



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

7:00 p.m. Monday, August 4, 2014
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	A. Motion to Excuse Council Member Smith	Motion
7:03 PM	III. <u>Acceptance of Agenda</u>	Motion
7:04 PM	IV. <u>City Manager Report</u>	
	V. <u>Presentations</u>	
	VI. <u>Public Hearing(s)</u> - None	
	VII. <u>Old Business</u>	
7:15 PM	A. Second Reading and Consideration of Ordinance 175HH to Amend The City Zoning Map	Motion
	VIII. <u>New Business</u>	
7:18 PM	A. Proposed Resolution 14-66 Approving Change Order No. 7 to the Contract with CL Trucking, Inc. for the Barley, Knox, and Storz Improvements Project	Motion
7:19 PM	B. Proposed Resolution 14-67 Confirming the Mayor's Appointments to City Boards and Commissions	Motion
7:20 PM	C. Proposed Resolution 14-68 Approving the Board of Light and Power's Recommendation to Purchase Six Rolls of Kerite Wire from Resco	Motion
7:21 PM	D. Proposed Resolution 14-69 Approving a Bid from Cook Brothers Excavating to Install a Sanitary Manhole on West Bridge Street	Motion
7:23 PM	IX. <u>Consent Agenda</u>–	Motion
	A. Minutes & Synopsis from the Regular City Council Meeting held on July 21, 2014	
	B. Payment of Invoices in the Amount of \$58,064.77 and Payroll in the Amount of \$147,865.82 for a Total of \$205,930.59	
	C. Purchase Order to United States Geological Survey in the Amount of \$7,850.00 for Operation of the Streamgaging station on the Grand River in Portland	
	X. <u>Communications</u>–	
	A. Utility Billing Report for June 2014	
	B. Franklin Energy EO Report for July 7, 2014	
	C. Michigan Liquor Control Commission Transfer of License	

Estimated Time
7:25 PM
7:30 PM
7:35 PM
7:40 PM

- D. WOW! Programming Changes
- E. MPSC Notice of Hearing for Consumers Energy

- X. **Public Comment** (5 minute time limit per speaker)
- XI. **Other Business**
- XII. **Council Comments**
- XIII. **Adjournment**

Action Requested
Motion

**CITY COUNCIL
CITY OF PORTLAND
Ionia County, Michigan**

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

ORDINANCE NO. 175HH

AN ORDINANCE TO AMEND THE CITY ZONING MAP

THE CITY OF PORTLAND ORDAINS:

SECTION 1. AMENDMENT. The Official Zoning Map of the City of Portland is amended as follows:

A Parcels 34-300-091-000-050-00 and 34-300-091-000-270-00, located at 223 Charlotte Highway is rezoned from C-2 General Business District to R-2 Medium Density Residential District.

SECTION 2. PUBLICATION AND EFFECTIVE DATE. This Ordinance must be published and recorded as provided in the City Charter and takes effect on the date of publication, but not less than ten (10) days after its adoption by the City Council.

Ayes:

Nays:

Absent:

Abstain:

ORDINANCE DECLARED ADOPTED.

Dated: May 5, 2014

James E. Barnes, Mayor

Monique I. Miller, City Clerk

Introduced: April 21, 2014

Adopted: May 5, 2014

Published: May 11, 2014

Effective: May 15, 2014

CERTIFICATION

I certify that the foregoing is a true and complete copy of Ordinance No 175HH, which was adopted by the Portland City Council at a regular meeting, held on May 5, 2014, which was conducted in accordance with the Open Meetings Act, Act 267 of the Public Acts of Michigan of 1976, as amended.

Dated: May 5, 2014

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. 14-66

A RESOLUTION APPROVING CHANGE ORDER NO. 7 TO THE CONTRACT WITH CL TRUCKING, INC. FOR THE BARLEY, KNOX, AND STORZ IMPROVEMENTS PROJECT

WHEREAS, the City awarded a contract in the amount of \$695,729.85 to CL Trucking, Inc. to make certain improvements to Barley, Knox, and Storz Streets (the Contract); and

WHEREAS, the City previously approved Change Order No. 1, to place insulation over new water service lines at a cost of \$2.00 per linear foot, and Change Order No. 2, to remove a tree and relocate a fire hydrant and valve with cut in tee and sleeve on Knox Avenue; Change Order No. 3, removing two trees on Barley Avenue; Change Order No. 4, to replace outdated storm sewer on Barley Street; Change Order No. 5, a milling and resurfacing of the remaining asphalt on Storz Avenue; and Change Order No. 6, the milling and resurfacing of a section of East Bridge Street, thus increasing the total amount of the Contract to \$722,975.10; and

WHEREAS, Engineers and City staff have found the need for the installation of a block retaining wall measuring 96 square feet (32' x 3') on Storz Avenue at a cost of \$40.15 per square foot, for a total price of \$3,854.40 ; and

WHEREAS, the City Engineer has prepared and is recommending approval of Change Order No. 7, a copy of which is attached as Exhibit A, to construct a 96 square foot block retaining wall on Storz Avenue at a cost of \$3,854.40, thus increasing the total contract price to \$726,629.50.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the Engineer's recommendation to approve Change Order No. 7, a copy of which is attached as Exhibit A, to construct a 96 square foot block retaining wall on Storz Avenue at a cost of \$3,854.40, thus increasing the total contract price to \$726,629.50.
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: August 4, 2014

Monique I. Miller, City Clerk

CHANGE ORDER # 7

OWNER City of Portland
 CONTRACTOR CL Trucking & Excavating, LLC
 Contract _____
 Project: 2014 Street and Utility Improvements - Knox, Barley & Storz
 OWNER's Contract No. _____ ENGINEER's Project No. 815400
 ENGINEER Fieis & VandenBrink

You are directed to make the following changes in the Contract Documents:

Description: Install landscape block retaining wall (matching other wall installed at Knox and Kent Streets) on the west side of Storz Avenue near Station 42+00. The approximate length and height is 32 feet by 3 feet (96 square feet). The work shall be done at a unit price cost of \$40.15 per square foot for an approximately total cost of \$3,854.40.

