



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

7:00 P.M. Tuesday, September 8, 2020
City Council Chambers
City Hall, 259 Kent St, Portland, MI 48875

<u>Estimated Time</u>		<u>Desired Outcome</u>
7:00 PM	I. <u>Call to Order</u>	Decision
7:01 PM	II. <u>Pledge of Allegiance</u>	
7:02 PM	III. <u>Acceptance of Agenda</u>	
7:03 PM	IV. <u>Public Comment</u> (5-minute time limit per speaker)	
7:08 PM	V. <u>City Manager Report</u>	
	VI. <u>Presentations</u>	
7:25 PM	A. Proclamation Honoring Stephen D. Pulling	
7:30 PM	B. Alyssa Kenyon and Brad Koester of NRTC – EPP Project Study	
7:40 PM	C. DDA Director ConnerWellman – Downtown Report	
	VII. <u>Public Hearing(s)</u> - None	
	VIII. <u>Old Business</u> - None	
	IX. <u>New Business</u>	
7:45 PM	A. Proposed Resolution 20-54 Approving a Mill & Fill Road Work to be Performed by McKearney Asphalt & Sealing Inc.	Decision
7:48 PM	B. Proposed Resolution 20-55 Approving Preventative Maintenance and Chip Sealing Road Work to be Performed by Snyder Asphalt	Decision
7:50 PM	X. <u>Consent Agenda</u>	Decision
	A. Minutes & Synopsis from the Regular City Council Meeting on August 17, 2020	
	B. Payment of Invoices in the Amount of \$99,499.20 and Payroll in the Amount of \$220,939.03 for a Total of \$320,438.23	
	C. Purchase Orders over \$5,000.00	
	1. Tom’s Food Center in the Amount of \$10,000.00 for an Energy Optimization Program Rebate	
	XI. <u>Communications</u>	
	A. DDA Minutes for July 27, 2020	
	B. DDA Treasurers Report for August 24, 2020	
	C. Utility Billing Report July 2020	
	D. Ionia County Board of Commissioners Agenda for August 18, 2020	
	E. Ionia County Board of Commissioners Agenda for August 25, 2020	

**Estimated
Time**

7:55 PM

8:00 PM

8:05 PM

8:10 PM

F. Michigan Public Service Commission Notice of Hearing

XII. Other Business - None

XIII. City Manager Comments

XIV. Council Comments

XV. Adjournment

**Desired
Outcome**

Decision

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 20-54

A RESOLUTION APPROVING MILL & FILL ROAD WORK TO BE PERFORMED BY McKEARNEY ASPHALT & SEALING INC.

WHEREAS, through the City's Capital Improvement Plan and recommendations from City Staff, the City identified certain areas as priority for mill & fill projects: James Street between E. Grand River and Elm Street; Grant Street between E. Grand River Avenue and James Street; and Bridge Street between Kent Street and Maple Street; and

WHEREAS, DPW Foreman, Ken Gensterblum sought bids and recommends that the work be performed by McKearney Asphalt & Sealing Inc. in the amount of \$30,500.00, a copy of which is attached as Exhibit A.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the road work to be performed by McKearney Asphalt & Sealing Inc. in the amount of \$30,500.00, a copy of which is attached as Exhibit A.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: September 8, 2020

Monique I. Miller, City Clerk

McKearney Asphalt & Sealing Inc

P O Box 22083 Lansing MI 48909
16501 S US HWY 27, Lansing MI 48906

Phone: (517) 484-3188 Fax: (517) 484-3171
www.mckearneyasphalt.com

Proposal submitted to CITY OF PORTLAND DPW	Phone 517.647.6129 EMAIL: dpw@portland-michigan.org
Street 451 MORSE DR	Date 6/1/20
city, state, and zip code PORTLAND, MI 48875	Job location PORTLAND, MI 48875
Contact KEN GENSTERBLUM 517.526.3815	Saved As CITY OF PORTLAND – STREET PAVING BRIDGE ST

We hereby submit specifications and estimates for:

JOB LOCATION: BRIDGE ST, PORTLAND, MI 48875

- **ROTOMILL AND REPAVE SECTION E BRIDGE ST 6,320 SQ/FT (MAPLE ST TO KENT ST)**

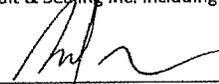
ROTOMILL EXISTING SECTION OF STREETS LISTED ABOVE
CLEAN AREA TO PAVE AND HAUL ANY MILLINGS AND DEBRIS OFFSITE
APPLY SSH1 BOND COAT
WEDGE LOW AREAS
FURNISH AND INSTALL 2" OF MDOT 13A BITUMINOUS AGGREGATE
STRIPE AS NEEDED

***FOR THE SUM OF: \$14,500.00 (\$9,875.00 WITH OTHER STREETS)**

-NOTE: CRACKS MAY REFLECT AT SOME POINT IN TIME.

We propose hereby to furnish material and labor - complete in accordance with above specifications

Payment to be made as follows: balance due upon completion, net 10 days. A time price difference of 1.5% per month will be charged on all accounts not paid when due. Should McKearney Asphalt & Sealing Inc. initiate any actions to force collection of any sums due, McKearney Asphalt & Sealing Inc. shall receive all cost incurred by McKearney Asphalt & Sealing Inc, including actual reasonable attorney fees. Quote good for 30 days.



Andy McKearney, McKearney Asphalt

Acceptance of Proposal

We hereby accept this proposal. The specifications and prices are approved and satisfactory. The general conditions are understood and accepted on the back of this proposal. Payment will be made in accordance with the terms offered. I further represent that I am authorized to sign this contract.

