



City of  
Jonesville

265 E. Chicago Street, Jonesville, MI 49250

(517) 849-2104  
(517) 849-9037 Fax

[www.jonesville.org](http://www.jonesville.org)  
[manager@jonesville.org](mailto:manager@jonesville.org)

**CITY OF JONESVILLE  
COUNCIL AGENDA  
MARCH 18, 2020 - 6:30 P.M.  
CITY HALL**

**1. CALL TO ORDER / PLEDGE OF ALLEGIANCE / A MOMENT OF SILENCE**

**2. APPROVAL OF AGENDA**

**3. PUBLIC COMMENTS / AUDIENCE PRESENTATIONS**

Citizens wanting to address the Council can do so at this time. Persons addressing the Council are requested to give their name and address for the record when called on by the Mayor.

**4. PRESENTATIONS AND RECOGNITIONS**

A. Domestic Harmony

**5. PUBLIC HEARING AND SUBSEQUENT COUNCIL ACTION**

A. None

**6. REPORTS AND RECOMMENDATIONS**

A. Resolutions – Citizens of the Year

[ROLL CALL][Action Item]

B. Cemetery Sexton Services Agreement

[Action Item]

C. Consider Amendment to Cemetery Fee Schedule

[Action Item]

D. Consider Proposal for Fire Department Radios

[Action Item]

E. Resolution 2020-06 and 2020-07 Citywide Streetlight Contracts

[ROLL CALL][Action Item]

F. Consider Contract for Mowing Services

[Action Item]

G. Water System Improvement Project – Contract No. 1 Pay Request

[Action Item]

H. Resolution 2020-08 – Fire Insurance Escrow

[ROLL CALL][Action Item]

**7. COUNCIL MINUTES**

A. Consider minutes of the February 5, 2020 Regular Meeting

[Action Item]

**8. ACCOUNTS PAYABLE**

A. Accounts Payable for March 2020 totalling \$137,812.43

[Action Item]

**9. DEPARTMENT REPORTS**

A. Fire Department – Chief Adair

B. Water/Wastewater Treatment Plant – Superintendent Mahoney

C. Department of Public Works – Superintendent Kyser

D. Police Department – Chief Lance

E. Cash Report – Finance Director Spahr

F. Cemetery 2019 Annual Report – Manager Gray

**10. ADJOURNMENT**



To: Jonesville City Council  
From: Jeffrey M. Gray, City Manager   
Date: March 13, 2020  
Re: Manager Report and Recommendations – March 18, 2020 Council Meeting

**6. A. Resolutions – Citizens of the Year**

**[ROLL CALL][Action Item]**

The Citizenship Awards Committee is providing a recommendation to Council for the 2020 Citizenship Awards. That recommendation includes the recognition of four outstanding individuals; two adult and two youth nominations. We are fortunate to have four outstanding examples of citizenship and service to the community. The Citizenship Committee will release the nominee names at the meeting. I would recommend that the Council concur with the Committee recommendation through the approval of Resolutions 2020-02, 03, 04 and 05. A motion and roll call vote are necessary to approve the Resolutions. *Please refer to attached Resolutions.*

**6. B. Cemetery Sexton Services Agreement**

**[Action Item]**

The current two-year agreement for services with Butters Excavating and Lawn Care for sexton services and property maintenance will expire at the end of March. City staff are very pleased with the services that we have received. Tyler is proposing an increase in the annual charge for mowing and leaf services from the current \$26,300 to \$28,500. The increase is necessary to retain the current labor that is performing these services. He also proposes an increase in the charge for an adult burial from \$375 to \$400. This will bring the charge in Jonesville to the same that he is charging other cemeteries. No other changes are proposed to charges for the three-year period. The Cemetery Committee reviewed the proposal at their February meeting and acted to recommend approval of a three-year contract, beginning April 1<sup>st</sup>. I recommend a motion to approve the contract. *Please refer to the attached Contract for Cemetery Sexton Services.*

**6. C. Consider Amendment to Cemetery Fee Schedule**

**[Action Item]**

Following action on the proposed sexton contract, the Cemetery Committee acted to recommend an amendment to the Cemetery Fee Schedule. The attached schedule would amend the charge for adult burials from \$425 to \$450. The \$50 difference from the sexton charge is intended to address administrative costs for burial, including operation of our system database and staff time. I recommend a motion to approve the amended schedule, effective April 1. *Please refer to the attached fee schedule.*

**6. D. Consider Proposal for Fire Department Radios**

**[Action Item]**

As was reported at the last Council meeting, the radios that firefighters carry have reached their natural life. The Department has experienced times where communication is no longer possible with several of the approximately 15-year old units. The Fire Department staff have met with representatives to review features of radios manufactured by Kenwood and Motorola. Chief Adair is recommending purchase of 15 Kenwood model radios, including larger 3,800 MAH batteries, chargers, and microphones at a total purchase price of \$14,553. This price is less than half the price of Motorola radios. The price is a MiDEAL State contract price. The rate has been competitively bid by the State of Michigan and is available to us as a local government. Purchase of the radios before the end of month will qualify for a rebate of \$1,257, reducing the purchase to \$13,278. This purchase was not anticipated nor budgeted in the current fiscal year budget. There are sufficient funds in fund balance to address this life-safety purchase. I recommend a motion to approve the purchase of 15 radios and accessories from Adrian

Communications in the amount of \$14,553, minus a rebate of \$1,275. *Please refer to the attached quote from Adrian Communications dated February 18, 2020.*

**6. E. Resolution 2020-06 and 2020-07 Citywide Streetlight Contracts [ROLL CALL][Action Item]**

The City pays monthly electricity costs for cobrahead style streetlights on a per-unit basis. These lights are not connected to electric meters; service charges for each light are based on the type of light. LED lights that use less electricity than high-pressure sodium lights are billed at a lower rate, for example. Consumers Energy recently conducted an audit of the citywide system and found that there are more lights on the system than we have previously been billed. They also found that our monthly charge should be reduced due to the number of LED lights that have been installed. They are asking that we formalize the reduced bill by adopting resolutions for new light contracts. Resolution 2020-06 would approve a contract for the non-LED lights. Resolution 2020-07 would approve the contract for LED lights. In addition, the City would receive a rebate of \$593.03 for the past three years of overcharged costs for the new LEDs. I recommend separate motions to approve the two contracts and to authorize the City Manager and Clerk to execute them. A roll call vote is necessary to approve each resolution. *Please refer to the attached cover letter from Consumers Energy and lighting contracts.*

**6. F. Consider Contract for Mowing Services [Action Item]**

Michigan Lawn and Landscape has provided mowing and weed control services on several public properties for several years. The two-year contract was competitively bid in March 2016 and renewed in February of 2018, and is now set to expire. Our agreement permits the City to extend the contract where the contractor agrees to maintain the same rates. Michigan Lawn and Landscape has indicated that it is willing to maintain the same rates for an additional two-year period. Staff has been pleased with the quality of service and recommends a motion to approve a two-year extension and to authorize the Manager to execute the contract. *Please refer to the attached contract extension.*

**6. G. Water System Improvement Project – Contract No. 1 Pay Request [Action Item]**

Attached is the seventh pay request for the Iron Removal Plant improvements from Parrish Excavating, Inc. Payment is for costs associated with work completed and equipment purchased to date and is in accordance with the bid for the project. Work this period includes the demolition of one filter tank and the painting and installation of one new replacement filter tank and filter media. The request includes a 10% retainage, which will be paid upon satisfactory completion of the project. The project designer, Fleis and Vandenbrink, has reviewed and recommends payment in the amount of \$279,460.87. I recommend a motion to approve the pay request, as stated. *Please refer to the application for payment and progress estimate.*

**6. H. Resolution 2020-08 – Fire Insurance Escrow [Action Item]**

State statute allows the City to establish an escrow account for the purpose of retaining 25% of insurance proceeds for a private property that has been damaged by a fire. The purpose of the escrow is to retain funds to assure that damaged structures will be properly repaired or demolished. Absent the escrow, the City must proceed with lengthy enforcement actions to compel remediation. In order to register with the State of Michigan, it is necessary for Council to approve a resolution. The attached resolution language was prepared by Attorney Lovinger. I recommend a motion to approve the resolution to establish a fire insurance escrow account and to authorize the City Manager to register with the State of Michigan. *Please refer to Resolution 2020-08.*

Correspondence:

- Domestic Harmony
- Michigan Liquor Control Commission
- Comcast (3)

**RESOLUTION 2020-02**

**A RESOLUTION OF THE CITY OF JONESVILLE RECOGNIZING  
THE FAITHFUL AND DEDICATED SERVICE OF**

---

**WHEREAS,** \_\_\_\_\_ has faithfully served the Jonesville community through an array of community activities for numerous years; and

**WHEREAS,** \_\_\_\_\_ has demonstrated exceptional community involvement, leadership, volunteerism and has been a role model to Jonesville citizens in the demonstration of good moral conduct; and

**WHEREAS,** the City of Jonesville desires to formally recognize and appropriately honor said dedicated service of \_\_\_\_\_; and

**NOW, THEREFORE BE IT RESOLVED THAT** the City of Jonesville hereby recognizes \_\_\_\_\_ as a **2020 Jonesville Citizen of the Year**.

**BE IT FURTHER RESOLVED THAT** the City of Jonesville offers \_\_\_\_\_ its sincere gratitude and offers its best wishes for continued success in all endeavors and its most heartfelt hopes for sustained good health and prosperity.

**This resolution was introduced by Councilperson \_\_\_\_\_ and supported by Councilperson \_\_\_\_\_.**

**YEAS:**

**NAYS:**

**ABSENT:**

**Resolution approved for adoption on this 18<sup>th</sup> day of March, 2020.**

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**Gerald E. Arno, Mayor**

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**Cynthia D. Means, Clerk**

**RESOLUTION 2020-03**

**A RESOLUTION OF THE CITY OF JONESVILLE RECOGNIZING  
THE FAITHFUL AND DEDICATED SERVICE OF**

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**WHEREAS,** \_\_\_\_\_ has faithfully served the Jonesville community through an array of community activities for numerous years; and

**WHEREAS,** \_\_\_\_\_ has demonstrated exceptional community involvement, leadership, volunteerism and has been a role model to Jonesville citizens in the demonstration of good moral conduct; and

**WHEREAS,** the City of Jonesville desires to formally recognize and appropriately honor said dedicated service of \_\_\_\_\_; and

**NOW, THEREFORE BE IT RESOLVED THAT** the City of Jonesville hereby recognizes \_\_\_\_\_ as a **2020 Jonesville Citizen of the Year**.

**BE IT FURTHER RESOLVED THAT** the City of Jonesville offers \_\_\_\_\_ its sincere gratitude and offers its best wishes for continued success in all endeavors and its most heartfelt hopes for sustained good health and prosperity.

**This resolution was introduced by Councilperson \_\_\_\_\_ and supported by Councilperson \_\_\_\_\_.**

**YEAS:**

**NAYS:**

**ABSENT:**

**Resolution approved for adoption on this 18<sup>th</sup> day of March, 2020.**

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**Gerald E. Arno, Mayor**

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**Cynthia D. Means, Clerk**

**RESOLUTION 2020-04**

**A RESOLUTION OF THE CITY OF JONESVILLE RECOGNIZING  
THE FAITHFUL AND DEDICATED SERVICE OF**

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**WHEREAS,** \_\_\_\_\_ has faithfully served the Jonesville community through an array of community activities for numerous years; and

**WHEREAS,** \_\_\_\_\_ has demonstrated exceptional community involvement, leadership, volunteerism and has been a role model to Jonesville citizens in the demonstration of good moral conduct; and

**WHEREAS,** the City of Jonesville desires to formally recognize and appropriately honor said dedicated service of \_\_\_\_\_; and

**NOW, THEREFORE BE IT RESOLVED THAT** the City of Jonesville hereby recognizes \_\_\_\_\_ as a **2020 Jonesville Youth Citizen of the Year**.

**BE IT FURTHER RESOLVED THAT** the City of Jonesville offers \_\_\_\_\_ its sincere gratitude and offers its best wishes for continued success in all endeavors and its most heartfelt hopes for sustained good health and prosperity.

**This resolution was introduced by Councilperson \_\_\_\_\_ and supported by Councilperson \_\_\_\_\_.**

**YEAS:**

**NAYS:**

**ABSENT:**

**Resolution approved for adoption on this 18<sup>th</sup> day of March, 2020.**

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**Gerald E. Arno, Mayor**

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**Cynthia D. Means, Clerk**

**RESOLUTION 2020-05**

**A RESOLUTION OF THE CITY OF JONESVILLE RECOGNIZING  
THE FAITHFUL AND DEDICATED SERVICE OF**

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**WHEREAS,** \_\_\_\_\_ has faithfully served the Jonesville community through an array of community activities for numerous years; and

**WHEREAS,** \_\_\_\_\_ has demonstrated exceptional community involvement, leadership, volunteerism and has been a role model to Jonesville citizens in the demonstration of good moral conduct; and

**WHEREAS,** the City of Jonesville desires to formally recognize and appropriately honor said dedicated service of \_\_\_\_\_; and

**NOW, THEREFORE BE IT RESOLVED THAT** the City of Jonesville hereby recognizes \_\_\_\_\_ as a **2020 Jonesville Youth Citizen of the Year**.

**BE IT FURTHER RESOLVED THAT** the City of Jonesville offers \_\_\_\_\_ its sincere gratitude and offers its best wishes for continued success in all endeavors and its most heartfelt hopes for sustained good health and prosperity.

**This resolution was introduced by Councilperson \_\_\_\_\_ and supported by Councilperson \_\_\_\_\_.**

**YEAS:**

**NAYS:**

**ABSENT:**

**Resolution approved for adoption on this 18<sup>th</sup> day of March, 2020.**

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**Gerald E. Arno, Mayor**

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**Cynthia D. Means, Clerk**

## **CEMETERY SEXTON SERVICES AGREEMENT**

This Cemetery Sexton Services Agreement (“Agreement”) is made on this 1<sup>st</sup> day of April, 2020, (the “Effective Date”), by and between BUTTERS EXCAVATING & LAWN CARE, (referred to as “Cemetery Sexton”), whose address is 126 E. Pearl Rd., Coldwater, Michigan, 49036, and THE CITY OF JONESVILLE, MICHIGAN, (“the City”), whose address is 265 E. Chicago Street, Jonesville, Michigan, 49250.

