

**VILLAGE OF NEWBERRY
WATER AND LIGHT BOARD MEETING
ELECTRONIC MEETING
Tuesday, September 8, 2020
Meeting Location: ZOOM MEETING
Meeting Time: 6:00 p.m.**

1. VIRTUAL WAITING ROOM OPENED

Join Zoom Meeting

<https://us02web.zoom.us/j/82955557041>

By Phone: 888 475 4499 US Toll-free or 877 853 5257 US Toll-free
Meeting ID: 829 5555 7041#

2. PARTICIPANTS BRIEFED ON PROCESS FOR PUBLIC PARTICIPATION

1. Calls will be listen-only mode during business portions of the meeting
2. Callers will be unmuted individually during each public comment section
 - i. Callers will be identified by the last four digits of their phone number or by their computer login information
 - ii. Each caller will be asked if they would like to comment – comment is not required
 - iii. Caller must identify themselves by name and address before speaking or will not be able to proceed with comments
 - iv. Callers will be held to a 3min time limit

3. CALL TO ORDER

4. ROLL CALL

5. APPROVAL OF AGENDA - Agendas are not final until approved by a majority vote of the Water & Light Board members.

6. APPROVAL OF MINUTES

1. Water and Light Board Meeting – Electronic Regular Session – August 11, 2020

7. WATER AND LIGHT CHAIRPERSON ANNOUNCEMENTS

1. None Prescheduled

8. PUBLIC COMMENTS – Prior to consideration of official business, citizens may speak on any matter citizens may wish to bring to the attention of the Water and Light Board. Please limit comments to 3 minutes.

1. Callers will be given an opportunity to speak for 3 min. Callers must identify themselves by name and address in order to give comment.
2. Written comments not included in the packet and received before 5:30PM the day of the meeting, will be read aloud.
 - a. Lengthy written statements will be summarized on the call and provided in full to board members after the meeting.
 - b. Statements that do not include the name and home address of the person submitting them will not be shared with the board. Comments that contain language that would be considered vulgar or be interpreted as hate speech or fighting words will not be included.

9. SUBMISSION OF BILLS AND FINANCIAL UPDATES

1. Water & Light – Monthly Bills & Statements – August 8 to September 4

582	ELECTRIC FUND TOTAL EXPENSE:	\$43,612.55
591	WATER FUND TOTAL EXPENSE:	\$10,627.38
Total amount for both funds:		\$54,239.93

2. Save the Bells Fund – for review only

582	Save the Bells Fund Balance Summary – as of 08/31/2020	unavailable
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- 10. PETITIONS AND COMMUNICATIONS** – Communications addressed to the Water and Light Board are distributed to all members and are acknowledged for information or are referred to a committee or staff for follow-up.

1. None Prescheduled

11. INTRODUCTION AND ADOPTION OF ORDINANCES AND RESOLUTIONS

1. None

- 12. REPORTS OF VILLAGE MANAGEMENT** – The Village Manager and Superintendent of Water and Light may submit reports or information to the Water and Light Board as updates and consideration.

1. Working Water and Light Superintendent

- | | |
|--|--------------------------------------|
| a. Monthly Report | d. Billed Electric kWh Report - June |
| b. Electric Consumption/Billing Report | e. Water Pumpage Report |
| c. Electric Demand Large Power Report | |

2. Interim Village Manager

13. UNFINISHED BUSINESS

1. Utility Limbing update
2. Meter Reading – estimated for residents in Sept/ Full reads in October

14. NEW BUSINESS

1. EGLE Violation Notice- Monitoring for Disinfection Byproducts -for review
2. EGLE Construction Permit Reminder – for review
3. W&L Board Seat- Customer, Non-Elector seat is up for appointment in October
4. Fee Schedule Updates – request for policy committee to meet to discuss

- 15. PUBLIC COMMENT** – see section 9 of this agenda for guidance on process for public comment.

16. COMMENTS BY BOARD MEMBERS

17. ADJOURNMENT - REGULAR ELECTRONIC MEETING SESSION

NEWBERRY WATER & LIGHT BOARD
REGULAR MEETING MINUTES
August 11, 2020
Electronic Public Meeting – Due to COVID-19 Virus
***NOTE – All votes were done by Roll Call Vote**

Present: Board members: Vincent, Freese, Schnorr, Wendt.

