



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

7:00 P.M. Monday, July 7, 2025
City Council Chambers
City Hall, 259 Kent St, Portland, MI 48875

Estimated Time		<u>Desired Outcome</u>
7:00 PM	I. <u>Call to Order by Mayor Barnes</u>	
7:01 PM	II. <u>Pledge of Allegiance</u>	
7:02 PM	III. <u>Acceptance of Agenda</u>	Decision
7:03 PM	IV. <u>Public Comment</u> (5-minute time limit per speaker)	
7:10 PM	V. <u>City Manager Report</u>	
7:15 PM	VI. <u>Presentations</u> A. DDA Director ConnerWellman – Downtown Report	
	VII. <u>Public Hearing(s)</u> - None	
	VIII. <u>Old Business</u> - None	
7:20 PM	IX. <u>New Business</u> A. Proposed Resolution 25-44 Approving Pay Request No. 2 to Plummer’s Environmental for Work Done on the TMF Water Service Material Verification Project	Decision
7:23 PM	B. Proposed Resolution 25-45 Confirming the Mayor’s Appointment City Boards and Commissions	Decision
7:25 PM	X. <u>Consent Agenda</u> A. Minutes and Synopsis of the Regular City Council Meeting held on June 16, 2025 B. Payment of Invoices in the Amount of \$105,239.59 and Payroll in the Amount of \$342,068.38 for a Total of \$447,307.97 C. Purchase Orders over \$5,000.00 1. Cook Brothers Excavating in the Amount of \$6,080.00 for Sewer Repairs at Detroit St. and Quarterline St. 2. Moyer Construction in the Amount of \$6,319.00 for Replacement of Various Portions of Sidewalk 3. Giant Maintenance & Restoration Inc. in the Amount of \$6,800.00 for Fire Hydrant Sand Blasting and Painting	Decision

**Estimated
Time**

**Desired
Outcome**

4. Resco in the Amount of \$7,356.00 for Distribution Cabinets for the Grant Street Substation Project
5. DigiCom Global Inc. in the Amount of \$8,995.63 for Mobile Radios and Encryption Process for the Police Department
6. Verdantas in the Amount of \$11,500.00 to Establish Hot-Line-Tag Relay Settings and Perform Associated Testing
7. Newkirk in the Amount of \$12,988.00 For the Redesigned Oil Containment Vault
8. Farabee Mechanical in the Amount of \$14,261.28 for Parts to Repair the Nordberg Diesel Engine Generator
9. Verdantas in the Amount of \$15,000.00 for the Interconnection Design Between Six Circuits for the Grant Street Substation Project

XI. Communications

- A. DDA Minutes for June 3, 2025
- B. Board of Light and Power Minutes for May 27, 2025
- C. Utility Billing Report for May 2025
- D. Water Department Report for June 2025
- E. Wastewater Treatment Plant Report for May 2025
- F. Ionia County Board of Commissioners Agenda for June 24, 2025
- G. MPSC Notice of Hearing – Consumers Energy
- H. MPSC Notice of Hearing - Consumers Energy
- I. MPSC Notice of Hearing – Consumers Energy
- J. MPSC Notice of Hearing – Consumers Energy

7:28PM

XII. Other Business - None

7:30 PM

XIII. City Manager Comments

7:35 PM

XIV. Council Comments

7:40 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. 25-44

**A RESOLUTION APPROVING PAY REQUEST NO. 2 TO
PLUMMER'S ENVIROMENTAL FOR WORK DONE ON THE
TMF WATER SERVICE MATERIAL VERIFICATION PROJECT**

WHEREAS, the City of Portland was awarded a \$256,500.00 Technical, Managerial, and Financial (TMF) Grant related to the lead service line replacement program through the Michigan Department of Environment, Great Lakes and Energy's (EGLE); and

WHEREAS, Fleis & VandenBrink submitted Pay Request No. 2 requesting a final payment for work completed through April 7, 2025, a copy of Pay Request No. 2 is attached as Exhibit A; and

WHEREAS, the City Engineer on this Project has reviewed Pay Request No. 2 and is recommending that the City Council approve payment in the amount of \$9,950.50.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Council approves the Engineer's recommendation to approve Pay Request No. 2 and authorizes payment in the amount of \$9,950.50 to Plummer's Environmental Services for work completed through April 7, 2025.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 3, 2025

Monique I. Miller, City Clerk

Contractor's Application for Payment

Owner: City of Portland Owner's Project No.: N/A
 Engineer: Fleis & VandenBrink Engineer's Project No.: 866480
 Contractor: Plummer's Environmental Services Contractor's Project No.: N/A
 Project: TMF Water Service Material Verification
 Contract: N/A

Application No.: 2 Application Date: April 7, 2025
 Application Period: From November 8, 2024 to April 7, 2025

1. Original Contract Price	\$	198,262.00
2. Net change by Change Orders	\$	748.00
3. Current Contract Price (Line 1 + Line 2)	\$	199,010.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	199,010.00
5. Retainage		
a. <u>0</u> X <u>\$</u> Work Completed	\$	0.00
b. <u> </u> X <u>\$</u> Stored Materials	\$	
c. Total Retainage (Line 5.a + Line 5.b)	\$	0.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$	199,010.50
7. Less previous payments (Line 6 from prior application)	\$	189,059.50
8. Amount due this application	\$	9,950.50
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	0.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Plummer's Environmental Services

Contractor: Jeff Root
 Signature:  Date: 6/27/25

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
<u>Peter Tierney, PE</u>	_____
Title: <u>Project Manager</u>	Title: _____
Date: <u>4/7/2025</u>	Date: _____
Approved by Funding Agency	
By: <u>N/A</u>	By: <u>N/A</u>
_____	_____
Title: _____	Title: _____
Date: _____	Date: _____

City of Portland
 TMF Water Service Material Verification
 Pay Application Breakdown

Project No.: 866480
 By: PMT



Item No.	Item Description	Unit	Quantity	Current Contract		Pay Application No. 1		Pay Application No. 2		Completed to Date	
				Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	Mobilization, Max 10%	LSum	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ -	1.00	\$ 5,000.00
2	Temporary Traffic Control	LSum	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ -	1.00	\$ 5,000.00
3	Pothole Corporation Stop	Ea	41	\$ 645.00	\$ 26,445.00	41	\$ 26,445.00		\$ -	41.00	\$ 26,445.00
4	Pothole Private-Side Curb Stop Box	Ea	152	\$ 333.00	\$ 50,616.00	152	\$ 50,616.00		\$ -	152.00	\$ 50,616.00
5	Pothole Both Public & Private-Side Curb Stop Box	Ea	243	\$ 393.00	\$ 95,499.00	243	\$ 95,499.00		\$ -	243.00	\$ 95,499.00
6	Remove & Replace Concrete Driveway	Syd	0	\$ 395.00	\$ -	0	\$ -		\$ -	0.00	\$ -
7	Remove & Replace Concrete Sidewalk	Syd	0	\$ 295.00	\$ -	0	\$ -		\$ -	0.00	\$ -
8	Remove & Replace HMA Roadway	Syd	50.00	\$ 195.00	\$ 9,750.00	50.00	\$ 9,750.00		\$ -	50.00	\$ 9,750.00
9	Remove & Replace HMA Driveway	Syd	0	\$ 395.00	\$ -	0	\$ -		\$ -	0.00	\$ -
10	Surface Restoration	Syd	670	\$ 10.00	\$ 6,700.00	670	\$ 6,700.00		\$ -	670.00	\$ 6,700.00
11	In-Home Verification	Ea	0	\$ 197.00	\$ -	0	\$ -		\$ -	0.00	\$ -
Total					\$ 199,010.00		\$ 199,010.00		\$ 9,950.50		\$ 199,010.00
							Retainage: \$ 9,950.50		\$ -		\$ -
							Application Amount: \$ 189,059.50		\$ 9,950.50		\$ 199,010.00

CONSENT OF SURETY

The undersigned, as Surety on the above described Contract, hereby consents to the making of final payment to the Contractor under the Contract.

DATE: June 27, 2025

SURETY COMPANY: Employers Mutual Casualty Company


Signature (Attorney-in-fact)

Laura J. Northouse, Attorney-In-Fact
Name and Title (Typed or printed
in ink)

(Attach copy of power of attorney certified to date of consent)

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- | | |
|---------------------------------------------------------------|--------------------------------------------------------------|
| 1. Employers Mutual Casualty Company, an Iowa Corporation | 4. Illinois EMCASCO Insurance Company, an Iowa Corporation |
| 2. EMCASCO Insurance Company, an Iowa Corporation | 5. Dakota Fire Insurance Company, a North Dakota Corporation |
| 3. Union Insurance Company of Providence, an Iowa Corporation | 6. EMC Property & Casualty Company, an Iowa Corporation |

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

LAURA J. NORTHOUSE

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond(s):

Surety Bond	Principal:	Obligee:
Number	Plummer's Environmental Services, Inc.	CITY OF PORTLAND
S047352		

In an amount not exceeding Ten Million Dollars\$10,000,000.00

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

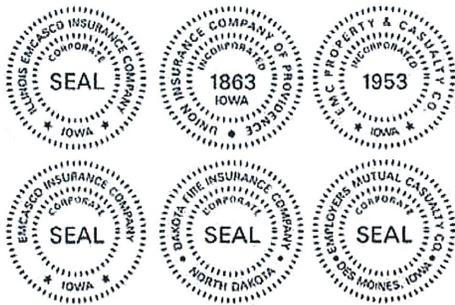
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals



Scott R. Jean

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

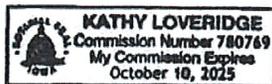
Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

Kathy Loveridge

Notary Public in and for the State of Iowa



CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 27th day of June, 2025.

Ryan J. Springer

Vice President

PORTLAND CITY COUNCIL
Ionia County, Michigan

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

RESOLUTION NO. 25-45

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

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

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

Downtown Development Authority
-Becky Ward to a term expiring June 30, 2029

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Portland City Council confirms the Mayor’s appointment as set forth above.
2. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED.

Dated: July 7, 2025

Monique I. Miller, City Clerk



City of Portland

Portland, Michigan

Minutes of the City Council Meeting

Held on Monday, June 16, 2025

In the City Council Chambers at City Hall

259 Kent St., Portland, MI 48875

Present: Mayor Barnes, Mayor Pro-Tem VanSlambrouck, Council Members Fitzsimmons, Johnston and Sheeahn; City Manager Dymczyk; City Clerk Miller; Police Chief Thomas

Guests: Lisa Balderson of Portland Express; Merry Hass of The Port; Kathy Parsons; Mike Judd

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

Motion by VanSlambrouck, supported by Sheehan, to approve the proposed revised agenda as presented.

Yeas: VanSlambrouck, Sheehan, Fitzsimmons, Johnston, Barnes

Nays: None

Adopted

Under Public Comment, Merry Hass of The Port, expressed her concern about communications regarding the key fob issue that has occurred in the Downtown.

City Manager Dymczyk shared information on the car/vehicle key fob concern downtown. The City has not conducted a formal study of the issue but did reach out to the City's Automated Meter Infrastructure (AMI) vendor, who has professional experience in radio frequencies, to assist the City's efforts. The information provided and collected did not provide any conclusive results.

There was discussion.

Lisa Balderson of Portland Express presented concerns with pedestrian traffic and other related issues along E. Grand River Ave. between Bridge St. and I-96.

City Manager Dymczyk stated that a traffic study has been done as part of the potential Rindlehaven development that explores the challenges in the area of Rowe Ave. and E. Grand River Ave.

There was discussion.

Under City Manager Report, City Manager Dymczyk reported on recent and upcoming activities.

There were no Presentations.

Under New Business, the Council considered Resolution 25-38 to approve an agreement between the City of Portland and the employees represented by the Chapter of the Governmental Employees Labor Council (GELC).

City of Portland
City Council Minutes – June 16, 2025

City Manager Dymczyk provided information on the proposed Tentative Agreement with GELC and expressed his appreciation for the process, the union stewards, and the spirit of the negotiations. He also thanked Finance Officer Tolan for her efforts in the process.

Motion by Fitzsimmons, supported by Johnston, to approve Resolution 25-38 approving the agreement between the City of Portland and the City Employees represented by the Chapter of the Governmental Employees Labor Council (GELC).

Yeas: Fitzsimmons, Johnston, VanSlambrouck, Sheehan, Barnes

Nays: None

Adopted

The Council considered Resolution 25-39 to approve the agreement between the City of Portland and employees represented by the Police Officers Labor Council (POLC).

Motion by Sheehan, supported by Fitzsimmons, to approve Resolution 25-39 approving the agreement between the City of Portland and the City Employees represented by the Police Officers Labor Council (POLC).

Yeas: Sheehan, Fitzsimmons, VanSlambrouck, Johnston, Barnes

Nays: None

Adopted

The Council considered Resolution 25-40 to approve a 3% Cost-of-Living Adjustment for each of the next three years for non-union City employees.

Motion by Johnston, supported by VanSlambrouck, to approve Resolution 25-40 approving a cost-of-living adjustment for non-union City employees.

Yeas: Johnston, VanSlambrouck, Fitzsimmons, Sheehan, Barnes

Nays: None

Adopted

The Council considered Resolution 25-41 approving payment in the amount of \$936,595.00 to F&V Construction for work performed for the River Crossing Project as part of the Wastewater Treatment Plant Project.

Mayor Barnes noted the funds for this project are from the \$3 million appropriated from the State of Michigan.

Motion by VanSlambrouck, supported by Sheehan, to approve Resolution 25-41 approving payment to F&V Construction for work performed in relation to the River Crossing Project as part of the Wastewater Treatment Plant Project.

Yeas: VanSlambrouck, Sheehan, Fitzsimmons, Johnston, Barnes

Nays: None

Adopted

The Council considered Resolution 25-42 to amend the Budget for Fiscal Year 2024-2025.

Motion by VanSlambrouck, supported by Fitzsimmons, to approve Resolution 25-42 to amend the Budget for Fiscal Year 2024-2025.

Yeas: VanSlambrouck, Fitzsimmons, Johnston, Sheehan, Barnes

Nays: None

Adopted

City of Portland
City Council Minutes – June 16, 2025

Mayor Pro-Tem VanSlambrouck thanked Finance Officer Tolan for her efforts in overseeing the Budget.

The Council considered Resolution 25-43 to appoint Robert Baldyga to the Board of Light and Power and Jason Williamson to the Planning Commission.

Motion by Johnston, supported by Sheehan, to approve Resolution 25-43 confirming the Mayor's appointments to City Boards and Commissions.

Yeas: Johnston, Sheehan, VanSlambrouck, Fitzsimmons, Barnes

Nays: None

Adopted

Motion by VanSlambrouck, supported by Fitzsimmons, to approve the Consent Agenda which includes the Minutes and Synopsis from the Regular City Council Meeting held on June 2, 2025, payment of invoices in the amount of \$1,396,148.44 and payroll in the amount of \$224,948.62 for a total of \$1,621,097.06. A purchase order to Trojan Technologies in the amount of \$5,084.47 for a board kit for UV repairs for the lift station was included.

Yeas: VanSlambrouck, Fitzsimmons, Johnston, Sheehan, Barnes

Nays: None

Adopted

City Manager Dymczyk noted the City is currently working with State Representative Gina Johnsen for further appropriations from the State of Michigan in the amount of \$9.2 million that were not granted through the previous appropriations. The City is very grateful for her efforts.

Under Council Member Comments, Council Member Fitzsimmons inquired where the enhancements to E. Grand River Ave. fall on the PASER study. City Manager Dymczyk noted he will have to verify the ranking of these repairs.

There was discussion.

Mayor Barnes acknowledged the recent shootings that occurred in Minnesota where a legislator and her spouse were killed, and another legislator and his spouse were wounded. He extended thoughts and prayers to the families of those affected by the tragedy.

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

Yeas: Johnston, Fitzsimmons, VanSlambrouck, Sheehan, Barnes

Nays: None

Adopted

Meeting adjourned at 7:58 P.M.

Respectfully submitted,

James E. Barnes, Mayor

Monique I. Miller, City Clerk

City of Portland
Synopsis of the Minutes of the June 16, 2025, 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 Members Fitzsimmons, Johnston and Sheehan; City Manager Dymczyk; City Clerk Miller; Police Chief Thomas

Public Comment - Merry Hass of The Port, expressed her concern about communications regarding the key job issue that has occurred in the Downtown.