1. *Background.* The City owns a municipal cemetery known as Sunset View Cemetery (“the Cemetery”) and desires to engage Cemetery Sexton to perform certain services to maintain the cemetery, provide excavation services and to otherwise support the safe, legal, and efficient operation of the Cemetery. Cemetery Sexton desires to be so engaged, in accordance with the terms and conditions contained in this Agreement.

2. *Services.* During the Term of this Agreement, Cemetery Sexton shall perform those services set forth on Exhibit A (the “Services”), on the terms and conditions contained in this Agreement. On the written agreement of both parties, the Services may be amended from time-to-time during the Term of this Agreement.

3. *Payment.* The City shall pay Cemetery Sexton the total annual sum of \$28,500 (payable in twelve (12) equal monthly installments of \$2,375) for mowing, basic trimming, leaf and brush clean up, general cleanup of cemetery, flowers, and winter grave blankets. The City shall bear the additional cost of disposal of cleaned up flowers and rubbish. Cemetery Sexton shall submit a monthly invoice to the City for the additional services set forth in the attached Exhibit “A” for payment, generally describing the extra services provided during the applicable monthly invoice period. The City will pay each invoice submitted to it by Cemetery Sexton promptly upon receipt.

4. *Term and Termination.* This Agreement shall commence on the Effective Date and shall continue for a term of THREE years (“the Term”). Notwithstanding the foregoing, this Agreement may be terminated before the expiration of any of its terms: (1) by mutual written agreement of the parties; (2) on the occurrence of any breach of this Agreement that is not cured within thirty (30) days after receipt of written notice of the breach; or (3) if Cemetery Sexton is declared bankrupt or insolvent or makes an assignment for the benefit of its creditors, or if a receiver is appointed or any proceedings are commenced, voluntarily or involuntarily, by or against Cemetery Sexton under any bankruptcy or similar law. If this Agreement is terminated, the obligations of Cemetery Sexton and the City shall terminate, other than the City’s obligation to provide earned and unpaid compensation to Cemetery Sexton for Services performed before the termination date and Cemetery Sexton’s obligations under any warranty provisions of this Agreement.

5. *Independent Contractor.* The relationship between the parties is that of independent contracting parties. Nothing contained in this Agreement or the course of conduct between the parties will be considered to form a partnership, joint venture, employment relationship, or any other relationship except that of independent contractor. In performance of the Services under



this Agreement, Cemetery sexton is an independent contractor with the authority to control and direct the performance of the Services.

6. *Taxes, Benefits, and Expenses.* Except as may be otherwise expressly provided on Exhibit “A” to this Agreement, Cemetery Sexton is responsible for all expenses connected with the performance of the Services to the City under this Agreement. Cemetery Sexton shall be solely responsible to pay all applicable federal, state, and local taxes and to file all related returns and reports in connection with the performance of Services for the City under this Agreement. Cemetery Sexton acknowledges that the City has no obligation to and will not withhold taxes of any kind or nature with respect to the Services performed by Cemetery Sexton. Cemetery Sexton shall indemnify and hold the City harmless to the extent of any obligation of the City to pay any taxes, whether income or otherwise, including any withholding taxes, social security taxes, unemployment taxes, or disability insurance or similar items in connection with any payments made to Cemetery Sexton by the City.

7. *Insurance.* Cemetery Sexton shall purchase and maintain throughout the Term statutory worker’s compensation and commercial general liability insurance covering bodily injury, property damage, premises operations, completed operations, and contractual liability, each of which insurance policies shall have limits reasonably satisfactory to the City. Cemetery Sexton shall also maintain automobile insurance coverage on the vehicle(s) its employees use in the course of the performance of Services for the City under this Agreement. The insurance shall be in the amount, with coverage and from an insurance company satisfactory to the City. Cemetery Sexton shall maintain coverage without interruption from the Effective Date of this Agreement until the date of termination of this Agreement; *provided, however*, the coverage provided under all policies must be issued on an occurrence basis. At the request of the City, the City shall be added as an additional named insured on any insurance policy. Additionally, Cemetery Sexton shall furnish the City with a copy of certificates of insurance, which shall contain an obligation of the carrier to notify the City at least 30 days in advance of any cancellation or nonrenewal of the policy.

8. *Warranty.* Cemetery Sexton warrants that the Services will be performed in a workmanlike manner consistent with all applicable industry, governmental, statutory, and regulatory standards, and free of material defects in workmanship.

9. *Indemnification.* Cemetery Sexton shall indemnify, defend, and hold harmless the City and its officers, employees, agents, and other representatives from and against any and all claims, losses, expenses, liabilities, demands, obligations, or damages of every kind and nature (including, without limitation, reasonable attorney fees and expenses) (collectively “Losses”), arising out of or related to: (i) any act or omission of Cemetery Sexton; or (ii) any breach of this Agreement by Cemetery Sexton. The Village, in turn, shall indemnify, defend, and hold harmless cemetery Sexton from and against any fines, penalties, or other liabilities associated with the operation, maintenance, or repair of the Cemetery, to the extent the fines, penalties, or other liabilities are not caused, in whole or in part, by the negligence or intentional act of cemetery Sexton, his employees, agents, contractors, or other representatives.

10. *Assignment.* The rights and obligations conferred under this Agreement may not be assigned or delegated by Cemetery Sexton without the prior written consent of the City. Any attempted assignment of rights or delegation of duties in violation of this Section 10 is null and void.

11. *Notices.* Any notice required or permitted to be given under this Agreement must be in writing and may be delivered in person, by registered mail, facsimile, or by overnight courier addressed to the respective party at the address set forth in the introduction of this Agreement or a changed address as may be given by a party to the other by written notice. Any notice will be considered to have been given when personally delivered or five business days after the date of mailing or one business day after the date of forwarding if sent by facsimile or overnight courier.

12. *Binding Agreement; Successors.* This Agreement will be binding on, inure to the benefit of, and be enforceable by the successors and permitted assigns of the parties; provided, however, that no assignment of this Agreement by cemetery Sexton will be effective without the express written consent of the City.

13. *Governing Law.* This Agreement is a contract made under and shall be governed by and construed in accordance with, the laws of the State of Michigan without giving effect to its choice-of-law principles. The parties agree that any legal or equitable action or proceeding with respect to this Agreement or the transactions contemplated by it shall be brought only in any court sitting in Hillsdale County of the State of Michigan, or the Western District Court of the United States sitting in Michigan, and each of the parties submits to and accepts generally and unconditionally the exclusive jurisdiction of those courts with respect to it and its property and irrevocably consents to the service of process in connection with any action or proceeding by personal delivery or by the mailing by registered or certified mail, postage prepaid to its address first set forth above. Nothing in this Agreement shall affect the right of any party to serve process in any other manner permitted by law. Each party irrevocably waives any objection to the laying of venue of any action or proceeding in the above-described courts.

14. *Cost of Enforcement.* Each party shall pay all costs and expenses, including reasonable attorney fees, incurred by the other party in enforcing the provisions of this Agreement or in recovering any claims or damages arising from a breach of this Agreement if the other party is successful in its action.

15. *Waiver.* The failure of either party to require the performance of any term or obligation of this Agreement, or the waiver by either party of any breach of this Agreement, shall not prevent any subsequent enforcement of any term or obligation or be deemed a waiver of any subsequent breach.

16. *Severability.* If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision is invalid and unenforceable as written, that provision will be deemed modified in a manner consistent with the intent of the original provision, so as to make it valid and enforceable. This Agreement, and the application of the provision to persons or circumstances other than those with respect to which it would be invalid or unenforceable, shall not be affected.

17. *Nondiscrimination.* Cemetery Sexton represents and covenants that Cemetery Sexton shall not discriminate against any employee or applicant for employment with respect to hiring, tenure, terms, conditions, or privileges of employment, or any other matter directly or indirectly related to employment, because of race, religion, color, national origin, age, sex, height, weight, or marital status. Breach of this covenant may be regarded as a material breach of this Agreement, as provided in Section 37.2209 of the Michigan Compiled Laws. Cemetery Sexton will include, or incorporate by reference, the provisions of this Paragraph 18 in every subcontract it enters into with regard to the performance of the Services under this Agreement, unless exempted by the rules, regulations, or orders of the Michigan Department of Civil Rights, and Cemetery Sexton will provide in every subcontract that the provisions of this Paragraph 18 will be binding upon each subcontractor.

18. *FOIA.* Cemetery Sexton understands and agrees that any and all documents provided to the City pursuant to or in conjunction with this Agreement and Cemetery Sexton's performance of the Services hereunder are subject to public disclosure, and Cemetery Sexton hereby expressly consents to the City's reproduction and release of such documents in response to a request under the Michigan Freedom of Information Act.

19. *Entire Agreement.* This Agreement, including Exhibit A attached hereto, constitutes the entire agreement and understanding between the parties relating to its subject matter and supersedes all other agreements and understandings of the parties, both written and oral.

20. *Counterparts; Facsimile.* This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument. This Agreement may be executed and delivered by facsimile or electronic transmission, and a facsimile or electronic version of this Agreement or of a signature of a party will be effective as an original.

The parties have executed this Agreement as of the Effective Date.

BUTTERS EXCAVATING & LAWN CARE

By: \_\_\_\_\_  
Tyler Butters, Its Owner

CITY OF JONESVILLE, MICHIGAN

By: \_\_\_\_\_  
Jeffrey Gray, Its City Manager

**EXHIBIT A**  
**SERVICES TO BE PROVIDED BY CEMETERY SEXTON**

1. General Responsibilities. In general, Cemetery Sexton shall have the sole responsibility to maintain the Cemetery grounds including lawn mowing, leaf clean up, brush clean up, and cleanup of grave flowers and winter grave blankets. The City shall bear the expense of disposal of flowers and rubbish from the Cemetery premises. Cemetery Sexton shall be entitled to the compensation set forth in the Agreement which shall be paid in equal monthly installments.
2. The Cemetery Sexton shall be entitled to additional compensation and cost reimbursement in connection with the following:
  - a. Clean up of fallen limbs over 8" in diameter shall be at the rate of \$25.00 per man hour;
  - b. Any maintenance performed which is not described above the paragraph entitled General Responsibilities shall be compensated at the rate of \$25.00 per man hour and City shall reimburse Cemetery Sexton \$70.00 per hour for Backhoe use in connection with maintenance services, and \$65.00 per hour for Dump Truck use in connection with maintenance services.
3. The Cemetery Sexton shall be entitled to the following compensation in connection with grave opening and closing, repair, grass seeding, and showing of available sites:
  - a. Grave opening excavation and closing:
    - Adult \$400.00;
    - Child \$250.00;
    - Infant \$150.00;
    - Cremains \$175.00;
    - Disinterment Adult \$550.00;
    - Disinterment child \$300.00;
    - Winter Opening Nov. 1 through March 31 Add \$50.00 per site;
    - Weekend Burials Saturday add \$100.00, Sunday add \$200.00;
    - Foundations \$.40 per square inch at depth up to 24 inches;
    - Repair of new grave sites will be at no additional cost;
    - Repair of old grave sites will be at \$25.00 per man hour;
    - Grass seed will be reimbursed at the cost of the seed.
4. The Cemetery Sexton shall be entitled to the following compensation in connection with showing available grave sites, locating grave sites, and working with the public in connection therewith;

\$1,800.00 per year.



## SUNSET VIEW CEMETERY FEES

### **Lot Prices**

Cost per Grave            \$500.00

*Graves in the Cemetery Annex are generally sold in two and four grave Lots. Some single grave sites are available in the Annex or in Section S of the Cemetery.*

### **Grave Openings and Closings**

Adult	<del>\$425.00</del> <b><u>\$450.00</u></b>
Child	\$300.00
Infant	\$200.00
Cremation	\$225.00

November 1 <sup>st</sup> through April 1 <sup>st</sup> additional charge	\$ 50.00
Saturday Opening and Closing additional charge	\$100.00
Sunday Opening and Closing additional charge	\$200.00
Recognized Holidays additional charge (see below)	\$100.00

*No burials will take place on Thanksgiving, Christmas Eve, Christmas Day, New Year's Eve, or New Year's Day.*

*An additional burial charge will apply to burials on other City recognized holidays, which include: President's Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Veteran's Day, the Day after Thanksgiving.*

*The City permits formal observances by local organizations on the patriotic holidays in the Cemetery; those wishing to schedule burials on these holidays will need to coordinate funeral times with the City.*

### **Disinterment**

Disinterment	\$600.00
Disinterment of Cremation	\$400.00

### **Foundations**

Installation of Monument Foundations            \$0.40 per square inch

*Section VII (2) of the City of Jonesville Cemetery Rules and Regulations require the foundation to extend a minimum of four (4) inches beyond each side of the marker or monument*

### **Transfer of Burial Rights**

Cost per Grave            \$20.00

# Adrian Communications

103 1/2 Sand Creek Hwy

Adrian, MI 49221

517 265 8470

## QUOTE

Date

2/18/2020

### Name / Address

Jonesville Fire Dept  
265 East Chicago Street  
Jonesville, MI 49250

Project

Description	Qty	Cost	Total
KENWOOD NX-5200ISCK2 VHF INTRINSIC PORTABLE RADIO	15	577.50	8,662.50
L-5039 INTRINSIC LABOR CODE	15	23.80	357.00
KRA-26M ANTENNA	15	9.80	147.00
2000 MAH I.S. RATED LI-ON BATTERY	15	145.81	2,187.15
KSC-32 CHARGER	15	56.00	840.00
KMC-70 SPEAKER MIC	15	93.10	1,396.50
OPTIONAL:	15	210.00	3,150.00
KNBLS7M 3800 MAH I.S. BATTERY			
PROGRAMMING N/C		0.00	0.00
KENWOOD END USER REBATE RADIOS HAVE TO BE IN AT THE FACTORY AND SHIPPED BY MARCH 30,2020 FOR REBATE. REBATE WILL BE SENT FROM KENWOOD TO CUSTOMER	15	-85.00	-1,275.00
****QUOTED AT STATE CONTRACT PRICE****			
		<b>Total</b>	<b>\$15,465.15</b>



**Jackson Customer Service Center**

1945 W Parnall Rd, Jackson, MI 49201 • (800) 477-5050 •

February 26, 2020

City of Jonesville  
265 E Chicago Rd  
Jonesville, MI 49250

Attn: City of Jonesville

Consumers Energy recently conducted a survey of the Company-Owned Streetlights within the City of Jonesville. We have updated your streetlight accounts to reflect the current streetlight inventory as surveyed in the field as well as conversion of failed fixtures to more efficient LED streetlights.