Absent: Hardenbrook.

Also Present: Clerk -Schummer, Interim Village Manager – Watkins, Working W&L Superintendent – Kucinkas, Lori Stokes.

Call to Order: Chairman Vincent called the meeting to order at 6:01 p.m., using Zoom audio teleconferencing, permitted by Executive Order 2020-15, which temporarily authorizes remote participation in public meetings and hearings.

Approval of Agenda: Moved by Freese, support by Schnorr, **CARRIED**, to approve agenda with one addition. Under New Business #2: Opening up position of Water & Light Chairperson. Roll call vote: Ayes: Vincent, Freese, Schnorr, Wendt. Absent: Hardenbrook.

Approval of Minutes: Moved by Freese, support by Schnorr, **CARRIED**, to approve the minutes for the July 14, 2020 W&L meeting as presented. Roll call vote: Ayes: Vincent, Freese, Schnorr, Wendt. Absent: Hardenbrook.

Water and Light Chairperson Announcements: Vincent gave his reasons for stepping down as chairman for W&L.

Public Comments on Agenda Items: None.

Submission of Bills and Financial Updates:

A.) **Water & Light – Monthly Bills – July 11 t August 7 -** Motion by Schnorr, support by Wendt, **CARRIED**, recommend Village Council pay the July Electric Fund bill in the amount of \$91,161.88. Discussion followed. Ayes: Vincent, Freese, Schnorr, Wendt. Absent: Hardenbrook. Motion by Wendt, support by Freese, **CARRIED**, to recommend Village Council pay the July 2020 Water Fund bill in the amount of \$4,066.01 Ayes: Vincent, Freese, Schnorr, Wendt. Absent: Hardenbrook.

B.) **Bond Payments due September 1, 2020 – paid as electronic disbursement:** Moved by Freese, support by Schnorr, **CARRIED**, to pay the 2009 water bond payment of \$10,341.87. Ayes: Vincent, Freese, Schnorr, Wendt. Absent: Hardenbrook. Moved by Schnorr, support by Freese, **CARRIED**, to pay the 2005 water bond payment of \$78,435.00. Ayes: Vincent, Freese, Schnorr, Wendt. Absent: Hardenbrook.

C.) **Christmas Light Fund** – Fund amount is \$13,703.50 as of 7/31/2020

Petitions and Communications: None.

Introduction and Adoption of Ordinances and Resolutions: None.

Reports of Village Management:

- 1.) **Superintendent of Water and Light:** W&L Superintendent Dan Kucinkas was present via Zoom to answer questions and also submitted a written report and charts. Discussion followed.
- 2.) **Interim Village Manager:** Watkins gave a verbal report as well as submitting a written report, which included the following: 2019 Audit update, Lineman departure, Water operator in charge, Water test, Discussion followed.

Unfinished Business:

- 1.) **Update on preparation for Water Rate Study:** Watkins gave an update.
- 2.) **Review Utility Limbing Bid documents for recommendation to council:** Moved by Freese, support by Wendt, **CARRIED**, to recommend to Council to accept the only utility limbing bid received, which was from Trees LLC, in the amount of \$65,665.00. Discussion followed. Ayes: Vincent, Freese, Schnorr, Wendt. Absent: Hardenbrook.
- 3.) **EA amount for July – December:** For review. Monthly applied rate to be \$0.112430.

New Business:

- 1.) **EGL Water Supply Compliance Communication:** Letter received 8/3/20 from EAGL was presented for review.
- 2.) **Open W&L Chairperson position:** Vincent is stepping down as W&L Chairperson. Moved by Schnorr, support by Freese, **CARRIED**, to nominate Wendt as Chairperson from the September 2020 meeting until the October 2020 meeting. Discussion followed. Ayes: Vincent, Freese, Schnorr. Abstain: Wendt. Absent: Hardenbrook.

Public Comment: Comment heard from Stokes.

Comments By Board Members: None.