Accepted:

Date: _____

By: _____

Authorized Representative

If accepted, please sign and return one copy to our office. Keep one copy for your records.



Over 30 years of experience
Quality workmanship at a fair price

McKearney Asphalt & Sealing Inc

P O Box 22083 Lansing MI 48909
16501 S US HWY 27, Lansing MI 48906

Phone: (517) 484-3188 Fax: (517) 484-3171
www.mckearneyasphalt.com

Proposal submitted to CITY OF PORTLAND DPW	Phone 517.647.6129 EMAIL: dpw@portland-michigan.org
Street 451 MORSE DR	Date 6/1/20
city, state, and zip code PORTLAND, MI 48875	Job location PORTLAND, MI 48875
Contact KEN GENSTERBLUM 517.526.3815	Saved As CITY OF PORTLAND – STREET PAVING 2020 2" MILL -

We hereby submit specifications and estimates for:

STREET PAVING 2020

- ROTOMILL AND REPAVE SECTIONS OF ROADWAY: 12,500 SQ/FT
 - JAMES ST 3,578 SQ/FT (E GRAND RIVER TO ELM ST)
 - GRANT ST 8,922 SQ/FT (E GRAND RIVER TO JAMES ST)

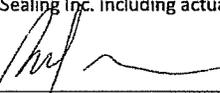
ROTOMILL EXISTING SECTION OF STREETS LISTED ABOVE
CLEAN AREA TO PAVE AND HAUL ANY MILLINGS AND DEBRIS OFFSITE
APPLY SSH1 BOND COAT
WEDGE LOW AREAS
FURNISH AND INSTALL 2" OF MDOT 13A BITUMINOUS AGGREGATE
STRIPE AS NEEDED (JAMES ST, NO STRIPING ON GRANT)

***FOR THE SUM OF: \$20,625.00**

-NOTE: CRACKS MAY REFLECT AT SOME POINT IN TIME.

We propose hereby to furnish material and labor - complete in accordance with above specifications

Payment to be made as follows: balance due upon completion, net 10 days. A time price difference of 1.5% per month will be charged on all accounts not paid when due. Should McKearney Asphalt & Sealing Inc. initiate any actions to force collection of any sums due, McKearney Asphalt & Sealing Inc. shall receive all cost incurred by McKearney Asphalt & Sealing Inc. Including actual reasonable attorney fees. Quote good for 30 days.



Andy McKearney, McKearney Asphalt

Acceptance of Proposal

We hereby accept this proposal. The specifications and prices are approved and satisfactory. The general conditions are understood and accepted on the back of this proposal. Payment will be made in accordance with the terms offered. I further represent that I am authorized to sign this contract.

Accepted: _____

Date: _____

By: _____

Authorized Representative

If accepted, please sign and return one copy to our office. Keep one copy for your records.



Over 30 years of experience
Quality workmanship at a fair price

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 20-55

A RESOLUTION APPROVING PREVENTATIVE MAINTENANCE AND CHIP SEALING ROAD WORK TO BE PERFORMED BY SNYDER ASPHALT

WHEREAS, City Staff has identified certain areas as priority for preventative maintenance and chip sealing projects: Center Street between Grape Street and Quarterline Street; Albro Street between Grand River Avenue and Center; Church Street between Grand River Avenue and Center; and West Street between Grand River Avenue and Center; and

WHEREAS, DPW Foreman, Ken Gensterblum sought bids and recommends that the work be performed by Snyder Asphalt in the amount of \$38,250.00, a copy of which is attached as Exhibit A. (*Will be provided at meeting.*)

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the road work to be performed by Snyder Asphalt in the amount of \$38,250.00, a copy of which is attached as Exhibit A. (*Will be provided at meeting.*)
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: September 8, 2020

Monique I. Miller, City Clerk

City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, August 17, 2020

In the City Council Chambers at City Hall

259 Kent St., Portland, MI 48875

Present: Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Member Fitzsimmons, Johnston and Sheehan; City Manager Gorman; City Clerk Miller; Ambulance Director Waltersdorf; Police Chief Thomas

Guests: Jon Moxey, Max George, and Sam Lipscomb of Fleis & VandenBrink; Kathy Parsons; Bob Lathers of The Beacon

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

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

Yeas: VanSlambrouck, Fitzsimmons, Johnston, Sheehan, Barnes

Nays: None

Adopted

There was no Public Comment.

Under City Manager Report, City Manager Gorman stated that a public notice for the acceptance of bids for the City owned property at Cherry Hill Estates will be published soon.

The Grand River Avenue Bridge Project will begin next Monday, August 24, 2020. The project is expected to take approximately 8 weeks. Two-way traffic will be maintained throughout the project.

There are about 2-3 weeks left of the Grand River Avenue Small Urban Project. City Manager Gorman presented graphics of a new welcome sign that is proposed to be installed near the city limits at the I96 off ramp as part of the project.

City Manager Gorman stated that he has received confirmation that the closing on the Taco Bell property did take place. Demolition and construction are expected to take place soon.

Under Presentations, Jon Moxey of Fleis & VandenBrink provided a brief history and overview of the SAW Grant Project.

City Manager Gorman noted that initially the program was for the Wastewater Department but Council voted to add the Water Department to it as well.

Max George and Sam Lipscomb of Fleis & VandenBrink presented the GIS Mapping of the Wastewater and Water systems that have been developed as part of the SAW Grant process.