Attached please find one copy of each:

1. **Standard Lighting Contract – Form 548 (GUL)**
  - a) This contract represents the lights within Jonesville that are under the current GUL contract account **#1000 0026 4133**.  
**Please sign and return** – we will return you an executed copy to you once returned.
2. **Standard Lighting Contract – Form 548 (GU-XL)**
  - b) This contract represents the LED cobrahead fixtures. A new contract account was created for the LED lights, it is: **#1030 3524 6489**.  
**Please sign and return** – we will return you an executed copy to you once returned.

Please review this information to assure accuracy. The locations of these lights are listed on the contracts. If you are in agreement with the information, please sign the enclosed contracts and return them in the envelope provided.

If you have any questions or concerns regarding this information please do not hesitate to contact me.

Thank You,

Tami Opalek  
Statewide Streetlight Team  
Sr. Technical Analyst II  
(517) 788-0483  
[tami.opalek@cmsenergy.com](mailto:tami.opalek@cmsenergy.com)



**Jackson Customer Service Center**

1945 W Parnall Rd, Jackson, MI 49201 • (800) 477-5050 •

**February 26, 2020**

**City of Jonesville – Streetlight Audit Results**

The chart below details the quantity of each wattage size and type of CE owned streetlights within Jonesville. It reflects what your bill was prior to the billing changes and after. A GU-XL contract account has been created for the LED lights. These LED lights were added due to fixture failure replacements and conversion of mercury vapor cobrahead streetlights. The result of the audit of the Company-Owned General Unmetered Lighting (GUL) and (GU-XL) rate streetlights for Jonesville are shown below:

Type of Light	Watts	GUL Bill Prior to Changes	GU-XL Bill Prior to Changes	GU-XL Bill After Changes	GUL Bill After Changes	Difference
Mercury Vapor	175	14	0	0	1	-13
Mercury Vapor	250	20	0	0	1	-19
Mercury Vapor	400	12	0	0	0	-12
High Pressure Sodium	100	72	0	0	102	30
High Pressure Sodium	150	33	0	0	33	0
High Pressure Sodium	250	1	0	0	2	1
High Pressure Sodium	400	0	0	0	1	1
LED	54	0	14	47	0	33
LED	72	0	4	10	0	6
LED	85	0	0	3	0	3
<b>TOTAL</b>		<b>152</b>	<b>18</b>	<b>60</b>	<b>140</b>	<b>30</b>

Consumers Energy has implemented the adjustments shown above. **If there are additional changes that need to be made, a new calculation and adjustment will be made to correct the error.**

Since the audit demonstrates an overbilling for streetlights by CE, under rules approved by the MPSC, is a refund of the overbilling for 3 years with 5% interest. Consumers Energy has provided the refund below as a credit on your Streetlight Account #1000 0026 4133.

Total amount of overcharge:	\$585.19
Total interest on overcharge:	\$7.84
Total amount to be refunded:	\$593.03

Approved By: \_\_\_\_\_

Nancy E Shirkey

Sr. Engineer Lead

Consumers Energy - Street Lighting





**STANDARD LIGHTING CONTRACT  
(COMPANY OWNED) FORM 548**

Contract Number: 100000264133

Notification Number: 1027555818

**Part I**

Effective date of agreement: 2/1/2020

Company:  
CONSUMERS ENERGY COMPANY

Customer: JONESVILLE

A Michigan Corporation  
ONE ENERGY PLAZA  
JACKSON, MI 49201-2357

Customer Type: City

County: Hillsdale

ZIP Code: 49250

Lighting Type: General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Initial Term: 5 year(s) beginning with the Effective Date of Agreement stated above.

**Part II**

TERMS AND CONDITIONS, is attached hereto and is a part of this Agreement. CUSTOMER ACKNOWLEDGES HAVING READ SAID TERMS AND CONDITIONS.

CONSUMERS ENERGY

Customer: JONESVILLE

Customer Type: City

CE Representative Signature:

Customer Representative Signature:

\_\_\_\_\_

\_\_\_\_\_

CE Representative Name:

Print Name: \_\_\_\_\_

\_\_\_\_\_

Title: \_\_\_\_\_

CE Representative Title:

Clerk Attest: \_\_\_\_\_

\_\_\_\_\_

## Standard Lighting Contract Terms and Conditions

1. The Company agrees to furnish the Customer with lighting service respecting the luminaires, lamps and other equipment constituting the installation(s) listed in Part I and also to furnish lighting service respecting any additional luminaires, lamps and other equipment to be installed hereunder as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract, attached to and made a part of this Agreement as Form 547.

**AUTHORIZATION FOR CHANGE IN  
STANDARD LIGHTING CONTRACT  
(COMPANY-OWNED)**

Consumers Energy Company is authorized as of \_\_\_\_\_ by the \_\_\_\_\_ of \_\_\_\_\_ to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the \_\_\_\_\_ of \_\_\_\_\_, dated \_\_\_\_\_.

Lighting Type:  
Select: \_\_\_\_\_

Not Location Number: \_\_\_\_\_

Construction Work Order Number: \_\_\_\_\_

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated \_\_\_\_\_ shall remain in full force and effect.

By \_\_\_\_\_  
Its \_\_\_\_\_

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be mailed and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

Form 547 03-2014 Page 1 of 2

**RESOLUTION**

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the \_\_\_\_\_ of \_\_\_\_\_, dated \_\_\_\_\_, in accordance with the Authorization for Change in Standard Lighting Contract dated \_\_\_\_\_, hereof submitted to and considered by this \_\_\_\_\_ Commission \_\_\_\_\_ Council \_\_\_\_\_ Board and \_\_\_\_\_.

RESOLVED further, that the \_\_\_\_\_ Clerk be and are authorized to execute such authorization for change on the behalf of said \_\_\_\_\_.

STATE OF MICHIGAN  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, Clerk of the \_\_\_\_\_ of \_\_\_\_\_ do hereby certify that the foregoing resolution was duly adopted by the of said municipality, at the meeting held on \_\_\_\_\_.

Dated: \_\_\_\_\_ Municipal Customer Type: \_\_\_\_\_

GENERAL SERVICE UNMETERED LIGHTING RATE GUL									
Number of Luminaires	Nominal	Fixture	Fixture	Install	Location	Location GIS			
Luminaire Type	Watts	Type	Style	Remove					
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

GENERAL UNMETERED EXPERIMENTAL LIGHTING RATE GU-XL									
Number of Luminaires	Nominal	Fixture	Fixture	Install	Location	Location GIS			
Luminaire Type	Watts	Type	Style	Remove					
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

Submit

Form 547 03-2014 Page 2 of 2

2. The Company's service lines necessary to supply the energy for said lighting equipment shall be constructed in the public streets and highways of the Customer, or on private property, as mutually agreed between the Company and the Customer. In cases where such lines are to be constructed upon private property, the Customer shall obtain and furnish to the Company adequate written easements granting permission to install and maintain such lines.
3. Neither party shall be liable to the other for damages for any act, omission or circumstance occasioned by or in consequence of any act of God, labor disturbance, act of the public enemy, war, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, or by any other cause or causes beyond such party's control, including any curtailment, order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or by the making of necessary repairs upon the property or equipment of either party hereto; provided, however, that the Company's responsibility for interruptions in service, phase failure or reversal, or variations in the service characteristics shall be as provided in the Company's Electric Rate Book as filed with and approved by the Michigan Public Service Commission and such amendments thereof as may be filed with and approved by the Michigan Public Service Commission from time to time. A copy of said Electric Rate Book will be furnished to the Customer upon request.
4. The Customer shall pay the Company for the lighting service herein provided for in accordance with the Company's applicable lighting rate, and in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time.
5. The Company shall render to the Customer, as soon as possible after the first day of each month, a bill for all lighting service furnished hereunder during the preceding month. Such bills shall be due and payable within twenty-one days after their issuance.
6. The Company agrees to furnish a service for lighting and the Customer agrees to take service for lighting in accordance with the terms and conditions of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefore as may be filed with and approved by the Michigan Public Service Commission.

7. Further, the Company will, under the terms and conditions hereof and of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL and such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time and at such locations as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract (Form 547), relocate any lighting equipment which is included in the initial Company-owned installation or in the additional Company-owned lighting equipment identified in Part I, provided that:
  - a. Upon relocation of any of such lighting equipment, the Customer shall reimburse the Company for the Company's actual costs of such relocation regardless of the time period that such equipment has been installed, and
  - b. The relocated equipment shall conform with the provisions in such application rates
8. In addition, the Company will, upon termination of this Agreement by the Customer or breach of this Agreement by the Customer resulting in termination of this Agreement, remove all of the aforesaid Company-owned lighting equipment which is then installed and not thereupon covered by another lighting contract. Upon removal of all of such lighting equipment, upon termination of this Agreement as aforesaid, the Customer shall reimburse the Company for the Company's actual costs of removing such equipment regardless of the time period that such equipment has been installed. The Company reserves the right to require special contractual arrangements respecting the replacement of any of the Company-owned lighting equipment or the removal thereof prior to the termination of this Agreement.
9. This Agreement shall become effective on the Effective Date of Agreement identified in Part I and shall continue in effect for an initial term as stated in Part I and from year to year thereafter until terminated by mutual consent or upon twelve months written notice given by either party to the other. This Agreement, when effective, shall supersede all existing contracts with relation to the lighting service herein provided for.
10. This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.
11. Additional Items:  
None

**Part III**

**RESOLUTION**

RESOLVED, that it is hereby deemed advisable to enter into a contract with Consumers Energy Company of Jackson, Michigan, for furnishing lighting service within the City of JONESVILLE for a period of 5 year(s) and thereafter from year to year, in accordance with the terms of the contract heretofore submitted to and considered by this ☐ commission ☐ council ☐ board; and

RESOLVED, further, that the \_\_\_\_\_ and the Clerk be and are authorized and directed to execute such contract on the behalf of the City.

STATE OF MICHIGAN  
COUNTY OF Hillsdale

I, \_\_\_\_\_, Clerk of the City of JONESVILLE, do hereby certify that the foregoing resolution was duly adopted by the ☐ commission ☐ council ☐ board of said municipality, at the meeting held on \_\_\_\_\_.

Dated:

\_\_\_\_\_

\_\_\_\_\_

Municipal Customer Type: City

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

<i>Number of Luminaires</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
						SEE EXHIBIT "A"

Comments:  
PLEASE SEE EXHIBIT "A" FOR STREETLIGHT SIZE/TYPE AND LOCATIONS

# Lights	Style	Wattage	Type	Location
1	Center Suspension	150	HPS	US-12 and Concord
1	Center Suspension	250	MV	US-12, first light west of Concord
4	Cobrahead	100	HPS	US-12, between Conord and Oak
1	Cobrahead	100	HPS	North, bet. Wright and Evans
1	Cobrahead	100	HPS	North and Evans
1	Cobrahead	100	HPS	Park and Evans
1	Cobrahead	100	HPS	Evans and alley to parking lot
1	Cobrahead	400	HPS	Evans, north of US-12
1	Cobrahead	250	HPS	Water, north of US-12
1	Cobrahead	100	HPS	End of Water, north of North
1	Cobrahead	100	HPS	Evans and Willow
1	Cobrahead	100	HPS	Willow, bet. Evans and Wright
1	Cobrahead	100	HPS	Willow and Wright
2	Cobrahead	100	HPS	Evans, bet. Willow and Strait
1	Cobrahead	100	HPS	Evans and Strait Ct
1	Cobrahead	100	HPS	Strait Ct, east of Evans
1	Cobrahead	100	HPS	Wright and Village Lane
1	Cobrahead	100	HPS	Village Lane, west of Wright
1	Cobrahead	100	HPS	Wright and Grant
2	Cobrahead	100	HPS	Grant, bet. Wright and Evans
1	Cobrahead	100	HPS	Evans and Grant
1	Cobrahead	100	HPS	Evans, north of Grant
1	Center Suspension	175	MV	Evans, north of Ecology
1	Cobrahead	100	HPS	Wright and Langs (north)
2	Cobrahead	100	HPS	Along Langs Dr
1	Cobrahead	100	HPS	Wright and Langs (south)
1	Cobrahead	100	HPS	Wright and Craig
4	Post Top (Trad)	100	HPS	Along Craig & Case
1	Cobrahead	100	HPS	Wright, bet. Case and Grant
1	Cobrahead	100	HPS	Parkwood, bet. Wright and Greenbriar
1	Cobrahead	100	HPS	Greenbriar and Parkwood
1	Cobrahead	100	HPS	Greenbriar, north of Parkwood
1	Cobrahead	100	HPS	Salem and Chatham
1	Cobrahead	100	HPS	End of Chatham
1	Cobrahead	100	HPS	Salem and Cabot
1	Center Suspension	100	HPS	Salem and Concord
1	Cobrahead	150	HPS	East St and Church
1	Cobrahead	100	HPS	In city parking lot, S of US-12 & W. of Maumee
1	Center Suspension	150	HPS	In city parking lot, S of US-12 & W. of Maumee
1	Cobrahead	100	HPS	West and South
1	Cobrahead	100	HPS	South and Maumee
1	Cobrahead	100	HPS	East, bet. South and Liberty
1	Cobrahead	100	HPS	Maumee, bet. South and Liberty
1	Cobrahead	100	HPS	West and Liberty
1	Cobrahead	100	HPS	Maumee and Liberty
1	Cobrahead	100	HPS	East and Liberty
1	Cobrahead	100	HPS	Clinton and Franklin
1	Cobrahead	100	HPS	Franklin and East