Adjourn Meeting: Motion by Wendt, support by Schnorr, **CARRIED**, to adjourn meeting at 6:44 p.m. Ayes: Vincent, Freese, Schnorr, Wendt. Absent: Hardenbrook.

These minutes are unapproved until voted on at the next meeting.

Terese Schummer, Clerk

Lawrence Vincent, Chairperson

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 582 Electric Fund						
Dept 000						
582-000-042.000	UNAPPLIED CREDIT	BENNETT&LEBOEUF PROPERTIES	UB refund for account: 2-00400-02	08/21/20	56.81	44533
		Total For Dept 000			56.81	
Dept 582 ELECTRIC DISTRIBUTION						
582-582-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INS	09/01/20	6.22	44554
582-582-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	09/25/20	7.98	
582-582-753.000	TOOLS & EQUIPMENT	AMAZON CAPITAL SERVICES	SCREWDRIVER SET	09/12/20	5.99	44534
582-582-801.000	PROFESSIONAL & CONTRACTUAL	SD MYERS INC	TRANSFORMER OIL TESTING IN SUBSTATION	09/10/20	1,309.00	44560
582-582-801.000	PROFESSIONAL & CONTRACTUAL	RANGE TELECOMMUNICATIONS	MISS DIG FOR SEPTEMBER	09/01/20	12.59	
582-582-850.000	TELEPHONE	ATT U.VERSE	LARGE CAPACITY METER UVERSE	08/26/20	41.10	44493
		Total For Dept 582 ELECTRIC DISTRIBUTION			1,382.88	
Dept 583 GENERAL EXPENSES						
582-583-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	09/17/20	3.22	44542
582-583-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INS	09/01/20	22.21	44554
582-583-752.000	OFFICE SUPPLIES	NATIONAL OFFICE PRODUCTS	PAPER	09/11/20	9.87	44547
582-583-752.100	OPERATING SUPPLIES	VISTA PRINT	BUSINESS CARDS	07/20/20	30.52	44521
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	EYE WASH SOLUTION	09/08/20	27.74	44491
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	09/10/20	3.99	44515
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	PAPER TOWELS	09/14/20	28.33	44534
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	IMAGING UNIT	09/16/20	14.63	44534
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	EMAIL SUBSCRIPTIONS	09/03/20	849.50	44507
582-583-752.200	IT SOFTWARE	I.T. RIGHT	ADAPTER	09/30/20	32.99	
582-583-753.000	TOOLS & EQUIP (UND CAP THRESH)	LYNN AUTO PARTS INC.	LINEMAN UNIFORM	09/01/20	340.30	44528
582-583-767.000	CLOTHING - UNIFORMS	RITZ SAFETY	MONTHLY CLEANING SERVICES AUGUST 2	09/15/20	100.00	
582-583-801.000	PROFESSIONAL & CONTRACTUAL	FAIR, ALMA	LEGAL COUNCIL	08/31/20	78.75	44555
582-583-850.000	TELEPHONE	SONDEE, RACINE & DOREN PLC	ACCOUNT NUMBER 942077532-00001 FAX	09/07/20	5.80	44558
582-583-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	09/07/20	10.42	44558
582-583-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	09/07/20	20.84	44558
582-583-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	09/07/20	20.83	44558
582-583-850.000	906-291-0136 MECHANIC	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	09/07/20	20.83	44558
582-583-850.000	906-293-5433 GENRAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	6.97	44558
582-583-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	10.70	44558
582-583-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	6.97	44558
582-583-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	13.94	44558
582-583-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	13.38	44558
582-583-850.000	906-293-8531	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	6.97	44558
582-583-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	6.97	44558
582-583-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	6.97	44558
582-583-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	09/07/20	70.69	44537
582-583-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	JAMADOTS - FIBER OPTICS	09/25/20	17.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
582-583-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	00042108-7 INTERNET	09/28/20	19.99	
582-583-851.000	POSTAGE	UNITED STATES POST OFFICE	UNIFORMS/POSTAGE	07/17/20	28.80	44556
582-583-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	08/28/20	209.17	44535
582-583-900.000	PRINTING AND PUBLISHING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	08/31/20	206.70	44535
582-583-910.000	PROFESSIONAL DEVELOPMENT	MICHIGAN MUNICIPAL ELECTRIC AS	ELECTRIC CONFERENCES	07/20/20	350.00	44521
582-583-910.000	PROFESSIONAL DEVELOPMENT	MICHIGAN MUNICIPAL ELECTRIC AS	REFUND FOR EARLY REGISTRATION	07/21/20	(50.00)	44521
582-583-913.000	TRAVEL	WATKINS, ALLISON	JAMES-MESLOH MEDIATION	08/30/20	87.47	44559
