observation & testing, construction staking
For professional services rendered for the period June 25, 2016 to July 29, 2016

Professional Services

	Hours	Billing	
Total	280.25		29,891.25
Reimbursable Expenses			
Expenses		2,415.65	
Total		2,415.65	2,415.65
Total this Invoice			\$32,306.90

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

Terms: Net 15 days

Date: 08/31/16

CITY OF PORTLAND INVOICE REGISTER

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VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
			102.81
AT&T	00686	PHONE SVC - WASTE WTR	31.46
AT&T	00686	PHONE SVC - WASTE WTR	1,343.39
AT&T	00686	TELEPHONE SVC - VARIOUS DEPTS	28,246.95
RED HOLMAN GMC	02312	2016 GMC DIERRA 2500HD DEL CAB 4WD - WATER	85.00
AMERICAN RENTALS, INC.	00017	PORTABLE TOILET RENTAL - PARKS	399.95
BADER & SONS CO.	00031	HEDGE TRIMMER - CEMETERY, PARKS	499.94
BOUND TREE MEDICAL LLC.	01543	EMS SUPPLIES - AMBULANCE	205.00
BS&A SOFTWARE	00029	CON-ED CLASS ASSESSING.NET III - ASSESSING	11.73
CENTURYLINK	01567	PHONE SERVICE - VARIOUS DEPTS	698.93
CONSUMERS ENERGY	00095	GAS SERVICE - VARIOUS DEPTS	60.00
COOK BROS EXCAVATING	00101	WOOD CHIPS - PARKS	506.25
COOK BROS EXCAVATING	00101	HAULING/TRUCKS STREET SWEEPING - MAJ STS, LOC	120.00
COOK BROS EXCAVATING	00101	SCREENED TOP SOIL - ELECTRIC	17.50
CULLIGAN	02130	WATER - POLICE	443.95
ELHORN ENGINEERING	00139	CHLORINE FREE REAGENT - WATER	1,181.98
ERSCO CONSTRUCTION SUPPLY	00851	REPAIR - ELECTRIC	26.97
FAMILY FARM & HOME	01972	WIRE WHEEL, HOLE DOZER SAW - WATER	8.00
FAMILY FARM & HOME	01972	SUPPLIES - WATER	36.81
FAMILY FARM & HOME	01972	MORTOR MIX, CONCRETE MIX - MAJ STS	286.83
FOSTER BLUE WATER OIL, LLC	02301	GALLONS OF DIESEL FUEL - MTR POOL	12.00
FP MAILING SOLUTIONS	01758	POSTAGE RESET - GEN	60.00
S. TUTT GORMAN	02311	CELL PHONE REIMB - CITY MANAGER	748.52
GRANGER CONTAINER SERVICE	00175	REFUSE SERVICE - CEM, PARKS, MTR POOL	2,289.60
GREAT LAKES COATINGS	00178	CRACK SEALER - MAJ STS, LOC STS	104.99
RYAN HONSOWITZ	00191	CLOTHING ALLOWANCE - PARKS/MTR POOL	9,000.00
INDEPENDENT BANK	00197	BOND & REDEMPTION - ELECTRIC	654.00
KEUSCH SUPER SERVICE	00228	HERCULES POWER STR - MTR POOL	158.00
KEUSCH SUPER SERVICE	00228	PROPANE - MTR POOL	443.95
KIESLER'S POLICE SUPPLY INC.	02297	CASE .38 DUTY AMMO - POLICE	

Date: 08/31/16

CITY OF PORTLAND INVOICE REGISTER

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VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
DAVID KIRK	02402	CELL PHONE REIMB - POLICE	60.00
TIM KRIZOV	01897	CLOTHING ALLOWANCE - WASTE WTR	100.66
LITE'S PLUS	00243	SODIUM LAMPS - COMM PROMO	179.40
MENARDS	00260	SUPPLIES - PARKS	382.59
MICHIGAN ELECTION RESOURCES	00278	PRESIDENTIAL ELECTION STICKERS "I VOTED" - ELE	36.09
MIDWEST GAS INSTRUMENT SVC	00307	CALIBRATE IMPACT - WASTE WTR	78.28
MUNICIPAL SUPPLY CO.	00324	VALVE BOX - WATER	730.80
MUNICIPAL SUPPLY CO.	00324	HORNET SPRAY - MAJ STS	36.00
NYE UNIFORM CO.	00338	TIE BAR - POLICE	30.70
ERIC PROCTOR	01500	SERVICES FOR MEETINGS- COMM PROMO	48.56
R.E. RISK & ASSOC.	01315	SERVICE FEE- INCOME TAX	53.54
R.E. RISK & ASSOC.	01315	SERVICE FEE - INCOME TAX	86.70
R.E. RISK & ASSOC.	01315	SERVICE FEE - INCOME TAX	86.71
SLICK SHIRTS SCREEN PRINTING	02003	CHAMP SHIRTS FOR MENS SOFTBALL - REC	132.70
SPARROW OCCUPATIONAL HEALTH	00340	PHYSICAL - AMBULANCE	184.47
SPRINT	00859	DATA/PHONE SERVICE - POLICE	118.05
STATE OF MICHIGAN	00428	LICENSE APPLICATION RENEWAL - AMBULANCE	175.00
STATE OF MICHIGAN	00428	BACTI SAMPLES - WATER	160.00
SUPPLYGEEKS	02052	COPY PAPER - GENERAL	733.06
TRACTOR SUPPLY COMPANY	00729	ROUND UP - MAJ STS, LOC STS	179.98
UPS	MISC	POSTAGE - WASTE WTR	18.57
UTILITIES INSTRUMENTATION SERVICE	02339	TROUBLESHOOT/REPAIR - WATER	906.00
VERIZON WIRELESS	00470	TELEPHONE SVC-ELEC, WW, WTR, M POOL	180.45
WARD'S GARAGE	00475	TIRES/ MOUNT & BALANCE - MTR POOL	326.00
WOW! INTERNET-CABLE PHONE	02132	INTERNET - ELEC, CITY HALL, WW	115.94
PORTLAND PUBLIC SCHOOLS	00370	TENNIS INSTRUCTION SUMMER - REC	3,309.29
REBECCA WEST-RUSSELL	MISC	REFUND TENNIS REG - REC	28.75
STATE OF MICHIGAN	00428	LIFE SUPPORT VEHICLE LICENSE APPLICATION FEE -	25.00
ED FILTER	00540	UMPIRES - REC	72.00

