

East Kent Customer Service Center

4501 40th Street SE, Kentwood, MI 49512 • Facsimile (616)954-6914

May 1, 2015

City of Charlotte
111 E Lawrence Ave
Charlotte MI 48813-1573

Attn: City of Charlotte Clerk

Enclosed for approval and signature is the original Authorization for Change covering the replacement and conversion of streetlight(s). The light(s) listed have been changed due to damage, burning out, conversion of mercury vapor to high pressure sodium, etc.

Your monthly bill has been adjusted to reflect the changes detailed on the enclosed Authorization for Change. The changes were made effective the month they were physically changed out. If applicable, an interest credit has been applied to your account. A corrected bill will be sent separate of this mailing.

Please sign and return the enclosed Authorization for Change within (30) thirty days. Please contact me with a proposed return date if it is not possible to return the signed Authorization for change in that time frame.

If there are any questions or discrepancies with the lights that have been converted from mercury vapor to high pressure sodium, please contact me at (616)954-6918.

Thank you,

Nicole Choponis
Statewide Street Light Team
(616)954-6918
East Kent Service Center

02041823

COCHRAN RD

1

BR-6'
INSTALL
100W HPS COBRA
NON-CUTOFF
PER 42-102-2
REMOVE
250W MV COBRA

SEMINARY ST

02051341

2

BR-6'
INSTALL
250W HPS COBRA
NON-CUTOFF
PER 42-102-2
REMOVE
400W MV COBRA

-CONSTRUCTION CERTIFICATION-

Work was constructed as Engineered or Changed as Indicated.
All Salvageable Material Was Returned to Stores.

Signed _____ in Direct Charge of Work

Dates: Started _____ Completed _____

MISS DIG NUMBER: _____ DATE: _____

| | | |
|------------|------------------------------|--------------------------|
| STAKED | <input type="checkbox"/> YES | <input type="checkbox"/> |
| TREES | <input type="checkbox"/> YES | <input type="checkbox"/> |
| TLM NUMBER | # OF RODS | |
| 02041823 | | |
| | | |

**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**Contract Number: 100000171411

Consumers Energy Company is authorized as of 10/23/2014, by the City of Charlotte, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the City of Charlotte, dated 9/1/2013.

Lighting Type:

General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Notification Number(s):

1024642991

Construction Work Order Number(s):

22049688

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 9/1/2013 shall remain in full force and effect.

City of Charlotte

By:



(Signature)

(Printed)

Its

(Title)

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.

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 City of Charlotte, dated 9/1/2013, in accordance with the Authorization for Change in Standard Lighting Contract dated 10/23/2014,

heretofore 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 the City.

STATE OF MICHIGAN
COUNTY OF Eaton

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

**Sign
Here**

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> |
|---------------------------------|--------------------------|---------------------------|---------------------|----------------------|---------------------------|--------------------|
| 1 | <u>100</u> | <u>HPS</u> | <u>NA</u> | <u>NA</u> | <u>Install</u> | See Enclosed Print |
| 1 | <u>250</u> | <u>HPS</u> | <u>NA</u> | <u>NA</u> | <u>Install</u> | See Enclosed Print |
| 1 | <u>250</u> | <u>MV</u> | <u>NA</u> | <u>NA</u> | <u>Remove</u> | See Enclosed Print |
| 1 | <u>400</u> | <u>MV</u> | <u>NA</u> | <u>NA</u> | <u>Remove</u> | See Enclosed Print |