Reason for Change Order: Requested by City to avoid relocating a power pole and to minimize grading behind the new sidewalk.

Attachments: Letter from contractor dated July 21, 2014

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>695,729.85</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>6</u> : \$ <u>27,245.25</u>
Contract Price prior to this Change Order: \$ <u>722,975.10</u>
Net increase (decrease) of this Change Order: \$ <u>3,854.40</u>
Contract Price incorporating this Change Order: \$ <u>726,829.50</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial completion: <u>91</u> Ready for final payment: <u>98</u> (days or dates)
Net change from previously approved Change Orders No. <u>1</u> to <u>6</u> : Substantial completion: <u>4</u> Ready for final payment: <u>4</u> (days)
Contract Times prior to this Change Order: Substantial completion: <u>95</u> Ready for final payment: <u>102</u> (days or dates)
Net increase (decrease) of this Change Order: Substantial completion: <u>3</u> Ready for final payment: <u>3</u> (days)
Contract Times incorporating this Change Order: Substantial Completion: <u>98</u> Ready for final payment: <u>105</u> (days or dates)

RECOMMENDED:
By: [Signature]
ENGINEER (Authorized Signature)

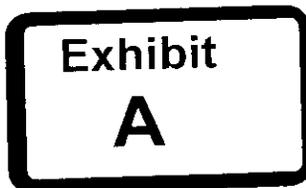
APPROVED:
By: _____
OWNER (Authorized Signature)

ACCEPTED:
By: _____
CONTRACTOR (Authorized Signature)

Date: 7/24/2014

Date: _____

Date: _____



CL Trucking & Excavating, LLC

256 East Parmeter, Ionia, MI 48846
Phone: 616-527-9352 Fax: 616-527-8424

July 21, 2014

Fleis & VandenBrink Engineering, Inc
Attn: Steven VandenBrink, PE
2960 Lucerne Drive SE
Grand Rapids, MI 49546

**RE: City of Portland – 2014 Street & Utility Improvements
Knox, Barley & Storz Avenues Reconstruction
Elm & Smith Streets Mill & Resurface
Request Pricing for Possible Additional Work**

Itemized below is pricing for additional work that has been requested for the above indicated project:

- 1) Driveway Removal & Replacement w/ Reinforced Concrete
 - a. Removal & replacement of additional driveway approach at 315 Barley Street due to home owner not happy with current slope of newly placed items. Cost covers removal & replacement of additional area of concrete driveway back to next existing control joint. Cost also includes placement of wire mesh in private driveway area.
 - b. Estimated Quantity – 175 SFT
 - c. Costs Per Unit = \$5.00/SFT
 - d. Estimated Cost = \$875.00

- 2) Retaining Wall at West Side of Storz Avenue
 - a. Placement of retaining wall behind walk along west side of Storz Avenue.
 - b. Estimated Quantity – 300 SFT
 - c. Cost Per Unit
 - i. Wood Timber – \$37.25/SFT
 - ii. Landscape Block (Match Other Wall) – \$40.15/SFT
 - d. Estimated Cost
 - i. Wood Timber – \$11,175.00
 - ii. Landscape Block – \$12,045.00
 - e. If performed field agreement of length of area to be retained must be supplied by owner/engineer.

Should there be any questions or additional information needed let me know. Thanks.

Sincerely,
CL Trucking & Excavating, LLC

John Lepien
Estimator/Project Manager

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 14-67

**A RESOLUTION CONFIRMING THE MAYOR'S APPOINTMENTS
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:

Downtown Development Authority

Rush Clement to a term expiring June 30, 2018

Economic Development Corporation

Patrick Fitzsimmon to a term expiring June 30, 2019

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 resolution are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: August 4, 2014

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. 14-68

**A RESOLUTION APPROVING THE BOARD OF LIGHT AND POWER'S
RECOMMENDATION TO PURCHASE SIX ROLLS OF KERITE WIRE FROM
RESCO**

WHEREAS, the Electric Superintendent Mike Hyland has determined that the Electric Department is in need of six (6) rolls of Kerite electrical wire for burying electric lines along Gibbs Road, Friend Road, Maynard Road, Riverest Road, and Oak Road; and

WHEREAS, on July 29, 2014, the Board of Light and Power reviewed the proposed purchase and approved a recommendation that the City Council approve this purchase of six (6) rolls of Kerite wire for the estimated cost of \$51,975.00 from Resco, Inc. A memo from Superintendent Hyland on the aforementioned purchase is attached as Exhibit A.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the Board of Light and Power's recommendation to approve the purchase of six (6) rolls of Kerite wire for the estimated cost of \$51,975.00 from Resco, Inc.
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: August 4, 2014

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. 14-69

**A RESOLUTION APPROVING A BID FROM COOK BROTHERS
EXCAVATING TO INSTALL A SANITARY MANHOLE ON WEST BRIDGE
STREET**

WHEREAS, an offset between 6" and 8" sanitary sewer lines on West Bridge Street has caused clogging issues resulting in multiple sewage backups at cleanout areas onto the parking lot located at 200 West Bridge Street; and

WHEREAS, Wastewater Treatment Plant staff has determined that the installation of a sanitary sewer manhole at this offset area would alleviate this issue and will help prevent future sewage backups and overflows at this area – a memo describing the need for this work is attached as Exhibit A; and

WHEREAS, Wastewater Treatment Plant Superintendent sought bids and received a low bid of \$7,790.00 from Cook Brothers Excavating to perform this work, a copy of which is attached as Exhibit B.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the bid from Cook Brothers Excavating to install a sanitary sewer manhole on West Bridge Street for \$7,790.00.
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: August 4, 2014