Date: 08/31/16

CITY OF PORTLAND INVOICE REGISTER

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VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
BRIAN RUSSELL	00593	UMPIRES - REC	48.00
LOGAN COOK	02342	SCOREKEEPERS - REC	35.00
LAUREN RUSSELL	02134	SCOREKEEPERS - REC	14.00
KENDALL ELECTRIC	00225	CONDUIT & FITTING - ELECTRIC	45.19
KENDALL ELECTRIC	00225	CONDUITS & FITTINGS - ELECTRIC	128.77
KENDALL ELECTRIC	00225	CONDUITS & FITTINGS - ELECTRIC	142.11
LITE'S PLUS	00243	LAMPS/KITS - COMM PROMO	181.30
DORNBOS, SIGN & SAFETY, INC.	00067	SCHOOL CROSSING LETTERS - MAJ STS	15.50
CONSUMERS CONCRETE CORPORATION	00094	MANHOLE BLOCKS - MAJ STS	67.00
OLD DOMINION BRUSH	00341	GUTTER BROOM - MTR POOL	477.28
GREAT LAKES COATINGS	00178	CRACK SEALER - MAJ STS, LOC STS	2,289.60
PORTLAND PUBLIC SCHOOLS	00370	TOT SOCCER & BALL REIMB - REC	1,315.00
MWEA OFFICE	01347	MEMBERSHIP DUES - WASTE WATER	70.00
KEUSCH SUPER SERVICE	00228	TIRES - MTR POOL	58.00
RESCO	00392	SUPPLIES - ELECTRIC	30.60
HASSELBRING-CLARK	02073	QTRLY MA COPY MACH-POL, FIRE, CODE, AMB	147.00
MICHAEL R. KLUCK & ASSOCIATES	02405	LEGAL SERVICES - POLICE, ECON DEV	1,496.50
SPEEDWAY LLC	02395	MOTOR FUEL - ELECTRIC, MTR POOL	2,800.31
JOHN DEERE FINANCIAL	01818	PARTS, SUPPLIES - CEM, PARKS, ELC, MTR POOL	705.96
HYDROCORP	02340	INSPECTION & REPORTING SERVICES	380.00
MUNICIPAL SUPPLY CO.	00324	CURB BOX COMPLETE - ELECTRIC	75.00
MUNICIPAL SUPPLY CO.	00324	GLUE/SHOVEL HANDLE, LENS GLASSES - ELECTRIC	175.70
STAPLES BUSINESS ADVANTAGE	00426	SUPPLIES - VARIOUS DEPTS	700.18
PURITY CYLINDER GASES, INC.	00380	OXYGEN - AMBULANCE	60.70
KODIAK EMERGENCY VEHICLES	02224	ADDITIONAL PART FOR NEW AMBULANCE - AMBULANCE	1,681.04
BUSINESS CARD	02075	CONFERENCES, UPDATED TEACHING DVDS, MISC - VAR	3,604.24
HYDRO DYNAMICS	02203	REPAIRED ABS PUMP - WASTE WTR	2,247.00
FLEIS & VANDENBRINK	00153	CONSULTING SERVICES FOR JULY 2016 - GEN, ECON	2,538.48
CLARK HILL PLC	01422	LEGAL SERVICES - ECON DEV	129.00

Date: 08/31/16

CITY OF PORTLAND INVOICE REGISTER

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VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
HASSELBRING-CLARK	02073	CITY HALL COPY MACHINE MAINT- GENERAL	87.53
OTIS ELEVATOR	00970	SERVICE - GENERAL	547.35
WMLGMA	MISC	MEMBERSHIP DUES - CITY MANAGER	125.00
VERIZON WIRELESS	00470	CELL PHONE & DATA SERVICE - CEM, PARKS, CODE, A	314.98
KATHY'S CLEANING	01684	CLEANING SERVICE - CITY HALL	720.00
S. TUTT GORMAN	02311	MILEAGE & PARKING REIMB - CITY MANAGER	139.20
BEAR PACKAGING & SUPPLY, INC.	00044	DRUM LINERS - PARKS	179.80
FLEIS & VANDENBRINK	00153	GRIT BUILDING HEATING - WASTE WTR	1,496.88
GARY'S HEATING SERVICE INC	00826	CAPACITOR FOR WASTE WATER TREATMENT PLANT - WA	60.00
MODEL FIRST AID SAFETY/TRAINING	00313	1ST AID KIT SUPPLIES - CEMETERY, PARKS	99.95
USA BLUEBOOK	01850	MULTILAB 2 - CHANNEL METER KIT - WASTE WTR	2,425.55
USA BLUEBOOK	01850	GLOVES - WASTE WTR	358.64
MICHIGAN MUNICIPAL ELECTRIC AS	00283	FALL CONFERENCE MMEA - ELECTRIC	1,000.00
GRAINGER, INC.	00172	PAPER TOWEL DISPENSERS - AMBULANCE	179.94
NYE UNIFORM CO.	00338	UNIFORM SHIRTS - AMBULANCE	46.23
THE FIRST SIGNS OF FIRE	MISC	CONTROL MARKERS - AMB	301.50
PHIL GENSTERBLUM	00164	MILEAGE REIMB - CODE, AMB	325.19
BOUND TREE MEDICAL LLC.	01543	SUPPLIES - AMBULANCE	10.60
BOUND TREE MEDICAL LLC.	01543	PANTS/BOOTS - AMBULANCE	174.29
MED-TECH RESOURCE, INC.	00257	SUPPLIES - AMBULANCE	1,552.30
PORTLAND TOWNSHIP TREASURER	00371	ANNEX AGREEMENT - COMM PROMO	4,630.79
TABITHA WEAVER	MISC	REFUND FOOTBALL REG - REC	35.00
ED FILTER	00540	UMPIRES - REC	72.00
DAVE PETTIT	00588	UMPIRES - REC	72.00
BRIAN RUSSELL	00593	UMPIRES - REC	96.00
LOGAN COOK	02342	UMPIRES - REC	21.00
HANNAH DENSMORE	02300	SCOREKEEPERS - REC	35.00
OWEN RUSSELL	02249	SCOREKEEPERS - REC	84.00
Total:			\$93,208.98

BI-WEEKLY
WAGE REPORT
August 29, 2016

DEPARTMENT	GROSS EARNINGS CURRENT PAY	GROSS EARNINGS YEAR-TO-DATE	SOCIAL SECURITY & FRINGE BENEFITS CURRENT PAY	SOCIAL SECURITY & FRINGE BENEFITS YEAR-TO-DATE	TOTAL CURRENT PAYROLL	GRAND TOTAL YEAR-TO-DATE
GENERAL ADMIN.	8,453.74	42,675.59	1,090.80	13,499.85	9,544.54	56,175.44
ASSESSOR	975.21	4,874.45	75.20	375.82	1,050.41	5,250.27
CEMETERY	4,799.09	18,534.50	368.41	4,930.92	5,167.50	23,465.42
POLICE	14,322.07	75,759.38	1,320.55	18,571.47	15,642.62	94,330.85
CODE ENFORCEMENT	610.19	3,028.26	46.67	1,424.90	656.86	4,453.16
PARKS	3,793.24	24,144.80	291.71	5,116.39	4,084.95	29,261.19
INCOME TAX	1,763.38	9,304.11	125.74	5,646.63	1,889.12	14,950.74
MAJOR STREETS	1,486.11	15,190.36	113.73	10,740.26	1,599.84	25,930.62
LOCAL STREETS	4,706.21	15,992.67	360.37	5,940.00	5,066.58	21,932.67
RECREATION	760.79	3,998.97	58.20	1,824.44	818.99	5,823.41
AMBULANCE	12,445.18	54,830.58	1,357.64	12,140.91	13,802.82	66,971.49
DDA	1,584.80	7,831.20	228.53	3,493.81	1,813.33	11,325.01
ELECTRIC	18,616.60	85,853.11	1,435.74	40,364.54	20,052.34	126,217.65
WASTEWATER	9,252.45	47,557.07	718.98	26,195.41	9,971.43	73,752.48
WATER	4,283.22	22,725.84	467.42	9,227.52	4,750.64	31,953.36
MOTOR POOL	1,816.20	9,907.20	138.93	5,581.86	1,955.13	15,489.06
TOTALS:	89,668.48	442,208.09	8,198.62	165,074.73	97,867.10	607,282.82