# Lights	Style	Wattage	Type	Location
1	Cobrahead	100	HPS	Franklin and Maumee
1	Cobrahead	100	HPS	Franklin and West
1	Cobrahead	100	HPS	West and Fayette
1	Cobrahead	100	HPS	Fayette and Maumee
1	Cobrahead	100	HPS	Fayette and Clinton
2	Cobrahead	100	HPS	Along Crest, bet. Clinton and Fayette
1	Cobrahead	100	HPS	Crest and Fayette
1	Cobrahead	100	HPS	Fayette, bet. Clinton and Crest
1	Cobrahead	100	HPS	West and Adrian
1	Cobrahead	100	HPS	Maumee and Adrian
1	Cobrahead	100	HPS	East, bet. Fayette and Adriaqn
1	Cobrahead	100	HPS	East and Adrian
1	Cobrahead	100	HPS	Austin and Glendale
1	Cobrahead	100	HPS	Dewitt and Glendale
5	Cobrahead	100	HPS	Along Maumee, south of Adrian
1	Cobrahead	100	HPS	Maumee, first light north of city limit
1	Cobrahead	100	HPS	Near 620 Beck
1	Center Suspension	150	HPS	Beck and Gage
4	Cobrahead	100	HPS	Along Gage, bet. Reading and Beck
11	Cobrahead	150	HPS	Along Industrial
3	Cobrahead	150	HPS	Along Interdyne Dr
1	Cobrahead	150	HPS	Industrial and Deal
2	Cobrahead	150	HPS	Along Deal, S of Industrial
9	Cobrahead	150	HPS	Along Deal, bet. Industrial and US-12
1	Cobrahead	150	HPS	Deal and US-12
1	Cobrahead	100	HPS	Near 410 Beck
1	Cobrahead	100	HPS	Near 349 Beck
1	Cobrahead	250	HPS	M-99 and Harley
1	Cobrahead	100	HPS	Orville and Bowman
1	Cobrahead	100	HPS	End of Orville, west of Bowman
1	Cobrahead	100	HPS	Harley and Bowman
1	Cobrahead	100	HPS	Harley, bet. Bowman and Reading
1	Cobrahead	100	HPS	Harley and Reading
1	Cobrahead	100	HPS	Reading and Drake
1	Cobrahead	100	HPS	Drake, bet. Reading and Noe
1	Cobrahead	150	HPS	Drake and Noe
1	Cobrahead	100	HPS	Harley and Noe
1	Cobrahead	100	HPS	Harley, bet. Noe and Reading
1	Cobrahead	100	HPS	US-12, bet. Bowman and Reading
1	Cobrahead	100	HPS	US-12 and Reading
1	Cobrahead	100	HPS	US-12, bet. Reading and Drayton
1	Cobrahead	150	HPS	US-12, east of Pine
1	Cobrahead	100	HPS	Highland, bet. Baker and Baxter
1	Cobrahead	100	HPS	Baxter and Murphy
1	Cobrahead	100	HPS	Murphy and Baker
1	Cobrahead	100	HPS	Seneca, bet. Drayton and Murphy
1	Cobrahead	100	HPS	Seneca and Murphy

# Lights	Style	Wattage	Type	Location
2	Cobrahead	100	HPS	Jermaine, first two lights north of US-12
2	Cobrahead	100	HPS	Walnut, bet. US-12 and Pine Crest
1	Cobrahead	100	HPS	Walnut and Pine Crest
1	Cobrahead	100	HPS	Pine Crest, W of Walnut
1	Cobrahead	100	HPS	Pine Crest, E of Walnut





**STANDARD LIGHTING CONTRACT  
(COMPANY OWNED) FORM 548**

Contract Number: 103035246489

Notification Number: 1046360847

**Part I**

Effective date of agreement: 2/1/2020

Company:  
CONSUMERS ENERGY COMPANY

Customer: JONESVILLE

A Michigan Corporation  
ONE ENERGY PLAZA  
JACKSON, MI 49201-2357

Customer Type: City

County: Hillsdale

ZIP Code: 49250

Lighting Type: General Unmetered Experimental Lighting Rate GU-XL

Initial Term: 2 year(s) beginning with the Effective Date of Agreement stated above.

**Part II**

TERMS AND CONDITIONS, is attached hereto and is a part of this Agreement. CUSTOMER ACKNOWLEDGES HAVING READ SAID TERMS AND CONDITIONS.

CONSUMERS ENERGY

Customer: JONESVILLE

Customer Type: City

CE Representative Signature:

Customer Representative Signature:

\_\_\_\_\_

\_\_\_\_\_

CE Representative Name:

Print Name: \_\_\_\_\_

\_\_\_\_\_

Title: \_\_\_\_\_


CE Representative Title:

Clerk Attest: \_\_\_\_\_

\_\_\_\_\_

## Standard Lighting Contract Terms and Conditions

1. The Company agrees to furnish the Customer with lighting service respecting the luminaires, lamps and other equipment constituting the installation(s) listed in Part I and also to furnish lighting service respecting any additional luminaires, lamps and other equipment to be installed hereunder as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract, attached to and made a part of this Agreement as Form 547.

 <b>AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT (COMPANY-OWNED)</b>	<b>RESOLUTION</b>																																																																
<p>Consumers Energy Company is authorized as of _____ by the _____ of _____ to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the _____ of _____, dated _____.</p> <p>Lighting Type: Select: _____</p> <p>Not Location Number: _____</p> <p>Construction Work Order Number: _____</p> <p>Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated _____ shall remain in full force and effect.</p> <p>By _____ Its _____</p> <p><small>This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission (each of which shall be deemed an original). Any document generated by the parties with respect to this Agreement, including this Agreement, may be signed and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.</small></p>	<p>RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the _____ of _____, dated _____, in accordance with the Authorization for Change in Standard Lighting Contract dated _____, hereinafter submitted to and considered by this _____ Commission _____ Council _____ Board and _____.</p> <p>RESOLVED further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of said _____.</p> <p>STATE OF MICHIGAN COUNTY OF _____</p> <p>I, _____ Clerk of the _____ of _____ do hereby certify that the foregoing resolution was duly adopted by the of said municipality, at the meeting held on _____.</p> <p>Dated: _____ Municipal Customer Type: _____</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="8">GENERAL SERVICE UNMETERED LIGHTING RATE GUL (LUMINAIRE AND LAMP ONLY) DISCOUNT</th> </tr> <tr> <th>Number of Luminaire</th> <th>Nominal</th> <th>Fixture</th> <th>Fixture</th> <th>Install</th> <th>Location</th> <th>Location</th> <th>GIS</th> </tr> <tr> <th>Luminaire Type</th> <th>Watts</th> <th>Type</th> <th>Style</th> <th>Remove</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="8">GENERAL UNMETERED EXPERIMENTAL LIGHTING RATE GU-XL</th> </tr> <tr> <th>Number of Luminaire</th> <th>Nominal</th> <th>Fixture</th> <th>Fixture</th> <th>Install</th> <th>Location</th> <th>Location</th> <th>GIS</th> </tr> <tr> <th>Luminaire Type</th> <th>Watts</th> <th>Type</th> <th>Style</th> <th>Remove</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> <p style="text-align: center;">Submit</p>	GENERAL SERVICE UNMETERED LIGHTING RATE GUL (LUMINAIRE AND LAMP ONLY) DISCOUNT								Number of Luminaire	Nominal	Fixture	Fixture	Install	Location	Location	GIS	Luminaire Type	Watts	Type	Style	Remove				_____	_____	_____	_____	_____	_____	_____	_____	GENERAL UNMETERED EXPERIMENTAL LIGHTING RATE GU-XL								Number of Luminaire	Nominal	Fixture	Fixture	Install	Location	Location	GIS	Luminaire Type	Watts	Type	Style	Remove				_____	_____	_____	_____	_____	_____	_____	_____
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Form 547 05-2014 Page 1 of 2
Form 547 05-2014 Page 2 of 2

2. The Company's service lines necessary to supply the energy for said lighting equipment shall be constructed in the public streets and highways of the Customer, or on private property, as mutually agreed between the Company and the Customer. In cases where such lines are to be constructed upon private property, the Customer shall obtain and furnish to the Company adequate written easements granting permission to install and maintain such lines.
3. Neither party shall be liable to the other for damages for any act, omission or circumstance occasioned by or in consequence of any act of God, labor disturbance, act of the public enemy, war, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, or by any other cause or causes beyond such party's control, including any curtailment, order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or by the making of necessary repairs upon the property or equipment of either party hereto; provided, however, that the Company's responsibility for interruptions in service, phase failure or reversal, or variations in the service characteristics shall be as provided in the Company's Electric Rate Book as filed with and approved by the Michigan Public Service Commission and such amendments thereof as may be filed with and approved by the Michigan Public Service Commission from time to time. A copy of said Electric Rate Book will be furnished to the Customer upon request.
4. The Customer shall pay the Company for the lighting service herein provided for in accordance with the Company's applicable lighting rate, and in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time.
5. The Company shall render to the Customer, as soon as possible after the first day of each month, a bill for all lighting service furnished hereunder during the preceding month. Such bills shall be due and payable within twenty-one days after their issuance.
6. The Company agrees to furnish a service for lighting and the Customer agrees to take service for lighting in accordance with the terms and conditions of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL in accordance with such revisions and amendments thereof, supplements thereto, or substitutions therefore as may be filed with and approved by the Michigan Public Service Commission.

7. Further, the Company will, under the terms and conditions hereof and of the Company's General Service Unmetered Lighting Rate GUL and General Unmetered Experimental Lighting Rate GU-XL and such revisions and amendments thereof, supplements thereto, or substitutions therefor as may be filed with and approved by the Michigan Public Service Commission from time to time and at such locations as may be authorized by the Customer through execution of an Authorization for Change in Standard Lighting Contract (Form 547), relocate any lighting equipment which is included in the initial Company-owned installation or in the additional Company-owned lighting equipment identified in Part I, provided that:
  - a. Upon relocation of any of such lighting equipment, the Customer shall reimburse the Company for the Company's actual costs of such relocation regardless of the time period that such equipment has been installed, and
  - b. The relocated equipment shall conform with the provisions in such application rates
8. In addition, the Company will, upon termination of this Agreement by the Customer or breach of this Agreement by the Customer resulting in termination of this Agreement, remove all of the aforesaid Company-owned lighting equipment which is then installed and not thereupon covered by another lighting contract. Upon removal of all of such lighting equipment, upon termination of this Agreement as aforesaid, the Customer shall reimburse the Company for the Company's actual costs of removing such equipment regardless of the time period that such equipment has been installed. The Company reserves the right to require special contractual arrangements respecting the replacement of any of the Company-owned lighting equipment or the removal thereof prior to the termination of this Agreement.
9. This Agreement shall become effective on the Effective Date of Agreement identified in Part I and shall continue in effect for an initial term as stated in Part I and from year to year thereafter until terminated by mutual consent or upon twelve months written notice given by either party to the other. This Agreement, when effective, shall supersede all existing contracts with relation to the lighting service herein provided for.
10. This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.
11. Additional Items:  
None

**Part III**

**RESOLUTION**

RESOLVED, that it is hereby deemed advisable to enter into a contract with Consumers Energy Company of Jackson, Michigan, for furnishing lighting service within the City of JONESVILLE for a period of 2 year(s) and thereafter from year to year, in accordance with the terms of the contract heretofore submitted to and considered by this ☐ commission ☐ council ☐ board; and

RESOLVED, further, that the \_\_\_\_\_ and the Clerk be and are authorized and directed to execute such contract on the behalf of the City.

STATE OF MICHIGAN  
COUNTY OF Hillsdale

I, \_\_\_\_\_, Clerk of the City of JONESVILLE, do hereby certify that the foregoing resolution was duly adopted by the ☐ commission ☐ council ☐ board of said municipality, at the meeting held on \_\_\_\_\_.

Dated:

\_\_\_\_\_

\_\_\_\_\_

Municipal Customer Type: City

## GENERAL UNMETERED EXPERIMENTAL LIGHTING RATE GU-XL

<i>Number of Luminaires</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
					<u>Select...</u>	SEE EXHIBIT "A"

Comments:

PLEASE SEE EXHIBIT "A" FOR STREETLIGHT SIZE AND LOCATIONS

# Lights	Style	Wattage	Type	Location
1	Cobrahead	54	LED	US-12, 1st light e/o Oak St
1	Cobrahead	54	LED	Oak St, first light east of US-12
1	Cobrahead	54	LED	Oak St, second light east of US-12
1	Cobrahead	54	LED	US-12, first light west of Oak
1	Cobrahead	72	LED	US-12 second light west of Oak
1	Cobrahead	85	LED	US-12, third light west of Oak
1	Cobrahead	85	LED	US-12 and Wright
1	Cobrahead	54	LED	Wright and Park
1	Cobrahead	54	LED	Wright and North
1	Cobrahead	54	LED	Park, bet. Wright and Evans
1	Cobrahead	54	LED	Water and North
1	Cobrahead	54	LED	Evans, south of Ecology
1	Cobrahead	54	LED	Parkwood, bet. Wright and Greenbriar
1	Cobrahead	54	LED	Greenbriar and Salem
1	Cobrahead	85	LED	Church and Maumee
1	Cobrahead	54	LED	In city parking lot, S of US-12 & W. of Maumee
1	Cobrahead	54	LED	West St, bet. US-12 and alley
1	Cobrahead	54	LED	South and East
1	Cobrahead	54	LED	Clinton and Liberty
1	Cobrahead	54	LED	Fayette and East
1	Cobrahead	54	LED	Crest Lane, first light east of Clinton
1	Cobrahead	72	LED	Adrian and Keith
1	Cobrahead	54	LED	Dewitt, west of Keith
1	Cobrahead	54	LED	Dewitt and Keith
1	Cobrahead	54	LED	End of Austin
1	Cobrahead	54	LED	Adrian and Glendale
1	Cobrahead	72	LED	Adrian, 2 poles east of Glendale
1	Cobrahead	54	LED	Adrian, 4 poles east of Glendale
1	Cobrahead	54	LED	Maumee, second light north of city limit
1	Cobrahead	54	LED	Gaige, first light west of Beck
1	Cobrahead	54	LED	Gaige, second light west of Beck
1	Cobrahead	54	LED	Gaige, first light east of Reading
1	Cobrahead	54	LED	Gaige and Reading
1	Cobrahead	54	LED	Gaige and Olds/M-99
1	Cobrahead	54	LED	Reading, first light N. of Gaige
1	Cobrahead	54	LED	End of Reading, N. of Gaige
1	Cobrahead	72	LED	Industrial, third light west of M-99
1	Cobrahead	72	LED	Industrial, fourth light west of M-99
1	Cobrahead	72	LED	Industrial, seventh light west of M-99
1	Cobrahead	72	LED	Industrial, eighth light west of M-99
1	Cobrahead	72	LED	Deal, first light north of Industrial
1	Cobrahead	72	LED	M-99 and Reading
1	Cobrahead	54	LED	Near 325 Beck
1	Cobrahead	54	LED	M-99 and Beck
1	Cobrahead	54	LED	M-99 and Orville
1	Cobrahead	54	LED	Reading, bet. Harley and Drake
1	Cobrahead	54	LED	US-12 and Bowman
1	Cobrahead	54	LED	US-12 and Drayton

# Lights	Style	Wattage	Type	Location
3	Cobrahead	54	LED	Along US-12, west of Drayton
1	Cobrahead	54	LED	Drayton and Locust
1	Cobrahead	54	LED	Drayton and Seneca
1	Cobrahead	54	LED	Drayton, bet. Seneca and Baker
1	Cobrahead	54	LED	Drayton and Baker
1	Cobrahead	54	LED	Highland and Baxter
1	Cobrahead	54	LED	Murphy, bet. Baxter and Baker
1	Cobrahead	54	LED	Murphy, bet. Seneca and US-12
1	Cobrahead	72	LED	Jermaine, third light north of US-12
1	Cobrahead	54	LED	Walnut, N of Pine Crest



2 Year Contract

March 10<sup>th</sup>, 2020

To the City of Jonesville:

As agreed, we will again hold the prices listed below extending into the 2020/2021 lawn seasons, with the same understanding that any additional mowing and or services will be subject to price adjustments accordingly.