582-583-913.000	TRAVEL	NORTH COUNTRY MOTEL	ROOM- JAMES-MESLOH MEDIATION	08/12/20	31.50	44556
582-583-915.000	MEMBERSHIPS & SUBSCRIPTIONS	ZOOM	TELECONFERENCING COUNCIL/WATER&L	08/01/20	29.28	44521
582-583-915.000	MEMBERSHIPS & SUBSCRIPTIONS	ZOOM	ZOOM SERVICES - SEPTEMBER 2020	09/01/20	29.28	
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	FOSTER HARDWARE	HOSE BILGE	09/10/20	11.97	44503
582-583-935.000	PROPERTY LIABILITY INSURANCE	MML WORKERS' COMP FUND	LIABILITY INSURANCE	09/15/20	508.66	44510
582-583-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK MANAG	LIABILITY INS	09/17/20	8,725.81	44546
582-583-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK MANAG	LIABILITY INS	09/17/20	3,807.70	44546
			Total For Dept 583 GENERAL EXPENSES		15,778.16	
Dept 584 ELECTRIC GENERATION						
582-584-801.000	PROFESSIONAL & CONTRACTUAL	NORTHERN PUMP SERVICES	CATHODIC PROTECTION SURVEY	09/18/20	655.00	44563
			Total For Dept 584 ELECTRIC GENERATION		655.00	
Dept 586 PURCHASED POWER						
582-586-926.000	PURCHASED POWER	CLOVERLAND ELECTRIC CO-OP	MONTHLY POWER BILL - JUL Y	08/25/20	5,424.34	44525
582-586-926.000	PURCHASED POWER	CLOVERLAND ELECTRIC CO-OP	MONTHLY POWER BILL AUGUST 2020	09/24/20	5,352.63	
582-586-926.100	ATC TRANSMISSION MONTHLY INV	AMERICAN TRANSMISSION COMPAN	AUGUST 2020 NETWORK TRANSMISSION CH	09/08/20	11,295.94	
			Total For Dept 586 PURCHASED POWER		22,072.91	
Dept 587 ENERGY OPTIMIZATION						
582-587-801.000	PROFESSIONAL & CONTRACTUAL	MECA	MONTHLY INCENTIVES	09/04/20	3,666.79	44562
			Total For Dept 587 ENERGY OPTIMIZATION		3,666.79	
			Total For Fund 582 Electric Fund		43,612.55	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Dept 536 WATER SYSTEM						
591-536-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	09/17/20	2.70	44542
591-536-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	09/01/20	72.11	44554
591-536-752.000	OFFICE SUPPLIES	NATIONAL OFFICE PRODUCTS	PAPER	09/11/20	9.87	44547
591-536-752.100	OPERATING SUPPLIES	FIREHOSE DIRECT	FLUSHING HOSES	06/30/20	376.70	44521
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	EYE WASH SOLUTION	09/08/20	27.74	44491
591-536-752.100	OPERATING SUPPLIES	D & D HOME CENTER	RODENT SCREENS FOR WELLS	09/10/20	31.98	44498
591-536-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	CABLE TIE WELL 7	09/10/20	6.24	44508
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	09/10/20	3.99	44515
591-536-752.100	OPERATING SUPPLIES	PVC FITTINGS	RISER EXTENDERS	07/28/20	10.86	44521
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	PAPER TOWELS	09/14/20	28.00	44534
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	IMAGING UNIT	09/16/20	14.63	44534
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	AZONE 15 1 # BLK MINI-BULK	09/20/20	212.66	
591-536-752.200	IT SOFTWARE	D & D HOME CENTER	PVC TUBING	09/30/20	12.00	
591-536-753.000	TOOLS & EQUIP UND CAP THRESH	I.T. RIGHT	EMAIL SUBSCRIPTIONS	09/03/20	849.50	44507
591-536-801.000	PROFESSIONAL & CONTRACTUAL SER	AMAZON CAPITAL SERVICES	SCREWDRIIVER SET	09/12/20	5.99	44534
591-536-801.000	PROFESSIONAL & CONTRACTUAL	SAUL T STE MARIE CITY HALL	MONTHLY WATER SAMPLES	09/05/20	54.00	44529
591-536-801.000	PROFESSIONAL & CONTRACTUAL	LIVELY, JOSEPH	WATER OPERATOR TEMP WORK	09/01/20	297.50	44561
591-536-801.000	PROFESSIONAL & CONTRACTUAL	GINNEVER ELECTRIC	100 AMP BREAKER	09/10/20	637.00	
591-536-801.000	PROFESSIONAL & CONTRACTUAL	RANGE TELECOMMUNICATIONS	MISS DIG FOR SEPTEMBER	09/01/20	12.58	
591-536-801.200	LEGAL	FAIR, ALMA	MONTHLY CLEANING SERVICES AUGUST 21	09/15/20	100.00	
591-536-850.000	FAX	SONDEE, RACINE & DOREN PLC	LEGAL COUNCIL	08/31/20	26.25	44555
591-536-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00001 FAX	09/07/20	5.80	44558
591-536-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	09/07/20	20.83	44558
591-536-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	09/07/20	20.84	44558
591-536-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	09/07/20	10.42	44558
591-536-850.000	906-293-3433 GENERAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	10.70	44558
591-536-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	6.97	44558
591-536-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	6.97	44558
591-536-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	13.94	44558
591-536-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	6.97	44558
591-536-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09/07/20	6.97	44558