Public Comment - Lisa Balderson of Portland Express presented concerns with pedestrian traffic and other related issues along E. Grand River Ave. between Bridge St. and I-96.

Resolution 25-38 approving the agreement between the City of Portland and the City Employees represented by the Chapter of the Governmental Employees Labor Council (GELC).

All in favor. Approved.

Resolution 25-39 approving the agreement between the City of Portland and the City Employees represented by the Police Officers Labor Council (POLC).

All in favor. Approved.

Resolution 25-40 approving annual cost-of-living adjustments for non-union City employees.

All in favor. Approved.

Resolution 25-41 approving payment to F&V Construction for work performed in relation to the River Crossing Project as part of the Wastewater Treatment Plant Project.

All in favor. Approved.

Resolution 25-42 to amend the Budget for Fiscal Year 2024-2025.

All in favor. Approved.

Resolution 25-43 confirming the Mayor's appointments to City Boards and Commissions.

All in favor. Approved.

Approval of the Consent Agenda.

All in favor. Adopted.

Adjournment at 7:58 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
FAMILY FARM & HOME	01972	COUPLINE/PIPE - WATER	20.98
KARA DOUGHERTY	02767	ASSESSING SERVICES 2ND HALF OF JUNE 2025 - ASSE	1,679.75
CULLIGAN	02130	WATER X3 CITY HALL - GEN	23.00
MIDWEST DIAL TONE LLC	02813	MONTHLY PHONE BILLING - GEN	675.04
FAMILY FARM & HOME	01972	WEED KILLER - PARKS	64.99
FAMILY FARM & HOME	01972	HARDWARE - WW	27.97
FAMILY FARM & HOME	01972	CLEANING SUPPLIES, ANT KILLER - WW	97.93
USA BLUEBOOK	01850	TNT, BOD STD - WW	1,202.50
FIRST ADVANTAGE OCCUPATIONAL HEALTH	02603	CLINIC COLLECTIONS, T SMITH - WW	172.50
UPS	02587	SHIPPING TO PREMIER SAFETY -ELECTRIC	24.42
KRISTY KOCHENSPARGER	MISC	ENERGY OPTZ PROGRAM REFUND - ELECTRIC	50.00
DEBBIE CHANNELL	MISC	ENERGY OPTZ PROGRAM REFUND - ELECTRIC	50.00
PM TECHNOLOGIES	02952	ANNUAL GENERATOR INSPECT - CITY HALL	750.00
BOUND TREE MEDICAL LLC.	01543	MEDICAL SUPPLIES - AMB	458.49
CREATIVE PRODUCT SOURCE INC.	01665	SAFETY SUPPLIES - AMB	270.50
INDEPENDENT BANK	00197	BOND PAYMENT - ELECTRIC	8,485.00
STAR THOMAS	01654	PHONE BILL REIM - POLICE	40.00
DAN SOWLES	02724	CELL PHONE REIMB - AMB	40.00
ANDREW DYM CZYK	02902	PHONE BILL REIM - CITY MANAGER	40.00
NICK LEFKE	00735	APPOINTED OFFICIAL - ELECTRIC	150.00
ROBERT BALDYGA	01636	APPOINTED OFFICIAL - ELECTRIC	150.00
MIKE FOX	02921	APPOINTED OFFICIAL - ELECTRIC	150.00
APPLIED INNOVATION	02493	COPY MACHINE MAINT - ELECTRIC	52.41
APPLIED INNOVATION	02493	CITY HALL COPY MACHINE MAINT - GENERAL	53.16
VC3 INC.	02745	WINDOWS 10 UPGRADE - GEN	300.00
CONSUMERS ENERGY	00095	GAS SERVICE -WATER	26.23
CONSUMERS ENERGY	00095	GAS SERVICE - MTR POOL	18.00
CONSUMERS ENERGY	00095	GAS SERVICE -PARKS	46.37
CONSUMERS ENERGY	00095	GAS SERVICE - WW	18.00
CONSUMERS ENERGY	00095	GAS SERVICE - WW	196.45
CONSUMERS ENERGY	00095	GAS SERVICE - ELECTRIC	214.52

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
CONSUMERS ENERGY	00095	GAS SERVICE - CITY HALL	370.69
CONSUMERS ENERGY	00095	GAS SERVICE - WATER	54.61
CONSUMERS ENERGY	00095	GAS SERVICE - PARKS	31.73
APPLIED INNOVATION	02493	COPY MACHINE MAINT - POL, COMM PROMO, CODE, AMB	15.58
ROD SMITH	02317	CLOTHING ALLOW - WATER	59.37
FERGUSON WATERWORKS	02558	CURB BOXES - WATER	316.35
AXON ENTERPRISES INC.	02494	TASER BATTERIES, 25' CARTRIDGE - POLICE	224.32
GRAINGER, INC.	00172	SELF RETRACTING LIFELINE - MTR POOL	243.09
CAPITAL ASPHALT LLC	02578	ASPHALT- MAJ STS	213.52
GANNETT MICHIGAN LOCALIQ	02738	COUNCIL MTG SYNOPSIS - GEN	420.00
HAMMERSMITH EQUIPMENT COMPANY	00183	SUPPLIES - MAJ STS	199.00
DORNBOS SIGN, INC.	00067	SUPPLIES - LOC STS	30.00
MARK WOODMAN PLUMBING & HEATING	01816	BACKFLOW REPAIR - CITY HALL, ELECTRIC	2,161.00
FAMILY FARM & HOME	01972	TRAPS FOR VARMENTS - ELECTRIC	33.98
FAMILY FARM & HOME	01972	STRAW & SEED - ELECTRIC	159.59
POWER LINE SUPPLY COMPANY	00389	RUBBER GLOVETESTING - ELECTRIC	441.00
RESCO	00392	POLE AND CABINET TAGS - ELECTRIC	463.71
TRUGREEN	02830	WEED CONTROL - ELECTRIC	167.64
TRUGREEN	02830	WEED CONTROL DAM - ELECTRIC	151.97
BESCO WATER TREATMENT	02735	SOFTENER SALT - ELECTRIC	45.70
PINE REST CHRISTIAN MENTAL HEALTH	02890	ANNUAL EAP SVCS & FEE - GEN	856.00
NATIONAL WASH AUTHORITY LLC DBA MW02954	02954	CLEANING WATER TOWER CHAR HWY - WATER AP CONS F	9,550.00
STAR THOMAS	01654	SUPPLIES/POSTAGE REIM - POLICE	521.07
ROD SMITH	02317	CLOTHING ALLOW - MTR POOL	120.68
AUSTIN WILLOUR	02955	CLOTHING ALLOW - MTR POOL	300.00
NAVIGATE 360	02956	ALICE INSTRUCTOR TRAINING - POLICE	749.00
MUZZALL GRAPHICS	00326	UTILITY BILLING ENVELOPES - VAR DEPTS	2,715.84
AECOM TECHNICAL SERVICES	01810	FERC MONITORING - ELECTRIC APPRV RES 22-29	1,590.20
GRAINGER, INC.	00172	SELF REFRACTING LIFE LINE - MTR POOL	243.09
GRAINGER, INC.	00172	CLOCK- MTR POOL	37.45
CMP DISTRIBUTORS INC.	01745	PISTOLS, HOLSTER, BELT - POLICE	1,328.65

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
USA BLUEBOOK	01850	LABLE PRINTER - WW	228.95
TROJAN TECHNOLOGIES	02175	BOARD KIT - WW	4,854.45
UPS	02587	SHIPPING TO PREMIER SAFETY - WATER	15.59
GREAT LAKES JANITORIAL SERVICES	02654	CLEANING SERVICES - CITY HALL	412.00
CAPITAL ASPHALT LLC	02578	ASPHALT - MAJ STS	237.18
POLLY PRODUCTS LLC	01137	TRASH CAN TOAN PARK - PARKS	404.00
VANESSA CALKINS	MISC	REFUND TENNIS - REC	75.00
VC3 INC.	02745	MICROSOFT MONTHLY AGREEMENT - GEN	425.80
JOHN DEERE FINANCIAL	01818	VAR PURCHASES - VAR DEPTS	417.26
FAMILY FARM & HOME	01972	WEED KILLER - WW	186.97
CINTAS	02901	RESTOCK MEDICINE CABINET - CITY HALL	79.44
CINTAS	02901	RESTOCK MEDICINE CABINET - WW	75.61
CINTAS	02901	RESTOCK MEDICINE CABINET - MTR POOL	48.38
BLUNDY,HOPPE,S,TIRE & AUTO CLINIC	01952	4 TIRES LEAF MACHINE - MTR POOL	555.80
PM TECHNOLOGIES	02952	GENERATOR PM/TESTING - WW	1,150.00
PM TECHNOLOGIES	02952	GENERATOR TESTING - WW	890.00
PM TECHNOLOGIES	02952	GENERATOR TESTING RINDLE HAVEN - WW	860.33
AERZEN USA CORPORATION	02069	V BELT & SHIPPING - WW	166.01
AERZEN USA CORPORATION	02069	AIR FILTER CARTRIDGE - WW	557.16
KENNEDY INDUSTRIES, INC.	02548	CUTLER HYDRO IMPELLER - WW APP CONS AGENDA 3-3-	6,864.00
KENNEDY INDUSTRIES, INC.	02548	FILTERS - WW APP CONS AGENDA 3-3-25	1,768.00
RYAN HONSOWITZ	00191	CLOTHING ALLOW - CEM, MTR POOL	37.69
UNITED RENTALS	02947	PORTABLE TOILET DELIVERY- PARKS	90.00
UNITED RENTALS	02947	PORTABLE TOILET DELIVERY- PARKS	90.00
SCOTT HONSOWITZ	00192	CLOTHING ALLOW - ELECTRIC	25.42
CINTAS	02901	RESTOCK MEDICINE CABINET -	84.67
FAMILY FARM & HOME	01972	CONCRETE, SHOVEL - PARKS	36.95
STAR THOMAS	01654	POSTAGE, SUPPLIES, REIM - POLICE	261.74
SHANE SCHEURER	01575	CLOTHING ALLOW - ELECTRIC	130.01
COREY BURNETT	MISC	ENERGY OPTZ REFUND PROGRAM - ELECTRIC	360.00
AMERICAN RENTALS, INC.	00017	PORTABLE TOILET RENTAL DAM - PARKS	115.00

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
TIM KRIZOV	01897	CLOTHING ALLOW - ELECTRIC	29.67
JOHN PAUL WERNET	02491	CLOTHING ALLOW - ELECTRIC	300.00
TONY HUMPHREYS	02748	CLOTHING ALLOW - MAJ STS	84.79
TONY HUMPHREYS	02748	CLOTHING ALLOW - MAJ STS	202.03
BADGER METER INC.	02247	ORION CELLULAR LTE SVC - WATER	885.96
FERGUSON WATERWORKS	02558	SOFT COPPER TUBE - WATER	2,588.68
MUZZALL GRAPHICS	00326	UTILITY BILLS - VAR DEPTS	1,876.88
FAMILY FARM & HOME	01972	SCREW SET, GRASS KILLER - PARKS, CEM	214.96
B&W AUTO SUPPLY, INC.	00030	VAR PURCHASES - VAR DEPTS	736.92
TONY HUMPHREYS	02748	CDL RENEWAL REIMB - MTR POOL	72.00
DIRECT SPORTS, INC.	MISC	SOFTBALLS ADULT LEAGUE - REC	673.54
DEERE & COMPANY	02316	2 TRACK JOHN DEERE MOWER TRADE IN - PARKS, CEM	5,200.00
BERTMAN TOOLS LLC	02430	NITRATE GLOVES - WATER	34.50
ETNA SUPPLY COMPANY	00146	PARTS, SUPPLIES - WATER	208.00
MES SERVICE COMPANY LLC	02957	MULTIGAS CALIBRATION PREV MAINT - WATER	238.90
KEUSCH TIRE & AUTO	00228	GATOR TIRE REPLACEMENT - CEM	551.96
BLOOM SLUGGETT, PC	02783	LEGAL SERVICES PROSECUTION - POLICE	1,151.80
MAAG TRANSPORT, INC	02924	TOP SOIL - CEM	300.00
J H OIL COMPANY	02887	GAS - PARKS, CEM	453.31
SUNFIELD TOWNSHIP	02950	REFUND PER CAPITA APR, MAY, JUNE - AMB	2,590.00
HECO INC	02931	REPAIR DAM GEN #2 - ELECTRIC APP CONS AGENDA 4-	7,734.00
POWER LINE SUPPLY COMPANY	00389	SAFETY HARNESS - ELECTRIC	520.00
PURITY CYLINDER GASES, INC.	00380	QRTLY CYLINDER RENTAL - AMB	364.23
MENARDS	00260	BTU PTACPUMP STICK - WW	849.99
FAMILY FARM & HOME	01972	SUPPLIES - MAJ STS	65.48
NYE UNIFORM CO.	00338	PATCHES - POLICE	485.47
CORRIGAN OIL CO, NO. 11	02693	DIESEL / GAS -MTR POOL	1,068.09
KEN GENSTERBLUM	00163	CLOTHING ALLOW - WATER	47.20
KEN GENSTERBLUM	00163	CLOTHING ALLOW - WATER	252.80
CAPITAL EQUIPMENT IONIA	02750	SCISSOR LIFT RENTAL - MAJ STS	90.00
KENDALL ELECTRIC	00225	STREET LIGHT WIRE - ELECTRIC	564.77

VENDOR NAME	VENDOR	DESCRIPTION	AMOUNT
GREAT LAKES JANITORIAL SERVICES	02654	CLEANING SERVICES - CITY HALL	50.00
PLB PLANNING GROUP LLC	02504	CONSULTATION - CODE	280.00
GRAINGER, INC.	00172	OFFICE SUPPLIES - ELECTRIC	251.04
POWER LINE SUPPLY COMPANY	00389	CAMERA THERMAL IMAGING HANDHELD - ELECTRIC	475.00
CINTAS	02901	RESTOCK MEDICINE CABINET -ELECTRIC	89.09
CINTAS	02901	RESTOCK MEDICINE CABINET - ELECTRIC	165.90
CINTAS	02901	RESTOCK MEDICINE CABINET - ELECTRIC	32.23
MES SERVICE COMPANY LLC	02957	METER CALIBRATION - ELECTRIC	238.90
GREAT LAKES JANITORIAL SERVICES	02654	CLEANING SERVICES - ELECTRIC	200.00
USA BLUEBOOK	01850	REPLACEMENT WINDSOCK, ETC - WW	300.38
USA BLUEBOOK	01850	DISTILLED WTR SAFETY WASH - WW	74.60
FERGUSON WATERWORKS	02558	COMP X MIP 90 BEND - WTR	254.16
ELHORN ENGINEERING	00139	EL CHLOR CARBOY - WATER	880.00
CULLIGAN	02130	WATER X3 CITY HALL - GEN	23.00
GRANGER	00175	STREET SWEEPING - MAJ STS	145.39
GRANGER	00175	REFUSE - POLICE, COMM PROMO	102.53
ALT PRINTING CO.	02712	FLAG FOOTBALL SHIRTS - REC	390.00
ALT PRINTING CO.	02712	ADULT SOFTBALL SHIRTS CHAMPS - REC	126.00
ROCHESTER CREATIONS	02359	EMS UNIFORMS - AMB	337.00
SHATTUCK'S GLASS	MISC	WINDOW GLASS REPLACEMENT - CITY HALL	700.00
CITY OF PORTLAND - PETTY CASH	00701	POSTAGE - GEN	10.13
GRANGER	00175	REFUSE - ELECTRIC	102.53
MOTOROLA SOLUTIONS INC.	02459	BODY CAM & ACCESSORIES-POLICE, APP RES 25-31	6,638.00
BRYAN SCHEURER	00600	OFFICIAL - REC	90.00
BRIAN RUSSELL	00593	OFFICIAL - REC	90.00
JERRYD SCHEURER	02785	OFFICIAL - REC	24.00
ISABEL HONSOWITZ	02896	OFFICIAL - REC	24.00
GRAINGER, INC.	00172	SOLAR LIGHT FOR FLAGPOLE - PARKS	129.45
PM TECHNOLOGIES	02952	RIVERSIDE GENERATOR REPAIR - WW	1,713.88
Total:			\$105,239.59