1. Wright Street Park @ \$62.37
  2. G. Carl Fast Park @ \$46.78
  3. Iron Removal Plant @ \$31.19
  4. Waste Water Treatment Plant @ \$88.36
  5. Police Department @ \$29.79
  6. Fire Department @ \$6.60
  7. Clinton Street / Crest Lane @ \$25.99
  8. Oak Street / US 12 @ \$24.75
  9. North Parking Lot @ \$85.00
  10. Industrial Parkway @ \$59.07
  11. Deal Parkway @ \$59.07
  12. Interdyne Drive (End) @ \$6.60
  13. Leaf Pick Up at Wright Street Park & Tennis Court @ \$106.22
  14. Leaf Pick Up at G. Carl Fast Park @ \$154.12
  15. Weed control Spring and Summer \$25.00 per hour and \$5.00 per gallon
- \*Gallons per hour vary (hand pump verse mechanical sprayers)

Signature: \_\_\_\_\_  
Signature acknowledges acceptance of contract.

Date: \_\_\_\_\_





March 9, 2020

Mr. Rick Mahoney  
Water and Wastewater Superintendent  
City of Jonesville  
265 E Chicago Street  
Jonesville, MI 49250

RE: USDA Water System Improvements Project  
Contract 1: Water Treatment Plant Improvements  
Parrish Excavating, Inc. Pay Application No. 7

Dear Rick,

Enclosed please find Application for Payment No. 7 for the referenced project from Parrish Excavating, Inc., in the amount of \$279,460.87 for work completed through February 25, 2020.

We have reviewed the Application for Payment and recommend the City approve payment to the contractor in the amount specified above.

If you have any questions regarding the Application for Payment, please contact us.

Sincerely,

FLEIS & VANDENBRINK ENGINEERING, INC.

A handwritten signature in blue ink, appearing to read "Mike Vander Ploeg", is written over a horizontal line.

Mike Vander Ploeg, P.E.  
Project Engineer

Enclosure

2960 Lucerne Drive SE  
Grand Rapids, MI 49546  
P: 616.977.1000  
F: 616.977.1005

**Contractor's Application for Payment No.**

**SEVEN**

Application Period: January 26, 2019 - February 25, 2020		Application Date: 2/25/2020
To (Owner): City of Jonesville	From (Contractor): Parrish Excavating, Inc.	Via (Engineer): Fleis & Vandenbrink
Project: USDA Water System Improvements Project	Contract: Mark Diamond	
Owner's Contract No.:	Contractor's Project No.: 19-074	Engineer's Project No.: 833560


**Application For Payment  
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 1,920,128.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ -16,728.26
CO #1		\$41,908.00	3. Current Contract Price (Line 1 ± 2).....	\$ 1,903,399.74
CO#2	\$2,283.57		4. TOTAL COMPLETED AND STORED TO DATE	
CO#3	\$22,896.17		(Column F on Progress Estimate).....	\$ 1,250,730.22
			5. RETAINAGE:	
			a. X 10% Work Completed.....	\$ 125,073.02
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5a + Line 5b).....	\$ 125,073.02
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 1,125,657.20
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 846,196.33
			8. AMOUNT DUE THIS APPLICATION.....	\$ 279,460.87
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G on Progress Estimate + Line 5 above).....	\$ 777,742.54
TOTALS	\$25,179.74	\$41,908.00		
NET CHANGE BY CHANGE ORDERS	-\$16,728.26			

**Contractor's Certification**

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:



Date:

2/25/2020

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_  
(Engineer) (Date)

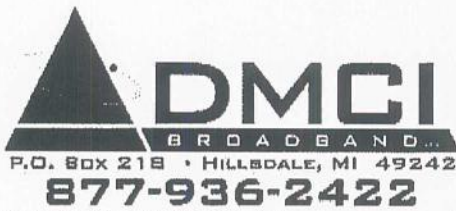
Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding Agency (if applicable) (Date)

	A	B	C	D	E	F	G	H	I	J	K	L	
1	Progress Estimate - Lump Sum Work										Contractor's Application		
2													
3	For (Contract): City of Jonesville - Water System Improvements Project, Contract 1						#19-074		Application Number: 7				
4													
5	Application Period: 01/26/20 - 2/15/20						Application Date: 2/15/2020						
6													
7							Work Completed		E	F		G	
8													
9	A				B		C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)	
10	Specification Section No.	Description			Scheduled Value (\$)	From Previous Application (C+D)	This Period						
11													
12	Div. 01	Mobilization			\$43,950.00	\$30,765.00		\$30,765.00 70.0% \$13,185.00					
13	Div. 01	Bonds & Insurance			\$19,760.00	\$19,760.00		\$19,760.00 100.0%					
14	Div. 01	General Conditions			\$89,600.00	\$62,720.00		\$62,720.00 70.0% \$26,880.00					
15	Div. 02	Bldg/M/E/Demolition			\$104,360.00	\$82,542.00	\$11,382.00	\$93,924.00 90.0% \$10,436.00					
16	Div. 03	Site Concrete			\$15,937.00	\$5,000.00	\$1,937.00	\$6,937.00 43.5% \$9,000.00					
17	Div. 04	Masonry			\$19,100.00								
18	Div. 06	General Trades			\$19,326.00								
19	Div. 07	Roofing & Sheet Metal			\$38,187.00	\$38,187.00		\$38,187.00 100.0%					
20	Div. 08	Openings			\$49,750.00								
21	Div. 09	Finishes			\$49,086.00	\$8,500.00	\$15,000.00	\$23,500.00 47.9% \$25,586.00					
22	Div. 10	Specialties			\$2,800.00								
23	Div. 22 & 23	Building Plumbing & HVAC			\$27,800.00	\$22,650.00	\$2,630.00	\$25,280.00 90.9% \$2,520.00					
24	Div. 26	Building Electrical			\$59,978.00	\$43,190.39	\$15,000.00	\$58,190.39 97.0% \$1,787.61					
25	Div. 26	Electrical Equipment			\$89,978.00	\$89,978.00		\$89,978.00 100.0%					
26	Div.31	SESC			\$5,000.00	\$5,000.00		\$5,000.00 100.0%					
27	Div. 31	Earthwork			\$76,220.00	\$36,220.00		\$36,220.00 47.5% \$40,000.00					
28	Div. 32	Asphalt Paving			\$11,000.00								
29	Div. 32	Restoration			\$5,000.00								
30	Div. 33	Yard Piping			\$97,000.00	\$87,000.00	\$10,000.00	\$97,000.00 100.0%					
32	Div. 40	Process Piping & Valves			\$434,290.00	\$178,802.00	\$65,838.00	\$244,640.00 56.3% \$189,650.00					
33	Div. 40	Instrumentation			\$74,044.00	\$74,044.00		\$74,044.00 100.0%					
34	Div. 43	Chemical Feed Equipment			\$37,718.00	\$27,014.00	\$9,612.00	\$36,626.00 97.1% \$1,092.00					
35	Div. 46	Iron Removal Vessels			\$404,800.00	\$73,930.00	\$147,840.00	\$221,770.00 54.8% \$183,030.00					
36	Div. 46	Well Modifications			\$58,836.00	\$58,836.00		\$58,836.00 100.0%					
37	Div. 46	Well Evaluation & Rehab			\$2,000.00	\$2,000.00		\$2,000.00 100.0%					
38	Electrical Allow.	Electrical Service Allowance			\$30,000.00	\$20,654.00		\$20,654.00 68.8% \$9,346.00					
39	Gas Allow.	Gas Service Allowance			\$5,000.00	\$1,121.06		\$1,121.06 22.4% \$3,878.94					
40	OSI Allow.	Owner System Integrator Allowance			\$55,000.00	\$21,453.76	\$6,165.20	\$27,618.96 50.2% \$27,381.04					
41	Comm. Allow.	Communication Service Allowance			\$12,000.00	\$7,867.36	\$2,211.71	\$10,079.07 84.0% \$1,920.93					
42	Alt #3	Deductible Alt. 3, High Service Pump No. 1			(\$17,392.00)	(\$17,392.00)		(\$17,392.00) 100.0%					
43	CO #1	Change Order No 1			(\$41,908.00)	(\$41,908.00)		(\$41,908.00) 100.0%					
44	CO #2	Change Order No 2			\$2,283.57	\$2,283.57		\$2,283.57 100.0%					
45	CO #3	Change Order No 3			\$22,896.17		\$22,896.17	\$22,896.17 100.0%					
46													
47													
48													
49													
50													
51													
52	Totals				\$1,903,399.74	\$940,218.14	\$310,512.08		\$1,250,730.22		\$652,669.52		

7867.36



# QUOTE

Number DMCQ2063

Date Nov 1, 2018

## Sold To

Jonesville DPW/Sewage Plant  
Rick Mahoney  
150 Ecology Dr  
Jonesville, MI 49250

Phone (517) 849-9450

none

Here is the quote you requested.

8 800.00  
TO PARKER CON  
Etc.  
(6,967.36)  
Prev. INVOICE

Line	Qty	Description	Unit Price	Ext. Price
1		80 ft Tower for Waste Water Treatment Plant		
2	1		\$0.00	\$0.00
3	1	DMX 80' foot Tower, W/Concrete base, DM Mast, Top Plate, Rotor Plate	\$5,276.16	\$5,276.16 ✓
4		- Dig foundation, dirt removal, equipment rental done by other - Saving \$930.00		
5		- DMCIBB will pour foundation, stack tower		
6	160	Cat5e direct burial cable	\$0.32	\$51.20 ✓
7	3	Tower Climber Labor Charges	\$120.00	\$360.00 ✓
8	6	Standard Labor Charge	\$80.00	\$480.00 ✓
9				
10		Well House - Beck Road		
11	1	Mikrotik RouterBOARD 2011IL with Atheros 74K MIPS CPU	\$128.57	\$128.57
12	1	Misc. Mounting Prouduts.	\$50.00	\$50.00
13	1	Standard J-arm	\$21.00	\$21.00
14	1	Mikrotik 5 port Gigabit Smart Switch with 1SFP Cage	\$60.00	\$60.00
15	100	Cat5e direct burial cable	\$0.32	\$32.00
16	4	Standard Labor Charge	\$80.00	\$320.00
17				
18		Water Tower		

Prev. Invoice

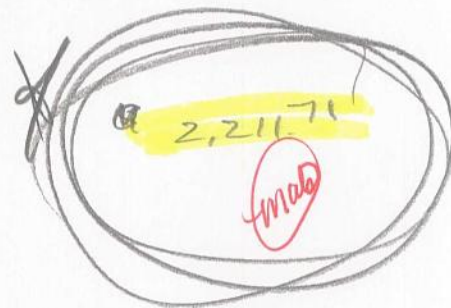
611.57

6,167.36

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,

Line	Qty	Description	Unit Price	Ext. Price
19	1	Mikrotik RouterBOARD 2011iL with Atheros 74K MIPS CPU	\$128.57	\$128.57
20	1	Mikrotik 5 port Gigabit Smart Switch with 1SFP Cage	\$60.00	\$60.00
21	150	Cat5e direct burial cable	\$0.32	\$48.00
22	3	Tower Climber Labor Charges	\$120.00	\$360.00
23	1	Misc. Mounting Proudcts.	\$80.00	\$80.00
24				
25		Waste Water Treatment Plant		
26	1	Mikrotik RouterBOARD 2011iL with Atheros 74K MIPS CPU	\$128.57	\$128.57
27	4	Standard Labor Charge	\$80.00	\$320.00
28	5	Engineering Labor Charge	\$95.00	\$475.00
<b>SubTotal</b>				\$8,379.07
<b>Tax</b>				\$0.00
<b>Shipping</b>				\$0.00
<b>Total</b>				<b>\$8,379.07</b>

Please contact me if I can be of further assistance.



TOTAL PROJECT

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLATMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,



**RS TECHNICAL SERVICES, INC.**

695 Lincoln Lake Avenue  
Lowell MI 49331  
PH 616-897-7041 FAX 616-897-3015

**Invoice**

Date Invoice #  
2/18/2020 21516

**Bill To**

PARRISH EXCAVATING  
ATTN ACCOUNTS PAYABLE  
65 COLE STREET  
QUINCY MI 49082  
mark.diamond@parrish-excavating.com

**Ship To**

JONESVILLE WTP IMPROVEMENTS  
150 ECOLOGY DRIVE  
JONESVILLE MI 49250

P.O. Number	Terms	Rep	S.O. No.	Ship	Via	F.O.B.
19074-9	Net 30	RDP	14878	2/29/2020	RSTS TRUCK	Lowell, MI
Quantity	Item Code	Description			Price Each	Amount
8	SSH	PARTIAL SERVICE HOURS: WWTP PLC & HMI programming for remote monitoring of Water System including outputs to WWTP alarm dialer for Water System alarm call outs.			110.00	880.00
32	FSH	PARTIAL SHOP SERVICE HOURS: WTP PLC & HMI programming (Allen Bradley PLC & HMI only) for monitor/control of Well Pumps (2), High Svc Pumps (3) and Chem Pumps (4); flow monitoring, totalization and logging per spec.			110.00	3,520.00
12	TT	Feb. 3, 6, & 11th: started up Well Pump 1 VFD and Blower. Integrated Well 3 flow meter.			110.00	1,320.00
636	MILEAGE	TRAVEL HOURS MILEAGE TO AND FROM JOB SITE			0.70	445.20

Please note---A finance charge of 1.5% per month will be assessed on all overdue invoices.

**Sales Tax (6.0%)** \$0.00

**Total** \$6,165.20

2020-08

CITY OF JONESVILLE  
COUNTY OF HILLSDALE  
STATE OF MICHIGAN

**RESOLUTION – ESTABLISH ESCROW FOR RECEIVING AND ADMINISTERING FIRE  
INSURANCE PROCEEDS**

At a Regular Meeting of the City Council of the City of Jonesville, County of Hillsdale, and State of Michigan, held in the City Hall in said City on the 18<sup>th</sup> day of March 2020, at 6:30 in the p.m.