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Water Light Payables - Page 4 of 4



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
MARQUETTE DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

August 12, 2020

Ms. Terese Schumer
Village of Newberry
302 East McMillan Avenue
Newberry, Michigan 49868

WSSN: 04720
County: Luce
System: Newberry Water & Light

Dear Ms. Schumer:

SUBJECT: VIOLATION NOTICE – Monitoring and Reporting for Disinfection Byproducts

The Michigan Department of Environment, Great Lakes, and Energy (EGLE), Drinking Water and Environmental Health Division (DWEHD) records show that Newberry Water & Light is in violation of the Safe Drinking Water Act, 1976 PA 399, as amended (Act 399); R 325.10719e *Disinfectant residuals, disinfection byproducts, and disinfection byproduct precursors; monitoring requirements*; and R 325.10734, *Required reporting to the department of the 1979 Administrative Code*.

In accordance with the rules cited above, a supplier of water shall collect samples every year, have them analyzed for total trihalomethanes (TTHM) and haloacetic acids (HAA5), and report the results to this office unless the EGLE laboratory performs the analysis and reports the results. Your specific monitoring requirements were outlined in your Monitoring Schedule, sent to you in early 2020. EGLE'S records show that you did not conduct TTHM and HAA5 monitoring required during the monitoring period July 1, 2020 through July 31, 2020. EGLE's investigation consisted of a review of DWEHD files for laboratory reports received for compliance monitoring.

EGLE's investigation is considered complete. You were out of compliance on August 1, 2020 and must return to compliance.

To return to compliance, you must collect one set of samples from the distribution system at 8832 Highway M123 (Site Code: DBP1) during the monitoring period July 1, 2021 to July 31, 2021, have them analyzed for TTHM and HAA5 and submit the report of analysis to this office unless you use the EGLE laboratory.

Administrative rule R 325.10404, *Tier 3 public notice, form, manner, and frequency of notice*, of Act 399, requires that suppliers provide public notice not later than one year after learning of the violation by mail or direct delivery and by any other means reasonably calculated to reach other persons regularly served by the system. Enclosed is a sample public notice.

Please notify your consumers by August 12, 2021 and send us a signed and dated copy of the notice that was issued within 10 days of distributing the public notice. Since this violation must be included in your Consumer Confidence Report (CCR) due by July 1, 2021, you may want to use your CCR as the vehicle to post the public notice. If the CCR will be delivered to your customers within 12 months of learning of this violation.