User: KRIS

PERIOD END 9/31/2016

DB: Portla

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 08/31/2016 INCREASE (DECREASE)	BALANCE (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
		1,005,336.00	219,060.70	145,398.79	786,275.30	21.79
101-000-402.000	REAL PROPERTY TAXES				(425.18)	135.43
101-000-428.000	PILOT-GOLDEN BRIDGE MANOR	1,200.00	1,625.18	0.00	4,500.00	0.00
101-000-445.000	PENALTY & INTEREST	4,500.00	0.00	0.00	36,481.19	15.16
101-000-447.000	TAX COLLECTION FEES	43,000.00	6,518.81	4,466.25	(6.94)	100.00
101-000-448.000	SPECIAL ASSESSMENT FEES	0.00	6.94	6.94	200.00	0.00
101-000-451.000	BUSINESS PERMITS	200.00	0.00	0.00	22,438.54	25.20
101-000-453.000	CABLE TV FEES	30,000.00	7,561.46	7,561.46	1,434.00	4.40
101-000-455.000	TRAILER FEES	1,500.00	66.00	33.00	(1,213.00)	100.00
101-000-476.000	NON-BUSINESS PERMITS	0.00	1,213.00	1,533.00	900.00	0.00
101-000-543.000	ACT 302 POLICE TRAINING GRANT	900.00	0.00	0.00	3,100.00	0.00
101-000-570.000	LIQUOR FEES	3,100.00	0.00	0.00	(15,855.80)	100.00
101-000-573.000	LOCAL COMM. STABILIZATION SHARE APPROP	0.00	15,855.80	0.00	256,665.00	16.67
101-000-575.000	REVENUE SHARING-CONST SALES	307,996.00	51,331.00	51,331.00	88,515.00	16.67
101-000-576.000	REVENUE SHARING-STAT SALES	106,226.00	17,711.00	17,711.00	3,683.00	26.34
101-000-620.000	PBT TESTING FEES	5,000.00	1,317.00	752.00	844.65	15.54
101-000-623.000	TRANSCRIPT FEES	1,000.00	155.35	110.00	176.94	11.53
101-000-624.000	MISCELLANEOUS FEES	200.00	23.06	0.00	265,683.00	16.68
101-000-628.000	ADMINISTRATIVE CHARGES	318,857.00	53,174.00	26,587.00	3,662.50	(4.64)
101-000-630.000	CEMETERY LOT SALES	3,500.00	(162.50)	337.50	2,592.00	35.20
101-000-633.000	CEMETERY CARE FEES	4,000.00	1,408.00	1,056.00	9,295.00	7.05
101-000-634.000	GRAVE OPENING FEES	10,000.00	705.00	200.00	8,506.58	14.93
101-000-656.000	DISTRICT COURT FINES	10,000.00	1,493.42	1,493.42	2,340.00	2.50
101-000-661.000	PARKING FINES	2,400.00	60.00	60.00	727.00	27.30
101-000-662.000	DRUG FORFEITURE MONEY	1,000.00	273.00	0.00	1,020.00	32.00
101-000-663.000	MISCELLANEOUS FINES	1,500.00	480.00	268.00	100.00	0.00
101-000-665.000	INTEREST INCOME	100.00	0.00	0.00	200.00	0.00
101-000-665.002	INTEREST INCOME-PERPETUAL CARE	200.00	0.00	0.00	670.00	33.00
101-000-667.000	RENTAL INCOME	1,000.00	330.00	140.00	1,500.00	0.00
101-000-676.006	DONATION - PARKS	1,500.00	0.00	0.00	750.00	0.00
101-000-677.000	MOWING/STUMP/SNOW REMOVAL	750.00	0.00	0.00	6,500.00	0.00
101-000-678.005	REIMBURSEMENTS-INSURANCE AND WC	6,500.00	0.00	0.00	5,842.93	41.57
101-000-678.006	REIMBURSEMENTS- MISCELLANEOUS	10,000.00	4,157.07	3,064.71	(270.40)	121.63
101-000-678.007	REIMBURSEMENTS-PAMA	1,250.00	1,520.40	0.00	50,037.00	0.00
101-000-699.582	TRANSFER FROM ELECTRIC (IN LIEU	50,037.00	0.00	0.00	31,764.00	0.00
101-000-699.590	TRANS FROM WASTEWATER (IN LIEU O	31,764.00	0.00	0.00	32,009.00	0.00
101-000-699.591	TRANSFER FROM WATER (IN LIEU OF	32,009.00	0.00	0.00		
TOTAL Revenues		1,996,525.00	385,883.69	262,110.07	1,610,641.31	19.33
Expenditures						
100	COUNCIL	131,237.00	1,266.40	0.00	129,970.60	0.96
101	COMMUNITY PROMOTIONS	274,344.00	64,923.20	9,120.91	209,420.80	23.66
172	CITY MANAGER	136,529.00	14,992.82	14,172.76	121,536.18	10.98
191	ELECTIONS	9,756.00	1,903.77	1,705.25	7,852.23	19.51
201	GENERAL ADMINISTRATION	313,211.00	72,550.83	26,238.31	240,660.17	23.16
209	ASSESSING	42,243.00	5,046.73	3,626.09	37,196.27	11.95
265	CITY HALL	68,340.00	8,469.63	4,207.18	59,870.37	12.39
276	CEMETERY	134,000.00	23,173.14	16,307.83	110,826.86	17.29
301	POLICE	688,062.00	93,176.37	61,081.45	594,885.63	13.54
371	CODE ENFORCEMENT	45,374.00	3,569.15	2,869.78	41,804.85	7.87
728	ECONOMIC DEVELOPMENT	6,460.00	2,020.83	42.17	4,439.17	31.28
751	PARKS	146,969.00	30,738.42	20,642.64	116,230.58	20.91
TOTAL Expenditures		1,996,525.00	321,831.29	160,014.37	1,674,693.71	16.12