Mr. Moxey further provided information on other projects in the City of Portland. The Safe Routes to School project will be let for bids at MDOT's October 2, 2020 bid letting. Construction will likely take place in 2021. The Grand River Avenue Bridge Project will begin Monday, August 24, 2020 with about 8 to 10 weeks of construction. The intersection at Water St. will be closed for approach work to the bridge. Survey work on the expected Divine Hwy. Bridge Replacement has been completed. A conceptual plan is in the process so the project will be ready if grant monies are received for the project.

Under New Business, the Council considered Resolution 20-51 to approve the lease/purchase of new heart monitors and other equipment for the Ambulance Department.

Ambulance Director Waltersdorf stated that all three of the heart monitors are no longer FDA compliant. The proposed resolution is for replacement of two of the three heart monitors. The third ambulance will be downgraded to basic service from Advanced Life Support as it is not used often enough for that purpose to justify the expense. If needed, it can be upgraded in the future.

Motion by Johnston, supported by Sheehan, to approve Resolution 20-51 approving the lease/purchase of new heart monitors and other equipment for the Ambulance Department.

Yeas: Johnston, Sheehan, VanSlambrouck, Fitzsimmons, Barnes

Nays: None

Adopted

The Council considered Resolution 20-52 to approve Fleis & VandenBrink's proposal in the amount of \$59,800.00 to provide construction engineering services for the Grand River Avenue Bridge Improvement Project.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 20-52 approving Fleis & VandenBrink's proposal to provide construction engineering services for the Grand River Avenue Bridge Improvement Project.

Yeas: VanSlambrouck, Fitzsimmons, Johnston, Sheehan, Barnes

Nays: None

Adopted

The Council considered Resolution 20-53 confirming the Mayor's appointment of Council Member Fitzsimmons to the Portland Area Municipal Authority.

Motion by Johnston, supported by Sheehan, to approve Resolution 20-53 confirming the Mayor's appointment to City Boards and Commissions.

Yeas: Johnston, Sheehan, VanSlambrouck, Barnes

Nays: None

Abstain: Fitzsimmons

Adopted

Motion by Sheehan, supported by Johnston, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City Council Meeting on August 3, 2020, payment of invoices in the amount of \$140,125.49 and payroll in the amount of \$151,098.13 for a total of \$291,223.62. Purchase orders to Valley City Sign in the amount of \$15,338.00 for a new City sign and Off and Running Painting in the amount of \$20,000.00 for painting of the boardwalk railing were also included.

Yeas: Sheehan, Johnston, VanSlambrouck, Fitzsimmons, Barnes

Nays: None

Adopted

Under City Manager Comments, City Manager Gorman noted that the former Ambulance Director, Phil Gensterblum also handles Code Enforcement. With his retirement the Police Department and he will take over those responsibilities.

The City is currently accepting applications for a mechanic to work at the Department of Public Works.

City Manager Gorman stated that the final Executable Project Plan for the fiber project will be presented to the City Council and Board of Light & Power in September. This plan will outline the costs of a fiber project in the City of Portland.

Improvements to the bathrooms at Toan Park are now complete. The facilities have been painted, and new flooring and partitions have been installed.

There were no Council Comments.

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

Yeas: Fitzsimmons, VanSlambrouck, Johnston, Sheehan, Barnes

Nays: None

Adopted

Meeting adjourned at 7:54 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

City of Portland
Synopsis of the Minutes of the August 17, 2020 City Council Meeting
In the City Council Chambers at City Hall
259 Kent St., Portland, MI 48875

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

Present – Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Member Fitzsimmons, Johnston and Sheehan; City Manager Gorman; City Clerk Miller; Ambulance Director Waltersdorf; Police Chief Thomas

Presentation – Representatives of Fleis & VandenBrink presented information on GIS mapping of the Wastewater and Water infrastructure that has been completed as part of the SAW Grant.

Approval of Resolution 20-51 approving the lease/purchase of new heart monitors and other equipment for the Ambulance Department.

All in favor. Adopted.

Approval of Resolution 20-52 approving Fleis & VandenBrink’s proposal to provide construction engineering services for the Grand River Avenue Bridge Improvement Project.

All in favor. Adopted.

Approval of Resolution 20-53 confirming the Mayor’s appointment to City Boards and Commissions.

Four in favor. One abstention. Adopted.

Approval of the Consent Agenda.

All in favor. Adopted.