The DWEHD has imposed a fines policy for public water system monitoring and reporting violations. There is no fine for this violation. However, failure to issue a public notice for this violation, or failure to monitor for TTHM or HAA5 a second time within 12 months, will result in a fine of at least \$200.00 per event. Additional violations are subject to fines of increasing amounts. If you would like more information on the DWEHD's administrative fines policy, please contact us.

If you have any factual information you would like us to consider regarding the violation identified in this Violation Notice, please provide it in a written response by September 12, 2020.

We anticipate and appreciate your cooperation in resolving this matter. If you have any questions regarding this Violation Notice, please contact us by e-mail at SchultzL4@michigan.gov; by phone at the number below; or by regular mail at the address at the bottom of page one of this letter.

Sincerely,

A handwritten signature in black ink that reads "Lori Schultz" followed by a stylized flourish.

Lori Schultz, Environmental Quality Analyst
Marquette District Office
Drinking Water and Environmental Health Division
(906) 869-6624

LS:cw

Enclosure

cc/enc: Mr. Dan Kuchinskis, Superintendent

File: Newberry Water & Light Water Supply Correspondence



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
MARQUETTE DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

TO: Upper Peninsula Water Systems
FROM: Tom Flaminio, P.E., District Supervisor
DATE: August 11, 2020
SUBJECT: Construction Without a Permit

The Michigan Department of Environment, Great Lakes, and Energy (EGLE), Drinking Water and Environmental Health Division will be issuing violations and fines for water main construction without a permit. The fines are up to \$5,000 and the water system will be subject to an Administrative Consent Order with corrective measures from the Enforcement Office in Lansing. These procedures have been initiated in lower Michigan.

If you are not sure if a permit is required contact your District Engineer for clarification, to be safe assume one is until told otherwise. Generally, a permit is not required for an emergency water main repair where the repair will be for a length of pipe up to 100 feet using piping of the same diameter and same material as that being replaced.

District Engineers:

Tom Flaminio 906-236-9746 flaminiot@michigan.gov

Amy Douville 906-236-4277 douvillea1@michigan.gov

Please contact me if you have any questions.

TF:cw

VILLAGE OF NEWBERRY



302 East McMillan Avenue, Newberry, MI 49868 Phone: 906-293-3433 Fax: 906-293-8890

Water & Light August 2020

- Changed injectors out at wells
- Built new power bank for Ice Cream Bandits
- Red tags
- Repaired switch for well 7 (lightning)
- Disconnect/Reconnects
- Outage on the North Line
- Multiple single customer outages (squirrels - ordered squirrel guards)
- Dug holes for signs at the parks
- Multiple Miss Digs
- Turned in water samples
- Took chlorine samples daily
- Seasonal disconnects
- Troubleshoot electrical breaker for well 7 (parts ordered)
- Responded to Fire at 121 E Helen (clear dumpster fire)
- Trimmed and pulled weeds in substation
- Read high user meters
- Read commercial meters