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2016 NORMAL (ABNORMAL)	MONTH 08/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	1,996,525.00	385,883.69	262,110.07	1,610,641.31	19.33
	TOTAL EXPENDITURES	1,996,525.00	321,831.29	160,014.37	1,674,693.71	16.12
	NET OF REVENUES & EXPENDITURES	0.00	64,052.40	102,095.70	(64,052.40)	100.00
	TOTAL REVENUES - FUND 101	1,996,525.00	385,883.69	262,110.07	1,610,641.31	
	TOTAL EXPENDITURES - FUND 101	1,996,525.00	321,831.29	160,014.37	1,674,693.71	
	NET OF REVENUES & EXPENDITURES	0.00	64,052.40	102,095.70	(64,052.40)	

User: KRIS
DB: Portla

PERIOD EN 8/31/2016

GL NUMBER	DESCRIPTION	2016-17	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 08/31/2016 INCREASE (DECREASE)	BALANCE (ABNORMAL)	
Fund 105 - INCOME TAX FUND						
Fund 105 - INCOME TAX FUND:		692,350.00	691.85	58,951.25	691,658.15	0.10
TOTAL REVENUES		1,297,305.00	492,991.18	12,120.45	804,313.82	38.00
TOTAL EXPENDITURES						81.38
NET OF REVENUES & EXPENDITURES		(604,955.00)	(492,299.33)	46,830.80	(112,655.67)	
Fund 150 - CEMETERY PERPETUAL CARE FUND						
Fund 150 - CEMETERY PERPETUAL CARE FUND:		2,500.00	(125.00)	(125.00)	2,625.00	5.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES						5.00
NET OF REVENUES & EXPENDITURES		2,500.00	(125.00)	(125.00)	2,625.00	
Fund 202 - MAJOR STREETS FUND						
Fund 202 - MAJOR STREETS FUND:		956,770.00	7,753.03	28,026.43	949,016.97	0.81
TOTAL REVENUES		1,012,383.00	36,778.33	23,202.99	975,604.67	3.63
TOTAL EXPENDITURES						52.19
NET OF REVENUES & EXPENDITURES		(55,613.00)	(29,025.30)	4,823.44	(26,587.70)	
Fund 203 - LOCAL STREETS FUND						
Fund 203 - LOCAL STREETS FUND:		162,657.00	22,732.00	23,757.02	139,925.00	13.98
TOTAL REVENUES		243,716.00	29,392.04	19,111.93	214,323.96	12.06
TOTAL EXPENDITURES						8.22
NET OF REVENUES & EXPENDITURES		(81,059.00)	(6,660.04)	4,645.09	(74,398.96)	
Fund 208 - RECREATION FUND						
Fund 208 - RECREATION FUND:		126,450.00	11,835.25	3,528.75	114,614.75	9.36
TOTAL REVENUES		87,706.00	16,443.83	6,291.51	71,262.17	18.75
TOTAL EXPENDITURES						11.89
NET OF REVENUES & EXPENDITURES		38,744.00	(4,608.58)	(2,762.76)	43,352.58	
Fund 210 - AMBULANCE FUND						
Fund 210 - AMBULANCE FUND:		518,431.00	166,099.80	52,476.23	352,331.20	32.04
TOTAL REVENUES		515,694.00	72,405.10	49,468.41	443,288.90	14.04
TOTAL EXPENDITURES						3,423.26
NET OF REVENUES & EXPENDITURES		2,737.00	93,694.70	3,007.82	(90,957.70)	
Fund 248 - DDA FUND						
Fund 248 - DDA FUND:		287,115.00	17,708.31	15,114.00	269,406.69	6.17
TOTAL REVENUES		396,039.00	25,622.98	16,533.42	370,416.02	6.47
TOTAL EXPENDITURES						7.27
NET OF REVENUES & EXPENDITURES		(108,924.00)	(7,914.67)	(1,419.42)	(101,009.33)	
Fund 520 - REFUSE SERVICE FUND						
Fund 520 - REFUSE SERVICE FUND:		112,150.00	10,985.64	9,547.78	101,164.36	9.80
TOTAL REVENUES		111,000.00	10,024.11	0.00	100,975.89	9.03
TOTAL EXPENDITURES						83.61
NET OF REVENUES & EXPENDITURES		1,150.00	961.53	9,547.78	188.47	
Fund 582 - ELECTRIC FUND						
Fund 582 - ELECTRIC FUND:		4,014,625.00	337,222.23	344,678.44	3,677,402.77	8.40
TOTAL REVENUES		4,227,411.00	402,504.95	110,727.82	3,824,906.05	9.52
TOTAL EXPENDITURES						30.68
NET OF REVENUES & EXPENDITURES		(212,786.00)	(65,282.72)	233,950.62	(147,503.28)	

User: KRISTINA
DB: Portland

PERIOD EN 8/31/2016

GL NUMBER	DESCRIPTION	2016-17 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			NORMAL (ABNORMAL)	MONTH 08/31/2016 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - WASTEWATER FUND						
Fund 590 - WASTEWATER FUND:						
	TOTAL REVENUES	1,103,505.00	70,968.54	70,209.26	1,032,536.46	6.43
	TOTAL EXPENDITURES	1,080,443.00	73,906.15	59,348.17	1,006,536.85	6.84
	NET OF REVENUES & EXPENDITURES	23,062.00	(2,937.61)	10,861.09	25,999.61	12.74
Fund 591 - WATER FUND						
Fund 591 - WATER FUND:						
	TOTAL REVENUES	611,078.00	65,404.75	60,201.98	545,673.25	10.70
	TOTAL EXPENDITURES	653,480.00	98,596.18	59,317.87	554,883.82	15.09
	NET OF REVENUES & EXPENDITURES	(42,402.00)	(33,191.43)	884.11	(9,210.57)	78.28
Fund 661 - MOTOR POOL FUND						
Fund 661 - MOTOR POOL FUND:						
	TOTAL REVENUES	348,143.00	40,330.00	20,165.00	307,813.00	11.58
	TOTAL EXPENDITURES	348,031.00	39,248.50	15,094.94	308,782.50	11.28
	NET OF REVENUES & EXPENDITURES	112.00	1,081.50	5,070.06	(969.50)	965.63
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS						
	NET OF REVENUES & EXPENDITURES	8,935,774.00	751,606.40	686,531.14	8,184,167.60	13.01
		9,973,208.00	1,297,913.35	371,217.51	8,675,294.65	13.01
		(1,037,434.00)	(546,306.95)	315,313.63	(491,127.05)	52.66

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

Held on Thursday, July 21, 2016
In Council Chambers at City Hall

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

Absent: None

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

Guests: Eric Proctor

The meeting was called to order at 3:32 P.M.

Motion by Antaya, supported by Clement, to approve the Agenda as presented.
All in favor. Adopted.

Motion by Clement, supported by Blastic, to approve the minutes of the June 16, 2016 as presented.
All in favor. Adopted.

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

Under Old Business, Director Perry stated that the street light pole painting project is underway and going well. Treasurer advises that \$3,300 from years fund balance from unspent funds by the Design Committee be moved to this year's budget to cover costs of this project. The Electric Department has agreed to split this cost with the DDA at this time so the total cost to the DDA at this time is \$1,650.

There was discussion.

Motion by Antaya, supported by Urie, to approve the transfer of \$1,650 from the Fund Balance to the DDA budget for the painting of the street light poles.