**PRESENT:**

**ABSENT:**

The following preamble and resolution were offered by Council Member \_\_\_\_\_ and supported by Council Member \_\_\_\_\_.

**WHEREAS**, the City of Jonesville has experienced difficulty compelling property owners who have suffered damage to structures as a result of fire to take timely action to demolish or rebuild such structures to ensure the safety of the general public and to prevent blight upon the affected property; and

**WHEREAS**, MCL 500.2845 authorizes cities to create an escrow account into which 25% (subject to a monetary maximum) of insurance proceeds on a covered structure shall be placed for the purpose of ensuring that damaged properties are timely demolished or repaired and to provide funds to the city to pay for the cost of demolition in the event that a property owner fails to take timely action to demolish or repair a fire damaged property; and

**WHEREAS**, the City Council has determined that it would be in the best interest of the City and its residents to create an escrow account as authorized by MCL 500.2845 into which fire damage insurance proceeds shall be placed and that the City intends to uniformly apply the provisions of MCL 500.2845 with respect to all property located within the City.

**NOW, THEREFORE BE IT RESOLVED**, pursuant to MCL 500.2845, the City of Jonesville Michigan hereby establishes an escrow account for the purpose of receiving and administering fire insurance proceeds consistent with the notification and procedural requirements of MCL 500.2845 which procedures shall be uniformly applied with respect to all property located within the City and that the City Clerk shall notify the State of Michigan Director of Insurance and Financial Services of the City's establishment of an escrow fund to be utilized and administered pursuant to said statute.

Upon a roll call vote, the following voted:

AYES:           Members:

NAYS:           Members:

ABSENT:        Members:

**RESOLUTION DECLARED ADOPTED.**

---

Cynthia D. Means, Clerk

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Jonesville, County of Hillsdale and State of Michigan at a regular meeting held on the 18th day of March, 2020, and that public notice was given pursuant to Act 267, Public Acts of Michigan, 1976, as amended, including in the case of a special or rescheduled meeting notice by publication or posting at least eighteen (18) hours prior to the time set for the meeting.

---

Cynthia D. Means, Clerk



**\*\*Subject to Council Approval\*\***

**JONESVILLE CITY COUNCIL  
February 5, 2020**

A meeting of the Jonesville City Council was held on Wednesday, February 5, 2020 at the Jonesville City Hall. Mayor Gerry Arno called the meeting to order at 6:30 p.m. Council members present were: Tim Bowman, Jerry Drake, Brenda Guyse, George Humphries Jr., Delesha Padula and Andy Penrose.

Also present: Manager Gray, Attorney Lovinger, WWTP Supt. Mahoney, Finance Director Spahr, Police Chief Lance, DPW Supt. Kyser, Fire Chief Adair, Troy Reehl (HCISD Supt.) and Jamie Mueller (Hillsdale Area Career Center).

Attorney Lovinger led the Pledge of Allegiance and a moment of silence.

A motion was made by Brenda Guyse and supported by Jerry Drake to approve the agenda as presented. All in favor. Motion carried.

Troy Reehl, Superintendent of Hillsdale County Intermediate School District and Jamie Mueller of Hillsdale Area Career Center (HACC) gave a brief presentation regarding the Hillsdale County Intermediate School District Area Career Technical Education Proposal for the Presidential Primary Election Tuesday, March 10, 2020.

A motion was made by Brenda Guyse and supported by George Humphries Jr. to approve Water System Improvement Project – Contract No. 1 Pay Request in the amount of \$125,334.74. Work this period includes the new generator, aerator, building piping and mechanical. All in favor. Motion carried.

A motion was made by Andy Penrose and supported by Delesha Padula to approve the Fiscal Year 2020-2021 Budget Calendar. All in favor. Motion carried.

The Fiscal Year 2020 six-month budget comparison (July 1, 2019 – December 31, 2019) was provided to Council for review. The City is in compliance with the anticipated budgeted revenue and expenditures.

Jerry Drake made a motion and was supported by George Humphries Jr. to approve the Council minutes of January 15, 2020. All in favor. Motion carried.

A motion was made by Andy Penrose and supported by Delesha Padula to approve the accounts Payable for February 2020 in the amount of \$79,614.01. All in favor. Motion carried.

Updates were given by Department Heads, Council Members and Manager Gray.

The meeting was adjourned at 7:41 p.m.

Submitted by,

---

Cynthia D. Means  
Clerk

---

Gerald E. Arno  
Mayor

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
1ST AYD CORPORATION	MVP - SUPPLIES	125.97
	MVP - SUPPLIES	49.90
	175.87	
APOLLO FIRE EQUIPMENT CO.	JFD - TURN OUT GEAR	1,700.00
AT&T	LOCAL/LONG DISTANCE	2,291.38
BAKER, VICKI/B & B CLEANING,	CITY HALL/JPD/JFD CLEANING SERVICES	470.00
	JPD/JFD/CITY HALL CLEANING SERVICES	470.00
	940.00	
BRINER OIL CO., INC.	DPW - OIL	17.34
	JFD - GASOLINE	30.86
	JFD - GASOLINE	48.04
	JFD - GASOLINE	4.76
	JFD - GASOLINE	26.89
	MVP - BULK TANK	137.99
	MVP - BULK TANK	166.37
	MVP - BULK TANK	114.20
	MVP - BULK TANK	115.20
	MVP - BULK TANK	330.31
	JFD - GASOLINE	63.22
	1,055.18	
BUTTERS EXCAVATING & LAWN CA	CEMETERY SEXTON/MAINTENANCE SERVICES	2,341.67
	CEMTERY SEXTON/MAINTENANCE FEES	2,341.67
	4,683.34	
CMP DISTRIBUTORS, INC.	JPD - LANCE/BOOTS	303.00
	JPD - EQUIPMENT	447.00
	JPD - EQUIPMENT	(130.00)
	JPD - EQUIPMENT	175.60
	JPD - UNIFORMS	184.75
	980.35	
COLLINS, KEVIN CONSUMERS ENERGY	JOINT EXPO	84.75
	DDA - METERED PARKING LOT LIGHTS	94.20
	LFDA - 500 IND PKWY SPRINKLER METER	28.07
	WWTP ELECTRICITY	5,317.11
	LDFA - 100 DEAL PKWY SPRINKLER METER ELECTRICITY	29.84
	WATER TOWER ELECTRICITY	88.23
	LDFA - 598 IND PKWY SPRINKLER METER ELECTRICITY	25.63
	WRIGHT ST PARK ELECTRICITY	27.40
	DPW BUILDING ELECTRICITY	222.14
	CITY HALL ELECTRICITY	200.56
	RADIO TOWER ELECTRICITY	38.67
	JFD - TRUCK BAY ELECTRICITY	147.58
	JFD - TRAINING ROOM ELECTRICITY	66.91
	JFD - EMERGENCY SIREN ELECTRICITY	25.90
	CITY HALL SECOND FLOOR ELECTRICITY	25.36
	CARL FAST PARK ELECTRICITY	49.95
	CEMETERY ELECTRICITY	29.44
	FREEDOM MEMORIAL ELECTRICITY	42.09
	JPD ELECTRICITY	176.67
	CITY-WIDE STREET LIGHT ELECTRICITY	2,769.72
	DOWNTOWN/STREETSCAPE LIGHT ELECTRICITY	742.39
	CITY-WIDE LED LIGHTS	153.99
	DDA - UNMETERED PARKING LOT LIGHTS	26.32
	WRIGHT ST PARK ELECTRICITY	27.53
	DPW BUILDING ELECTRICITY	264.00
	CITY HALL ELECTRICITY	215.40
	RADIO TOWER ELECTRICITY	43.75
	JFD TRUCK BAY ELECTRICITY	243.72
	JFD TRAINING ROOM ELECTRICITY	78.41
	EMERGENCY SIREN ELECTRICITY	26.16
	CITY HALL SECOND FLOOR ELECTRICITY	25.36
	FAST PARK ELECTRICITY	51.86
	DDA - METERED PARKING LOT LIGHTS	98.69

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	CEMETERY ELECTRICITY	29.56
	FREEDOM MEMORIAL ELECTRICITY	42.74
	JPD ELECTRICITY	208.36
	500 IND PKWY SPRINKLER METER ELECTRICITY	28.33
	WWTP ELECTRICITY	6,010.55
	IRON REMOVAL PLANT ELECTRICITY	2,902.75
	DDA BUILDING ELECTRICITY	429.40
	DOWNTOWN/STREETSCAPE LIGHTS	629.56
	CITY-WIDE LED LIGHTS	491.28
	DDA - UNMETERED PARKING LOT LIGHTS	26.17
	CITY-WIDE STREETLIGHTS	1,478.07
	LDFA - 100 DEAL PKWY SPRINKLER METER ELECTRICITY	30.23
	WATER TOWER ELECTRICITY	104.36
	LDFA - 598 IND PKWY SPRINKLER METER ELECTRICITY	25.77
		23,840.18
COUNTRYSIDE TROPHIES	DDA - DECORATING CONTEST	49.00
CURRENT OFFICE SOLUTIONS	COPIER MAINTENANCE	65.55
	REC - SUPPLIES	29.62
	COPIER MAINTENANCE	52.80
		147.97
DETROIT SALT COMPANY	SALT	2,914.72
	SALT	3,061.88
	SALT	3,074.81
		9,051.41
DMCI BROADBAND, LLC	DPW/WWTP INTERNET SERVICE	1,001.93
D-P EQUIPMENT CO.	MVP - VEHICLE REPAIRS	21.57
	MVP - VEHICLE REPAIRS	219.00
		240.57
DRAKE, JERRY	R2PC MEETING	35.08
ELHORN ENGINEERING COMPANY	WATER - OPERATING SUPPLIES	380.00
ENVIRONMENTAL, INC	WATER - TESTING	305.00
FASTENAL	JFD - SUPPLIES	55.61
	JFD - SUPPLIES	23.83
		79.44
FIRST NATIONAL BANK OMAHA	JOINT EXPO/IACP RENEWAL/SUPPLIES	1,149.00
	CONFERENCES/ENVELOPES/ETC	3,459.98
		4,608.98
FLEIS & VANDENBRINK ENG, INC	WATER IMPROVEMENT PROJECT	20,852.64
GALLS	JPD - UNIFORMS	448.66
	JPD - UNIFORMS	26.17
	JPD - UNIFORMS	23.94
	JPD - UNIFORMS	273.62
	JPD - UNIFORMS	19.98
		792.37
GRAINGER	WWTP - REPAIRS	37.67
GREENMARK EQUIPMENT	MVP - VEHICLE REPAIRS	1.60
	MVP - VEHICLE REPAIRS	379.60
	MVP - SUPPLIES	2.70
	MVP - VEHICLE REPAIRS	3.20
	MVP - VEHICLE REPAIRS	4.78
		391.88
GRIFFITHS MECH CONTRACTING,	WWTP - HVAC REPAIR	231.25
	IRON REMOVAL PLANT - HEATER REPAIR	125.00
		356.25
HILLSDALE CO FIREFIGHTERS AS	JFD - 2019 DUES	200.00
	JFD - 2020 DUES	200.00
		400.00
HILLSDALE MEDIA GROUP	ZBA HEARING NOTICE	52.75
	PUBLIC NOTICE - MARCH BOARD OF REVIEW	134.70
	PUBLIC NOTICE - BOARD OF REVIEW MEETINGS	52.75
		240.20

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
HUGHES, ED	JOINT EXPO/CDL EXAM FEE	184.80
HYDROCORP, INC	WATER - CROSS CONNECTION PROGRAM	520.00
	WATER METER INSTALLATION	30,624.00
		31,144.00
IDEXX DISTRIBUTION CORP.	WATER - OPERATING SUPPLIES	2,700.17
JACK DOHENY SUPPLIES, INC.	VACTOR REPAIRS - WATER PUMP	733.27
JONESVILLE HARDWARE	OPERATING SUPPLIES	59.97
	WATER/MVP - SUPPLIES/TOOLS	63.24
		123.21
JONESVILLE, CITY OF	CITY HALL WATER/SEWER	47.36
	JFD WATER/SEWER	56.56
	JPD WATER/SEWER	47.36
	DPW WATER/SEWER	47.36
	WWTP WATER/SEWER	196.29
	WRIGHT ST PARK WATER/SEWER	35.67
	CITY HALL WATER/SEWER	47.36
	JFD WATER/SEWER	56.30
	JPD WATER/SEWER	47.36
	DPW WATER/SEWER	47.36
	WWTP WATER/SEWER	191.66
	WRIGHT ST PARK WATER/SEWER	35.67
		856.31
KEN STILLWELL FORD-MERCURY,	JPD - OIL CHANGE/19 FORD	52.75
LINDAHL ANDREA	UB refund for account: 000595-16	2.37
LIVINGSTON MICROGRAPHICS, LL	WWTP - UV LIGHT BULBS	961.77
LOVINGER & THOMPSON, P.C.	LEGAL FEES	92.50
MAHONEY, RICK	WASTEWATER ADMIN CONFERENCE	161.00
MICHIGAN AIR SOLUTIONS, LLC	WWTP - REPAIRS	446.83
	WWTP - REPAIRS	826.29
	WWTP - REPAIRS	182.10
		1,455.22
MICHIGAN GAS UTILITIES	IRON REMOVAL PLANT GAS SERVICE	171.11
	JPD GAS/HEAT SERVICE	122.35
	JFD - GAS/HEAT SERVICE	303.72
	CITY HALL GAS/HEAT SERVICE	125.76
	DPW GAS/HEAT SERVICE	189.46
	WWTP - GAS/HEAT SERVICE	2,304.61
	GAS LIGHT SERVICE	51.17
		3,268.18
MICHIGAN PIPE & VALVE	WATER - REPAIR SUPPLIES	2,157.85
MICHIGAN WATER ENVIRONMENT A	WWTP - BOYLE MEMBERSHIP RENEWAL	77.00
MILLIPORE CORPORATION	WWTP - SUPPLIES	384.10
	WATER - SUPPLIES	97.38
		481.48
NORTH EAST FABRICATION CO, I	MVP - TRUCK REPAIRS	675.00
PERFORMANCE AUTOMOTIVE	MVP - SUPPLIES/REPAIRS	81.51
	WWTP/MVP - SUPPLIES/REPAIRS	81.09
		162.60
PETTY CASH	PETTY CASH REIMBURSEMENT	170.69
POSTMASTER	POSTAGE - WATER/SEWER BILLS	225.40
	POSTAGE - ABSENTEE BALLOTS	175.00
	POSTAGE - WATER QUALITY REPORTS	359.61
	RENEW POSTAL PERMIT 16	240.00
	POSTAGE - WATER/SEWER BILLS	237.69
		1,237.70
POWERS CLOTHING, INC.	JPD - UNIFORM ALTERATIONS	32.00
RISK GLEN	UB refund for account: 001107-00	48.92
SAM'S CLUB	REC - MEMBERSHIP RENEWAL	45.00
SHARE CORPORATION	MVP - TOOLS	163.83
SHIRT SHACK, LLC	DPW/WWTP - UNIFORMS	934.00
SLOVACEK, QUINTON B/DBA CLEA	CITY HALL/JPD WINDOW CLEANING	33.00
STATE OF MICHIGAN	BOYLE - WATER LICENSE RENEWAL	95.00