**BI-WEEKLY
WAGE REPORT
June 23, 2025**

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.	11,834.05	334,503.03	2,428.83	81,985.31	14,262.88	416,488.34
ASSESSOR	-		-	-		
CEMETERY	5,418.48	118,100.42	509.26	30,380.38	5,927.74	148,480.80
POLICE	20,814.45	541,926.60	5,133.92	166,695.89	25,948.37	708,622.49
CODE ENFORCEMENT	16.95	561.10	1.31	43.12	18.26	604.22
PARKS	6,227.97	93,183.10	572.42	16,932.85	6,800.39	110,115.95
INCOME TAX	2,593.79	73,728.11	875.17	26,421.18	3,468.96	100,149.29
MAJOR STREETS	4,333.08	121,939.17	1,021.43	47,436.14	5,354.51	169,375.31
LOCAL STREETS	5,637.84	111,853.52	1,409.25	46,301.60	7,047.09	158,155.12
RECREATION	1,878.51	51,100.07	266.42	9,771.61	2,144.93	60,871.68
AMBULANCE	27,126.71	712,094.19	5,128.90	141,560.56	32,255.61	853,654.75
DDA	2,660.42	76,279.06	376.30	13,181.73	3,036.72	89,460.79
ELECTRIC	27,147.41	706,558.13	4,829.47	209,179.61	31,976.88	915,737.74
WASTEWATER	10,436.83	272,800.22	1,751.62	66,162.20	12,188.45	338,962.42
WATER	7,401.41	191,273.62	2,020.88	70,082.10	9,422.29	261,355.72
MOTOR POOL	775.87	25,319.95	134.74	7,369.87	910.61	32,689.82
TOTALS:	134,303.77	3,431,220.29	26,459.92	933,504.15	160,763.69	4,364,724.44

**BI-WEEKLY
WAGE REPORT
July 7, 2025**

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.	11,849.82	11,849.82	4,284.93	4,284.93	16,134.75	16,134.75
ASSESSOR	-	-	-	-		
CEMETERY	6,030.53	6,030.53	3,093.87	3,093.87	9,124.40	9,124.40
POLICE	16,912.47	16,912.47	6,356.33	6,356.33	23,268.80	23,268.80
CODE ENFORCEMENT	34.96	34.96	2.69	2.69	37.65	37.65
PARKS	5,798.04	5,798.04	1,095.78	1,095.78	6,893.82	6,893.82
INCOME TAX	2,376.39	2,376.39	1,064.88	1,064.88	3,441.27	3,441.27
MAJOR STREETS	4,468.40	4,468.40	1,468.01	1,468.01	5,936.41	5,936.41
LOCAL STREETS	5,642.24	5,642.24	3,941.17	3,941.17	9,583.41	9,583.41
RECREATION	1,791.43	1,791.43	432.34	432.34	2,223.77	2,223.77
AMBULANCE	29,270.51	29,270.51	6,009.11	6,009.11	35,279.62	35,279.62
DDA	2,718.61	2,718.61	591.53	591.53	3,310.14	3,310.14
ELECTRIC	27,375.72	27,375.72	12,870.68	12,870.68	40,246.40	40,246.40
WASTEWATER	10,516.53	10,516.53	3,205.34	3,205.34	13,721.87	13,721.87
WATER	7,511.43	7,511.43	3,546.09	3,546.09	11,057.52	11,057.52
MOTOR POOL	761.32	761.32	283.54	283.54	1,044.86	1,044.86
TOTALS:	133,058.40	133,058.40	48,246.29	48,246.29	181,304.69	181,304.69

COOK BROTHERS EXCAVATING INC.
7974 LYONS RD. PORTLAND MI 48875
PH. 517 647 6255 - FAX 517 647 7270

PROPOSAL

June 10, 2025

City of Portland DPW
Attn: Tony Smith
259 Kent St.
Portland, Michigan 48875

RE: Detroit St. and Quarterline St

Saw cut curb and sidewalk	425.00
Equipment and labor to expose sewer and replace approximately 28 ft. of 6" sdr35 pipe with necessary fittings	5655.00

If you have any questions, please call.

Thank you.

Respectfully,

Dale Cook



PURCHASE ORDER

City of Portland

P.O. 16478

259 Kent Street
Portland, MI 48875
(517) 647-7531

VENDOR Mayer Construction Co
5913 EGR
48875

DATE: 6-23-25 #8704

DESCRIPTION	GL NUMBER	SPLIT	LINE TOTAL
Sidewalk replacements	202-463-969.006		4,739 ⁰⁰
	203-463-969.006		1,580 ⁰⁰
DEPARTMENT HEAD (UP TO \$500)	<u>K. Gustafson</u>	TOTAL	<u>\$6,319⁰⁰</u>

Authorized by City Manager
(For Purchases over \$500 and less than \$5,000)

Treasurer Initials

MOYER CONSTRUCTION CO.
5913 E. GRAND RIVER AVE
PORTLAND, MI 48875
PHONE 517-647-4798
FAX 517-647-4040

INVOICE

DATE	INVOICE #4...
6/16/2025	8704

BILL TO
CITY OF PORTLAND 259 KENT STREET PORTLAND MI 48875

SHIP TO
JOB DATE:THRU 6/16 JOB ADDRESS: ALBRO & CENTER POWERS PARK & ACADEMY ST PATS

PHONE	E-MAIL	TERMS
(517) 647-2942	kengensterblum@portland-...	10TH OF MONTH

QUANTITY	DESCRIPTION
380	ST PATS SF. CONCRETE 4" INFILLS w/ LABOR & MATERIALS
27	ALBRO & CENTER ST SF. 6" APPROACH
63	POWERS PARK SF. CONCRETE 4" INFILLS w/ LABOR & MATERIALS
185	ACADEMY ST SF. CONCRETE 4" INFILLS w/ LABOR & MATERIALS
47.5	ALBRO ST SF. CONCRETE 4" INFILLS w/ LABOR & MATERIALS
	THANK YOU!

DUE 10TH OF THE MONTH. UNPAID BALANCE WILL ACCRUE FINANCE CHARGES AT 1.5% ADDED MONTHLY IF NOT PAID BY THE 25TH. CUSTOMER AGREES TO PAY ALL COSTS INCURRED TO FORCE COLLECTION OF AMOUNTS OWED INCLUDING ACTUAL ATTORNEY FEES.	Total	\$6,319.00
	Payments/Credits	\$0.00
	Balance Due	\$6,319.00



PURCHASE ORDER

City of Portland

P.O. 16475

259 Kent Street
Portland, MI 48875
(517) 647-7531

VENDOR Giant Maintenance + Restoration Inc
20678 W Highway 176
Mundelein IL 60060

DATE: 6-20-25

DESCRIPTION	GL NUMBER	SPLIT	LINE TOTAL
<u>FY 25/26</u>			
<u>Hydrant sandblasting / painting</u>	<u>591-441-931</u>		<u>6,800⁰⁰</u>
<u>(50)</u>			
DEPARTMENT HEAD (UP TO \$500) <u>K. [Signature]</u>		TOTAL	

Treasurer Initials

Authorized by City Manager
(For Purchases over \$500 and less than \$5,000)



20678 W. Highway 176
Mundelein, IL 60060
847-566-9188

Proposal

Date	Proposal #
2/27/2025	9030

City of Portland
451 Morse Drive
Portland, MI 48875

Customer Contact #
Rod 517-647-2948

Description	Qty	Cost per Unit	Total
2025			
Giant proposes to remove existing coating of paint on hydrants by abrasive blasting to SSPC-SP6 - SP10. Followed with Sherwin Williams Macropoxy 646 Fast Cure epoxy 2 part primer kit at the recommended coverage rate. After prime coat application, Giant will apply finish coat of Sherwin Williams Acrolon 218 HS Polyurethane 2 part gloss safety yellow; again at the recommended coverage rate per coating.	50	132.00	6,600.00
Mobilization Mobilization Charge - Mobilization Charges are listed at full amount, however, these charges may be either waived or discounted between other cities if projects are scheduled during the same time frame of other projects in surrounding cities.	1	200.00	200.00
Total			\$6,800.00

We hereby propose to furnish all the materials and perform all the labor necessary for this job description in a substantial workman like manner for the sum of above.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing does not reflect prevailing wages which may or may not increase price.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above mentioned work to be taken out by Giant.

This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted: Mark Giarrante

With this signature GIANT is authorized to do the work as specified.

Visit our website: www.giant2u.com

Signature _____

Memo



To: City of Portland – Board of Light and Power

From: Todd Davlin, Electric Superintendent

Cc: Andrew Dymczyk, City Manager and Nikki Miller, City Clerk

Date: 5-23-2025

Re: **BLP 25-6E** - Approval of Distribution Cabinet Purchase for Substation Project

Between the substation structure and the underground feeders connecting to the distribution system are four (4) connecting cabinets and two (2) switchgear cabinets. These components facilitate load isolation and allow for maintenance of upstream circuit switches. GRP/Verdantas has specified a particular distribution cabinet model for this application.

RESCO has provided a quote to supply the required cabinets at a cost of **\$1,884.00 each**.

Recommendation: Recommend that City Council approve the purchase of four (4) APS Model 306723-ACACACA distribution cabinets for the Grant Street Substation Project.

Fiscal Impact:

The total cost for the four (4) cabinets is **\$7,536.00**.



SUPPLYING THE COOPERATIVE ADVANTAGE

Rural Electric Supply Cooperative
1640 Gover Parkway
Warehouse 40
Mt Pleasant, MI 48858
989-779-1334

QUOTATION

Order Number	
1059693	
Order Date	Page
06/23/2025	1 of 1
Customer PO Number	
CABINET QUOTE	

Quote Expires On: 07/23/2025

Bill To:

PORTLAND, CITY OF
723 EAST GRAND RIVER AVE
PORTLAND, MI 48875
517-647-6912

Ship To:

PORTLAND, CITY OF
723 EAST GRAND RIVER AVE
PORTLAND, MI 48875

Requested By: TODD DAVLIN

Attn: PORTLAND, CITY ACCOUNTS PAYABL

Customer Number	Freight Terms	Quote Expiration Date	CSR
11530	FREIGHT ALLOWED	07/23/2025	STEVE.BRIETZMAN

Line #	Item ID Item Description	Ship Location	Quantities		Unit Price	Extended Price
			Ordered	UOM		

1	APS306723-ACACACA 3 PHASE CABINET 30X67X23 10-12WKS FREIGHT ALLOWED FOR QUANTITY QUOTED.	RESCO - Mt Pleasant	4	EA	1,884.00000	7,536.00
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Total Lines: 1

SUB-TOTAL: 7,536.00

TAX: 0.00

AMOUNT DUE: 7,536.00

U.S. Dollars

Digicom Global 911 Inc.

675 East Big Beaver
 Suite 105
 Troy, Mi. 48083

Invoice

Date	Invoice #
6/24/2025	9386

Bill To
Portland Police Dept 773 E Grand River Portland, MI 48875

Ship To
Portland Police Dept 773 E Grand River Portland, MI 48875

P.O. Number	Terms	Rep
	Net 30	DEB

Quantity	Item Code	Description	Price Each	Amount
6	VIK 8323000004 ...	Quote Prepared for Chief Star Thomas 517-647-2934 starthomas@portland-michigan.org AES 256 Multi Key radio upgrade for field radios and retemp S/N below Mobiles: X93009306830262, X93009306830254, Portables: 643058026630162, 643058026630172, 643061028230265, 643078306630188. VIK 8323000004 AES M -7-31-25 AES Multi Key Special AES 256 Multikey and DES-OFB option feature. \$260 price available on all models. SPECIAL ENDS JULY 31, 2025 PDR 5107928	260.00	1,560.00

Contact:Debbie Bey 586-899-4241 dbey@digicomglobal911.com with questions or concerns Thank you.

Subtotal

Sales Tax (6.0%)

Total

Payments/Credits

Balance Due

Phone #	Web Site
586-899-4241	digicomglobal911.com

Digicom Global 911 Inc.

Invoice

675 East Big Beaver
Suite 105
Troy, Mi. 48083

Date	Invoice #
6/24/2025	9386

Bill To
Portland Police Dept 773 E Grand River Portland, MI 48875

Ship To
Portland Police Dept 773 E Grand River Portland, MI 48875

P.O. Number	Terms	Rep
	Net 30	DEB

Quantity	Item Code	Description	Price Each	Amount
5.5	Service-Two Way ...	Service-Two Way Radio Digicom first visit we are going to come out and update firmware, load AES multikey, read the codeplugs. Digicom second visit Reprogram the radios and have the keyloading arranged at the same time. This is an hourly rate of 90/h for 3.25 hours on first trip and 2.25 hours on second trip. This is an estimate.	90.00	495.00
1	Service-Two Way ...	Service-Two Way Radio submitting codeplugs, overseeing workorder, reviewing files, rewriting program.	200.00	200.00
2	Service-Two Way ...	Service-Two Way Radio 2 trips Mobile Charge Total cost for everything above is \$2495.	120.00	240.00
1	ENCRYPT SAVE...	VIK 8323000004 AES M -3-31-25 EXTENDED -7-31-25 AES Multi Key AES 256 (includes Multikey) and DES-OFB option feature. \$260 price available on all models. SPECIAL ENDS JULY 31, 2025 PDR 5107928	0.00	0.00

Contact:Debbie Bey 586-899-4241 dbey@digicomglobal911.com with questions or concerns Thank you.

Subtotal

Sales Tax (6.0%)

Total

Payments/Credits

Balance Due

Phone #	Web Site
586-899-4241	digicomglobal911.com

Digicom Global 911 Inc.

Invoice

675 East Big Beaver
Suite 105
Troy, Mi. 48083

Date	Invoice #.
6/24/2025	9386

Bill To
Portland Police Dept 773 E Grand River Portland, MI 48875

Ship To
Portland Police Dept 773 E Grand River Portland, MI 48875

P.O. Number	Terms	Rep
	Net 30	DEB

Quantity	Item Code	Description	Price Each	Amount
1	[VM5930BF SH... VM5930BF -3-25 ...	Single head remote with speaker (REPLACING MOTOROLA NEED ADAPTER DO NOT NEED ANTENNA) VM5930BF -3-31-25 AES & -300 SPECIAL THROUGH 7-31-2025 Viking Mobile Deck Only 700/800, 762-806MHz, 806-870MHz, Transflective Color Display, 35 watts, 1024 Channels, 255 Zones, IP 54/55 & Mil Spec C/D/E/F/G. 3 Year Warranty. Includes P25 Conventional and Phase1 Trunking. State Contract \$2040 - \$300 = \$1740.00. PDR 5107928	1,740.00	1,740.00
1	VIK 8323000004 ...	VIK 8323000004 AES Multi Key4 DES-OFB and AES256 (includes Multikey) FIPS140-2 encryption module includes DES if requested ON EFJ ORDER CENTER. Note for VP5000 must purchase KWD-AE30K AES Encryption Module	448.00	448.00
1	KCH-19VM	KCH-19VM SCD Basic Control Panel for dash mount. EFJ line.	174.96	174.96
1	KCT-71M2	KCT-71M2 (17ft) Remote Control Cable.	68.40	68.40
1	KMC-65M	KMC-65M standard palm microphone for a base or mobile	50.80	50.80
1	KRK-14HV	KRK-14HV KCH-19 Rear Panel EFJ model	154.40	154.40
1	KCT-23M3	KCT-23M3 DC Cable (35-50W Remote Mount; pos. 23ft, neg 3.3ft leads)	52.56	52.56

Contact:Debbie Bey 586-899-4241 dbey@digicomglobal911.com with questions or concerns Thank you.

Subtotal

Sales Tax (6.0%)

Total

Payments/Credits

Balance Due

Phone #	Web Site
586-899-4241	digicomglobal911.com

Digicom Global 911 Inc.