Director Perry reminded the members that the Michigan Main Street Self-Assessment Survey is due July 29th.

Under New Business, the Election of Officers was held. Currently, Chuck Dumas is the Chair, Tom Antaya is the Vice-Chair, and Kory Blastic is the Secretary, and Jim Barnes is the Treasurer.

Motion by Gorman, supported by Urie, to keep the officers the same.
All in favor. Adopted.

Director Perry advised that the Main Street – Year End National Accreditation visit will be on Wednesday, November 9, 2016.

There was discussion of the preferences for the DDA/Main Street meeting structure and whether a time frame should be set for the time frame of the Main Street Chair Persons.

Under the Director’s Report, Director Perry reported that the old Maynard Allen bank building on Kent Street has been sold to the Hans family who run the Sunny Bunch Day Care.

Director Perry noted the sale of the Chocolate Moose should be closing any time. It will be a coffee and ice cream shop.

Director Perry stated there will be a training opportunity on August 19, 2016 in Grand Haven sponsored by the Michigan Downtown Association. The theme is strengthening downtowns.

Director Perry gave a report on downtown buildings.

Director Perry stated that the community service projects she has been supervising have been a great opportunity to make contact with downtown business owners.

Under Committee Reports, Director Perry reported the Promotions & Marking Committee recently hosted a Pokémon Go party and is planning a Downtown Murder Mystery Event, modeled after the game Clue, to take place this Fall.

Under the Design Committee Report, Director Perry reported that mulch has been delivered for the downtown area.

Member Tyler, Economic Revitalization Committee Chair, reported the work continues on finalizing the Portland Visitors Guide. The quarterly “Business After Hours” event will be held this evening at the Band Shell.

Committee Chair Barnes reported for the Organization and Finance Committee. The On the Street Newsletter was mailed with the July utility bills. The committee is working on the Beerfest event that will be held Saturday, August 13, 2016 and a 5k run that will be held Saturday, September 24, 2016.

Under Board Member Comments, City Manager Gorman noted that the Kent Street Improvement Project is underway and new signage will be placed on I-96 to direct traffic accordingly. This project will provide a beautiful new gateway into the downtown.

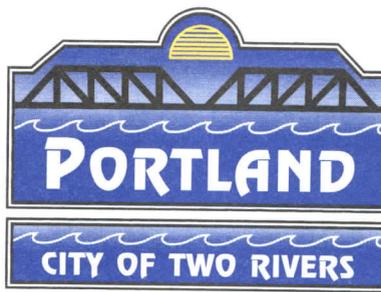
City Manager Gorman also noted that Muffler Man is planning to come back to its location on Grand River Ave. They will be making some extensive renovations to the current building.

Member Grimminck stated the Portland District Library will hold a Harry Potter book release party on Saturday, July 30, 2016. She further reminded everyone to vote on Library Millage during the Primary on August 2, 2016.

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

Respectfully submitted,

Kory Blastic, Secretary



Date: August 18, 2016

REPORT OF FUNDS IN DDA AS OF: August 12, 2016

PRINCIPAL & INTEREST ACCOUNT

	<u>7/14/2016</u>	<u>AMOUNTS</u>
PREVIOUS BALANCE:		\$ 110,536.16
INTEREST EARNED:		\$ 4.68
NEW BALANCE:	<u>8/12/2016</u>	<u>\$ 110,540.84</u>

REGULAR ACCOUNT

PREVIOUS BALANCE:	<u>7/14/2016</u>	\$ 47,397.91
INTEREST EARNED:		\$ 2.13
DEPOSITS:		
Beer on the Bridge Vendor		\$ 500.00
Beer on the Bridge Sponsor		\$ 4,400.00
Payment of 50% of billboard cost		\$ 670.00

CHECKS WRITTEN:

Ck No. Payee:	<u>AMOUNTS</u>
1587 ERIC PROCTOR - Mileage Reimbursement (Pre-approved)	\$ 214.76
1588 STUDENT PAINTERS - Light Pole Painting (Pre-approved)	\$ 1,650.00
1589 STUDENT PAINTERS - Light Pole Painting (Pre-approved)	\$ 2,000.00
1590 STUDENT PAINTERS - Light Pole Painting (Pre-approved)	\$ 1,221.00
1591 IMPERIAL BEVERAGE - Beverages for Beerfest (Pre-approved)	\$ 836.00
1592 PATRICIA PERRY - Reimbursements for Surety Bond for Beer on the Bridge, Special Event Liquor Liability Insurance, Mulch for Garden Club, Billboard, Business After Hours, Food for Meetings, Banner Repair	\$ 1,997.52
1593 CITY OF PORTLAND - Postage, On the Street, Telephone, Crime Bond, Constant Contact, Preliminary Audit	\$ 664.74
1594 PRINTING ESSENTIALS - Posters for Beer on the Bridge	\$ 16.96
1595 RCP - Banner for Beer on the Bridge	\$ 198.40
1596 TIM PERRY - Beer on the Bridge Supplies and Water for Volunteers	<u>\$ 66.23</u>
TOTAL CHECKS	\$ (8,865.61)

TRANSFER FOR DDA PAYROLL AND FRINGE BENEFITS FROM 7/18/16 - 8/01/16 \$ (4,755.84)

TOTAL EXPENSES: \$ (13,621.45)

NEW BALANCE: **\$ 39,348.59**

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

**PORTLAND POLICE DEPARTMENT
STATISTICAL INFORMATION
JULY 2016**

Calls for Service

Dispatched	96
Patrol Originated	13
Assist to PPD	26
Assist to Fire / EMS	8
Assist Other Depts	7
Follow Up Complaints	39

Arrests

Misdemeanor Arrests (# of persons)	7
Misdemeanor Charges	13
Juvenile Apprehensions	2
Felony Arrests (# of persons)	3
Felony Charges	3

Traffic Stops

Total Stops	55
Traffic Citations	23
Verbal Warnings	52
Parking Citations	0
Admin Citations	4

Citizen Contacts

Business Contacts	90
Patrol Contacts	397

Assists to Other Agencies

July 5, 2016, Assist to IOSH w/ a traffic stop involving a parolee who was intoxicated and two minors in possession of alcohol on I96 near the 75mm.

July 10, 2016, Assist to MSP Auto Theft team in the City of Portland with subject wanted on two felony warrants. Subject was originally located by Portland PD officers.

July 17, 2016, Assist to IOSH on Goodwin Rd with a report of a domestic situation. There were no available backup units.

July 19, 2016, Assist to MSP Fugitive team in the City of Portland with the arrest of a homicide suspect wanted out of North Carolina.

July 23, 2016, Assist to IOSH on I96 / 71mm with a suspect who had crashed his vehicle following a vehicle pursuit.

Multiple Dates - Assist to Ionia County Probation and Parole Departments with home visits and arrests of probationers and parolees living inside the City of Portland.