Adjournment at 7:54 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

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
REED & HOPPES, INC.	00390	NYLON STRAPS - ELECTRIC	148.00
INDEPENDENT BANK	00197	SEPT 2020 BOND PYMT - ELECTRIC	8,531.00
STAR THOMAS	01654	AUG PHONE BILL REIM - POLICE	40.00
PRINTING ESSENTIALS	02204	HAND SANITIZER/DISPENSERS - GEN	229.99
NICK MARTIN	MISC	BLS CLASS 4 PEOPLE - AMB	26.00
FAMILY FARM & HOME	01972	ELECTRIC SOCKETS - ELECTRIC	42.48
DANA HENGESBACH	MISC	COUNTER HELP - GEN	290.00
CULLIGAN	02130	WATER FOR CITY HALL - GEN	7.50
STAR THOMAS	01654	USPS - POLICE	4.60
FAMILY FARM & HOME	01972	BALL VALVE - ELECTRIC	24.99
T&R SERVICE COMPANY	02466	PCB TESTING - ELECTRIC	135.00
OVERHEAD DOOR OF LANSING	00935	REPAIRS TO GARAGE DOORS - ELECTRIC	2,233.48
CONSUMERS ENERGY	00095	GAS SERVICE - PARKS	17.73
PLEUNE SERVICE COMPANY INC.	00741	REPAIRS - CITY HALL	212.10
MI MUNICIPAL LIAB & PROP POOL	00288	DEDUCTABLE - POLICE	2,500.00
FAMILY FARM & HOME	01972	FUEL TRANS PUMP - ELECTRIC	359.99
DIVERSIFIED TITLE	MISC	TITLE SEARCH - ECONOMIC DEV	1,000.00
VALLEY CITY SIGN	MISC	SIGN - COMM PROMO	7,669.00
APPLIED IMAGING	02493	PRINTER INVOICE - VARIOUS DEPTS	314.15
MUNICIPAL SUPPLY CO.	00324	4 TINE MANURE RAKE - ELECTRIC	301.65
CONSUMERS ENERGY	00095	GAS SERVICE - WATER	16.40
CONSUMERS ENERGY	00095	GAS SERVICE - MTR POOL	14.00
FAMILY FARM & HOME	01972	CHAIN & LINK - ELECTRIC	29.93
PETERSEN OIL & PROPANE	02534	DIESEL FUEL - ELECTRIC	726.14
CONSUMERS ENERGY	00095	GAS SERVICE - PARKS	14.00
CONSUMERS ENERGY	00095	GAS SERVICE - WST WATER	15.79
CONSUMERS ENERGY	00095	GAS SERVICE - WST WATER	149.08
CONSUMERS ENERGY	00095	GAS SERVICE - WATER	19.22
CONSUMERS ENERGY	00095	GAS SERVICE - CITY HALL	252.06
CONSUMERS ENERGY	00095	GAS SERVICE - ELECTRIC	129.07
BRAD ANDERSON	MISC	ENERGY OPTZ PROGRAM - ELECTRIC	100.00

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
OTIS ELEVATOR	00970	ELEVATOR CONTRACT SERVICE - CITY HALL	614.22
DICKINSON WRIGHT PLLC	02244	JULLY LEGAL SERVICES - GEN	380.00
KATHY'S CLEANING	01684	CLEANING SERVICES - CITY HALL	720.00
O 'LEARY PAINT CO	MISC	8 GALLONS OF PAINT - ELECTRIC	449.04
AMERICAN RENTALS, INC.	00017	PORTABLE TOILET RENTAL - PARKS	310.00
KENNEDY INDUSTRIES, INC.	02548	ANNUAL PREVENT MAINT - WW	3,795.00
NORTH CENTRAL LABORATORIES	00959	AMMONIUM MOLYBDATE - WW	148.37
USA BLUEBOOK	01850	BALL VALVE - WW	389.34
FP MAILING SOLUTIONS	01758	MAIL METER RENTAL - GEN	636.00
SPARROW OCCUPATIONAL HEALTH-LANSIN00340		PRE EMPLOY PHYSICAL C QUARELLO - AMB	188.00
FLEIS & VANDENBRINK	00153	ENG SVCS GR RIV SMALL URBAN - MAJ STS APP BY CC	17,890.74
FLEIS & VANDENBRINK	00153	GEN ENGINEERING SVCS - GEN	1,564.50
MICHAEL R. KLUCK & ASSOCIATES	02405	GENERAL LEGAL SERVICES - GEN	226.80
FLEIS & VANDENBRINK	00153	WELLHEAD PROJ ENGIN SYSTEM - MDEQ WELLHEAD PROT	2,000.00
CONTROL LOGIC OF MICHIGAN	02638	1 YR SERVICE LICENSE - CITY HALL	4,938.00
CULLIGAN	02130	WATER - POLICE	16.50
STATE OF MICHIGAN	00428	COILER CERT FEE - WW	60.00
STAR THOMAS	01654	USPS - POLICE	4.60
MOYER CONSTRUCTION	00316	REPAIR WALKWAY, CITY HALL LOT/BRIDGE ST CLEANI	2,000.00
GRP ENGINEERING INC.	01994	ENG SERV FOR VAULT SWITCHES & SUB STATION - ELE	1,773.48
STATE OF MICHIGAN	02577	BACTI SAMPLES - WATER	192.00
ELHORN ENGINEERING	00139	EL-CHLOR CARBOY - WATER	292.00
FERGUSON WATERWORKS	02558	HAND WIPES - WATER	59.97
PEERLESS-MIDWEST, INC.	01519	WELL MAINT. PLUG WELL #3 - WATER	4,700.00
RESCO	00392	CABLE FOR LOCATOR - ELECTRIC	105.00
KENDALL ELECTRIC	00225	1 1/4"PVC SCH 40 CONDUIT - ELECTRIC	298.88
PLEUNE SERVICE COMPANY INC.	00741	QRTLTY LABOR & PARTS - ELECTRIC	285.00
CULLIGAN	02130	WATER - PARKS, CEM	20.50
CULLIGAN	02130	WATER - PARKS, CEM	9.50
CULLIGAN	02130	WATER - PARKS, CEM	20.50
ZACH WALTERSDORF	02621	AMAZON OZONE GENERATOR - AMB	105.88