Invoice

675 East Big Beaver
Suite 105
Troy, Mi. 48083

Date	Invoice #
6/24/2025	9386

Bill To
Portland Police Dept 773 E Grand River Portland, MI 48875

Ship To
Portland Police Dept 773 E Grand River Portland, MI 48875

P.O. Number	Terms	Rep
	Net 30	DEB

Quantity	Item Code	Description	Price Each	Amount
1	KMB-33M	KMB-33M: Standard mounting brackets	13.76	13.76
1	KRK-17BF	KRK-17BF Remote Kit FOR A VM7000 deck	136.00	136.00
1	VIK 597539077901	VIK 597539077901 USB Micro A-B Cable. USB Micro Type B male To USB Micor Type B female extension cable.	0.00	0.00
1	KCT-46	KCT-46 Ignition sense cable (plugs directly into mobile chassis ignition sense line).	13.36	13.36
1	KES-5A	KES-5A External speaker 12-15 Watt Output. 9 ft lead 5" x 5" x 2-9/16"	58.40	58.40
1	KAP-2	KAP-2 Home Alert / P.A. Relay Option	61.36	61.36
1	ADAPT 95810 RF...	ADAPT 95810 / RFU-625 N Male to Mini UHF Female	10.25	10.25
1	MAG MIC MMS... HAVIS 580729	MAG MMSU-1 Magnetic mic single unit for hand mics Havis C-EB25-KNG-1P / C-EB25-KNX-1P I-Piece	35.00 35.00	35.00 35.00
1	Service-Radio Pro...	Radio Programming Fee - Portables, Base, Dash, Single head Remote, Dual Head remote, ECT	25.00	25.00
1	MPSCS	MPSCS \$250.00 one time programming fee good for the life of the radio	250.00	250.00

Contact:Debbie Bey 586-899-4241 dbey@digicomglobal911.com with questions or concerns Thank you.

Subtotal

Sales Tax (6.0%)

Total

Payments/Credits

Balance Due

Phone #	Web Site
586-899-4241	digicomglobal911.com

Digicom Global 911 Inc.

675 East Big Beaver
Suite 105
Troy, Mi. 48083

Invoice

Date	Invoice #
6/24/2025	9386

Bill To
Portland Police Dept 773 E Grand River Portland, MI 48875

Ship To
Portland Police Dept 773 E Grand River Portland, MI 48875

P.O. Number	Terms	Rep
	Net 30	DEB

Quantity	Item Code	Description	Price Each	Amount
1	MiDeal	MiDeal Pricing per EFJ / Kenwood Michigan State Contract # 210000000896 or (21*896). This State Contract Number must be listed somewhere on the PO.	0.00	0.00
1	ENCRYPT SAVE...	ENCRYPT SAVE Extended to 7-31-25 Encryption - Promo: Purchase by 7-31-25 and receive \$300 off per radios when purchased with AES 256 Multi key and select package. PDR 5107928	0.00	0.00
		VM5930 SHR -3-31-25 SP'special with above items		3,327.25
		SUBTOTAL		
		Base Station With Speaker (REPLACING MOTOROLA NEED ADAPTER DO NOT NEED ANTENNA)		
1	[VM5930BF Bas... VM5930BF -3-25 ...	VM5930BF -3-31-25 AES & -300 SPECIAL THROUGH 3-31-2025 Viking Mobile Deck Only 700/800, 762-806MHz, 806-870MHz, Transflective Color Display, 35 watts, 1024 Channels, 255 Zones, IP 54/55 & Mil Spec C/D/E/F/G. 3 Year Warranty. Includes P25 Conventional and Phase1 Trunking. State Contract \$2040 - \$300 = \$1740.00. PDR 5107928	1,740.00	1,740.00

Contact:Debbie Bey 586-899-4241 dbey@digicomglobal911.com with questions or concerns Thank you.

Subtotal

Sales Tax (6.0%)

Total

Payments/Credits

Balance Due

Phone #	Web Site
586-899-4241	digicomglobal911.com

Digicom Global 911 Inc.

Invoice

675 East Big Beaver
Suite 105
Troy, Mi. 48083

Date	Invoice #
6/24/2025	9386

Bill To
Portland Police Dept 773 E Grand River Portland, MI 48875

Ship To
Portland Police Dept 773 E Grand River Portland, MI 48875

P.O. Number	Terms	Rep
	Net 30	DEB

Quantity	Item Code	Description	Price Each	Amount
1	VIK 8323000004 ...	VIK 8323000004 AES Multi Key4 DES-OFB and AES256 (includes Multikey) FIPS140-2 encryption module includes DES if requested ON EFJ ORDER CENTER. Note for VP5000 must purchase KWD-AE30K AES Encryption Module	448.00	448.00
1	KCH-19VM	KCH-19VM SCD Basic Control Panel for dash mount. EFJ line.	174.96	174.96
1	KMC-65M	KMC-65M standard palm microphone for a base or mobile	50.80	50.80
1	KPS-15	KPS-15 DC power supply	168.64	168.64
1	KCT-23M	KCT-23M Cable (DC cable) 10 feet M-Power. 35-50W	38.16	38.16
1	KMB-34	KMB-34 Control Station Mounting Case (for KPS-15 psu, hardware included) Replacement for discontinued KMB-24	52.56	52.56
1	KES-5A	KES-5A External speaker 12-15 Watt Output. 9 ft lead 5" x 5" x 2-9/16"	58.40	58.40
1	KAP-2	KAP-2 Home Alert / P.A. Relay Option	61.36	61.36
1	ADAPT 95810 RF...	ADAPT 95810 / RFU-625 N Male to Mini UHF Female	10.50	10.50
1	MAG MIC MMS...	MAG MMSU-1 Magnetic mic single unit for hand mics	35.00	35.00
1	Service-Radio Pro...	Radio Programming Fee - Portables, Base, Dash, Single head Remote, Dual Head remote, ECT	25.00	25.00
1	MPSCS	MPSCS \$250.00 one time programing fee good for the life of the radio	250.00	250.00

Contact:Debbie Bey 586-899-4241 dbey@digicomglobal911.com with questions or concerns Thank you.

Subtotal

Sales Tax (6.0%)

Total

Payments/Credits

Balance Due

Phone #	Web Site
586-899-4241	digicomglobal911.com

Digicom Global 911 Inc.

675 East Big Beaver
Suite 105
Troy, Mi. 48083

Invoice

Date	Invoice #
6/24/2025	9386

Bill To
Portland Police Dept 773 E Grand River Portland, MI 48875

Ship To
Portland Police Dept 773 E Grand River Portland, MI 48875

P.O. Number	Terms	Rep
	Net 30	DEB

Quantity	Item Code	Description	Price Each	Amount
1	MiDeal	MiDeal Pricing per EFJ / Kenwood Michigan State Contract # 210000000896 or (21*896). This State Contract Number must be listed somewhere on the PO.	0.00	0.00
1	ENCRYPT -3-31-...	ENC -3-31-25 SP EFJOHNSON \$300 off radio Promo: Valid with purchase of AES Multi Key (and AES module if needed) specific accessory packages are also required. SPECIAL ENDS MARCH 31, 2025. PDR 5107928 VM5930BF Base -3-25 SP and components SUBTOTAL [0.00	0.00
				3,113.38
1	Shipping	Shipping based on quantity estimate Tracking Estimated Ship Date	60.00	60.00

Contact:Debbie Bey 586-899-4241 dbey@digicomglobal911.com with questions or concerns Thank you.

Subtotal \$8,995.63

Sales Tax (6.0%) \$0.00

Total \$8,995.63

Payments/Credits \$0.00

Balance Due \$8,995.63

Phone #	Web Site
586-899-4241	digicomglobal911.com



PURCHASE ORDER

City of Portland

P.O. **17443**

259 Kent Street
Portland, MI 48875
(517) 647-7531

VENDOR Verdantas

DATE: 7/1/25

DESCRIPTION	GL NUMBER	SPLIT	LINE TOTAL
<i>Engineering and program for Hot Line Tag settings for circuit controls</i>	<i>582.539.803</i>		<i>\$ 11,500</i>
DEPARTMENT HEAD (UP TO \$500) <u><i>[Signature]</i></u>		TOTAL	<i>\$ 11,500</i>

Treasurer Initials

Authorized by City Manager
(For Purchases over \$500 and less than \$5,000)



Memo

To: City of Portland – Board of Light and Power

From: Todd Davlin, Electric Superintendent

Cc: Andrew Dymczyk, City Manager and Nikki Miller, City Clerk

Date: 6-21-2025

Re: **BLP 25-6B** – Approval of Verdantas Engineering services to complete the Recloser Hot-Line-Tag settings update and testing project.

In preparation for the Circuit Voltage Transition Project, Electric Department staff are spending significant time working in underground electrical vaults in the presence of energized conductors. To enhance safety in these high-risk environments, industry best practice recommends operating the system in **Hot-Line-Tag (HLT)** mode.

Following a review of current industry standards and safety practices, City of Portland – Board of Light and Power staff have confirmed that the HLT operating mode is the most practical and prudent method for reducing the risk of serious injury while working around live conductors.

To support this safety enhancement, **GRP/Verdantas** has submitted a proposal to configure our circuit breakers with Hot-Line-Tag relay settings. The proposal includes testing and validation of the settings once programming is complete, ensuring the system functions correctly and safely under HLT conditions.

Recommendation: Recommend that the City Council approve the GRP/Verdantas proposal to establish Hot-Line-Tag relay settings and perform associated relay testing. This work will significantly reduce the risk and potential consequences of electrical shock or arc flash events in the City's electrical distribution vaults.

Fiscal Impact: The total cost for the proposed services is a **lump sum of \$11,500**.

Todd Davlin

6.9.2025

Superintendent Electric Department
City of Portland
259 Kent Street
Portland, MI 48875

RE: Engineering Services Proposal
Recloser Hot-Line-Tag Settings Update & Testing

Dear Mr. Davlin:

Verdantas (formerly GRP Engineering) is pleased to present this proposal to the City of Portland for engineering services to complete the Recloser Hot-Line-Tag Settings Update & Testing project. Relays should be tested every 2-3 years for EM type and every 5 years for digital type. Testing should include a functional checkout of the DC control system and trip timing tests for two (2) levels of current injection. Upon completion of settings update to install required hot line tag settings at the City of Portland's Main Substation, all reclosers will be trip tested and functionally checked out.

The overall scope of this project includes completion of functional checkout and trip timing tests for four (4) Main Substation feeder circuit SEL-351R multi-function recloser controllers. Additionally, the calculation of hot line tag (HLT) settings for the four (4) SEL-351R recloser controllers will be completed and updated settings will be installed prior to functional checkout and trip timing tests. Completing the functional and timing tests on the recloser controllers will satisfy the 5-year test cycle for system protection relays and place the City of Portland on a relay test plan for every five years with test sheets to follow.

Relay Settings Update & Testing Scope of Services

Verdantas will calculate settings for the HLT on the SEL-351R recloser controllers based on review of the City of Portland's electric system model and application of IEEE 1584-2018. Proposed HLT settings will be verified to reduce arc-flash below 8 cal/cm² using the Arc-Flash model created for the 2014 System Arc-Flash Analysis completed by GRP Engineering. HLT settings will be enabled via spare front pushbutton and faceplate labels will be updated.

Once recloser settings have been updated at the Main Substation, all recloser controllers will be functionally checked out and have current injected via a test set to verify trip-timing. As part of the functional checkout, all relay outputs will be pulsed, and DC trip/close/alarm circuits will be verified. Additionally, recloser metering instrumentation and logical inputs will all be verified during the functional checkout. Recloser controller checkout and timing test sheets will be created for each of the relays and filled out onsite. It is Verdantas understanding that reclosers will be isolated for programming and testing by the City of Portland crews without delay to the engineer onsite.

The City of Portland has not completed a System Arc-Flash Study since 2014 and should complete a full system study for Arc-Flash PPE requirements at all working voltages on their electric distribution system. Furthermore, there have been extensive updates to IEEE 1584 since 2014. The settings provided as part of this proposal will be for use while working on energized equipment at the 4.16kV and 12.47kV system voltages. Once load is moved to the new substation, an arc-flash study can be completed for all voltages from 120V – 46,000V.

Recloser Hot Line Tag Settings Update & Testing Scope of Services

The scope of services for the Recloser Hot Line Tag Settings Update & Testing includes the following:

- Conduct project kickoff meeting with City of Portland staff onsite.
- Collect all existing recloser settings.
- Create functional checkout sheets for four (4) recloser controller inputs and outputs.
- Create recloser timing test sheets for 200% and 300% of pickup level.
- Update relay settings for four (4) SEL-351R recloser controllers at Main Substation.
 - Calculate HLT settings using existing 2014 arc-flash model.
 - Arc-Flash results will be based on IEEE 1584-2018
 - Add HLT settings to reduce Arc-Flash below 8 cal/cm² on the 12.47kV and 4.16kV primary systems.
 - Enable arc-flash via front panel push-buttons.
- Onsite functional checkout and trip timing tests for four (4) SEL-351R recloser controllers.
- One (1) engineer onsite for one (1) full day for SEL-351R recloser programming and testing.
- Delivery of completed recloser functional checkout sheets and recloser timing test sheets.

Verdantas proposes to complete the engineering services for the Recloser Hot Line Tag Settings Update & Testing project for a lump sum fee of \$11,500 including all expenses.

Engineering services will be billed on a monthly basis. Should work be requested by the City of Portland outside the scope listed above, those services will be invoiced separately per hourly rates in effect at the time services are rendered.

All switching and orders to be written and executed by the City of Portland crews without delay to the project while engineer is onsite.

Deliverables & Schedule

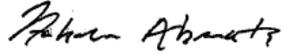
Deliverables will include relay functional checkout sheets and relay timing test sheets in PDF format. Schedule is based on notice to proceed by July 8, 2025.

Project Kickoff	July 9, 2025
Modeling Arc-Flash	July 15, 2025
Setting Calculation	July 22, 2025
Recloser Test Sheets	July 25, 2025
Recloser Testing	Week of July 28, 2025
Final Test Sheets	August 1, 2025

We appreciate the opportunity to submit this proposal and look forward to being of service to you. Please contact me should you have any questions regarding this proposal.

Sincerely,

Verdantas



Nicholas Abraitis, PE

Senior Project Manager

Accepted:

City of Portland

Date



PURCHASE ORDER

City of Portland

P.O. **17442**

259 Kent Street
Portland, MI 48875
(517) 647-7531

VENDOR

Newkirk

DATE: 7/1/25

DESCRIPTION	GL NUMBER	SPLIT	LINE TOTAL
<u>Newkirk 079 cabinet</u>	<u>582.060.160000</u>		<u>12,988</u>
<u>vault charge order</u>			
<u>@ Grant Street</u>			
<u>substit</u>			
DEPARTMENT HEAD (UP TO \$500) <u>220</u>		TOTAL	<u>12,988.</u>

Treasurer Initials

Authorized by City Manager
(For Purchases over \$500 and less than \$5,000)

Memo



To: City of Portland – Board of Light and Power

From: Todd Davlin, Electric Superintendent

Cc: Andrew Dymczyk, City Manager and Nikki Miller, City Clerk

Date: 6-21-2025

Re: **BLP 25-6C** - Newkirk Change Order 150-0402 #3 – Oil Containment Vault

The Grant Street Substation includes an oil containment vault located beneath the transformer and voltage regulators. This vault is intended to contain oil in the event of an unplanned release from the transformer or a single regulator.

The original vault was sized by Theka Engineering based solely on the oil capacity of the transformer. However, the design did not account for the volume displaced by aggregate fill within the vault, resulting in an undersized containment capacity. This design oversight has been corrected.

Newkirk has submitted Change Order 150-0402 #3 to construct a larger oil containment vault based on the revised and accurate sizing requirements.

Recommendation:

Recommend that City Council approve Change Order 150-0402 #3 from Newkirk for the redesigned oil containment vault. The revised design necessitates a larger, and therefore more costly, vault to ensure compliance with environmental standards.

Fiscal Impact:

The net cost associated with this change order is \$12,988.