Noteworthy:

Officer Groenhof completed a traffic stop on a subject believed to be involved in the use or manufacture of methamphetamine. During the stop, a quantity of methamphetamine was located. The subject was arrested and lodged at the Ionia County Jail.

Sgt Ludwick and Officer Gerhardt investigated a complaint of a larceny resulting from a fraudulent deal created on Craigslist. In this case, the suspect agreed to provide substantial payment for a cell phone but provided an empty envelope. A short physical altercation occurred between the victim and suspect before the suspect fled on foot. The case is currently under investigation.

**PORTLAND POLICE DEPARTMENT
STATISTICAL INFORMATION
JULY 2016**

Non-Arrestable Complaints

Assist Ambulance	6	Purchase Permits	4
Assist Other Police Agencies	4	Suspicious Situation**	15
Assist Prob / Parole	2	Traffic crashes	6
Lost / Found Property	4	Vehicle Unlock	8
Non-Criminal*	14	Unfounded Alarm	5

** Calls for service that are not criminal in nature. Examples include involving traffic hazards, motorist assists on the roadway, mental health, well-being checks*

*** Calls where complaint deemed suspicious or does not reach level of criminal activity. Examples include 911 hang up calls, suspicious vehicles, unwanted subjects, loud music, etc*

Arrestable Offenses***

Alcohol - misc	1	Larceny (From a person)	1
Assault	2	Larceny(Retail Fraud)	2
Bond Violation	1	Ordinance Violations	9
Criminal Sexual Conc	1	Parole/Probation/Bond	3
Disorderly Conduct	6	Traffic Offenses	6
False Report Crime	1	VCSA (drugs)	1
Health and Safety	4	Warrant	3
Larceny (General)	4	Weapon Offense	1

****Not indicitive to the number of persons arrested or victims affected.*

CITY OF PORTLAND

REPORT DATE
PERIOD COVERED

August 1, 2016
July 1-31, 2016

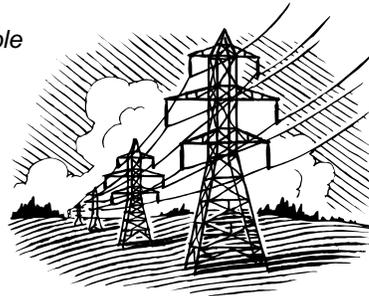
HYDRO GENERATION	104,948		
DIESEL PRODUCTION	0		
Kwh Purchased	3,788,139	Amount Paid	\$ 231,118.60
Total Kwh Purchased	3,788,139	Total Dollars Paid	\$ 231,118.60

Kwh Billed		Dollars Billed	
Residential	1,720,988	PCA Billed	\$ 6,053.43
Commercial	751,590	Residential	\$ 178,126.55
Large General	781,400	Residential EO Charge	\$ 3,128.20
City St. Lites Metered	21,070	Geothermal Discount	\$ -
St. Lites Unmetered		Commercial	\$ 79,146.63
Rental Lights		Commercial/LG EO Charge	\$ 2,435.75
Demand	2,389	Large General	\$ 54,195.39
		Large EO Charge	\$ 18.40
		City St. Lights Metered	\$ 1,788.15
		St. Lights Unmetered	\$ 1,543.05
Total Kwh Billed	3,277,437	Rental Lights	\$ 252.72
		Demand	\$ 14,029.68
Arrears after billing	\$ - *	Tax	\$ 13,118.33
Penalties Added	\$ 2,982.34		
Arrears end of month	\$ 48,347.34	Total Dollars Billed	\$ 353,836.28
Fuel Cost Billed	\$ 17,307.09		
Amount Collected	\$ 317,974.71	Power Cost Adj.	.00186
Total Adjustments	\$ 2,956.10		

Residential Customers	2,193
Commercial Customers	321
Large General	16
Total Customers	2,530

08/02/16

*Bill Recap not run at time of billing - arrears after billing not available



**CITY OF PORTLAND
August-16**

WATER DEPARTMENT REPORT

MONTH	Jul-16	PERIOD COVERED	July 1-31, 2016
Customers Billed		Penalties Added	\$ 696.59
City	1,860	Dollars Collected	\$ 50,882.00
Rural	24	Arrears at end of Month	\$ 8,171.01
Total Customers	1,884	Adjustments	\$ 417.28
		Gallons Pumped	14,575,900
		Hydrant Flusing/Rental (unmetered)	0 (hydrant flushing)
Gallons Billed		Dollars Billed	
City	12,635,352		\$ 58,195.90
Rural	237,379		\$ 2,027.79
Total	<u>12,872,731</u>		<u>\$ 60,223.69</u>

SEWER DEPARTMENT REPORT

Customers Billed	1,803	Dollars Billed	\$ 69,067.80
		Sewer Credit	\$ -
		Total Sewer Billed	\$ 69,067.80

Penalties Added	\$ 810.56
Dollars Collected	\$ 67,525.17
Arrears at end of Month	\$ 11,511.48
Adjustments	\$ 594.67
Gallons Treated per Million	10.30



Portland Light and Power Board EO Report

8/12/2016



Portland Light and Power Board Summary						
Application Count	kWh Goal	kWh Savings	% to Goal	Incentive Budget	Incentives	% to Budget
C&I Combined	197,432.00	284,244.30	143.97%	\$15,775.00	\$11,316.80	71.74%
Pipeline: 3		52,390.94	26.54%		\$2,771.38	17.57%
Realized: 8		231,853.36	117.43%		\$8,545.42	54.17%
Residential HVAC	159,394.00	4,972.98	3.12%	\$16,995.00	\$1,005.00	5.91%
Realized: 9		4,972.98	3.12%		\$1,005.00	5.91%

C & I Paid Projects by Month			
Month Paid	Presc & Custom Applications	Total kWh Savings	Total Incentives
January	2	138,139	\$3,511.20
April	1	41,504	\$2,213.57
July	5	52,210	\$2,820.65
2016 Total	8	231,853	\$8,545.42
2016 Goals		197,432	\$15,775.00
% to Goal		117.43%	54.17%

C&I Program Summary:

Customer	Status Date	kWh Savings	Incentive
C&I Custom		30,389.00	\$1,620.75
Application Submitted			
Tom's Food Center - 1462 E Grand River Ave (2)	04/21/2016	30,389.00	\$1,620.75
C&I Prescriptive		253,855.30	\$9,696.05
Batched			
Portland Party Store - 607 E Grand River Ave	01/08/2016	9,585.00	\$511.20
Speedway LLC - 1530 E Grand River Ave	01/29/2016	128,553.73	\$3,000.00
Portland Public Schools - 1100 Ionia Rd (8)	04/22/2016	41,504.40	\$2,213.57
Portland Public Schools Adult Ed - 1090 Ionia Rd	07/15/2016	2,144.38	\$115.85
Portland Public Schools Middle - 745 Storz Ave	07/15/2016	12,866.30	\$695.10
Portland Public Schools Oakwood Elem - 500 Oak St	07/15/2016	4,288.77	\$231.70
Portland Public Schools Westwood Elem - 883 Cross St	07/15/2016	21,443.84	\$1,158.50
Sam Hospitality Inc Americlnn - 1681 E Grand River Ave	07/22/2016	11,466.95	\$619.50
Application Submitted			
Bill's Party Store - 1153 E Grand River Hwy (3)	08/10/2016	11,651.94	\$625.63
Application Received			
Portland Party Store - 607 E. Grand River Ave. (3)	08/10/2016	10,350.00	\$525.00
Residential HVAC		4,972.98	\$1,005.00
Batched			
Fran McCollor - 249 Grant St	01/22/2016	730.00	\$150.00
Mary Sue Barley - 300 Barley Ave	02/19/2016	730.00	\$150.00
Sam Raymor - 606 Lyons Rd	02/19/2016	751.72	\$165.00
Kyle Guy - 238 Elm St	02/26/2016	751.72	\$165.00
Nick Lefke - 900 Marshall St	04/18/2016	168.70	\$15.00
Brian & Nancy Wohlscheid - 8540 Springbrook Ln	05/23/2016	751.72	\$165.00
Nancy Thompson - 627 Oak St	06/27/2016	730.00	\$150.00
Roy Schrauben - 903 James St	06/27/2016	168.70	\$15.00
Chris Davis - 412 Blossom	07/29/2016	190.42	\$30.00

Component Detail

C&I Custom					
Account No.	Component	Total Qty	kWh/Unit	kWh Savings	Incentive/Unit Incentive

Application Submitted

17-01200-01 **Tom's Food Center - 1462 E Grand River Ave (2)**

Total Project Cost:

Install Complete: 1/1/0001

<i>Grocery Case Lighting LED</i>	1	30,389.00	1,620.75
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C&I Prescriptive

Account No. Component

Total Qty	kWh/Unit	kWh Savings	Incentive/Unit	Incentive
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Batched

02-06200-6 **Portland Party Store - 607 E Grand River Ave**

Total Project Cost: \$791.08

Install Complete: 11/17/2015

<i>Custom Interior LFL - LED - MPPA 2015</i>	6,390	1.50	9,585.00	0.08	511.20
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17-03300-1 **Portland Public Schools - 1100 Ionia Rd (8)**

Total Project Cost: \$4,989.60

Install Complete: 4/5/2016

<i>Custom Interior LFL - LED - MPPA 2016</i>	27,670	1.50	41,504.00	0.08	2,213.57
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17-03550-1 **Portland Public Schools Adult Ed - 1090 Ionia Rd**

Total Project Cost: \$462.00

Install Complete: 6/24/2016

<i>Exterior HID to LED - MPPA 2016</i>	1	6.48	2,144.00	0.35	115.85
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17-01700-1 **Portland Public Schools Middle - 745 Storz Ave**

Total Project Cost: \$2,772.00

Install Complete: 6/30/2016

<i>Exterior HID to LED - MPPA 2016</i>	6	6.48	12,866.00	0.35	695.10
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17-01900-1 **Portland Public Schools Oakwood Elem - 500 Oak St**

Total Project Cost: \$924.00

Install Complete: 6/24/2016

<i>Exterior HID to LED - MPPA 2016</i>	2	6.48	4,289.00	0.35	231.70
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17-032000-1 **Portland Public Schools Westwood Elem - 883 Cross St**

Total Project Cost: \$4,620.00

Install Complete: 6/24/2016

<i>Exterior HID to LED - MPPA 2016</i>	10	6.48	21,444.00	0.35	1,158.50
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10-07200-2 **Sam Hospitality Inc AmericInn - 1681 E Grand River Ave**

Total Project Cost: \$2,000.00

Install Complete: 6/23/2016

<i>Exterior HID to LED - MPPA 2016</i>	5	6.48	11,467.00	0.35	619.50
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10066001 **Speedway LLC - 1530 E Grand River Ave**

Total Project Cost: \$13,458.00

Install Complete: 1/14/2016

<i>Custom Interior LFL - Demand Only - MPPA 2016</i>	1,213	0.00	0.00	0	0.00
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Custom Interior LFL - LED - MPPA 2016	5,313	1.50	7,969.00	0.08	425.04
Exterior HID to LED - MPPA 2016	8,710	6.48	56,428.00	0.35	3,048.50
Exterior HID to LED - MPPA 2016	9,410	6.48	60,963.00	0.35	3,293.50
Exterior HID to LED - MPPA 2016	493	6.48	3,194.00	0.35	172.55

Application Submitted

10-09530-1 **Bill's Party Store - 1153 E Grand River Hwy (3)**

Total Project Cost:

Install Complete: 1/1/0001

Custom Interior LFL - Demand Only - MPPA 2016	1,308	0.00	0.00	0	0.00
Custom Interior LFL - LED - MPPA 2016	5,329	1.50	7,993.00	0.08	426.32
Custom Interior LFL - LED - MPPA 2016	1,380	1.50	2,070.00	0.08	110.42
Custom Interior LFL - LED - MPPA 2016	861	1.50	1,292.00	0.08	68.89
LED Lamps < 20W LED replacing A-line 50-79 W - MPPA 2016	2	148.20	296.00	10	20.00

Application Received

02-06200-6 **Portland Party Store - 607 E. Grand River Ave. (3)**

Total Project Cost:

Install Complete: 1/1/0001

LED Grocery Case Lighting - MPPA 2016	15	690.00	10,350.00	35	525.00
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Residential HVAC/Efficient Appliances

Account No. Component

Total Qty kWh/Unit kWh Savings Incentive/Unit Incentive

Batched

12-10000-1 **Brian & Nancy Wohlscheid - 8540 Springbrook Ln**

Total Project Cost: \$5,332.00

Install Complete: 5/16/2016

Furnace w/ECM - MPPA SF-HVAC 2016	1	730.00	730.00	150	150.00
Programmable Thermostat - MPPA SF-HVAC 2016	1	21.72	22.00	15	15.00

13176704 **Chris Davis - 412 Blossom**

Total Project Cost:

Install Complete: 6/11/2016

Dehumidifier - Energy Star - MPPA SF-HVAC 2016	1	168.70	169.00	15	15.00
Programmable Thermostat - MPPA SF-HVAC 2016	1	21.72	22.00	15	15.00