Monique I. Miller, City Clerk

Patrick Reagan

From: Doug Sherman [wwtp@portland-michigan.org]
Sent: Thursday, July 31, 2014 10:17 AM
To: preagan@portland-michigan.org
Subject: W. Bridge Manhole

Patrick,

I was able to only obtain two bids to install a new manhole on W. Bridge St. This manhole will allow the city workers to have access to maintain the sewer main that services the Home Town Sports business. We have had considerable problems in this area over the past several years. The bid from Cook Brothers does not include any asphalt for repairing the road surface after installing the manhole. The bid from C&L does include the installation of asphalt to repair the road surface after installing the new manhole. The asphalt is something that the City DPW would be capable of repairing. Both company's perform quality work and have done considerable work within the city. I would recommend Cook Brothers to help keep the cost of installing the manhole more reasonable. If City Council should prefer that the asphalt be replaced right away, Then C&L would be the choice, however at a greater cost.

I sent an e-mail to Tutt last Friday with a more detailed explanation for needing this manhole.

Douglas C. Sherman

WWTP Superintendent
Ph: (517) 647-6926
Cell: (517) 526-3812
Fax: (517) 647-2937
E-mail: wwtp@portland-michigan.org

**Exhibit
A**

COOK BROTHERS EXCAVATING INC.
7974 LYONS RD, PORTLAND ME 048875
PH. 517 647 6255 - FAX 517 647 7270

PROPOSAL

April 17, 2014

City of Portland
259 Kent St.
Portland, ME 048875

Attn: Doug Sherman

RE: Sanitary Manhole on Bridge St.

Sanitary Manhole

- Traffic control as needed
- Saw cut required asphalt
- Remove and dispose of asphalt
- Excavate for new manhole placement
- Provide manhole materials with boots and casting
- Bore manhole as needed for drop and pipe placement
- Provide and place 8" and 6" sewer pipe as needed up to 15' each
- Provide and place drop
- Remove and dispose of excavated soil
- Provide and place sand fill as needed
- Provide and place 8" gravel base ready for asphalt

Total

\$7790.00

If you have any questions please call.

Sincerely,



Keith W Cook

**Exhibit
B**

City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, July 21, 2014

In Council Chambers at City Hall

Present: Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Members Smith, Fitzsimmons, and Sunstrum; City Manager Gorman; Interim Assistant City Manager and DDA Director Reagan; City Clerk Miller; Interim Main Street Manager Perry; Police Chief Knobelsdorf

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

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

Motion by VanSlambrouck, supported by Sunstrum, to approve the Proposed Agenda.

Yeas: VanSlambrouck, Sunstrum, Smith, Fitzsimmons, Barnes

Nays: None

Adopted

Under the City Manager Report, City Manager Gorman presented information on the action items for consideration on the Agenda.

City Manager Gorman further stated the Annual Relay for Life event will be held August 1st at 10:00 A.M. through August 2nd at Noon. Purple ribbons have been placed around town in support of the Paint the Town Purple fundraising efforts and a 5K and ½ Marathon will be held on July 27th.

The Chamber of Commerce will hold its next meeting on Monday, August 11th and its Annual Chamber Golf Outing on August 21st.

Under Presentations, Interim Main Street Manager Perry gave a report on downtown activities. The Wine the Walk event will be held Saturday, August 16th from 4:00-11:00 P.M. on the Boardwalk and will include Michigan wine and beer tasting, food, and novelty sodas along with acoustic music.

The Portland Pay Day event is underway through Thursday, August 22nd. The raffle drawing will be held at the Band Shell in conjunction with Thursdays on the Grand on August 28th.

A vacant window program is also underway. "Showcase Find-a-Place", for small and independent businesses that would like to advertise. This program includes cleaning the front of vacant buildings and adding a banner at the top of the windows. This program helps small businesses and makes vacant windows in downtown buildings look more active.

A "What's for Lunch" Facebook promotion is also underway, highlighting pictures of food from various establishments in the downtown posted with a description.

Under Old Business, Motion by VanSlambrouck, supported by Sunstrum, to remove the consideration of Ordinance 175HH, to rezone the property at 223 Charlotte Hwy. from C-2 to R-2, from the table.

Yeas: VanSlambrouck, Sunstrum, Smith, Fitzsimmons, Barnes

Nays: None

Adopted

This ordinance was re-tabled at the last Council meeting at the request of Terry Frewen, realtor for the property at 223 Charlotte Hwy. Mr. Frewen stated the loan application for this property is still under review and requested the Council table this second reading. The closing on financing for the applicant's project is anticipated by the end of the month.

Motion by Fitzsimmons, supported by Smith, to table Ordinance 175HH to amend the City Zoning Map.

Yeas: Fitzsimmons, Smith, VanSlambrouck, Sunstrum, Barnes

Nays: None

Adopted

Under New Business, the Council considered Resolution 14-63 to approve the purchase of a Cues MP Plus Push Camera System for the Wastewater Treatment Plant at a cost of \$9,900. The City's outdated Rigid See Snake Push Camera system experienced a failure during normal operation in May 2014, due to the age of the system it cannot be repaired. The push camera system is used to view the status of sewer mains, sewer laterals, storm sewers, and electric conduit throughout the City. Multiple quotes were obtained and reviewed by Wastewater Treatment Plant Superintendent Sherman. The Cues MP Plus Camera system is the preferred system that will meet the needs of the City.

Motion by Sunstrum, supported by Fitzsimmons, to approve Resolution 14-63 approving the purchase of a Cues MP Plus Push Camera System for the Wastewater Treatment Plant.