February 24th, 2025

Todd Davlin
 City of Portland
 259 Kent Street
 Portland, MI 48875

Grant St, 150-0402 – Oil Containment Vault (02-24-2025, REV-00)

Newkirk Electric will supply supervision, labor, equipment, and specified material to complete work associated with the **Oil Containment Vault as part of the Grant Street Substation Project**. Estimated costs for this work are shown below in the subsequent table. **THIS WORK IS REQUESTED TO BE COMPLETED ON A LUMP SUM BASIS.**

BREAKDOWN OF QUOTED WORK		
Task	Quick Description of Scope	Total Price
Oil Containment Vault	<p>The original oil containment vault size included in the bid documentation was sized at 5' W x 5' L x 5' D. After contract award between Newkirk and the City of Portland, Newkirk was informed that the vault size would be increasing to accommodate the volume of the station transformer. The revised vault size increased to 6' W x 12' L x 5' D.</p> <p>Pricing for this change order proposal includes the additional material costs for purchasing a larger vault, as well as the additional labor / equipment costs for the larger excavation required for the vault size increase.</p>	\$12,988
GRAND TOTAL		\$12,988

Clarifications:

- None at this time.

Please feel free to contact us for further discussion of our proposal.

Sincerely,

NEWKIRK ELECTRIC ASSOCIATES, INC.

Charlie Cullen
 Project Manager
 Cell: (313) 587-3131
 Email: cjcullen@newkirk-electric.com

Memo



To: City of Portland – Board of Light and Power

From: Todd Davlin, Electric Superintendent

Cc: Andrew Dymczyk, City Manager and Nikki Miller, City Clerk

Date: 6-21-2025

Re: **BLP 25-6D** - Farabee Mechanical Parts Purchase for repairs to the Fairbanks Morse and Nordberg engine-generators

Farabee Mechanical performed maintenance on the Nordberg and Fairbanks Morse engine generators in early June. Following that work, additional parts and service have been identified as necessary to ensure the continued safe and reliable operation of both units.

The Nordberg engine requires new tappets and fuel guides to address an ongoing and excessive oil leak. The Fairbanks Morse engine needs a reconditioned thermostat to prevent overheating. Temporary measures have been implemented to sustain operations through the summer load season, but permanent repairs are essential to maintain long-term reliability.

This maintenance is critical for meeting our capacity obligations and securing capacity credits, which are estimated to provide approximately \$320,000 in power cost savings during calendar year 2025.

Recommendation:

Recommend that City Council authorize the purchase of six (6) tappet fuel guides and six (6) fuel tappets for the Nordberg engine generator, as well as one (1) used thermostat body and nine (9) new A-Mot thermostat elements for the Fairbanks Morse engine generator.

Fiscal Impact:

The total cost to purchase the required parts is \$14,261.28.

From: Kevin DeValkenaere <systemsmanager@farabeemechanical.com>
Sent: Tuesday, June 17, 2025 11:41 AM
To: Todd Davlin
Subject: AMOT & Nordberg Parts

Todd,
Back in the office today and able to work on the parts you need.

Nordberg Parts:
6 Fuel Tappet Guides - 3925-7133 - \$4,145.40
6 Fuel Tappets - 7925-8604 - \$4,859.28

6" Amot Thermostat Valve = \$5,256.60
We're going with a reconditioned valve housing with nine new thermostat elements.
The housing is perfectly workable and substantially more economical than a new housing from AMOT.

Last year, we had a customer that wanted a brand-new housing from AMOT. It was \$8,761. It also had nine thermostatic elements. The nine elements amount to \$3,010.95.

Subtracting the elements from the cost makes the new housing \$5,750 vs. \$2,245.65 for the reconditioned one.

Will proceed as discussed and advise when all parts are available for our return visit. Let me know if you have any questions or need anything else.

Thanks
Kevin

Kevin DeValkenaere
Systems Manager
Farabee Mechanical
PO Box 1748
Hickman, NE 68372
Cell: 402-890-5737
Office: 402-792-2612
Fax: 402-792-2712
www.farabeemechanical.com

*Total
\$ 14,261.28*



PURCHASE ORDER

City of Portland

P.O. 17441

259 Kent Street
Portland, MI 48875
(517) 647-7531

VENDOR Verdantus

DATE: 7/1/25

DESCRIPTION	GL NUMBER	SPLIT	LINE TOTAL
<i>Substation to distribute system, engineering interconnect</i>	<i>582.539.985.017</i>		<i>\$15,000</i>
DEPARTMENT HEAD (UP TO \$500) <u><i>[Signature]</i></u>		TOTAL	<i>\$15,000</i>

Treasurer Initials

Authorized by City Manager
(For Purchases over \$500 and less than \$5,000)

Memo



To: City of Portland – Board of Light and Power

From: Todd Davlin, Electric Superintendent

Cc: Andrew Dymczyk, City Manager and Nikki Miller, City Clerk

Date: 6-21-2025

Re: **BLP 25-6A** - Approval of Engineering Design of Grant Street Substation to Distribution Vault Connection

The Grant Street Substation must be interconnected with the City of Portland’s electric distribution system. This interconnection must be designed to support system reliability, provide maintenance access, accommodate load growth, enable ease of connection, and integrate effectively with existing infrastructure.

GRP/Verdantas has served as the distribution system engineer of record since 2016. GRP/Verdantas has submitted a proposal to design the connection between the distribution system and the new Grant Street Substation.

Recommendation:

Recommend that City Council approve the GRP/Verdantas proposal for the design of the interconnection between six 12.5 kV circuits from the new Grant Street Substation and the existing City of Portland electrical generation and distribution system.

Fiscal Impact:

The total lump sum cost for the proposed services is \$15,000.

Todd Davlin

6.16.2025

Superintendent Electric Department
City of Portland
259 Kent Street
Portland, MI 48875

RE: Engineering Services Proposal
Grant Street Substation Circuit Exits

Dear Mr. Davlin:

Verdantas (formerly GRP Engineering) is pleased to present this proposal to the City of Portland for engineering services associated with the Grant Street Substation Circuit Exits project. This distribution circuit project is being completed to connect six 12.5kV circuits from the new Grant Street Substation to the Portland's existing electrical generation and distribution system.

The scope of this project includes construction of six 12.5kV underground distribution circuits from the padmount cabinets and switchgear in the new substation to the existing main circuit vault. Proposed underground circuit construction will be #500kCM 15kV copper conductors in 6" conduits installed via open trenching. Proposed circuit route is west from the new substation along the north side of Grant Street and then crossing to the existing electric manhole/vault behind the generation building. All conduits will be encased in concrete to ensure complete backfill around the conduits and to increase the thermal limits of the underground cable. Refer to the attached Circuit Exits Sketch.

Verdantas' understanding is that all conduit installation plus site removal and restoration work will be completed through contracted services. All cable installation, terminations, and connection to the existing circuits will be completed by City of Portland crews. Verdantas will complete underground 7.2/12.5kV system design, assist with material procurement, prepare and process one construction contract, and prepare construction work sequence for connecting the new circuits. Proposed schedule is to complete design by the end of July 2025 and complete conduit installation construction no later than November 2025.

Grant Street Substation Circuit Exits Scope of Services

Our scope of services for completing the Grant Street Substation Circuit Exits construction project includes:

- Project kickoff meeting (on-site) with City of Portland staff.
- Complete design for underground circuits including routing, equipment placement and specifications, plus connections to existing circuits within the main vault.
 - Includes one day on site for connection design at the main vault.
 - Conduit number and size will be minimized due to limited vault space
- Prepare construction sequencing for new circuit connections to follow the Circuit Upgrade Plan.
- Preparation of construction drawings:

- One-line diagram
- Conduit plan-view layout
- Duct bank details
- Main vault connection details utilizing pictures of existing interior walls
- Site removals & restoration
- Preparation of full project material list meeting City of Portland material standards.
- Assist City of Portland with material procurement for major equipment including:
 - 15kV Underground Cable
 - 15kV Elbows & Terminations
 - Padmount Cabinets & Switchgear
- Two design review meetings with City of Portland staff (one on-site & one virtual)
- Preparation of construction unit lists for contractor bidding.
- Preparation of construction technical specifications.
- Preparation and processing of one (1) construction contract.
 - Conduit Installation, Site Removals & Restoration

Verdantas proposes to complete the engineering services for the Grant Street Substation Circuit Exits project for a lump sum fee of \$15,000 including all expenses. Engineering services will be billed on a monthly basis. Should work be requested by the City of Portland outside the scope listed herein, those services will be invoiced separately per hourly rates in effect at the time services are rendered.

Deliverables & Proposed Schedule

Deliverables include the following and schedule is based on notice to proceed by June 25, 2025.

- Construction drawing package for the circuit rebuild including plan and assembly drawings.
- Construction material lists.
- Construction contract documents.
- Preliminary design proposed delivery date July 22, 2025
- Final design & material package delivery date July 31, 2025
- Construction Award September 1, 2025
- Proposed construction completion date¹ November 15, 2025

¹Actual dates will be based on contractor and material availability.

We appreciate the opportunity to submit this proposal and look forward to being of service to you. Please contact me should you have any questions regarding this proposal.

Sincerely,

Verdantas

Michael P. McGeehan, PE

AVP, Department Leader



City of Portland Grant Street Substation Proposed Circuit Exits



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

Held on Tuesday, June 3, 2025
In the Council Chambers at City Hall

Members Present: Williamson, Mayor Barnes, City Manager Dymczyk, Schneider, Vogl, Briggs

Members Absent: Ward, Sandborn

Staff: Director ConnerWellman, City Clerk Miller

Guests: Merry Hass, Owner of The Port; Bill Fabiano; Mike Taylor, Owner of River House Grill

Chair Williamson called the meeting to order at 7:05 P.M.

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

Under Public Comment, Bill Fabiano, former owner of Fabiano's River House Grill, commented that as part of the donation agreement for the property at 103 E. Grand River Ave., the dumpster enclosure for the restaurant would be in the new park. He stated the City has been in contact with the new owner about relocating the dumpster enclosure to either the City parking lot between Don Jose Mexican Restaurant and ADM Alliance Nutrition or the parking lot of the restaurant. He stated his feelings that the dumpster enclosure should stay as agreed in the new park.

City Manager Dymczyk addressed Mr. Fabiano's concerns.

There was a dialogue between City Manager Dymczyk and Mr. Fabiano.

Mike Taylor, the new owner of River House Grill, introduced himself and noted he would like the dumpster enclosure to be located in the park.

Motion by Vogl, supported by Barnes, to approve the minutes of the April 28, 2025, regular meeting.

All in favor. Adopted.

Motion by Schneider, supported by Vogl, to approve the Treasurer's Report.

All in favor. Adopted.

Under Team Reports, Director ConnerWellman noted she is working to see if an alternate location can be secured in the case of inclement weather for the Sounds of Summer concert series.

Chair Williamson noted everything is on track for the fireworks scheduled to take place on Friday, June 27, 2025.

Director ConnerWellman stated plans are progressing for the Brews & Pours event scheduled for Saturday, August 9, 2025.

Director ConnerWellman stated that furnishings for the Looking Glass Plaza at 103 E. Grand River Ave. have been delivered. They are on the 2nd floor of City Hall being put together.

City Manager Dymczyk noted the plaza work at 103 E. Grand River Ave. is scheduled to begin early July. The goal is to have Grand River Ave. and Water St. open to traffic by Friday, June 27, 2025 for the fireworks.

Member Vogl noted there is nothing new regarding the sidewalk guidelines.

Under Old Business, Director ConnerWellman presented information on the visits to businesses and distribution of the DDA onboarding materials.

Chair Williamson noted the sub-committee recommendations included in the packet. He asked the board members to review the materials and be ready to discuss at the next DDA meeting.

Under New Business, Director ConnerWellman noted Member Wards' term on the DDA expires at the end of June.

Director ConnerWellman reported on what she learned at the Rural Development Conference held in Lapeer, MI.

Director ConnerWellman presented a request to reschedule the June DDA meeting from Monday, June 23, 2025, to Monday, June 30, 2025.

Motion by Barnes, supported by Williamson, to reschedule the June DDA meeting from Monday, June 23, 2025, to Monday, June 30, 2025.

All in favor. Adopted.

Director ConnerWellman provided the Director's Report.

There was discussion.

Under Board Member Comments, Chair Williamson noted his office will hold a food drive for the Local Food Bank.

Member Schneider noted the VFW will host a Soup & Salad Fundraiser on Friday, June 6, 2025, for the Lightner Family who recently lost their home to a devastating fire.

Motion by Vogl, supported by Schneider, to adjourn the meeting at 7:48 P.M.

All in favor. Adopted

Respectfully submitted,

Margery Briggs, Secretary

**DRAFT AGENDA - REGULAR MEETING
OF THE
PORTLAND BOARD OF LIGHT AND POWER**

4:00 P.M. Tuesday, May 27, 2025
Board of Light & Power Conference Room
723 East Grand River, Portland, MI 48875



I. CALL TO ORDER AND ROLL CALL

The meeting was called to order by Chairman Robert Baldyga at 4:02 PM. Attendees included: Chairman Robert Baldyga, Board Member Nick Lefke, City Manager Andrew Dymczyk, and Superintendent Todd Davlin. Board Member Mike Fox was absent, recovering from heart surgery.

II. SAFETY SHARE

Todd Davlin presented a safety share about lawn mower accidents.

APPROVAL OF AGENDA

Motion: Nick Lefke **Seconded:** Robert Baldyga
Yay: 2 **Nay:** 0

III. APPROVAL OF MINUTES

Motion: Robert Baldyga **Seconded:** Nick Lefke
Yay: 2 **Nay:** 0

IV. ACTION ITEM(S)

Action Item BLP 25-5A

Subject: Approval of Switchgear Cabinet Purchase for Substation Project

Recommendation: Recommend that City Council approve the purchase of two (2) S&C 14.4 kV, 600 AMP, PMH-10 switchgear cabinets for the Grant Street Substation Project.

Fiscal Impact: The total cost for both cabinets is \$45,792.00.

Motion: Nick Lefke **Seconded:** Robert Baldyga
Yay: 2 **Nay:** 0

Action Item BLP 25-4B

Subject: Approval of Newkirk Change Order 150-0402 – Foundation Redesign

Recommendation: Recommend that City Council approve Change Order 150-0402 from Newkirk for the redesigned substation foundations. The change includes an increased number and size of piers and the removal of distribution cabinet slab foundations.

Fiscal Impact: The net cost of this change order is \$5,754.85.

Motion: Robert Baldyga **Seconded:** Nick Lefke
Yay: 2 **Nay:** 0

Action Item BLP 25-4C

Subject: Approval of Consulting Services – Fleis & VandenBrink Engineering

Recommendation: Recommend that City Council approve a proposal from Fleis & VandenBrink Engineering to provide environmental consulting services. The objective is to achieve a "No Further Action" status regarding compliance obligations associated with a historical diesel fuel release at the Board of Light and Power – Power Plant.

Fiscal Impact: The estimated cost for these consulting services is \$17,250.00.

Motion: Nick Lefke **Seconded:** Robert Baldyga

Yay: 2 **Nay:** 0

V. INFORMATIONAL ITEMS

Todd Davlin provided brief reports addressing the following topics:

- a. Financial Report
- b. Reliability Report
- c. Grant Street Substation Update
- d. Engine Plant Maintenance
- e. Energy Waste Reduction
- f. Bill Format

VI. NEXT REGULAR BLP BOARD MEETING: Tuesday, June 24th

VII. PUBLIC COMMENT (5-minute time limit per speaker)

None

VIII. CITY MANAGER COMMENTS

City Manager Andrew Dymczyk provided an overview of current City projects and initiatives.

IX. BOARD COMMENTS

None

X. ADJOURNMENT

The meeting was adjourned by Chairman Baldyga at 5:15 PM.