05-2100-1 **Fran McCollor - 249 Grant St**

Total Project Cost: \$4,641.00

Install Complete: 1/20/2016

Furnace w/ECM - MPPA SF-HVAC 2016	1	730.00	730.00	150	150.00
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06-02200-5	Kyle Guy - 238 Elm St					
	Total Project Cost: \$12,760.75					
	Install Complete: 2/22/2016					
	<i>Furnace w/ECM - MPPA SF-HVAC 2016</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 2016</i>	1	21.72	22.00	15	15.00
07-10300-1	Mary Sue Barley - 300 Barley Ave					
	Total Project Cost: \$3,400.00					
	Install Complete: 1/5/2016					
	<i>Furnace w/ECM - MPPA SF-HVAC 2016</i>	1	730.00	730.00	150	150.00
05-06900-1	Nancy Thompson - 627 Oak St					
	Total Project Cost: \$3,310.00					
	Install Complete: 6/22/2016					
	<i>Furnace w/ECM - MPPA SF-HVAC 2016</i>	1	730.00	730.00	150	150.00
11-16300-1	Nick Lefke - 900 Marshall St					
	Total Project Cost: \$201.38					
	Install Complete: 3/11/2016					
	<i>Dehumidifier - Energy Star - MPPA SF-HVAC 2016</i>	1	168.70	169.00	15	15.00
04-00500-1	Roy Schrauben - 903 James St					
	Total Project Cost: \$272.71					
	Install Complete: 6/1/2016					
	<i>Dehumidifier - Energy Star - MPPA SF-HVAC 2016</i>	1	168.70	169.00	15	15.00
09-10800-3	Sam Raymor - 606 Lyons Rd					
	Total Project Cost: \$3,300.00					
	Install Complete: 2/17/2016					
	<i>Furnace w/ECM - MPPA SF-HVAC 2016</i>	1	730.00	730.00	150	150.00
	<i>Programmable Thermostat - MPPA SF-HVAC 2016</i>	1	21.72	22.00	15	15.00

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

**August 16, 2016 - 3:00 p.m.
Commissioners' Meeting Room – Courthouse – 3rd Floor**

AGENDA

- I. Call to Order
- II. Pledge of Allegiance
- III. Invocation
- IV. Approval of Agenda
 - A. Consideration of additional items
- V. Public Comment
(3 minute time limit per speaker – please state name/organization)
- VI. Unfinished Business
 - A.
- VII. New Business
 - A. Resource Recovery/Soil Conservation Annual Report
 - B. Departmental Reports
 - 1. MSU Extension
 - 2. Juvenile Court
 - 3. Treasurer
 - 4. Animal Shelter
 - C.
 - D.
- VIII. Reports of Officers, Board and Standing Committees
 - A. Chairperson
 - B. Commissioners
 - C. County Administrator
- IX. Reports of Special or Ad Hoc Committees
- X. Closed Session
- XI. Adjournment

IONIA COUNTY BOARD OF COMMISSIONERS

**August 23, 2016 - 7:00 p.m.
Conference Room – Central Dispatch Building**

AGENDA

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

(3 minute time limit per speaker – please state name/organization)
- VI. Did You Know?**
- VII. Action on Consent Calendar**
 - A. Approve minutes of the previous meeting(s)
 - B. Approve per diem and mileage
 - C. Approve payment of General Fund payroll and accounts payable for the month of July 2016 - \$1,857,353.98
 - D. Approve payment of Health Fund bills - \$125,632.34
 - E.
- VIII. Unfinished Business**
 - A. Appointment to Road Commission Board
- IX. New Business**
 - A. Area Agency on Aging of Western Michigan Contract Amendment No. 61.54-FY16.4
 - B. Request from Clerk to Fill Pending Vacancy
 - C. Request from Clerk to Create a New Part-Time Position
 - D. Secondary Road Patrol & Traffic Accident Prevention Program Application
 - E. AT&T ILEC Intrastate Services Agreement
 - 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.
- Construction Board of Appeals – Two two-year terms, expiring October 2017.
One of these positions serves as an alternate member.
- Economic Development Corporation/Brownfield Redevelopment Authority –
One three year term, expiring April 2018.
- Park Advisory Board – One two-year term, expiring January 2018.
- Road Commission – One six-year term, expiring December 2020.
- West Michigan Regional Planning Commission – Two one-year terms,
expiring December 2016.

Appointments for consideration in the month of September 2016:

- *Commission on Aging Board* – Two three-year appointments.

Appointments for consideration in the month of October 2016:

- *Construction Board of Appeals* – One three-year appointment.

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-18081**

- Consumers Energy Company requests that the Michigan Public Service Commission review its implementation of its Renewable Energy Plan and approve the reconciliation of plan costs for the period beginning January 1, 2015 through December 31, 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.
- A public hearing will be held:

DATE/TIME: **Tuesday, September 13, 2016, at 9:00 a.m.**
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

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

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

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

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) June 30, 2016 application, which seeks Commission's approval to: 1) determine that the Company's 2015 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 \$77.09 per megawatt hour; and 4) approve the Company to utilize surplus Energy Optimization Credits from 2015 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 6, 2016. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's Legal Department – Regulatory Group, One Energy Plaza, Jackson, Michigan 49201.

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

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

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

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

**THE MICHIGAN PUBLIC SERVICE COMMISSION MAY
APPROVE, REJECT, OR AMEND PROPOSALS MADE BY
CONSUMERS ENERGY.**

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE NATURAL GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-18124

- Consumers Energy Company is requesting approval from the Michigan Public Service Commission to increase its rates for the distribution of natural gas and other relief.
- **A TYPICAL RESIDENTIAL CUSTOMER WHO USES 95 Mcf (THOUSAND CUBIC FEET) OF NATURAL GAS PER YEAR MAY SEE AN INCREASE IN NATURAL GAS DISTRIBUTION COSTS OF APPROXIMATELY \$42.03 PER YEAR IF THE MICHIGAN PUBLIC SERVICE COMMISSION APPROVES THE REQUEST. IF THE PROPOSED INVESTMENT RECOVERY MECHANISM IS APPROVED, ADDITIONAL INCREMENTAL INCREASES WOULD OCCUR IN 2018 AND 2019.**
- 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 in this matter will be held:

DATE/TIME: **Wednesday, September 14, 2016, at 9:00 a.m.**
This will be a prehearing conference to determine future hearing dates and other procedural matters.

BEFORE: Administrative Law Judge **Suzanne D. Sonneborn**

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) August 1, 2016 application, which seeks Commission approval to: 1) adjust its retail natural gas rates to provide additional revenue of approximately \$90.483 million annually based on a projected calendar year 2017 test year; 2) adjust the Company's existing retail natural gas rates to produce a rate of return on common equity of not less than 10.60%; 3) utilize the depreciation rates approved in U-16938 unless new depreciation rates are approved in Case No. U-18127 before a final order in this case; 4) approve a Gas Revenue Decoupling Mechanism proposed by the Company in this case; 5) implement an Investment Recovery Mechanism as described in its filing; 6) grant accounting authorizations as described in the Company's filing; 7) modify the rates, rules, and regulations; and 8) grant further relief.

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 7, 2016. (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, Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201.

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

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

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

Jurisdiction is pursuant to 1909 PA 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.

CONSUMERS ENERGY COMPANY HAS REQUESTED THE INCREASES AND OTHER PROPOSALS DESCRIBED IN THIS NOTICE. THE MICHIGAN PUBLIC SERVICE COMMISSION MAY GRANT OR DENY THE REQUESTED INCREASES AND OTHER PROPOSALS, IN WHOLE OR IN PART, AND MAY GRANT LESSER OR GREATER INCREASES THAN THOSE REQUESTED, AND MAY AUTHORIZE A LESSER OR GREATER RATE FOR ANY CLASS OF SERVICE THAN THAT REQUEST.