Yeas: Sunstrum, Fitzsimmons, VanSlambrouck, Smith, Barnes

Nays: None

Adopted

The Council considered Resolution 14-64 to approve Change Order No. 5 to the contract with CL Trucking, Inc. for the Barley, Knox, and Storz Improvements Project to repair the remaining asphalt area abutting Storz Avenue. This change order would approve a mill-and-fill of the existing school parking area on the east side of Storz Avenue, from Barley to Knox Avenue at a cost of \$4,035.00. The City Engineer has prepared and is recommending Change Order No. 5.

Mayor Barnes expressed his appreciation to Portland Public Schools for their patience and support throughout this street project.

Motion by VanSlambrouck, supported by Sunstrum, to approve Resolution 14-64 approving Change Order No. 5 to the contract with CL Trucking, Inc. for the Barley, Knox, and Storz Improvements Project.

Yeas: VanSlambrouck, Sunstrum, Smith, Fitzsimmons, Barnes

Nays: None

Adopted

The Council considered Resolution 14-65 to approve Change Order No. 6 to the contract with CL Trucking, Inc. for the Barley, Knox, and Storz Improvements Project to perform a mill-and-fill of a 150' section of E. Bridge St., between East and Caroline Streets at a cost of \$2,778.00. City Staff identified this section of Bridge Street as being deteriorated and in need of milling and resurfacing. Piggybacking on the Knox, Barley, and Storz Improvement Project provides a good opportunity to repair this section of pavement and will avoid the expected rise in market prices in the future. The City Engineer has prepared and is recommending the approval of Change Order No. 6.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 14-65 approving Change Order No. 6 to the contract with CL Trucking, Inc. for the Barley, Knox, and Storz Improvements Project.

Yeas: VanSlambrouck, Fitzsimmons, Smith, Sunstrum, Barnes

Nays: None

Adopted

Motion by Smith, supported by Sunstrum, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City Council held on July 7, 2014, payment of invoices in the amount of \$121,885.72 and payroll in the amount of \$92,248.71 for a total of \$214,134.43. There were no purchase orders over \$5,000.00.

Yeas: Smith, Sunstrum, VanSlambrouck, Fitzsimmons, Barnes

Nays: None

Adopted

Under Communications, Mayor Barnes noted that applications were received from Rush Clement for appointment to the DDA and Pat Fitzsimmons for the EDC.

Under Council Comments, Mayor Pro-Tem VanSlambrouck gave an update on the Portland Area Fire Authority. The Fiscal Year finished with a decent fund balance, which is being saved for the purchase of equipment. The Board is currently reviewing the contract with the jurisdictions to be presented within the next 30 days. Few changes are expected.

Council Member Sunstrum commented that Keusch Super Service held a Cruise-In on July 17th which turned out to be a tremendous event. The Main Street program also held its Volunteer Recognition Event on July 17th in conjunction with Thursdays on the Grand.

Council Member Sunstrum also reminded everyone that Wine the Walk will be held on Saturday, August 16th.

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

Yeas: Sunstrum, VanSlambrouck, Smith, Fitzsimmons, Barnes

Nays: None

Adopted

Meeting adjourned at 7:19 P.M.

Respectfully submitted.

City of Portland
Synopsis of the Minutes of the July 21, 2014 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 Smith, Fitzsimmons, and Sunstrum; City Manager Gorman; Interim Assistant City Manager and DDA Director Reagan; City Clerk Miller; Interim Main Street Manager Perry; Police Chief Knobelsdorf

Presentation – Interim Main Street Manager Perry gave a report on downtown activities.

Table Second Reading and Consideration of Proposed Ordinance 175HH to amend the City of Portland's Zoning Map.

All in favor. Approved.

Approval of Resolution 14-63 approving the purchase of a Cues MP Plus Push Camera System for the Wastewater Treatment Plant.

All in favor. Approved.

Approval of Resolution 14-64 approving Change Order No. 5 to the contract with CL Trucking, Inc. for the Barley, Knox, and Storz Improvements Project.

All in favor. Approved.

Approval of Resolution 14-65 approving Change Order No. 6 to the contract with CL Trucking, Inc. for the Barley, Knox, and Storz Improvements Project.

All in favor. Approved.

Approval of the Consent Agenda.

All in favor. Approved.

Adjournment at 7:19 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
IONIA COUNTY TREASURER	00209	LAND PURCHASE 874 LYONS RD - WATER, ELECTRIC	10,350.00
BADER & SONS CO.	00031	TRIMMER W/AUTOCUT - ELECTRIC	252.70
FAMILY FARM & HOME	01972	WEED KILLER - MAJ STS	44.99
GRAINGER, INC.	00172	CYLINDER OIL, GEAR OIL - WASTE WATER	391.25
JOHN DEERE FINANCIAL	01818	PARTS, SUPPLIES - CEMETERY, PARKS, MTR POOL	1,088.20
JOHN DEERE FINANCIAL	01818	PARTS, SUPPLIES - CEMETERY, PARKS, ELEC, MTR P	305.69
KENDALL ELECTRIC	00225	PULLING LUBE - ELECTRIC	450.00
KENDALL ELECTRIC	00225	PULLING LUBE - ELECTRIC	150.00
KEUSCH SUPER SERVICE	00228	TIRE REPAIR - CEMETERY, PARKS	19.00
MENARDS	00260	ROOF COATING, CRACK SEAL - WASTE WATER	216.84
MENARDS	00260	CEMENT - CEMETERY	53.28
MICHIGAN PAVING & MATERIALS CO.	02102	TONS BLACKTOP - MAJ STS, WATER	510.24
MICHIGAN POLICE EQUIPMENT CO.	00292	SIG SAUER P220 8RD MAGAZINES - POLICE	349.44
MID MICHIGAN EMERGENCY EQUIPMENT	02216	HAVIS POWER SUPPLY FOR DOCKING STATION - POLIC	160.00
M & M PAVEMENT MARKING	02124	STREET PAVEMENT MARKINGS - MAJ STS, LOCAL STS	9,986.99
MUZZALL GRAPHICS	00326	BUSINESS CARDS - WATER	107.36
NORTH CENTRAL LABORATORIES	00959	SUPPLIES - WASTE WTR	220.64
MIKE OWEN	01809	CD WASTE WATER OPERATOR RENEWAL - WW	95.00
STEPHEN PULLING	00378	CLOTHING ALLOWANCE - MTR POOL	116.59
RESCO	00392	REPLACEMENT AMMETER WITH CASE - ELECTRIC	1,128.51
SCHAFFER PETROLEUM, INC.	00405	DIESEL FUEL - CEMETERY, PARKS	762.99
SCHAFFER PETROLEUM, INC.	00405	GASOLINE - CEMETERY, PARKS	695.20
SHERWIN-WILLIAMS	01746	GALLONS WHITE TRAFFIC PAINT - MAJ ST, LOC STS	259.40
STEVE'S METER SERVICE	00442	METERS - ELECTRIC	1,200.00
POWER LINE SUPPLY COMPANY	00389	FUSES - ELECTRIC	458.80
AUTOMATED BUSINESS EQUIPMENT	00027	ULTIMAIL INK JETS FOR POSTAGE MACHINE- GENERAL	165.00
NYE UNIFORM CO.	00338	UNIFORM - POLICE	48.00
SLICK SHIRTS SCREEN PRINTING	02003	SOFTBALL TSHIRTS - RECREATION	60.00
STATE OF MICHIGAN	00428	TOKENS - POLICE	66.00