CITY OF PORTLAND

REPORT DATE
PERIOD COVERED

June 20, 2025
May 1-31, 2025

Kwh Consumed	2,644,349
DIESEL PRODUCTION	0
HYDRO GENERATION	256,801

Total Kwh Purchased	2,387,548	Total Dollars Paid	\$ 207,039.05
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Kwh Billed

Residential	1,140,326
Commercial	678,931
Large General	680,800
City St. Lites Metered	8,275
St. Lites Unmetered	
Rental Lights	
Demand	1,927

Dollars Billed

PCA Billed	\$ 28,022.81
Residential	\$ 186,365.58
Residential EO Charge	\$ 2,121.31
Geothermal Discount	\$ (0.64)
AMI Opt Out	\$ 90.00
Commercial	\$ 104,106.18
Commercial/LG EO Charge	\$ 2,450.27
Large General	\$ 73,038.28
Large EO Charge	\$ 18.40
City St. Lights Metered	\$ 894.62
St. Lights Unmetered	\$ 1,543.05
Rental Lights	\$ 234.34
Demand	\$ 16,315.31
Tax	\$ 15,421.66

Total Kwh Billed 2,508,332

Total Dollars Billed \$ 430,621.17

Arrears after billing	Not Available
Penalties Added	\$ 1,405.78
Arrears end of month	\$ 26,460.48
Fuel Cost Billed	\$ 9,114.05
Amount Collected	\$ 393,460.34
Total Adjustments	\$ 2,163.01

Power Cost Adj. 0.01120

Residential Customers	2,234
Commercial Customers	330
Large General	15
Total Customers	2,579

06/04/25



CITY OF PORTLAND
June-25

WATER DEPARTMENT REPORT

MONTH	May-25	PERIOD COVERED	May 1-31, 2025
Customers Billed		Penalties Added	\$ 362.55
City	1,848	Dollars Collected	\$ 68,041.99
Rural	24	Arrears at end of Month	\$ 7,299.26
Total Customers	1,872	Adjustments	\$ 222.09
		Gallons Pumped	9,062,000
		Hydrant Flusing/Rental (unmetered)	0 (hydrant flushing)
Gallons Billed		Dollars Billed	
City	9,114,696		\$ 72,903.39
Rural	207,412		\$ 2,687.32
Total	<u>9,322,108</u>		<u>\$ 75,590.71</u>

SEWER DEPARTMENT REPORT

Customers Billed	1,799	Dollars Billed	\$165,092.38
		Sewer Credit	\$ -
		Total Sewer Billed	\$ 165,092.38

Penalties Added	\$ 896.48
Dollars Collected	\$ 157,563.54
Arrears at end of Month	\$ 15,884.26
Adjustments	\$ (2,018.49)
Gallons Treated per Million	8.635



City Of Portland
Water Department
Monthly Water Report
June 2025

Monthly Water Production

Well #4	7,484,000 Gallons
Well #5	0 Gallons
Well #6	6,604,000 Gallons
Well #7	0 Gallons

Daily Water Production

Well #4	249,467 Gallons
Well #5	0 Gallons
Well #6	220,133 Gallons
Well #7	Gallons

Daily Average Water Production for All Wells 469,600 Gallons

Total Water Production for the Month 14,088,000 Gallons

Total Water Production for the Previous Month 10,565,000 Gallons

Total Production increased by 3,523,000 Gallons

Total Production for This Month from the Previous Year 12,467,000 Gallons

Total Production increased by 1,621,000 Gallons

Rodney D. Smith Jr.
Water Technician



June 23, 2025

Mr. Andrew Dymczyk, City Manager

City of Portland

259 Kent Street

Portland, MI 48775

RE: May 2025 Monthly Operation Report

Dear Mr. Dymczyk:

Attached is our Monthly Operation Report for the operation of the Wastewater Treatment Plant for the month of May 2025. I will submit future progress reports monthly for your review. All information and data used to compile this report is available for your review. If you have any questions, please email me at, tsmith@portland-michigan.org.

Sincerely,

A handwritten signature in blue ink, appearing to read 'T. Smith', is written over a light blue horizontal line.

Tony Smith

City of Portland WWTP Superintendent

- **ADMINISTRATIVE REPORT**

-The May 2025 Discharge Monitoring Report (DMR) was submitted to the Michigan Department of Environment, Great Lakes and Energy (EGLE). The average influent flow was 328,000 gallons per day. The daily maximum flow was 418,000 GPD. The WWTP discharged a total of 8.635 MG (million gallons) of final effluent to the Grand River for the month of May and treated a total of 10.167 MG (million gallons) of influent (raw wastewater). The Monthly Operating Report (MOR) is included in this report.

-The City of Portland WWTP Permit is set to expire in the spring of 2025; the renewal application was submitted to EGLE for review and approval before the October 1st deadline. Also, the No Exposure Certification (NEC) for stormwater was submitted before the November deadline.

- **Action Items**

-The WWTP staff continues to work with contractors to dial in the automated control features with the new equipment upgrades. The 3 main automated features include Sludge withdrawal, sludge thickening and sludge transfer.

-Alpha Omega city wide safety training dates for 2025-26 have been tentatively set. Alpha Omega will be introduced at next month's safety picnic. These training courses will provide ownership by each department and be tailored to fit the specific needs of each department as well.

-The River Bore project at I03 Grand River was in full swing again in May. Contractors were able to set 2 of the 4 manhole structures in May and successfully test the new lines hydraulically. Unfortunately, the progress slowed greatly heading into June waiting on some crucial HDPE fittings that are required to tie the 8" lines under the Grand River into the manhole structure on Water Street. Contractors again ensured Water Street would be open before the deadline set for June 27th. Once Water Street is open and restored the focus will shift to the structures and tie ins in Band Shell Park and Grand River. Once all the lines have been run and structures set, they will be hydraulically tested before being put into service. When the new infrastructure has proven itself the process of decommissioning the existing sanitary lines will begin. This involves filling the lines with flowable fill.

-Windows and Doors in the Headworks building and Digester Pipe Gallery are to be replaced in June.

-City Staff along with F&V and contractors continue to work through some lingering punch list items. Re-seeding the lawn at the WWTP, SCADA data points for equipment alarms and tank levels are to be tested and some remaining conduit needs to be added to protect the wiring for the overhead doors in the new service garage.

-City staff continue to upload data and locations to the new CMMS maintenance program. The Maintain X program is a great asset management tool to generate preventative maintenance work orders and establish an inventory of all the equipment at WWTP.

-WWTP staffed recirculated the contents of the Sludge Storage Tank in preparation of samples to be taken for analysis prior to Landfilling Bio-Solids. The WWTP and contractors are tentatively shooting for October 1st to begin pressing biosolids for landfilling.

WASTEWATER MAINTENANCE

-The WWTP staff completed 143 preventative maintenance work orders from our HIPPO computerized maintenance program (CMMS) for the month of May. June will be the last month WWTP will utilize the HIPPO CMMS, as we continue to transition to the new Maintain X program.

-MTEC was onsite to deliver the new sewer push camera and locator. MTEC also provided training for the City Staff.

-Kennedy Industries was again on-site replacing the impellers at the Cutler Road lift station. The #2 pump also had a mechanical seal failure so it was pulled and sent off-site for repair. Kennedy was able to rebuild the pump and get it reinstalled in a 7-day period.

-OTC was in-site to complete the semiannual compressor maintenance.

-PM-Technologies began the annual maintenance of the City of Portland Generators.

-Plant staff was able to clean over 12,000 feet of sanitary sewer again this month. With the truck heading back to the factory for some warranty work in June, we are looking to get ahead of the maintenance schedule goal of 10,000 ft/month. With warmer weather approaching we are looking to increase the frequency of street maintenance to 3-4 days weekly.

-Staff performed the UV bulb replacement in May, unfortunately when staff attempted to reset the hour counter on the SCC control center the circuit board shorted out. Staff were able to successfully troubleshoot the issue and bi-pass the control panel by latching power directly to the equipment. The UV disinfection SCC circuit board was ordered and approved by the city council and will be installed as soon as received.

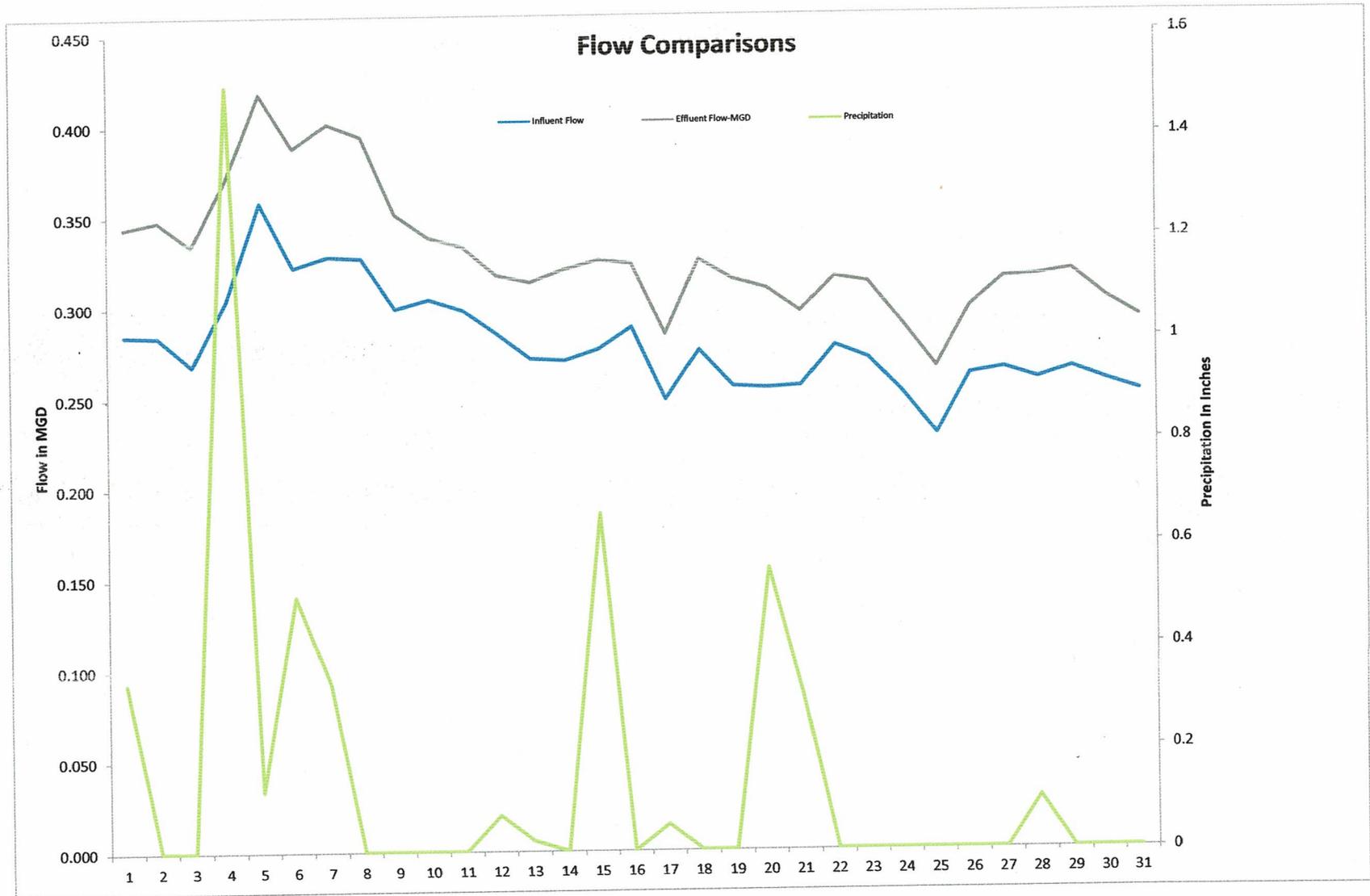
● EMERGENCY ALARM CALL-OUTS

-There were 3 after hours call outs and 1 sewer complaint for the month of May 2025. The callouts were for glass clean up on the river trail, an emergency miss dig on Crescent St and another for a sewer manhole backing up in the construction zone for the river bore project. Bentonite from the boring process made its way into the manhole structure through an old, abandoned sewer lateral obstructing flow. WWTP staff, with the use of the Gap Vac sewer truck were able to restore flow.

-City staff also performed 2 sewer lateral inspections for residents and received one sewer complaint from a business owner. Staff inspected the issue and determined the Business owners' lateral was obstructed, they contacted a plumber to resolve the issue.

● DAILY FLOW SUMMARY

The wastewater flow was monitored using the facility's influent and effluent flow meters. The chart below shows the flow readings for the month of May 2025. The average influent flow during this period was 328,000 gallons per day and the average effluent flow during this period was 279,000 gallons per day. We had (12) days with measurable precipitation which totaled 4.53 inches. The influent flow is higher than the effluent flow due to solids removal and due to recycled flows, which are measured twice.



PORTLAND WWTP DAILY DISCHARGE MONITORING REPORT

PERMITTEE NAME: City of Portland WWTP
 MAILING ADDRESS: 259 Kent St.
 Portland, MI 48875
 FACILITY: Portland WWTP
 LOCATION: 259 Kent St.
 Portland, MI 48875

PERMIT NUMBER: MIG570220
 DISTRICT: West Michigan
 COUNTY: Ionia
 MONITORING POINT: 001A
 MONITORING PERIOD: May-25

PARAMETER	Flow	Total Suspended Solids 7 Day Ave	Total Suspended Solids 7 Day lbs. Ave	Total Suspended Solids	Total Suspended Solids	Carbonaceous Biochemical Oxygen Demand 7 Day Ave	Carbonaceous Biochemical Oxygen Demand 7 Day Ave	Carbonaceous Biochemical Oxygen Demand (CBOD5)	Carbonaceous Biochemical Oxygen Demand (CBOD5)	Ammonia Nitrogen (as N)	Ammonia Nitrogen (as N)	Total Phosphorus (as P)	Fecal Coliform 7 Day Geo	Fecal Coliform	CBOD	Total Suspended Solids	Outfall Observation	PH MIN	PH MAX	Dissolved Oxygen
NAME	50050	530.00	530.0	530	530.0	80082.0	80082.00	80082.0	80082.00	610.00	610.0	665.00	74055.00	74055	Percent Removal	Percent Removal	001A	400	400.00	300
CODE	001A	001A	001A	001A	001A	001A	001A	001A	001A	001A	001A	001A	001A	001A			001A	001A	001A	001A
MONITORING POINT	1	B	B	B	B	B	B	B	B	B	B	B	1.00	1			Yes/No	1	1.00	1
STAGE	MCD	mg/l	lbs.	mg/l	lbs.	mg/l	lbs.	mg/l	lbs.	mg/l	lbs.	mg/l	cts/100 ml	cts/100 ml				S.U.	S.U.	mg/l
UNIT																				
1-May-25	0.344			6	17.2			6.2	17.8	0.105	0.3	0.92		3	97	96	yes	7.3	7.3	6
2-May-25	0.348																			
3-May-25	0.334																			
4-May-25	0.371																			
5-May-25	0.418																			
6-May-25	0.388			10	32.4			5.3	17.2			0.46		2	98	94	yes	7.2	7.2	5.5
7-May-25	0.401	9.3	29.9	12	40.1	5.3	16.4	4.3	14.4	0.122	0.4	0.54	3	4	99	99	yes	7.11	7.11	5.9
8-May-25	0.394	10.5	34.7	9.6	31.5	4.4	14.5	3.6	11.8			0.52	3		99	97	yes	7.3	7.3	5.9
9-May-25	0.351	10.5	34.7			4.4	14.5						3							
10-May-25	0.338	10.5	34.7			4.4	14.5						3							
11-May-25	0.333	10.5	34.7			4.4	14.5						3							
12-May-25	0.317	10.5	34.7			4.4	14.5						3							
13-May-25	0.313	10.5	32.6	10	26.1	4.1	12.6	4.4	11.5			0.46	2	1	99	97	yes	7.2	7.2	5.7
14-May-25	0.320	9.3	26.7	8.4	22.4	4.2	11.9	4.6	12.3	0.192	0.5	0.42	2	4	99	97	yes	7.2	7.2	6
15-May-25	0.325	7.5	19.8	4	10.8	5.1	13.5	6.2	16.8			0.47	3	4	99	99	yes	7.3	7.3	5.8
16-May-25	0.323	7.5	19.8			5.1	13.5						3							
17-May-25	0.284	7.5	19.8			5.1	13.5						3							
18-May-25	0.325	7.7	20.5	8.4	22.8	5.4	14.5	6.4	17.3			0.53	2	2	98	97	yes	7.5	7.5	5.9
19-May-25	0.314	7.7	20.4	7.6	19.9	5.1	13.7	4.1	10.7	0.127	0.3	0.54	2	2	99	98	yes	6.9	6.9	5.5
20-May-25	0.309	7.0	18.5	6.4	16.5	5.2	13.8	4.6	11.9			0.90	3	2	99	98	yes	7.2	7.2	5.8
21-May-25	0.296	6.6	17.5			5.3	14.2						2							
22-May-25	0.315	7.5	19.7			5.0	13.3						2							
23-May-25	0.312	7.5	19.7			5.0	13.3						2							
24-May-25	0.289	7.5	19.7			5.0	13.3						2							
25-May-25	0.265	7.0	18.2			4.4	11.3						2							
26-May-25	0.298	6.4	16.5			4.6	11.9						2							
27-May-25	0.314	12.0	31.4	12	31.4	6.1	16.0	6.1	16.0	0.157	0.4	0.44	1	1	98	97	yes	7.4	7.4	5.7
28-May-25	0.315	13.0	34.1	14	36.8	4.6	11.9	3.0	7.9			0.40	1	2	99	93	yes	7.3	7.3	6.1
29-May-25	0.318	14.4	37.9	17.2	45.6	4.4	11.6	4.1	10.9			0.64	2	4	99	94	yes	7.3	7.3	6.4
30-May-25	0.303	14.4	37.9			4.4	11.6						2							
31-May-25	0.292	14.4	37.9			4.4	11.6						2							
Average	0.326			9.7	27.2			4.8	13.8			0.56		2	99	97				
MIN	0.265																	6.9		5.5
MAX	0.418	14.4	37.9			6.1	16.4					0.92	3						7.5	