2020 - ELECTRIC CONSUMPTION / BILLING

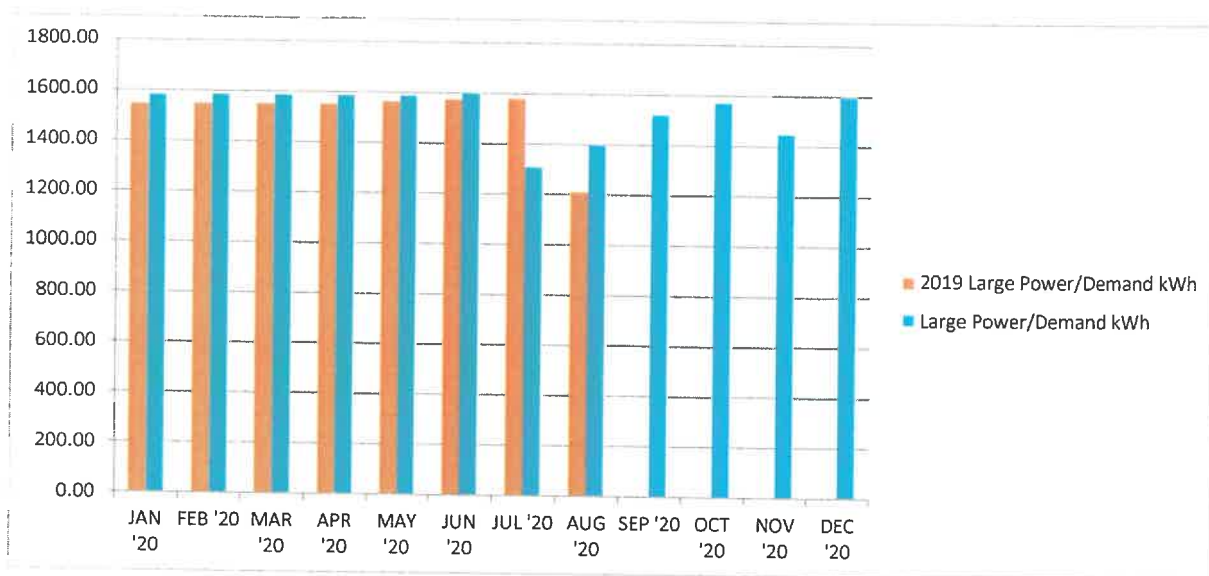
RESIDENTIAL										COMMERCIAL										LARGE POWER										DEMAND									
2020	ER	METERS	ER	EO	ER	EC	METERS	EC	EC	LG	METERS	LG	FUEL ADJ	DEMAND	METERS	DEMAND	AMT BILLED																						
	KW		FUEL ADJ	BASE	AMT BILLED	KW		FUEL ADJ	AMT BILLED	KW		AMT BILLED	KW																										
JAN	832976.00	1182	\$ 15,040.05	\$ 1,183.66	\$ 86,658.08	286253.00	214	\$ 5,159.08	\$ 33,347.17	525822.00	15	\$ 27,730.45	\$ 9,714.22	1549.00	13	\$ 14,255.40																							
FEB	671768.00	1182	\$ 9,439.81	\$ 953.03	\$ 69,743.65	263045.00	212	\$ 3,679.42	\$ 30,564.96	499799.00	15	\$ 26,341.99	\$ 7,155.99	1553.00	13	\$ 14,255.40																							
MAR	732342.00	1184	\$ 10,287.87	\$ 1,034.94	\$ 75,759.70	276837.00	211	\$ 3,856.63	\$ 32,053.12	471974.00	15	\$ 24,885.64	\$ 6,855.49	1554.00	13	\$ 14,255.40																							
APR	623176.00	1183	\$ 8,752.78	\$ 884.07	\$ 64,763.90	242918.00	211	\$ 3,408.05	\$ 28,388.25	514206.00	15	\$ 27,091.55	\$ 7,320.22	1554.00	13	\$ 14,255.40																							
MAY	615003.00	1182	\$ 8,705.11	\$ 879.39	\$ 64,404.82	243855.00	211	\$ 3,418.81	\$ 28,417.00	599401.00	15	\$ 31,590.18	\$ 8,520.81	1567.00	13	\$ 14,353.80																							
JUN	474513.00	1180	\$ 6,709.13	\$ 679.22	\$ 49,683.92	196976.00	210	\$ 2,767.67	\$ 22,919.67	288296.00	15	\$ 15,224.19	\$ 4,129.27	1577.00	13	\$ 14,353.80																							
JUL	629224.00	1186	\$ 7,660.50	\$ 900.70	\$ 65,890.92	269733.00	211	\$ 3,264.54	\$ 31,475.34	779018.00	15	\$ 41,026.29	\$ 9,502.07	1583.00	13	\$ 14,360.76																							
AUG	622357.00	1183	\$ 7,570.92	\$ 890.60	\$ 65,174.80	317816.00	212	\$ 3,845.86	\$ 37,193.82	446385.00	15	\$ 23,468.70	\$ 5,424.25	1216.00	13	\$ 12,050.39																							
SEPT																																							
OCT																																							
NOV																																							
DEC																																							
TOTAL	5201359.00	9462.00	\$ 74,166.17	7405.61	\$ 542,079.59	2097433.00	1692.00	\$ 29,400.06	\$ 244,359.33	4124901.00	120.00	\$ 217,358.99	\$ 58,620.32	12153.00	104.00	\$ 112,140.35																							
AVG	650169.875	1182.75	9270.77125	925.70125	67759.94875	262179.125	211.5	3675.0075	30544.91625	515612.625	15	27169.87375	7327.54	1519.125	13	14017.54375																							