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
	SMITH - WATER S-3 EXAM	70.00
	TRAFFIC SIGNAL ELECTRICITY	117.59
	HUGHES - C WASTEWATER EXAM	70.00
	JPD - LIEN ACCESS	33.00
		385.59
STOCKHOUSE CORPORATION	PRINTING - WATER QUALITY REPORT	263.50
	PRINTING - A/P CHECKS	142.00
	BUSINESS CARDS - O JOHNSON	55.00
		460.50
SUPERFLEET MASTERCARD PROGRA	GASOLINE	711.76
	GASOLINE	747.28
		1,459.04
TOTAL ENERGY SYSTEMS, LLC	WWTP - GENERATOR MAINTENANCE	500.00
TRI-COUNTY INTERNATIONAL TRU	MVP - TRUCK REPAIRS	97.46
	MVP - TRUCK 3 REPAIRS	1,688.61
		1,786.07
UNIFIRST CORPORATION	CITY HALL/JPD - FLOOR MATS	29.50
	WWTP - UNIFORM RENTAL	36.79
	MVP - SHOP TOWELS	26.22
	WWTP - UNIFORM RENTAL	36.79
	WWTP - UNIFORM RENTAL	36.79
	WWTP - UNIFORM RENTAL	36.79
	DPW - SHOP TOWELS	26.22
	WWTP - UNIFORM RENTAL	36.79
	WWTP - UNIFORM RENTAL	36.79
	DPW - SHOP TOWELS	26.22
	WWTP - UNIFORM RENTAL	36.79
		365.69
USA BLUEBOOK	WWTP - LAB SUPPLIES	516.29
	WWTP - SUPPLIES	107.40
	WWTP - REPAIRS	148.57
	WATER/WWTP - SUPPLIES	576.64
	WATER - SUPPLIES	770.71
		2,119.61
USALCO LLC	WWTP - SUPPLIES	4,602.33
VERIZON WIRELESS	JPD/DPW-CELL PHONES/JPD IN-CAR MODEMS	249.45
	DPW CELL PHONE	25.00
		274.45
WALMART COMMUNITY/SYNCB	OFFICE/OPERATING SUPPLIES	42.44
	OFFICE/OPERATING SUPPLIES	316.49
		358.93
WITMER PUBLIC SAFETY GROUP,	JFD AUX - JACKETS	2,172.08
WORKHEALTH	PRE-EMPLOYMENT PHYSICALS	527.94
	DOT PHYSICAL	119.00
		646.94
YODER MERLE	UB refund for account: 000739-07	5.14
	Total:	137,812.43

DATE	TYPE OF CALL	LOCATION	MEMBERS
1-Feb	Lift Assist	117 West St APT 408(Mutual Aid) REU	5
2-Feb	Med Emergency	9875 Cobb LK(Mutual Aid)REU	12
3-Feb	Vehicle Fire	M99/US12 (City)	9
5-Feb	Meeting	Station (Meeting)	14
6-Feb	Structure Fire	335 Murphy (City)	15
8-Feb	1 Car PI Accident	Bunn/Bean (Fayette)	11
9-Feb	Gas Odor	US12 / M99 (City)	9
12-Feb	Training	Station (Training)	11
12-Feb	1 Car PI Accident	Pulaski RD (Mutual Aid) Jackson County	9
14-Feb	Fire Alarm Disregard	260 Gauge St (City)	5
17-Feb	C.O Alarm	204 Olds St (City)	10
18-Feb	Lift Assist	635 Wright St (Mutual Aid)REU	7
19-Feb	Lift Assist	635 Wright St (Mutual Aid)REU	7
19-Feb	Lift Assist	608 Hemlock Ct. (Mutual Aid) REU	7
23-Feb	Grass Fire/ Brush Fire	6126 E Moscow Rd (Mutual Aid) Moscow	12
23-Feb	Structure Fire	17 Howder St (Mutual Aid) Hill/City	14
26-Feb	Clean Up	Station(Training)	11
26-Feb	1 Car PI Accident	Sandlake/US12(Fayette)	10

2020

## MONTHLY REPORT

Month	City	Scipio	Fayette	Mutual aid	Training/Meetings	Total
MONTH	CITY	Scipio	Fayette	Mutual aid	Training/Meeting	
JANUARY	6	3	1	3	3	16
FEBRUARY	5	0	2	8	3	18
MARCH						0
Quarter total	11	3	3	11	6	34
APRIL`						0
MAY						0
JUNE						0
Quarter total	0	0	0	0	0	0
JULY						0
AUGUST						0
SEPTEMBER						0
Quarter total	0	0	0	0	0	0
OCTOBER						0
NOVEMBER						0
DECEMBER`						0
Quarter total	0	0	0	0	0	0
YEAR TOTAL	11	3	3	11	6	34



# **MONTHLY OPERATING REPORT**

## **FEBRUARY 2020**

**SUBMITTED: March 5, 2020**

### **WATER FLOW**

MAXIMUM	314,000
MINIMUM	120,000
AVERAGE	239,200
TOTAL	6.937 MG

### **WASTEWATER FLOW**

MAXIMUM	428,600
MINIMUM	354,500
AVERAGE	376,600
TOTAL	10.9225 MG

**CALLOUTS:**        **None**

### **OPERATION & MAINTENANCE**

The plant was in compliance with the NPDES permit limitations during the month of February 2020.

All plant maintenance was completed.

Lagoon analysis began for Camden, Reading, and Merry Lake.

January walk in water analysis was completed totaling \$640.00.

Brian Boyle was notified that he is the 2020 recipient of the Michigan Water Environment Association Wastewater Operator of the Year Award. He will be recognized at the MWEA Annual meeting in June.

### **IRON REMOVAL PLANT PROGRESS**

The first pressure filter tank was removed from service and the first new one was installed and the piping lined up perfectly. The new air operated valves were installed that will operate the backwash system. The filter media will be installed during the first week in March. There is a considerable amount of electrical work to be completed before the filter is placed in service. The pressure tank control panel was also installed.

Well number one was commissioned and placed in service. The new aerator was also started at this time.

The new generator was commissioned and the old generator and building was removed.

Parrish began excavating for the well house number two pipe replacement.

### **5-Day Biochemical Oxygen Demand**

#### **NPDES Permit Limit in February 2020—20 mg/l Monthly Average**

The BOD-5 test tells us how much of the oxygen in the water is being used up or demanded by the waste in the water. High oxygen demand will deplete the oxygen in the receiving water. This will have adverse effects on the quality of life (fish) in the Receiving stream.

***Jonesville Monthly Average—2.6 mg/l***

***Average Percent Removal from the Raw Wastewater—97.1 %***

### **Total Suspended Solids**

#### **NPDES Permit Limit in February 2020—20 mg/l Monthly Average**

Suspended solids are very important in controlling the process in the plant. Suspended solids are removed via settling clarifiers and are pumped to the anaerobic digester for treatment. The digested biosolids are applied to farmland at agronomic rates as fertilizer.

***Jonesville Monthly Average—2.0mg/l***

***Average Percent Removal from the Raw Wastewater—98.0%***

### **Total Phosphorus**

#### **NPDES Permit Limit in February 2020—1 mg/l Monthly Average**

Phosphorus is a nutrient that promotes growth. In fact, farmers use phosphorus as a fertilizer on crop lands. Phosphorus is found in many cleaning agents and industrial processes. Excessive phosphorus in wastewater promotes the excessive growth of micro and macro-organisms in the receiving stream. In other words, phosphorus promotes excessive growth of algae and seaweed. These plants demand oxygen from the water and tend to decrease the quality of life in the receiving stream.

***Jonesville Monthly Average—0.3 mg/l***

***Average Percent Removal from the Raw Wastewater—88.5%***

### **Ammonia Nitrogen**

#### **NPDES Permit Limit in February 2020—7.0 mg/l Daily Maximum**

Ammonia Nitrogen is the result of bacterial decomposition of organic nitrogen. Examples Of organic nitrogen include animal and plant protein, amino acids and urea from urine. Ammonia nitrogen is a very unstable form of nitrogen. In wastewater plants ammonia nitrogen is oxidized to form nitrite nitrogen. Further oxidation of nitrite nitrogen will form the stable compound called nitrate nitrogen. This process is called nitrification and occurs in the trickling filter towers. If nitrification does not occur in the treatment plant, it will occur in the receiving stream once again depriving oxygen from the aquatic population. Because of the sensitive nature of the microorganisms involved in the nitrification process, the ammonia nitrogen limits are about the hardest to hit.

***Jonesville Monthly Average—0.060 mg/l***

***Average Percent Removal from the Raw Wastewater—99.5%***

***Jonesville Daily Maximum—0.08 mg/l***

Rick Mahoney

# Jonesville Dept of Public Works

## February 2020

### Monthly Report

	Maintenance	Salt	Chloride	Sand	COLD MIX
<b>STATE HIGHWAYS</b>	4 HRS DT 0 HR OT	30 Tons	2 Bags	0 Yd.	.38 Ton
<b>MAJOR STREETS</b>	4 HRS DT 1 HR OT	25.25 Tons	1 Bag	0 Yd.	.125 Ton
<b>LOCAL STREETS</b>	0 HR DT 4 HRS OT	25.50 Tons	.50 Bag	0 Yd.	.38 Ton
<b>PARKING LOTS</b>	0 HR DT .25 HR OT	3.50 Tons	0 Bag	0 Yd.	0 Ton
<b>POLICE STATION</b>	.25 HR OT	..50 Ton	0 Bag	0 Yd.	
<b>FIRE DEPARTMENT</b>	0 HR OT	.75 Ton	0 Bag	0 Yd.	
<b>DPW DEPT</b>	0 HR OT				
<b>LDFA</b>	0 HR OT				
<b>WATER</b>	8 HRS DT 9.50 HRS OT			7 Yds.	0 Ton
<b>State Police</b>	0 HR OT	1.25 Ton	0 Bag		

**There were 8 call outs.**

The call outs and overtime were for plowing and salting all streets and parking lots.

The call out and overtime for water was for a broken water main on Lewis Dr.

Snow was hauled off Major, Local Streets and parking Lots.

We all attended the Joint Expo in Lansing put on by EGLE

We cold patched State, Major and Local Streets.

We helped put up the new blinds at the Police Department.

Aqua-Line Leak Detection was called in to find the broken water mains as they didn't surface.

We repaired a broken water main at 425 Lewis Dr.

We repaired a broken water main at 150 Jermaine Street.

We repaired a broken water main at 511 Crest Ln.

We repaired a broken water main at 334 Beck Street.

Mike Kyser

# Jonesville Dept of Public Works

## January 2020

### Monthly Report

	Maintenance	Salt	Chloride	Sand	COLD MIX
<b>STATE HIGHWAYS</b>	5 HRS DT 3 HRS OT	11 Tons	0 Bag	0 Yd.	1 Ton
<b>MAJOR STREETS</b>	7 HRS DT 6 HRS OT	11.23 Tons	0 Bag	0 Yd.	.125 Ton
<b>LOCAL STREETS</b>	2 HR DT 16.75 HRS OT	11 Tons	0 Bag	0 Yd.	.38 Ton
<b>PARKING LOTS</b>	0 HR DT 2 HRS OT	2.50 Tons	0 Bag	0 Yd.	0 Ton
<b>POLICE STATION</b>	.25 HR OT	.50 Ton	0 Bag	0 Yd.	
<b>FIRE DEPARTMENT</b>	.50 HR OT	.50 Ton	0 Bag	0 Yd.	
<b>DPW DEPT</b>	0 HR OT				
<b>LDFA</b>	0 HR OT				
<b>WATER</b>	2 HRS DT 7 HRS OT			8 Yds.	0 Ton
<b>State Police</b>	.25 HR OT	.50 Ton	0 Bag		

**There were 8 call outs.**

The call outs and overtime were for plowing and salting all streets and parking lots.

The call out and overtime for water was to replace a water service at 205 Hillcrest Ct.

Snow was hauled off Major, Local Streets and parking Lots.

The Christmas lights and decorations were taken down.

We cold patched State, Major and Local Streets.

We shut off 4 water valves for Parrish to install a 12" water main valve in the iron removal drive

The old gate and post at the iron removal plant was removed.

We repaired a water main break in front of 518 Evans Street.

The storm drain manhole in the south parking lot was repaired as it had settled.

We finished installing the rest of the radio read water meters.

Mike Kyser

# Jonesville Police Department

116 West Chicago Road  
Jonesville, Michigan. 49250

911 Police Service      Administration (517) 849-2101

FAX (517) 849-2520

## ACTIVITY SUMMARY FOR JANUARY 2020

Total reports written: 92

Criminal Sexual Conduct: 1

Assault and Battery: 3

Break and Enter: 2

Non-Violent Domestic: 2

Theft from Motor Vehicle: 1

Fraud: 0

Larceny: 3

Retail Fraud: 4

Obstructing Justice: 5

OWI: 1

Public Roadway Accidents: 9

Private Property Accidents: 2

Other Arrests: 9 (warrants, traffic-DWLS/Revoked, etc.)