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
WESTPHALIA MILLING CO.	00480	SPRAY - PARKS	119.45
MUNICIPAL SUPPLY CO.	00324	HORNET SPRAY, GLOVES - WATER	36.99
KEUSCH SUPER SERVICE	00228	TIRE REPAIR - MOTOR POOL	35.00
SHERWIN-WILLIAMS	01746	TRAFFIC WHITE PAINT - LOC STS, MAJ STS	129.70
SHERWIN-WILLIAMS	01746	TRAFFIC WHITE PAINT - LOC STS, MAJ STS	129.70
SLC METER LLC	02286	HANDSTRAP WITH POCKET - WATER	35.73
SLC METER LLC	02286	SHIPPING FOR PART - WATER	9.63
KEUSCH SUPER SERVICE	00228	TIRE, MOUNT & BALANCE - MTR POOL	209.59
FAMILY FARM & HOME	01972	WEED KILLER - MAJOR STS	44.99
FAMILY FARM & HOME	01972	WEED KILLER - LOC STS	44.99
MICHIGAN CHLORIDE SALES, LLC.	00270	BRINE - LOC STS	151.65
SHERWIN-WILLIAMS	01746	WHITE TRAFFIC PAINT - MAJ STS, LOC STS	129.70
VERIZON WIRELESS	00470	TELEPHONE SVC-ELEC, WW, WTR, M POOL	176.79
WOW! INTERNET-CABLE PHONE	02132	CABLE SERVICES - ELECTRIC, WASTE WTR, MTR POOL	114.84
CARLA GENSTERBLUM	MISC	ENERGY OPTIZ - ELECTRIC	25.00
JAMES DILLEY	MISC	ENERGY OPTMZ - ELECTRIC	165.00
BRENDA LEONARD	MISC	ENERGY OPTZ - ELECTRIC	165.00
ST. PATRICK'S	MISC	ENERGY OPTZ - ELECTRIC	244.50
B&W AUTO SUPPLY, INC.	00030	ENERGY OPTZ - ELECTRIC	120.00
INDEPENDENT BANK	00197	BOND & REDEMPTION FUND - ELECTRIC	8,900.00
KATHY'S CLEANING	01684	CLEANING CITY HALL - GENERAL	745.00
WILDLIFE MANAGEMENT SUPPLIES	MISC	ANIMAL CONTROL POLES - POLICE	233.07
MICHIGAN STATE UNIVERSITY	01428	DARE ANNUAL CONFERENCE - POLICE	75.00
KENDALL ELECTRIC	00225	STREET LIGHT CONDUIT - COMM PROMO	945.08
MRE SERVICES, INC.	00318	COMPUTER CONSULTING/NEW COMPUTER - GEN, POL, WW,	4,265.70
SECURITY CORPORATION	02289	FIXED DRIVE THRU DRAWER & SPEAKER-CITY HALL	723.00
ELHORN ENGINEERING	00139	EL-CHLOR CARBOY - WATER	345.40
ETNA SUPPLY COMPANY	00146	BASEMENT RESETTER - WATER	453.60
BOUND TREE MEDICAL LLC.	01543	EMS SUPPLIES - AMBULANCE	92.96

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
BOUND TREE MEDICAL LLC.	01543	EMS SUPPLIES - AMBULANCE	106.00
BOUND TREE MEDICAL LLC.	01543	EMS SUPPLIES - AMBULANCE	402.00
BOUND TREE MEDICAL LLC.	01543	EMS SUPPLIES - AMBULANCE	491.17
JEFF MARSH	MISC	PURPLE MARTIN HOUSE REQUIRED BY FERC-ELECTRIC	80.00
UNITED STATE GEOLOGICAL SURVEY	02212	USGS GUAGE REQUIRED BY FERC LICENSE FOR HYDRO-	7,850.00
WEST SHORE SERVICES	00478	SERVICE CALL SIREN - COMM PROMO	263.94
ED FILTER	00540	UMPIRES - RECREATION	69.00
BRIAN RUSSELL	00593	UMPIRES - REC	46.00
TAYLOR WILCOX	02159	SCOREKEEPERS - REC	19.50
BAILEY VAN HOUTEN	02197	SCOREKEEPERS - REC	13.19
LAUREN RUSSELL	02134	SCOREKEEPERS - REC	26.00
CHRIS ROOF	MISC	INSTRUCTION & REIMB FOR SOCCER BALLS - RECREAT	320.00
Total:			\$98,064.77