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
KEUSCH SUPER SERVICE	00228	OIL PAN LEAK REPAIR - AMB	360.45
PRAETORIAN DIGITAL	MISC	DEPT EMS TRAINING - AMB	937.50
FIRE PROS, LLC	00151	HYDRO STAT TEST - AMB	242.00
KEUSCH SUPER SERVICE	00228	3 BATTERIES FOR DIGGER TRUCK - ELECTRIC	465.49
VERIZON WIRELESS	00470	PHONE/DATA - VAR DEPTS	679.24
PORTLAND TOWNSHIP TREASURER	00371	ANNEX AGREEMENT REV SHARING - GEN	4,427.33
S&K TROPHIES AND PLAQUES	00401	CHAMPION TROPHY COED SOFTBALL - REC	40.00
FOSTER BLUE WATER OIL, LLC	02301	GAS REFILL - PARKS, CEM	228.72
FOSTER BLUE WATER OIL, LLC	02301	DIESEL FUEL - PARKS, CEM	134.51
SLICK SHIRTS SCREEN PRINTING	02003	CHAMPION SHIRTS COED SOFTBALL - REC	154.67
SHERWIN-WILLIAMS	01746	TRAFFIC MARKING PAINT - PARKS	230.10
MUNICIPAL SUPPLY CO.	00324	TRAFFIC PAINT - PARKS	144.00
KEUSCH SUPER SERVICE	00228	TIRE DISPOSAL - CEM	12.00
KS STATEBANK	02429	FINAL PYMT HEART MONITOR - AMB	19,720.54
ED FILTER	00540	OFFICIAL - REC	324.00
BRIAN RUSSELL	00593	OFFICIAL - REC	513.00
SHANE COOK	02511	OFFICIAL - REC	36.00
ASHLEY BOWER	02623	OFFICIAL - REC	27.00
KATELYN RUSSELL	02457	OFFICIAL - REC	144.00
EMMA HONSOWITZ	02572	OFFICIAL - REC	72.00
PRAETORIAN DIGITAL	MISC	ANNUAL TRAINING MEMBER DUES - POLICE	297.00
FAMILY FARM & HOME	01972	SAFETY GLOVES - WATER	24.99
UPS	02587	SHIPPING/POSTAGE - ELECTIONS, ELECTRIC	32.49
BEAR PACKAGING & SUPPLY, INC.	00044	CAN LINERS -- PARKS, CITY HALL	274.90
SHERWIN-WILLIAMS	01746	TRAFFIC PAINT PARKING LOTS - PARKS	230.10
Total:			\$99,499.20

BI-W (LY)
WAGE REPORT
August 24, 2020

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.	10,844.22	36,528.70	2,112.72	10,423.82	12,956.94	46,952.52
ASSESSOR	962.98	3,899.78	73.68	298.34	1,036.66	4,198.12
CEMETERY	4,516.17	18,061.78	422.14	4,588.91	4,938.31	22,650.69
POLICE	14,398.62	71,427.63	3,144.31	16,731.51	17,542.93	88,159.14
CODE ENFORCEMENT	463.54	4,269.71	82.18	479.73	545.72	4,749.44
PARKS	3,307.47	12,057.62	349.25	1,779.93	3,656.72	13,837.55
INCOME TAX	2,181.03	7,609.61	574.96	2,415.68	2,755.99	10,025.29
MAJOR STREETS	1,749.07	10,666.17	406.99	5,894.46	2,156.06	16,560.63
LOCAL STREETS	4,514.01	12,030.16	1,094.10	5,331.17	5,608.11	17,361.33
RECREATION	302.77	1,056.46	38.58	264.70	341.35	1,321.16
AMBULANCE	9,083.54	64,280.16	2,008.83	10,989.00	11,092.37	75,269.16
DDA	2,283.46	7,988.26	329.28	1,308.10	2,612.74	9,296.36
ELECTRIC	23,298.96	78,118.28	3,921.37	21,963.00	27,220.33	100,081.28
WASTEWATER	6,430.76	24,201.00	1,090.28	7,960.19	7,521.04	32,161.19
WATER	5,076.72	20,246.05	1,478.44	8,370.70	6,555.16	28,616.75
MOTOR POOL	331.93	11,771.93	60.71	1,204.61	392.64	12,976.54
TOTALS:	89,745.25	384,213.30	17,187.82	100,003.85	106,933.07	484,217.15

**BI-WEEKLY
WAGE REPORT
September 8, 2020**

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.	9,229.37	45,758.07	3,033.88	13,457.70	12,263.25	59,215.77
ASSESSOR	948.16	4,847.94	72.53	370.87	1,020.69	5,218.81
CEMETERY	5,231.50	23,293.28	1,856.65	6,445.56	7,088.15	29,738.84
POLICE	14,158.47	85,586.10	4,223.05	20,954.56	18,381.52	106,540.66
CODE ENFORCEMENT	435.76	4,705.47	91.75	571.48	527.51	5,276.95
PARKS	1,858.09	13,915.71	486.76	2,266.69	2,344.85	16,182.40
INCOME TAX	2,181.01	9,790.62	707.12	3,122.80	2,888.13	12,913.42
MAJOR STREETS	2,729.37	13,395.54	2,152.16	8,046.62	4,881.53	21,442.16
LOCAL STREETS	2,954.50	14,984.66	2,132.34	7,463.51	5,086.84	22,448.17
RECREATION	302.77	1,359.23	99.67	364.37	402.44	1,723.60
AMBULANCE	10,802.46	75,082.62	3,768.91	14,757.91	14,571.37	89,840.53
DDA	2,295.26	10,283.52	409.08	1,717.18	2,704.34	12,000.70
ELECTRIC	17,712.99	95,831.27	6,874.03	28,837.03	24,587.02	124,668.30
WASTEWATER	6,598.80	30,799.80	2,605.36	10,565.55	9,204.16	41,365.35
WATER	5,190.80	25,436.85	2,453.82	10,824.52	7,644.62	36,261.37
MOTOR POOL	253.81	12,025.74	155.73	1,360.34	409.54	13,386.08
TOTALS:	82,883.12	467,096.42	31,122.84	131,126.69	114,005.96	598,223.11