City of Portland, MI

May 2025

- 1. Clear 4. Rain..
- 2. P. Cloudy 5. Snow
- 3. Cloudy 6. Windy

RAW INFLUENT

DAY	WEATHER		FLOW DATA						TEMP °C	PH SU	CBOD - 5 Day		TSS		V.S.S mg/l	TOTAL PHOSPHORUS	
	Type	Precip	Total	Total		Peak	Min	mg/l			lbs/day	mg/l	lbs/day	mg/l		mg/l	lbs/day
	Code	Inches	Influent	7-day	Effluent	7-day	mgd										
			mgd	Avg	mgd	Avg											
1	2,3,4	0.33	0.344		0.285		0.60	0.27	15.0	8.1	215	617	164	471	140	5.6	16
2	3,2	0.00	0.348		0.284		0.61	0.38									
3	2,3	0.00	0.334		0.268		0.62	0.28									
4	2,3,4	1.50	0.371		0.304		0.63	0.26									
5	3,4	0.12	0.418		0.358		0.90	0.32									
6	1,2,3,4	0.50	0.388		0.322		0.60	0.27	16.3	8.0	278	900	164	531	152	5.8	19
7	1,2,3,4	0.33	0.401	0.372	0.328	0.307	1.60	0.23	17.7	8.0	318	1064	916	3063	324	7.1	24
8	1,2	0.00	0.394	0.329	0.327	0.272	0.66	0.35	15.9	7.9	244	802	352	1157	244	5.8	19
9	1,2	0.00	0.351	0.380	0.299	0.315	0.58	0.25									
10	1,2	0.00	0.338	0.380	0.304	0.320	0.64	0.27									
11	1,2	0.00	0.333	0.375	0.298	0.319	0.60	0.36									
12	1,6	0.07	0.317	0.360	0.285	0.309	0.55	0.34									
13	2,4	0.02	0.313	0.350	0.271	0.302	0.73	0.27	16.4	7.9	390	1018	336	877	284	5.8	15
14	2,3	0.00	0.320	0.338	0.270	0.293	0.80	0.33	16.7	7.9	410	1094	332	886	288	6.1	16
15	2,4	0.66	0.325	0.328	0.276	0.286	0.86	0.30	16.8	7.9	730	1979	304	824	280	6.6	18
16	12	0.00	0.323	0.324	0.288	0.285	0.56	0.31									
17	3,4,8	0.05	0.284	0.316	0.248	0.277	0.54	0.24									
18	3,8	0.00	0.325	0.315	0.275	0.273	0.56	0.30	17.2	7.6	402	1090	296	802	256	6.7	18
19	3,8	0.00	0.314	0.315	0.255	0.269	0.53	0.35	16.1	7.4	467	1223	384	1006	308	10.4	27
20	3,4	0.55	0.309	0.314	0.254	0.267	0.63	0.36	16.2	8.0	532	1371	308	794	272	6.6	17
21	3,4	0.30	0.296	0.311	0.255	0.264	0.56	0.26									
22	3,8	0.00	0.315	0.309	0.277	0.265	0.65	0.32									
23	2,8	0.00	0.312	0.308	0.270	0.262	0.55	0.36									
24	1,2	0.00	0.289	0.309	0.251	0.262	0.66	0.30									
25	2,3	0.00	0.265	0.300	0.228	0.256	0.55	0.28									
26	1,6	0.00	0.298	0.298	0.261	0.257	0.63	0.35									
27	1,2,6	0.00	0.314	0.298	0.264	0.258	0.57	0.29	16.2	7.9	387.5	1015	400	1048	332	8.7	23
28	1,2	0.10	0.315	0.301	0.258	0.258	0.54	0.24	16.8	7.9	257.5	676	212	557	176	6.0	16
29	2,3	0.00	0.318	0.302	0.264	0.257	0.57	0.37	17.0	8.0	467.5	1240	272	721	224	6.7	18
30	2,3	0.00	0.303	0.300	0.257	0.255	0.57	0.27									
31	1,2	0.00	0.292	0.301	0.251	0.255	0.55	0.26									
TL		4.53	10.167		8.635		20.20	9.34	214.3	102.5							
MAX																	
ME		0.15	0.328		0.279		0.65	0.30	16.5	7.9	392	1116	342	980	251	6.7	19
REMARKS:																	

May 2025

FINAL EFFLUENT

DAY	CBOD -5					T.S.S					V.S.S			TOTAL PHOSPHORUS			pH	DO	FECAL		AMMON
	mg/l	mg/l	lbs/day	lbs	%	mg/l	mg/l	lbs/day	bs	%	mg/l	mg/l	lbs/day	%	su	rng/l			COLIFORM	NITROG	
	7-day		7-day		Rem.	7-day		7-day		Rem.	7-day		7-day		Rem.	cts/100 ml			7-day	mg/l	
	Avg		Avg			Avg		Avg			Avg		Avg			GEO					
1	6.2		17.8		97	6.0		17.2		96	5	0.922	2.2	83	7.3	6	3		0.105		
2																					
3																					
4																					
5																					
6	5.3		17.2		98	10.0		32.4		94	5.2	0.457	1.2	92	7.2	5.5	2				
7	4.3	5.3	14.4	16.4	99	12.0	9.3	40.1	29.9	99	9.2	0.540	1.5	92	7.11	5.9	4	3	0.12		
8	3.6	4.4	11.8	14.5	99	9.6	10.5	31.5	34.7	97	6.4	0.521	1.4	91	7.3	5.9		3			
9		4.4		14.5			10.5		34.7									3			
10		4.4		14.5			10.5		34.7									3			
11		4.4		14.5			10.5		34.7									3			
12		4.4		14.5			10.5		34.7									3			
13	4.4	4.1	11.5	12.6	99	10.0	10.5	26.1	32.6	97	5.6	0.462	1.0	92	7.2	5.7	1	2			
14	4.6	4.2	12.3	11.9	99	8.4	9.3	22.4	26.7	97	3.6	0.417	0.9	93	7.2	6.0	4	2	0.19		
15	6.2	5.1	16.8	13.5	99	4.0	7.5	10.8	19.8	99	2.4	0.470	1.1	93	7.3	5.8	4	3			
16		5.1		13.5			7.5		19.8									3			
17		5.1		13.5			7.5		19.8									3			
18	6.4	5.4	17.3	14.5	98	8.4	7.7	22.8	20.5	97	4.8	0.530	1.2	92	7.5	5.9	2	2			
19	4.1	5.1	10.7	13.7	99	7.6	7.7	19.9	20.4	98	4.4	0.543	1.2	95	6.9	5.5	2	2	0.13		
20	4.6	5.2	11.9	13.8	99	6.4	7.0	16.5	18.5	98	4.0	0.898	1.9	86	7.2	5.8	2	3			
21		5.3		14.2			6.6		17.5									2			
22		5.0		13.3			7.5		19.7									2			
23		5.0		13.3			7.5		19.7									2			
24		5.0		13.3			7.5		19.7									2			
25		4.4		11.3			7.0		18.2									2			
26		4.6		11.9			6.4		16.5									2			
27	6.1	6.1	16.0	16.0	98	12.0	12.0	31.4	31.4	97	10.4	0.443	1.0	95	7.4	5.7	1	1	0.16		
28	3.0	4.6	7.9	11.9	99	14.0	13.0	36.8	34.1	93	10.4	0.402	0.9	93	7.3	6.1	2	1			
29	4.1	4.4	10.9	11.6	99	17.2	14.4	45.6	37.9	94	13.2	0.644	1.4	90	7.3	6.4	4	2			
30		4.4		11.6			14.4		37.9									2			
31		4.4		11.6			14.4		37.9									2			
MM																					
TL																					
GA																					
ME	4.8		13.6		99	9.7		27.2		97	6.5	0.56	1.3	91	7.2	5.9	2.3		0.1		
WGA																					
WA																					
M/M = Maximum/Minium; TL = Total; GA = Geometric Average; ME = Mean Average; WGA = Weighted Geometric Average; WA = Weighed Avg. REMARKS:																					

Total pounds are the multiplication of the monthly average by the number of days in the month.

City of Portland, MI

May 2025

ACTIVATED SLUDGE

DAY	Aeration Volume	Detent. Time	CRT Days	Organic Loading	DO W	DO E	AIR SUPPLY	WAS	WAS	Air Volume
	KCF	Hours		F/M		mg/l	CuFt./D	gal	lbs	
1	24	4.8	0.0		3.3	2.9	1.44	5.00	0	10
2	24	4.7	0.0		5.4	5.7	1.44	5.00	0	10
3	24	4.9	0.0		5.3	6.2	1.44	5.00	0	10
4	24	4.4	0.0		4.8	6.1	1.44	5.00	0	10
5	24	3.9	0.0		3.7	5.5	1.44	5.00	0	10
6	24	4.2	0.0		3.9	5.2	1.44	5.00	0	10
7	24	4.1	0.0		3.5	3.5	1.44	5.00	0	10
8	24	4.2	0.0		6.1	7.2	1.44	5.00	0	10
9	24	4.7	0.0		6.7	7.4	1.44	1.00	0	10
10	24	4.9	0.0		6.9	8.3	1.44	6.00	0	10
11	24	4.9	0.0		5.7	7.8	1.44	5.00	0	10
12	24	5.2	0.0		3.9	6.3	1.44	5.00	0	10
13	24	5.3	0.0		3.6	5.3	1.44	5.00	0	10
14	24	5.1	0.0		3	3.5	1.44	5.00	0	10
15	24	5.1	0.0		3.5	3.7	1.44	5.00	0	10
16	24	5.1	0.0		5.4	7.5	1.44	5.00	0	10
17	24	5.8	0.0		4.6	7.2	1.44	5.00	0	10
18	24	5.1	0.0		4.2	6.0	1.44	5.00	0	10
19	24	5.2	0.0		3.7	5.9	1.44	5.00	0	10
20	24	5.3	0.0		3.4	5.1	1.44	5.00	0	10
21	24	5.6	0.0		3.2	3.7	1.44	5.00	0	10
22	24	5.2	0.0		2.9	3.7	1.44	5.00	0	10
23	24	5.3	0.0		5.9	6.7	1.44	5.00	0	10
24	24	5.7	0.0		6.2	7.4	1.44	5.00	0	10
25	24	6.2	0.0		6.1	7.8	1.44	5.00	0	10
26	24	5.5	0.0		5.6	7.1	1.44	5.00	0	10
27	24	5.2	0.0		4.1	5.3	1.44	5.00	0	10
28	24	5.2	0.0		4.4	5.3	1.44	5.00	0	10
29	24	5.2	0.0		3.7	3.6	1.44	5.00	0	10
30	24	5.4	0.0		3.4	3.4	1.44	5.00	0	10
31	24	5.6	0.0		5.4	6.5	1.44	5.00	0	10
TL								152.00	0	
ME	24	5.1	#DIV/0!	#DIV/0!	5	5.7	1.44	4.90	0	
REMARKS:										

Total lbs are figured by multiplying the monthly average by the number of days in the month.

May 2025

MISCELLANEOUS DATA

DAY	OUTFALL OBSERVATION	GRIT	NAT. GAS	ELECT. WWTP	ELECT. Riverside Lift Stat.	ELECT. Canal Lift Stat.	ELECT. Cutler Lift Stat.	FERRIC CHLORIDE	Polymer Sludge Thickener GALLONS
	yes/no	cf	cf	kwh	kwh	kwh	kwh	lbs	
SF				1					
1	y		1000	192	4	14	14	295	0.0
2	n		1200	192				321	0.0
3	n		1300	184				321	0.0
4	n		700	200	14	40	50	321	0.0
5	n		300	192				321	8.7
6	y	54.0	500	208	11	30	28	321	9.1
7	y		200	192				321	3.3
8	y		800	168	9	29	35	321	3.7
9	y		400	160				321	0.0
10	n		300	168				321	0.0
11	n		300	184				321	0.0
12	n		0	184	18	54		321	0.0
13	y		200	224	5		13	321	0.0
14	y		200	184				321	0.0
15	y		0	192	9	44	20	321	0.0
16	y		100	184				321	0.0
17	n		1000	184				321	0.0
18	y		900	200	13	40	41	321	0.0
19	y		1500	208				321	0.0
20	y		1500	184	9	27	36	321	0.0
21	y		1600	208				321	0.0
22	n		1500	184	9	28	33	321	0.0
23	n		1600	184				321	0.0
24	n		1300	176				321	0.0
25	n		900	168				321	0.0
26	n		400	168	19	57	63	321	0.0
27	y		300	176				321	0.0
28	y	54.0	700	200				321	0.0
29	y		600	200	15	43	38	321	0.0
30	y		600	184				321	0.0
31	n		1100	184	14	44	46	321	0.0
TL		108.0	23000.0	5816	149	450	417	9925	24.8
ME		54.0	742	188	11	38	35	320	0.8
REMARKS:									

Total lbs are figured by multiplying the monthly average by the number of days in the month.