**BI-WEEKLY
WAGE REPORT
August 4, 2014**

DEPARTMENT	GROSS EARNINGS CURRENT PAY	GROSS EARNINGS YEAR-TO-DATE	SOCIAL SECURITY & FRINGE BENEFITS CURRENT PAY	SOCIAL SECURITY & FRINGE BENEFITS YEAR-TO-DATE	GRAND TOTAL YEAR-TO-DATE
GENERAL ADMIN.	10,979.84	28,416.08	8,177.03	17,077.18	45,493.26
ASSESSOR	1,166.40	3,403.26	784.12	1,619.60	5,022.86
CEMETERY	4,145.39	12,375.11	3,034.90	5,992.74	18,367.85
POLICE	14,726.41	42,325.48	7,970.99	17,592.13	59,917.61
CODE ENFORCEMENT	581.22	1,732.44	406.68	841.73	2,574.17
PARKS	3,021.51	8,719.31	1,230.86	2,632.08	11,351.39
INCOME TAX	1,446.57	4,329.62	1,935.15	3,927.03	8,256.65
MAJOR STREETS	3,461.49	9,283.62	4,095.59	8,603.74	17,887.36
LOCAL STREETS	2,816.04	6,809.26	3,463.62	6,012.42	12,821.68
RECREATION	1,794.01	5,346.83	1,761.03	3,606.16	8,952.99
AMBULANCE	7,680.23	27,300.81	3,483.35	7,923.58	35,224.39
DDA	-	-	-	-	-
ELECTRIC	15,202.24	44,731.78	16,212.40	33,173.82	77,905.60
WASTEWATER	8,329.94	24,748.86	9,039.07	18,493.90	43,242.76
WATER	4,319.23	15,341.25	3,497.01	10,207.19	25,548.44
MOTOR POOL	1,214.81	3,126.40	1,888.69	3,156.22	6,282.62
TOTALS:	80,885.33	237,990.11	66,980.49	140,859.52	378,849.63

PURCHASE ORDER

CITY OF PORTLAND

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

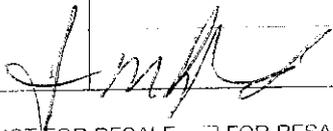
TO USGS

SHIP TO Electric

582-539-803.002

DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	PURCHASE ORDER NO.
7-28-14					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Portland's share of USGS gauge required by FERC license for hydro.		\$7850.00



NOT FOR RESALE FOR RESALE TAX NUMBER _____ AUTHORIZED SIGNATURE _____

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

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Barbara McKenzie, Administrati Phone: 517-887-8932

Bill #: 90272562
Customer: 6000001519
Date: 07/22/2014
Due Date: 09/20/2014

Remit Payment To: United States Geological Survey
P.O. Box 71362
Philadelphia, PA 19176-1362

Payer: THE CITY OF PORTLAND
259 KENT ST.
ATTN:MIKE HYLAND
PORTLAND MI 48875

Additional forms of payment may be accepted. Please email gdat@usgs.gov or call 703-648-7605 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
07/22/2014	Reimbursement of expenses incurred under Joint Funding Agreement 14EMNH0000012 dated October 1, 2013 in the amount of \$7,850 for the following project: shared operation of the streamgaging station on the Grand River at Portland, Michigan (station number 04114000) Fixed Cost Agreement Annual billing per agreement for the period: October 1, 2013 - September 30, 2014	1	7,850.00	1	7,850.00
Amount Due this Bill:					7,850.00

Accounting Classification:
Sales Order: 35663
Sales Office: GENH
Customer: 6000001519
Accounting #: 10195111

TIN: 386007243

Thank you!

CITY OF PORTLAND

REPORT DATE
PERIOD COVERED

July 1, 2014
June 1-30, 2014

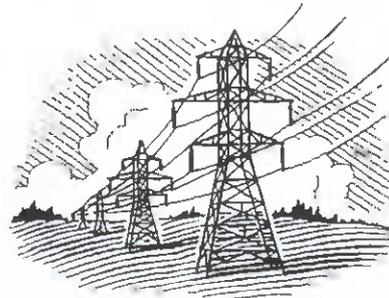
HYDRO GENERATION	273,916		
DIESEL PRODUCTION	0		
Kwh Purchased	3,218,798	Amount Paid	\$ 204,940.37
Total Kwh Purchased	3,218,798	Total Dollars Paid	\$ 204,940.37

Kwh Billed		Dollars Billed	
Residential	1,300,273	PCA Billed	\$ 16,684.97
Commercial	624,421	Residential	\$ 137,925.44
Large General	823,820	Residential EO Charge	\$ 2,382.41
City St. Lites Metered	22,539	Geothermal Discount	\$ -
St. Lites Unmetered		Commercial	\$ 66,676.81
Rental Lights		Commercial/LG EO Charge	\$ 2,507.52
Demand	2,594	Large General	\$ 57,719.46
		Large EO Charge	\$ 18.40
		City St. Lights Metered	\$ 1,914.63
		St. Lights Unmetered	\$ 1,543.05
Total Kwh Billed	2,773,647	Rental Lights	\$ 253.24
		Demand	\$ 15,241.49
Arrears after billing	\$ 16,357.61	Tax	\$ 11,341.87
Penalties Added	\$ 1,755.95	Total Dollars Billed	\$ 314,209.29
Arrears end of month	\$ 33,216.06		
Fuel Cost Billed	\$ 13,282.76	Power Cost Adj.	.00607
Amount Collected	\$ 287,574.31		
Total Adjustments	\$28,088.28		

*There were several adjustments for meter roll overs that did not get entered correctly