BI-WEEKLY CASH BALANCE ANALYSIS
AS OF 09/02/2020
MEETING DATE 09/08/2020

Fund	Description	Beginning Balance 08/12/2020	Total Cash in	Total Cash out	Cash Balance 09/02/2020	Time Certificates	Ending Balance 09/02/2020
101	GENERAL FUND	1,440,388.13	254,205.30	(217,790.16)	1,476,803.27	235,000.00	1,711,803.27
105	INCOME TAX FUND	108,715.45	10,706.29	(17,291.46)	102,130.28	10,000.00	112,130.28
150	CEMETERY PERPETUAL CARE FUND	58,742.51	140.00	-	58,882.51		58,882.51
202	MAJOR STREETS FUND	358,101.86	2,538.64	(12,811.70)	347,828.80		347,828.80
203	LOCAL STREETS FUND	262,786.03	10,198.10	(21,039.53)	251,944.60		251,944.60
208	RECREATION FUND	36,680.12	596.09	(3,174.08)	34,102.13		34,102.13
210	AMBULANCE FUND	50,857.58	53,851.11	(33,487.55)	71,221.14		71,221.14
245	MSHDA LOFT FUND	-	-	-	-		-
248	DDA FUND	485,105.06	2,612.74	(29,977.43)	457,740.37		457,740.37
404	CAPITAL IMPROVEMENT-RED MILL PAVILION	3,362.25	-	-	3,362.25		3,362.25
405	WELLHEAD IMPROVEMENT FUND	-	-	-	-		-
406	CAPITAL IMPROVEMENT FUND-STREET PROJECT	0.25	-	-	0.25		0.25
520	REFUSE SERVICE FUND	14,100.78	10,618.20	(12,912.69)	11,806.29		11,806.29
582	ELECTRIC FUND	1,384,377.83	440,136.83	(271,695.32)	1,552,819.34	530,000.00	2,082,819.34
590	WASTEWATER FUND	(121,341.80)	99,660.94	(116,627.24)	(138,308.10)		(138,308.10)
591	WATER FUND	111,159.83	82,512.22	(40,834.76)	152,837.29	420,000.00	495,200.30
661	MOTOR POOL FUND	138,614.81	10,529.33	(15,885.60)	133,258.54		133,258.54
703	CURRENT TAX FUND	63,602.16	355,371.54	(113,363.17)	305,610.53		305,610.53
	TOTAL - ALL FUNDS	4,395,252.85	1,333,677.33	(906,890.69)	4,822,039.49	1,195,000.00	5,939,402.50
					ELECTRIC-RESTRICTED CASH	400,000.00	400,000.00
					ELECTRIC - MPPA MUNICIPAL TRUST	170,376.44	170,376.44
					CUSTOMER DEPOSIT CD	170,000.00	170,000.00 *
					PERPETUAL CARE CD	130,000.00	130,000.00
					INCOME TAX SAVINGS	892,558.93	892,558.93
					ELECTRIC-PRIN & INT ESCROW	163,005.61	163,005.61
					WASTEWATER DEBT ESCROW	313,185.83	313,185.83
					WASTEWATER REPAIR ESCROW	146,918.31	146,918.31
					DDA-PRIN & INT ESCROW	501.77	501.77
					WATER BOND ESCROW	84,886.99	84,886.99
							8,410,836.38

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

Portland C&I Invoice Request

Batch # PO082120batch4

Program Name	MPPA - Prescriptive Program - 2020
Project Name	Tom's Food Center - 1462 E Grand River Ave (3)
Payee Account ID: Account Name	Tom's Food Center
Payment Contact: Full Name	David Antaya
Payee Account ID: Mailing Street	1462 E Grand River Ave
Payee Account ID: Mailing City	Portland
Payee Account ID: Mailing State/Province	MI
Payee Account ID: Mailing Zip/Postal Code	48875
Incentive	\$ 10,000.00
kWh (Rounded)	223810
Elec Account Number	17-01300-1
Project ID#	5567307
Date Install Complete	7/3/2020
Project Type	C&I Prescriptive

Total Projects: 1

MPPA Batching

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

Held on Monday, July 27, 2020
In the Council Chambers at City Hall

Members Present: Grimminck, Abel, Antaya, Madarang, Briggs, Gorman, Barnes, Williamson

Members Absent: None

Staff: DDA Director ConnerWellman, VISTA Volunteer Dana Hengesbach, City Clerk Miller

Guests: None

Chair Grimminck called the meeting to order at 7:00 P.M.

There was no public comment.

Motion by Barnes, supported by Madarang, to approve the agenda as presented.
All in favor. Adopted.

Motion by Abel, supported by Antaya, to approve the minutes of the June 22, 2020 meeting as presented.
All in favor. Adopted.

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

Under Team Reports, Mayor Barnes noted that the Organization & Marketing Team met tonight and discussed all pending and ongoing activities.

Member Briggs provided a review of ongoing activities of the Design & Business Enhancement Team.

Under Old Business, Director ConnerWellman stated that after tonight's meeting she should have all of the Board Member Renewal Agreements.

Director ConnerWellman stated that everything except the painting has been completed on the façade restoration at 115 Kent St. When the painters finish the boardwalk project they will move to this property. The check for reimbursement will be held until the work is complete.

Under New Business, Director ConnerWellman stated that in July the election of new board officer's takes place. No one stated an interest in taking on a new position or stepping down.

Motion by Barnes, supported by Madarang, to keep the same board officers that are currently in place.
All in favor. Adopted.

Director ConnerWellman recognized AmeriCorps VISTA Volunteer Dana Hengesbach and stated what an incredible asset she has been to the City of Portland. Her service will be ending on August 19, 2020.

Ms. Hengesbach provided an overview of the position and what she has accomplished while working with DDA.