Civil Matter/Family Disputes: 2

Medical Emergency: 15

Alarms: 0

Nuisance Animals: 3

Trespass: 0

Suspicious Situations: 8

General Assistance: 16

Traffic/Moving Violations: 41

Warrants Received from Prosecutor: 7

January Patrol Shift Coverage: 76 %

# Jonesville Police Department

116 West Chicago Road  
Jonesville, Michigan. 49250

911 Police Service      Administration (517) 849-2101

FAX (517) 849-2520

## ACTIVITY SUMMARY FOR FEBRUARY 2020

Total reports written: 73  
Criminal Sexual Conduct: 1  
Assault and Battery: 1  
Theft from Building: 1  
Non-Violent Domestic: 1  
Fraud: 0  
Larceny: 1  
Driving Law Violations (Misd): 6  
Retail Fraud: 6  
Obstructing Justice: 0  
Public Roadway Accidents: 8  
Private Property Accidents: 4  
Other Arrests: 7 (warrants, traffic-DWLS/Revoked, etc.)  
Civil Matter/Family Disputes: 0  
Medical Emergency: 10  
Natural Death: 1  
Lost and Found Property: 1  
Alarms: 6  
Nuisance Animals: 0  
Trespass: 1  
Suspicious Situations: 9  
General Assistance: 12  
Traffic/Moving Violations: 44  
Warrants Received from Prosecutor: 6

February Patrol Shift Coverage: 82 %

**CITY OF JONESVILLE  
CASH BALANCES**

	January-2020	BANK BALANCE
<b>GENERAL FUND:</b>		
General Fund Now Checking	101-000-001	8,721.45
General Fund CLASS Acct	101-000-007	1,331,817.08
General Fund Cemetery CLASS Acct	101-000-007.100	92,594.60
General Fund Alloc of Assets CLASS	101-000-007.200	411,341.50
<b>MAJOR STREETS:</b>		
Major Streets Now Checking	202-000-001	44,206.91
Major Streets CLASS Acct	202-000-007	240,363.39
<b>LOCAL STREETS:</b>		
Local Streets Now Checking	203-000-001	17,566.13
Local Streets CLASS Acct	203-000-007	665,016.82
<b>STATE HIGHWAY:</b>		
State Highway Now Checking	211-000-001	8,171.09
<b>L.D.F.A.:</b>		
LDFA Operating Now Checking	247-000-001	7,010.99
LDFA Operating CLASS Acct	247-000-007	2,010,350.01
<b>D.D.A.:</b>		
DDA Now Checking	248-000-001	6,531.53
DDA Operating CLASS Acct	248-000-007	173,548.96
<b>SEWER FUND:</b>		
Sewer Receiving Now Checking	590-000-001	75,147.24
Sewer Bond & Interest Checking	590-000-001.300	10.00
Sewer Receiving CLASS Acct	590-000-007	250,431.30
Sewer Plant Improv. CLASS Acct	590-000-007.200	1,129,170.09
<b>WATER FUND:</b>		
Water Receiving Now Checking	591-000-001	34,235.39
Water Receiving CLASS Acct	591-000-007	329,300.65
Water Plant Improvement CLASS Acct	591-000-007.100	382,760.00
Water Tower Maint CLASS Acct	591-000-007.300	51,787.28
Water Maint CLASS Acct	591-000-007.400	32,050.42
<b>MOTOR VEHICLE POOL:</b>		
Motor Vehicle Pool Now Checking	661-000-001	17,977.50
Equip. Replace CLASS - Police Car	661-000-007.301	26,686.93
Equip. Replace CLASS - Fire Truck	661-000-007.336	186,651.94
Equip. Replace CLASS - DPW Equip	661-000-007.463	70,735.23
Equip. Replace CLASS - WWTP/Vactor	661-000-007.590	20,472.91
<b>CURRENT TAX:</b>		
Current Tax Checking	703-000-001	167,819.36
Current Tax Savings Account	703-000-002	314,325.01
<b>PAYROLL FUND CHECKING:</b>		
	750-000-001	9,262.22
<b>GRAND TOTAL</b>		<b>8,116,063.93</b>



City of  
Jonesville

265 E. Chicago Street, Jonesville, MI 49250

(517) 849-2104  
(517) 849-9037 Fax  
www.jonesville.org  
manager@jonesville.org

### SUNSET VIEW CEMETERY ACTIVITY REPORT 2019 ANNUAL REPORT

	Lot Sales*	Interments				Foundations Purchased	Burial Rights Transfers	Disinterments
		Adult	Child	Infant	Cremation			
January	0	1	0	0	1	0	0	0
February	2	0	0	0	0	0	0	0
March	1	2	0	0	0	0	0	0
April	6	1	0	0	3	0	0	0
May	8	0	2	0	3	6	0	0
June	2	1	0	0	1	0	0	0
July	2	0	0	0	8	1	0	0
August	2	2	0	0	1	1	0	0
September	0	1	0	0	1	3	0	0
October	0	3	0	0	2	9	0	0
November	0	2	0	0	2	0	0	0
December	0	0	0	0	0	0	0	0
<b>2019 Totals</b>	<b>23</b>	<b>13</b>	<b>2</b>	<b>0</b>	<b>22</b>	<b>20</b>	<b>0</b>	<b>0</b>

\* Number shows total burial spaces sold; may have been sold in lots of 1, 2, or 4 spaces

### 2018 COMPARISON

	Lot Sales*	Interments				Foundations Purchased	Burial Rights Transfers	Disinterments
		Adult	Child	Infant	Cremation			
January	0	1	0	0	0	0	0	0
February	0	1	0	0	0	0	0	0
March	2	0	0	0	0	0	0	0
April	0	0	0	0	0	6	0	0
May	10	2	0	0	3	0	0	0
June	1	1	0	0	1	0	0	0
July	2	2	0	0	1	6	0	0
August	3	4	0	0	3	4	0	0
September	2	2	0	0	0	5	0	0
October	2	0	0	0	6	7	0	0
November	0	1	0	0	1	0	0	0
December	0	0	0	0	0	0	0	0
<b>2018 Totals</b>	<b>22</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>28</b>	<b>0</b>	<b>0</b>

\* Number shows total burial spaces sold; may have been sold in lots of 1, 2, or 4 spaces





RECEIVED  
FEB 05 2020

BY: \_\_\_\_\_

DOMESTIC HARMONY  
P.O. Box 231  
Hillsdale, Michigan 49242  
Telephone: (517) 439-1454  
Fax: (517) 439-5144

February 1, 2020

Dear Members of the City of Jonesville Board,

In recent years your township has not partnered with Domestic Harmony through a purchase of services contract. However, Domestic Harmony continues to offer services 24/7, 365 days per year for any eligible residents of your township. If they were domestic violence victims in need of shelter, legal advocacy, and/or counseling, Domestic Harmony provided these services to them free of charge.

You may have read of the new Michigan law sponsored by our Representative, Eric Leutheuser, which clarifies the ability of townships to support domestic violence programs through a purchase of services contract. It was passed and signed by the governor in 2015. With this legislation in place, it is our hope that you will support Domestic Harmony with a purchase of services contract. You now have an opportunity to help us provide services to the residents of your township, and show support for those in need of services.

Domestic Harmony offers the following services to victims of domestic violence:

- A 24-hour crisis hotline
- Transportation from a safe place to shelter
- Safe emergency shelter
- Crisis intervention and supportive counseling
- Coordination of support services, including assistance in finding permanent housing and in obtaining financial assistance; and
- Legal advocacy, referral, and information

There is no charge for any of our services.

If one of your concerns is that you are not sure that taxpayers' money should be used in this way, please be aware that there would not be a shelter in Hillsdale County or very possibly anywhere in the United States without the support of taxpayers' money. The Violence against Women Act, a federal law re-authorized in 2013, is one of the most effective pieces of legislation enacted to end domestic violence, dating violence, sexual assault, and stalking and it authorizes the use of taxpayers' money for this purpose.

As you prepare your annual budget, we ask that you include an amount similar to what other townships are providing -- \$250 to \$600 -- or more if you are able. Your contracting with us will ensure our ability to continue our critical, sometimes life-saving, services for victims of domestic violence and their families.

Enclosed are two copies of a contract that was recently rewritten to include reference to the new legislation. You may fill in the amount you decide upon, sign both copies, and return one copy to us.

Thank you in advance for your support of Domestic Harmony through a purchase of services contract.

With warm regards,

Hannah Jordan, LLMSW  
Executive Director

**DOMESTIC HARMONY  
CONTRACT FOR SERVICES**

**RECEIVED**  
FEB 05 2020  
BY:-----

The City of Jonesville (hereinafter "City"), located in the County of Hillsdale, and State of Michigan, agrees to purchase services, recently codified in MCL 41.110c(e), for victims of domestic violence for residents of said township from the Hillsdale County Task Force on Family Violence, which is doing business as Domestic Harmony (hereafter "Domestic Harmony") for the fiscal year 2020. This period may include past services as well as future services.

"Domestic violence" means a violent physical attack or fear of a violent physical attack perpetrated by an assailant against a victim, in which the victim is a person assaulted or threatened by his or her intimate partner, former intimate partner, an adult person, or emancipated minor assaulted by an adult person with whom the assaulted person cohabitated; and in which the victim and assailant are/were involved in a consenting sexual relationship.

Services to be provided under this contract to any number of eligible residents in the City are:

1. Transportation from a safe place to shelter;
2. Safe emergency shelter;
3. A 24-hour crisis hotline;
4. Crisis intervention and supportive counseling;
5. Coordination of support services, including assistance in finding permanent housing and in obtaining financial assistance; and
6. Legal advocacy referral and information.

These services are defined in Domestic Harmony's grant from the Domestic Violence Prevention and Treatment Board of the State of Michigan.

To purchase said services the City agrees to pay to Domestic Harmony the sum of \$\_\_\_\_\_ for the 2020 fiscal year, which begins on \_\_\_\_\_ and ends on \_\_\_\_\_.

Domestic Harmony agrees to defend, indemnify and hold harmless the City from any claim, demand, suit, loss, cost of experience, or any damage which may be asserted, claimed or recovered against or from Domestic Harmony by reason of any damage to property, personal injury or bodily injury, including

death, sustained by any person whomsoever and which damage, injury, or death arises out of or is incident to or in any way connected with the performance of this contract, and regardless of which claim, demand, damage, loss, cost or expense, if caused in whole or in part by the negligence of Domestic Harmony, or by third parties, or by the agents, servants, employees or factors of any of them.

**City of Jonesville**

By: \_\_\_\_\_

/print/ \_\_\_\_\_

Its \_\_\_\_\_

Date: \_\_\_\_\_

**Domestic Harmony**

\_\_\_\_\_

Executive Director

Date: \_\_\_\_\_



STATE OF MICHIGAN

GRETCHEN WHITMER  
GOVERNOR

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

February 18, 2020

Convenience King Group, Inc.  
Attorney Daniel Knaggs  
([dan@kblawpc.com](mailto:dan@kblawpc.com))

**RID # 2001-00234                      Reference/Transaction: Transfer Ownership 2019 SDM license with Sunday Sales Permit (AM) and Gas Pumps issued under MCL 1541(3) from Watkins Transport, Inc.**

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

**Applicant/Licensee: Convenience King Group, Inc.**

**Business address and phone number: 475 E Chicago St, Jonesville 49250**

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

- 1. Folk Oil Company, Inc.: 203 W Main St, Homer 49245 B: (517) 568-4114**
- 2. Watkins Oil Co, Inc.: 120 Fayette St West, Hillsdale 49242 B: (517) 437-3140**

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

**Lansing District Office (866) 813-0011**

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.**

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

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



RECEIVED  
FEB 18 2020  
BY: \_\_\_\_\_

February 10, 2020

City Manager  
City of Jonesville  
265 East Chicago Street  
Jonesville, MI 49250-1002

Re: Changes in Pricing for Gaiam TV Fit & Yoga, Gaia, and Docurama

Dear City Manager:

We are committed to keeping you and our customers informed about changes to Xfinity TV services.

Accordingly, please note that effective March 19, 2020, the price for three subscription on demand services will change. We are notifying customers of these changes through bill messages.

Gaiam TV Fit & Yoga will increase from \$6.99 to \$7.99 per month

Gaia will increase from \$9.99 to \$11.99 per month

Docurama will increase from \$2.99 to \$4.99 per month.

Also, NDTV Good Times stopped delivering its signal to all North American distributors, including Comcast, at approximately 7:00 PM EST on February 7, 2020, and therefore, we are not able to provide this programming to our customers at this time. We are working with NDTV to determine whether and when they will be able to restore their signal. We will keep our customers informed of any further changes in regards to this subscription channel.

Please feel free to contact me at 734-359-2077 if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "John P. Gardner".

John P. Gardner  
Director, External Affairs  
Comcast, Heartland Region  
1401 E. Miller Rd.  
Lansing, MI 48911



RECEIVED  
FEB 18 2020

BY:\_\_\_\_\_

February 14, 2020

City Manager  
City of Jonesville  
265 East Chicago Street  
Jonesville, MI 49250-1002

RE: Important Information— Update Regarding Price Changes

Dear City Manager,

Recently we sent you a letter noting that as of January 1, 2020, prices for certain services and fees will be increasing, including the Broadcast TV Fee. Due to a reduction in the 2020 costs associated with providing certain broadcast stations, the overall monthly charge for the Broadcast TV Fee will be lower than stated in the letter. The Broadcast TV Fee will be \$14.00, not \$14.75. We are providing notice to customers through bill messages and their billing statements will reflect the adjusted decrease in the monthly fee as well as a one-time credit towards prior charges.

If I can be of any further assistance, please contact me at 734-359-2077.

Sincerely,

John P. Gardner  
Director, External Affairs  
Comcast, Heartland Region  
1401 E. Miller Rd.  
Lansing, MI 48911



RECEIVED  
MAR 06 2020

March 3, 2020

BY:\_\_\_\_\_

City Manager  
City of Jonesville  
265 East Chicago Street  
Jonesville, MI 49250-1002

Re: Cartoon Network Moving to Digital Preferred Package

Dear City Manager:

We are committed to keeping you and our customers informed about changes to Xfinity TV services. Accordingly, please note that effective May 5, 2020, Cartoon Network will only be available as part of Digital Preferred. It will no longer be available as part of Digital Starter TV service, the Kids & Family Genre Pack, or the Latino 300 and Latino 450 packages. We are notifying impacted customers of these changes through a bill message.

Also, on March 24, 2020, WE TV will be added to the Entertainment Package.

On April 21, 2020, WGN America will be added to the Entertainment Package.

On, April 22, 2020, Destinations America will no longer be available in the Family Tier but will remain available in the Preferred Tier.

Please feel free to contact me at 734-359-2077 if you have any questions.

Sincerely,

John P. Gardner  
Director, External Affairs  
Comcast, Heartland Region  
1401 E. Miller Rd.  
Lansing, MI 48911