Residential Customers	2,156
Commercial Customers	324
Large General	17
Total Customers	2,497

07/02/14



CITY OF PORTLAND

June-14

WATER DEPARTMENT REPORT

MONTH	Jun-14	PERIOD COVERED	June 1-30, 2014
Customers Billed		Penalties Added	\$ 363.19
City	1,826	Dollars Collected	\$ 45,612.29
Rural	26	Arrears at end of Month	\$ 7,119.24
Total Customers	1,852	Adjustments	\$ 398.21
		Gallons Pumped	10,448,400
		Hydrant Flusing/Rental (unmetered)	0 (water leak)
Gallons Billed		Dollars Billed	
City	9,650,533		\$ 48,038.97
Rural	215,780		\$ 1,876.63
Total	<u>9,866,313</u>		<u>\$ 49,915.60</u>

SEWER DEPARTMENT REPORT

Customers Billed	1,772	Dollars Billed	\$ 63,208.76
		Sewer Credit	\$ -
		Total Sewer Billed	\$ 63,208.76
Penalties Added	\$ 554.42		
Dollars Collected	\$ 65,139.95		
Arrears at end of Month	\$ 11,102.07		
Adjustments	\$ 441.84		
Gallons Treated per Million	9.70		

Portland Light and Power Board EO Report

7/7/2014



Executive Summary:

This report summarizes the year to date activity of your EO programs implemented by Franklin Energy. If you have any questions, please do not hesitate to contact Franklin Energy.

Application Count	kWh Goal	kWh Savings	% to Goal	Incentive Budget	Incentive	% to Budget
C&I Custom	73,039.00	28,048.50	38.40%	\$5,410.80	\$1,874.90	34.65%
Pipeline : 1		8,313.00	11.38%		\$665.04	12.29%
Realized : 2		19,735.50	27.02%		\$1,209.86	22.36%
C&I Prescriptive	71,782.00	74,883.19	104.32%	\$9,078.08	\$3,418.70	37.66%
Pipeline : 1		4,060.25	5.66%		\$400.00	4.41%
Realized : 5		70,822.95	98.66%		\$3,018.70	33.25%
C&I Combined	144,821.00	102,931.69	71.08%	\$14,488.88	\$5,293.60	36.54%
Pipeline : 2		12,373.25	8.54%		\$1,065.04	7.35%
Realized : 7		90,558.45	62.53%		\$4,228.56	29.18%
Residential HVAC	8,158.00	4,098.70	50.24%	\$3,822.00	\$1,021.00	26.71%
Realized : 6		4,098.70	50.24%		\$1,021.00	26.71%

Month Paid	Presc & Custom Apps	Prescriptive kWh	Custom kWh	Total kWh	Prescriptive Incentives	Custom Incentives	Total Incentives
March	1	2,216		2,216	\$120		\$120
April	1	50,569		50,569	\$2,425		\$2,425
June	2	10,439	10,324	20,763	\$110	\$826	\$935
2014 YTD	4	63,224	10,324	73,548	\$2,654	\$826	\$3,480
2014 Goals	-	71,782	73,039	144,821	\$9,078	\$5,411	\$14,489
% to Goal	-	88.08%	14.14%	50.79%	29.24%	15.26%	24.02%

Appliance Recycling Program

Appliance Recycling		kWh Goal: 23,888.00			
Unit	Units	kWh Savings	Incentive	\$/kWh	kWh % to Goal
Air Conditioners					
Dehumidifiers					
Freezers	3	3,333.0	\$180	\$0.05	13.95%
Refrigerators	4	5,044.0	\$240	\$0.05	21.12%
Totals	7	8,377.0	\$420	\$0.05	35.07%

Lighting Kits		kWh Goal: 108,785.00			
Unit	Units	kWh Savings	Incentive	\$/kWh	kWh % to Goal
Lighting Kits					
Totals					

C&I Program Summary:

Customer	Status Date	kWh Savings	Incentive
C&I Custom		28,048.50	\$1,874.90
Paid			
Westside General Store - 751 W. Grand River Ave.	6/2/2014	10,324.20	\$825.94
Batched			
Portland Rentals - 6935 Industrial Park	6/9/2014	9,411.30	\$383.92
Application Received			
St Patrick's Catholic Church - 122 N West St	7/2/2014	8,313.00	\$665.04
C&I Prescriptive		74,883.19	\$3,418.70
Paid			
City Of Portland - 600 Plant Drive	3/3/2014	2,215.65	\$119.70
Bill'S Party Store - 1153 E. Grand River Ave.	4/7/2014	50,569.00	\$2,425.00
American Heritage Inn - 1681 E. Grand River Ave.	6/2/2014	10,439.00	\$109.50
Incentive Authorized			
B & W Auto Supply - 828 E. Grand River Ave.	6/30/2014	2,709.30	\$120.00
St Patrick's Catholic Church - 122 N West St	6/30/2014	4,890.00	\$244.50
Work in Progress			
Mcdonald's Corporation - 1432 East Grand River	3/27/2014	4,060.25	\$400.00
Customer	Status Date	kWh Savings	Incentive
Residential HVAC		4,098.70	\$1,021.00
Paid			
Sam Miller - 10087 Goodwin Rd	3/3/2014	1,083.65	\$340.00
Batched			
David Antaya - 104 Quarterline St	3/7/2014	632.00	\$86.00
William Adams - 251 S East	5/30/2014	751.72	\$165.00
Edmund Hermelyn - 814 Riverside Dr	6/30/2014	751.72	\$165.00
William Adams - 251 S East	6/30/2014	127.89	\$100.00