Director ConnerWellman noted that Studio 176 has submitted an application for a Sign Incentive Grant. The Design Committee will be considering it tomorrow.

Director ConnerWellman stated that Ionia County has been awarded \$351,000 in Small Business Re-Start Grants and Agricultural Grants. \$109,000 of those funds will be allocated for women, minority and veteran owned businesses. Director ConnerWellman will be working on the team to awards these funds. Applications are due August 5, 2020.

After some discussion, the board decided the DDA-TIF Public Meeting will be held Wednesday, September 16, 2020 at 7:00 P.M.

Under the Director Report, Director ConnerWellman presented the July 2020 Director's Report.

Under Board Member Comments, City Manager Gorman thanked Ms. Hengesbach for all of her efforts. She has been a team player since day one and has fit in well with staff. She is an asset to the community.

City Manager Gorman provided updates on the local road projects.

Motion by Madarang, supported by Williamson, to adjourn the meeting at 7:36 P.M.
All in favor. Adopted

Respectfully submitted,

Margery Briggs, Secretary



Date: August 24, 2020

REPORT OF FUNDS IN DDA AS OF: August 15, 2020

PRINCIPAL & INTEREST ACCOUNT

PREVIOUS BALANCE:	<u>7/17/2020</u>	<u>\$ 501.77</u>
NEW BALANCE:	<u>8/14/2020</u>	<u>\$ 501.77</u>

PRIME ACCOUNT

PREVIOUS BALANCE:	<u>6/30/2020</u>	<u>\$ 5,712.50</u>
DEPOSITS:		\$ -
Due to customers:		\$ 408.22
NEW BALANCE:	<u>7/30/2020</u>	<u>\$ 6,120.72</u>

REGULAR ACCOUNT

PREVIOUS BALANCE:	<u>7/17/2020</u>	<u>\$ 481,772.37</u>
INTEREST EARNED:		\$ 21.19
DEPOSITS:		

CHECKS WRITTEN:

Ck No.	Payee:	<u>AMOUNTS</u>
	Admin charge August 2020	\$ 300.00
2100	void check	\$ (312.00)
2102	Portland DDA, Prime cash	\$ 450.00
2103	City of Portland, cc reimbursement, phones, copier expense	\$ 1,853.05
2104	Michigan Downtown Association, membership	\$ 225.00
2105	Sid's Flower Shop, LLC, One of three year contract	\$ 1,674.00
2107	Tina Conner-Wellman, phone & mileage reimb.	\$ 69.90
2106	The Verdin Company, Maintenance Agreement	\$ 630.00

TOTAL CHECKS \$ (4,889.95)

TRANSFER FOR DDA PAYROLL AND FRINGE BENEFITS FROM 6/13/2020-07/17/2020 \$ (4,520.05)

TOTAL EXPENSES: \$ (9,410.00)

NEW BALANCE: 8/14/2020 **\$ 472,383.56**

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

CITY OF PORTLAND

REPORT DATE
PERIOD COVERED

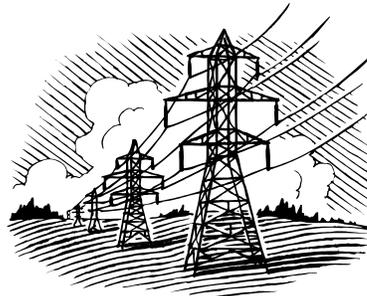
August 18, 2020
July 1-31, 2020

HYDRO GENERATION	177,288		
DIESEL PRODUCTION	0		
Kwh Purchased	4,188,449	Amount Paid	\$ 226,791.31
Total Kwh Purchased	4,365,737	Total Dollars Paid	\$ 226,791.31

Kwh Billed		Dollars Billed	
Residential	2,221,441	PCA Billed	\$ 70,831.92
Commercial	834,166	Residential	\$ 225,731.81
Large General	621,680	Residential EO Charge	\$ 3,856.02
City St. Lites Metered	20,509	Geothermal Discount	\$ -
St. Lites Unmetered		Commercial	\$ 87,440.60
Rental Lights		Commercial/LG EO Charge	\$ 2,444.93
Demand	1,986	Large General	\$ 44,343.44
		Large EO Charge	\$ 18.40
		City St. Lights Metered	\$ 1,748.52
		St. Lights Unmetered	\$ 1,543.05
Total Kwh Billed	3,699,782	Rental Lights	\$ 234.19
		Demand	\$ 11,665.24
Arrears after billing	\$ 14,223.85	Tax	\$ 17,682.89
Penalties Added	\$ 2,573.66		
Arrears end of month	\$ 35,242.60	Total Dollars Billed	\$ 467,541.01
Fuel Cost Billed	\$ 50,920.88		
Amount Collected	\$ 376,477.03	Power Cost Adj.	.01926
Total Adjustments	\$ 2,955.95		

Residential Customers	2,247
Commercial Customers	334
Large General	15
Total Customers	2,596

07/06/20



**CITY OF PORTLAND
August-20**

WATER DEPARTMENT REPORT

MONTH	Jul-20	PERIOD COVERED	July 1-31, 2020
Customers Billed		Penalties Added	\$ 492.42
City	1,877	Dollars Collected	\$ 56,889.39
Rural	24	Arrears at end of Month	\$ 3,010.30
Total Customers	1,901	Adjustments	\$ 156.55
		Gallons Pumped	?
		Hydrant Flusing/Rental (unmetered)	0 (hydrant flushing)
Gallons Billed		Dollars Billed	
City	13,663,089		\$ 74,479.48
Rural	191,622		\$ 2,170.05
Total	<u>13,854,711</u>		<u>\$ 76,649.53</u>

SEWER DEPARTMENT REPORT

Customers Billed	1,815	Dollars Billed	\$83,359.34
		Sewer Credit	\$ -
		Total Sewer Billed	\$ 83,359.34

Penalties Added	\$ 697.40
Dollars Collected	\$ 75,934.36
Arrears at end of Month	\$ 7,197.19
Adjustments	\$ 130.28
Gallons Treated per Million	?