Plant Manager: Tony Smith

City of Portland, MI

May 2025

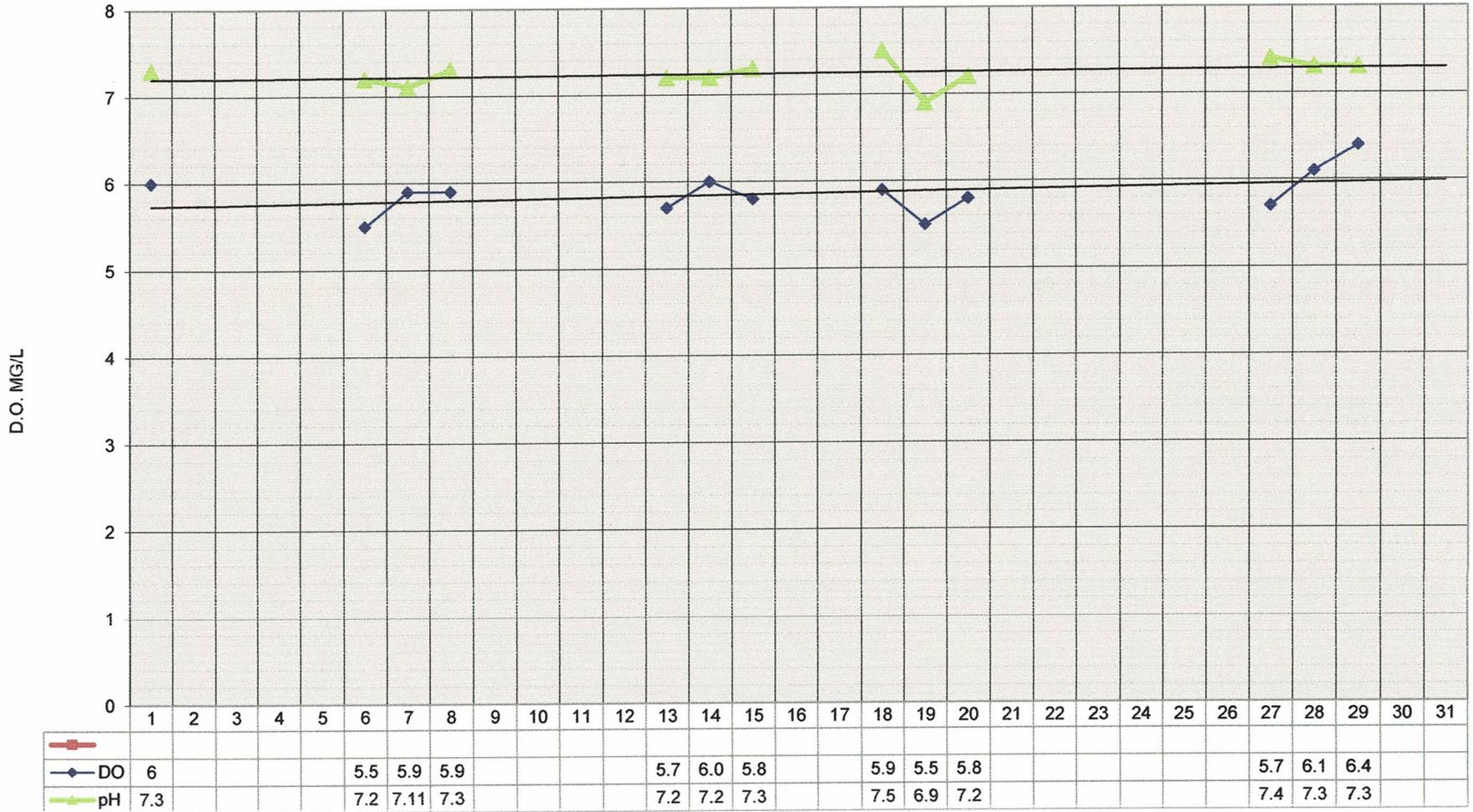
DIGESTER BIOSOLIDS

SF DAY	RAW SLUDGE						BIOSOLIDS						
	Amt.	Percent	Digester	Digester	PH	TEMP.	SLUDGE	PH	T. S.	V. S.	VA/TA	VOLATILE	GAS
	Pumped	Total	% Vol.	Loading			TEMP.				RATIO	SOLIDS	Produced
	gal	Solids	Solids	lbs/1000 cuft.		C.	C.		%	%		REDUCTION	CuFt X 100
1	#REF!	1.8	63		7.4	21.1	21.6	7.6	1.9	63			
2	#REF!												
3	#REF!			#REF!								#DIV/0!	
4	#REF!												
5	#REF!	1.7	62		7.4	19.9	20.7	7.4	7.3	64		-9	
6	#REF!	1.8	58		7.1	23.8	22.8	7.2	8	61		-13	
7	#REF!												
8	#REF!												
9	#REF!												
10	#REF!			#REF!								#DIV/0!	
11	#REF!												
12	#REF!												
13	#REF!												
14	#REF!			#REF!								#DIV/0!	
15	#REF!	1.5	60		7.2	21.5	22.9	7.4	2.4	57		12	
16	#REF!												
17	#REF!			#REF!								#DIV/0!	
18	#REF!												
19	#REF!												
20	#REF!												
21	#REF!	1.5	59	#REF!	7.3	19.9	19.4	7.4	2.2	55		15	
22	#REF!												
23	#REF!												
24	#REF!			#REF!								#DIV/0!	
25	#REF!												
26	#REF!												
27	#REF!												
28	#REF!			#REF!								#DIV/0!	
29	#REF!												
30	#REF!												
31	#REF!			#REF!									
TL	#REF!												0
ME	#REF!	1.7	60	#REF!	7.3	21.2	21.5	7.4	4.4	60		#DIV/0!	#DIV/0!
REMARKS:		Loading Rate = .02 -.10 lb/cu. ft.											

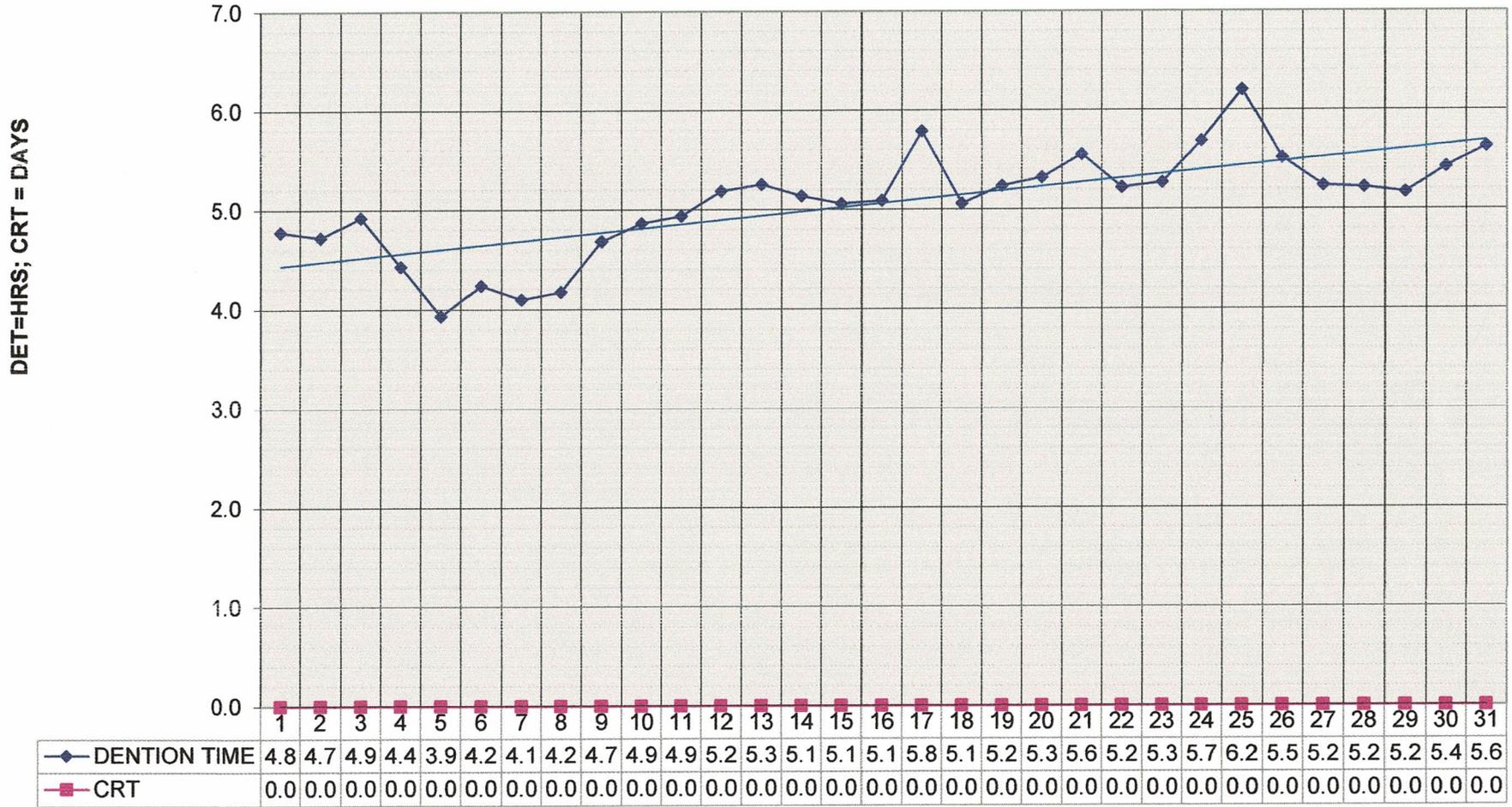
Digester Volume:
 Primary: 14700
 Secondary: 14700

Process Pattern:
 Primary, Secondary, Land Application

pH & D.O.



DETENTION & CRT



IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
JUNE 24, 2025 – 3:00 P.M.
101 WEST MAIN STREET
IONIA, MICHIGAN

THIS MEETING WILL BE HELD IN PERSON AND ZOOM

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Invocation**
- IV. Approval of Agenda**
 - A. Consideration of additional items
- V. Public Comment** (Three-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. Approve payments of Common Cash and General Fund Payroll for the month of May 2025- \$ 2,304,266.78
 - D. Approve payments of Health Department payroll and accounts payable for the month of May 2025-\$ 156,598.48
 - E. Approve payments of Road Department payroll and accounts payable for the month of May 2025-\$ 1,315,629.76
 - F. Approval of payments from Trust and Agency for the month of May 2025-\$ 285,950.36
- VII. Unfinished Business**
 - A.
- VIII. New Business**
 - A. Appointment for the Park Advisory Board
 - Amanda Helmen, two-year term
 - B. Request Approval of new MGT contract for services related to Title IV funding-Rebecca Shermack
 - C. Request Approval of Medical Director Sharing Agreement – Haleigh Leslie
 - D. Request Approval of Agreement with Michigan Department of Health and Human Services – Haleigh Leslie
 - E. Request Approval to renew contract with Catch Basin Cleaning – Linda Pigue

- F. Request Disposal of Surplus Equipment – Linda Pigue
- G. Resolution of Support for TAP Grant – Linda Pigue
- H. Request Approval of Central Dispatch Telephone System Upgrade – Lance Langdon
- I. Request Approval of Opioid Funding – Chad Shaw

IX. Department Reports

- A. Road Department

X. Reports of Officers, Boards, and Standing Committees

- A. Chairperson
- B. Board of Commissioners
- C. County Administrator

XI. Reports of Special or Ad Hoc Committees

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

XIII. Closed Session

- A. NONE

XIV. Adjournment

Board and/or Commission Vacancies

- **Community Corrections Advisory Board- Ionia Community Mental Health Representative**
- **Land Bank Authority**
- **Mid-West Michigan Trail Authority- Ionia County Representative**

Appointments for consideration in the month of June 2025:

- NONE

Appointments for consideration in the month of July 2025:

- NONE

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-21906**

- Consumers Energy Company requests Michigan Public Service Commission's approval for reconciliation of its 2024 demand response program costs.
- 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, 800-477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Thursday, June 26, 2025 at 9:30 AM

BEFORE: Administrative Law Judge James M. Varchetti

LOCATION: Video/Teleconference

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) May 9, 2025 application requesting the Commission to: 1) approve the refund of the \$11,396,183 over-recovered Demand response (DR) revenue requirement through a 12-month surcharge to be implemented beginning with the January 2026 billing cycle along with the approved 2023 refund of \$2,237,028; 2) approve Consumers Energy's financial incentive of \$6,812,402 for 2024, and approve recovery of the financial incentive through a surcharge to be implemented beginning with the January 2026 billing cycle for a period of 12 months along with the 2023 incentive of \$6,784,446; and 3) grant Consumers Energy other and further relief as is just and reasonable.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by June 19, 2025. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's attorney, Evan B. Keimach, 1 Energy Plaza, Jackson, MI 49201.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process for participating in the hearing.

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 their wish to make a statement of position. Mich Admin Code, R 792.10413 (Rule 413).

Any person wishing to 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-21906**. 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 Executive Secretary 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.

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.; and Parts 1 & 4 of the Administrative Hearing Rules of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106(2), (3), (4), (5), (6), and (7); R 792.10121; and R 792.10401 through R 792.10448.

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-21870**

- Consumers Energy Company requests Michigan Public Service Commission's approval for authority to increase its rates for the generation and distribution of electricity and for other relief.
- 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, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: **Wednesday, July 2, 2025 at 10:00 AM**

BEFORE: **Administrative Law Judge Jonathan F. Thoits**

LOCATION: Video/Teleconference

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's (Consumers Energy) June 2, 2025 application requesting the Commission to: 1) authorize Consumers Energy to adjust its retail electric rates so as to provide additional revenue of approximately \$436 million annually above levels established in Case No. U-21585 based on a projected 12-month test year ending April 30, 2027, plus an additional \$24.3 million for the distribution deferral; 2) authorize Consumers Energy to adjust its existing retail electric rates so as to produce a rate of return on common equity of not less than 10.25%; 3) approve Consumers Energy's proposed Demand Response, Distribution Deferral, and Investment Recovery Mechanism surcharges; 4) approve modifications to rates, rules, regulations, and programs as proposed by Consumers Energy; 5) approve Consumers Energy's accounting requests and use of regulatory assets or regulatory liabilities, as needed, as proposed; 6) hold an in-person hearing for cross examination if cross examination is required; and 7) grant Consumers Energy other and further relief as is just and reasonable.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by June 25, 2025. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's attorney, Gary A. Gensch Jr., 1 Energy Plaza Dr., Jackson, MI 49201.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process for participating in the hearing.

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 their wish to make a statement of position. Mich Admin Code, R 792.10413 (Rule 413).

Any person wishing to 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-21870**. 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 Executive Secretary 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.

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

Jurisdiction is pursuant to 1909 PA 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.; 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.

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-21918**

- Consumers Energy Company requests Michigan Public Service Commission’s approval for authority to reconcile its electric distribution investment recovery mechanism and for other relief.
- 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, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission’s website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Wednesday, July 9, 2025 at 9:30 AM

BEFORE: Administrative Law Judge Katherine E. Talbot

LOCATION: Video/Teleconference

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge’s secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company’s (Consumers Energy) May 30, 2025 application requesting the Commission to: 1) authorize Consumers Energy to reconcile the Investment Recovery Mechanism (IRM) for the period of March 1, 2024 through February 28, 2025 as proposed; 2) authorize Consumers Energy to implement a one-time customer credit to refund the revenue requirement of the IRM underspend, including short-term interest, and to use the proposed residual balance methodology to address any remaining balance after the one-time refund; and 3) grant Consumers Energy other and further relief as is just and reasonable.

All documents filed in this case shall be submitted electronically through the Commission’s E-Dockets website at: <https://mi-psc.my.site.com/s/>. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in PDF format, as an attachment to an email sent to: mpscdockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscdockets@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 2, 2025. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's attorney, Gary A. Gensch Jr., 1 Energy Plaza Dr., Jackson, MI 49201.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process for participating in the hearing.

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 their wish to make a statement of position. Mich Admin Code, R 792.10413 (Rule 413).

Any person wishing to 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-21918**. 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 Executive Secretary 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.

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.; and Parts 1 & 4 of the Administrative Hearing Rules of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106(2), (3), (4), (5), (6), and (7); R 792.10121; and R 792.10401 through R 792.10448.

U-21918

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION
NOTICE OF HEARING
FOR THE ELECTRIC AND NATURAL GAS
CUSTOMERS OF
CONSUMERS ENERGY COMPANY
CASE NO. U-21671**

- Consumers Energy Company requests Michigan Public Service 's approval of its 2024 Energy Waste Reduction plan and compliance with the energy savings targets imposed by 2008 PA 295, as amended.
- 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, 800-477-5050, for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company or on the Commission's website at: <https://mi-psc.my.site.com/s/>.
- A pre-hearing will be held:

DATE/TIME: Wednesday, July 9, 2025 at 9:00 AM

BEFORE: Administrative Law Judge Jonathan F. Thoits

LOCATION: Video/Teleconference

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate or who are seeking access to the video/teleconference should contact the Administrative Law Judge's secretary at (517) 284-8130 or by email at LARA-MOHR-PSC@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider Consumers Energy Company's May 30, 2025 application requesting the Commission to: 1) determine that Consumers Energy's 2024 Energy Waste Reduction (EWR) plan reconciliation is reasonable and prudent and meets all relevant requirements under Act 295; 2) approve the collection of a financial performance incentive payment for both the natural gas and electric EWR Plan, the collection of which is to be completed by December 31, 2026, in order to comply with the requirements of ASC 980-605-25; 3) approve the EWR surcharge mechanism, as proposed by Consumers Energy; 4) approve the conversion of 5,695 EWR Credits into Renewable Energy Credits in 2024 for use in meeting Consumers Energy's renewable energy requirements under Act 295; and 5) grant Consumers Energy other and further relief as may be lawful and appropriate.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: <https://mi-psc.my.site.com/s/>. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in 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 July 2, 2025. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy Company's attorney, Gary A. Gensch Jr., 1 Energy Plaza Dr., Jackson, MI 49201.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process for participating in the hearing.

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 their wish to make a statement of position. Mich Admin Code, R 792.10413 (Rule 413).

Any person wishing to 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-21671**. 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 Executive Secretary 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.

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 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.; 2008 PA 295, as amended, MCL 460.1001 et seq., and Parts 1 & 4 of the Administrative Hearing Rules of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106(2), (3), (4), (5), (6), and (7); R 792.10121; and R 792.10401 through R 792.10448.