Component Detail

C&I Custom

Account Number	Component	Total Qty	kWh/Unit	kWh Savings	Incentive/Unit	Incentive
Paid						
08-05900-1	Westside General Store - 751 W. Grand River Ave. (2) Total Project Cost: \$ 2,062.57 Install Complete: 4/2/2014					
		1	20,324.00	\$ 2,062.57	\$ 2,062.57	\$ 2,062.57
Batched						
	Portland Rentals - 6935 Industrial Park Total Project Cost: \$ 383.92 Install Complete: 4/11/2014					
		1	3,839.20	\$ 383.92	\$ 383.92	\$ 383.92
Application Received						
17-03900-1	St Patrick's Catholic Church - 122 N West St (2) Total Project Cost: \$ Install Complete:					
		1	4,019.00	\$	\$	\$

C&I Prescriptive

Account Number	Component	Total Qty	kWh/Unit	kWh Savings	Incentive/Unit	Incentive
Paid						
19-00190-1	City Of Portland - 600 Plant Drive Total Project Cost: \$ 294.40 Install Complete: 11/25/2013					
		1	2,944.00	\$ 294.40	\$ 294.40	\$ 294.40
10-09530-1	Bill'S Party Store -1153 E. Grand River Ave. Total Project Cost: \$ 3,499.98 Install Complete: 2/27/2014					
		1	3,499.98	\$ 3,499.98	\$ 3,499.98	\$ 3,499.98
10-07200-2	American Heritage Inn - 1681 E. Grand River Ave. Total Project Cost: \$ 144.14 Install Complete: 4/17/2014					
		1	1,441.40	\$ 144.14	\$ 144.14	\$ 144.14
Incentive Authorized						
02-07300-1	B & W Auto Supply - 828 E. Grand River Ave. Total Project Cost: \$ 508.80 Install Complete: 6/23/2014					
		1	5,088.00	\$ 508.80	\$ 508.80	\$ 508.80
17-03900-1	St Patrick's Catholic Church - 122 N West St Total Project Cost: \$ 1,222.50 Install Complete: 6/25/2014					
		1	12,225.00	\$ 1,222.50	\$ 1,222.50	\$ 1,222.50
Work In Progress						
17-01100-1	Mcdonald's Corporation - 1432 East Grand River Total Project Cost: \$ Install Complete:					



RICK SNYDER
GOVERNOR

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

STEVE ARWOOD
DIRECTOR

July 22, 2014

City Clerk
Portland City
259 Kent St.
Portland, MI 48875

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

Request ID#: 761599

Transfer ownership of 2014 Class C & SDM license

Name of applicant(s): Fabiano's Firehouse Bar & Grill, LLC

Business address and phone: 104 Grand River, Portland, MI 48875

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

- 1. Stephen A. Fabiano: 725 Oak St., Portland, MI 48875 C-(517) 202-2039**
- 2. Cynthia M. Fabiano: 725 Oak St., Portland, MI 48875 (517) 202-2038**

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

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

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

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



2512 Lansing Road
Charlotte, Michigan 48813

July 23, 2014

Tom Dempsey, City Manager
City of Portland
259 Kent St.
Portland, MI 48875

The following programming changes will be made in the WOW! Mid-Michigan market effective August 1, 2014:

- Disney XD will be migrated from Basic/Expanded Basic (channel 27) to Digital Signature/Digital Preferred (channel 132)
- ION HD (WPXD in West Detroit lineup and WZPX in all other lineups) will be launched on channel 449.

Regards,

A handwritten signature in black ink, appearing to read "Christian Andersen", is written over a light blue horizontal line.

Christian Andersen
System Manager
candersen@wideopenwest.com
Phone (517) 319-3150

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

**NOTICE OF HEARING
FOR THE NATURAL GAS CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-17643**

- Consumers Energy Company is requesting approval from the Michigan Public Service Commission to increase its rates for the distribution of natural gas and for other relief.
- **A TYPICAL RESIDENTIAL CUSTOMER WHO USES 94 Mcf (THOUSAND CUBIC FEET) OF NATURAL GAS PER YEAR MAY SEE A NATURAL GAS INCREASE OF APPROXIMATELY \$37 PER YEAR IF THE MICHIGAN PUBLIC SERVICE COMMISSION APPROVES THE REQUEST. IF THE PROPOSED INVESTMENT RECOVERY MECHANISM IS APPROVED, INCREMENTAL INCREASES WOULD OCCUR IN 2016 AND 2017.**
- The information below describes how a person may participate in this case.
- You may contact 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: August 5, 2014, 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 Theresa A. G. Staley

LOCATION: Constitution Hall
525 West Allegan
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) 241-6160 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) July 1, 2014 application, which seeks Commission approval to: 1) adjust its retail natural gas rates to provide additional revenue of approximately \$88.3 million annually based on a January 1, 2015 through December 31, 2015 test year; 2) adjust the Company's existing retail natural gas rates to produce a return on common equity of not less than 10.70%; 3) implement a Gas Revenue Decoupling Mechanism to annually reconcile non-fuel rate revenues approved by the Commission in the most recent case to non-fuel rate revenues generated through actual sales during the period of time under evaluation; 4) implement an Investment Recovery Mechanism to recover the annual revenue

requirements associated with 2016 and 2017 average incremental rate base and associated direct expenses beyond the level ultimately approved in test year rates and to adjust retail gas rates in 2016 to recover incremental revenues of approximately \$40.0 million and in 2017 to recover additional incremental revenues of approximately \$51.6 million; 5) modify the rates, rules, and regulations; and 6) grant certain accounting authorizations as described in the Company's filing.

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) 241-6180 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 July 29, 2014. (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: 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 Commission's Rules of Practice and Procedure R 460.17315 and R 460.17335. Requests for further information on adjournment should be directed to (517) 241-6060.

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) 241-6180.

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 Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 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, MAY GRANT LESSER OR GREATER INCREASES THAN THOSE REQUESTED, AND MAY AUTHORIZE A LESSER OR GREATER RATE FOR ANY CLASS OF SERVICE THAN THAT REQUESTED.]

July 10, 2014