*waiting to # from Rory



**IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
AUGUST 18, 2020 - 3:00 P.M.**

**THIS MEETING WILL BE HELD IN PERSON AND VIA ZOOM
101 WEST MAIN STREET, 3RD FLOOR
IONIA, MI**

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Invocation**
- IV. Approval of Agenda**
 - A. Consideration of additional items
- V. Public Comment**
(3 minute time limit per speaker – please state name/organization)
- VI. Action on Consent Calendar**
 - A. Approve minutes of the previous meeting(s)
 - B.
- VII. Unfinished Business**
 - A. Request approval from interview committee to hire Managing Director position-
Road Department
- VIII. New Business**
 - A. Request approval to create and hire full time Maintenance II position-Maintenance
Department (elimination of road department position)
 - B. Ratify Board Chair signature on CDBG-CARES intent to submit Grant.
 - C.
- IX. Department Reports**
 - A. Building and Grounds
 - B. Public Health
 - C. MSU Extension
 - D. County Clerk-Update on Election
- X. Reports of Officers, Boards, and Standing Committees**
 - A. Chairperson
 - B. Board of Commissioners report

- C. County Administrator
- D.

XI. Reports of Special or Ad Hoc Committees

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

XIII. Closed Session

- A.

XIV. Adjournment

Board and/or Commission Vacancies

- Economic Development Corporation/Brownfield Redevelopment Authority – One three-year term expired April 2020.
- West Michigan Regional Planning Commission – One one-year terms, expired December 2019.
- Tax Allocation Board – One –one year term expired January 2020

Appointments for consideration in the month of June 2020:

Appointments for consideration in the month of July 2020:

Appointments for consideration in the month of August 2020:

Appointments for consideration in the month of September 2020:

- Commission on Aging Board – one – three year term expiring September 2020

**IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
AUGUST 25, 2020 - 7:00 P.M.
THIS MEETING WILL BE HELD IN PERSON AND VIA ZOOM**

**BOARD OF COMMISSIONERS ROOM
IONIA COUNTY ADMINISTRATIVE BUILDING
THIRD FLOOR
101 W. MAIN ST. IONIA MI**

Amended AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Invocation**
- IV. Approval of Agenda**
 - A. Consideration of additional items
 - B.
- V. Public Comment**
(3 minute time limit per speaker – please state name/organization)
- VI. Action on Consent Calendar**
 - A. Approve minutes of the previous meeting(s)
 - B. Approve per diem and mileage
 - C.
- VII. Unfinished Business**
 - A. Managing Director position-Road Department
 - B.
- VIII. New Business**
 - A. 2021 Budget Recommendation
 - B.
- IX. Department Reports**
 - A.
- X. Reports of Officers, Boards, and Standing Committees**
 - A. Chairperson
 - B. Board of Commissioners report
 - C. County Administrator

XI. Reports of Special or Ad Hoc Committees

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

XIII. Closed Session

A.

XIV Adjournment

Board and/or Commission Vacancies

- Economic Development Corporation/Brownfield Redevelopment Authority – One three-year term expired April 2020.
- West Michigan Regional Planning Commission – One one-year terms, expired December 2019.
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Appointments for consideration in the month of June 2020:

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Appointments for consideration in the month of August 2020:

Appointments for consideration in the month of September 2020:

- Commission on Aging Board – one – three year term expiring September 2020

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-20722**

- Consumers Energy Company requests Michigan Public Service Commission's approval to commence a renewable energy cost reconciliation proceeding for the 12-month period ended December 31, 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, MI 49201, 517-788-0550 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- A pre-hearing will be held:

DATE/TIME: Wednesday, September 2, 2020 at 10:00 AM

BEFORE: Administrative Law Judge Dennis Mack

LOCATION: Video/Teleconferencing

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at mpscedockets@michigan.gov in advance of the hearing. Instructions regarding participation will be filed in the docket.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) July 1, 2020 application requesting the Commission to: 1) determine that Consumers Energy's 2019 Renewable Energy (RE) reconciliation is reasonable and meets all relevant requirements under Act 295, as amended; 2) reconcile the revenues recorded and the allowance for the non-volumetric revenue recovery mechanism with the amounts actually expensed and projected according to Consumers Energy's plan for compliance, including: (i) making a determination of Consumers Energy's compliance with the RE standards, and (ii) adopting the proposed change in transfer price methodology for Consumer Energy-owned facilities; 3) establish a price per megawatt hour for renewable energy and advanced cleaner energy capacity and for renewable energy and advanced cleaner energy to be recovered through the power supply cost recovery clause of \$80.26 per megawatt hour; 4) utilize surplus Energy Waste Reduction Credits from 2019 to offset future renewable energy requirements; and 5) other 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 August 26, 2020. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's Legal Department – Regulatory Group, One Energy Plaza, Jackson, MI 49201.

The prehearing is currently scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing. However, the Commission will continue to evaluate whether the prehearing can be safely converted to an in-person hearing. Thus, all interested persons should monitor this docket prior to the prehearing for any potential changes to the format of the prehearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. U-20722. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. 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. 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.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and 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 Company'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 Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

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