TOTAL KWH 11435.85
AVERAGE MET 1422.25

Water & Light

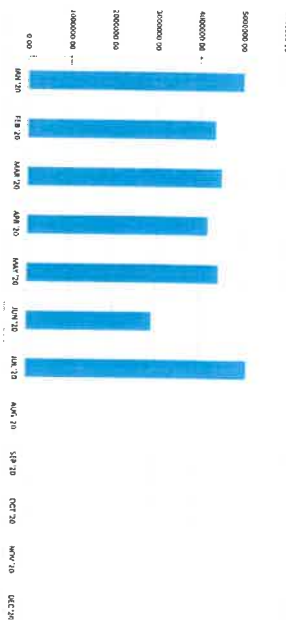
Electric Demand Report Large Power/Industrial 2020

MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC'19	1531.00	\$ 14,113.58
JAN '20	1549.00	\$ 14,255.40
FEB '20	1553.00	\$ 14,255.40
MAR '20	1554.00	\$ 14,255.40
APR '20	1554.00	\$ 14,255.40
MAY '20	1567.00	\$ 14,353.80
JUN '20	1577.00	\$ 14,353.80
JUL '20	1583.00	\$ 14,360.76
AUG '20	1216.00	\$ 12,050.39
SEP '20		
OCT '20		
NOV '20		
DEC '20		



Water & Light
Billed Electric kWh Report - 2020

MONTH:	RES/COM KWH	DEM. BILLED	RES/COM BILL	CONSUMERS	MPA	MISO	ATC	ELC/HYRO	2020 PAID	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PAID	SAVED: (2019 vs 2020)
JAN 20	5001078.00	\$ 14,255.40	\$ 213,742.93	74,923.21	\$ 128.66	\$ 3,937.92	\$ 12,492.20	\$ 5,093.80	\$ 88,398.49	\$ 106,949.71	\$ 129,527.53	\$ 120,334.74	\$ 103,279.64	\$ 146,068.46	\$ 13,905.62
FEB 20	4950984.00	\$ 14,255.40	\$ 182,297.63	67,805.03	\$ 217.50	\$ 2,980.07	\$ 12,246.20	\$ 5,149.71	\$ 88,398.49	\$ 106,972.04	\$ 129,847.55	\$ 111,398.64	\$ 102,655.96	\$ 146,324.53	\$ 13,272.53
MAR 20	4910731.00	\$ 14,255.40	\$ 186,774.87	66,910.13	\$ 60.89	\$ 2,907.79	\$ 12,492.20	\$ 5,046.13	\$ 87,456.14	\$ 106,972.04	\$ 129,847.55	\$ 106,972.04	\$ 130,780.97	\$ 135,705.19	\$ 11,978.93
APR 20	4912486.00	\$ 14,255.40	\$ 174,825.40	56,577.85	\$ 53.93	\$ 2,727.70	\$ 12,492.20	\$ 5,046.80	\$ 78,936.46	\$ 106,972.04	\$ 129,847.55	\$ 106,972.04	\$ 106,972.04	\$ 114,707.13	\$ 16,273.71
MAY 20	4912486.00	\$ 14,353.80	\$ 180,546.59	54,218.57	\$ 20.33	\$ 2,596.83	\$ 12,492.20	\$ 5,344.35	\$ 76,634.26	\$ 106,972.04	\$ 129,847.55	\$ 106,972.04	\$ 106,972.04	\$ 114,707.13	\$ 16,273.71
JUN 20	5072139.00	\$ 14,353.80	\$ 185,118.10	54,320.06	\$ 106.29	\$ 3,119.14	\$ 12,492.20	\$ 5,393.10	\$ 75,428.75	\$ 106,972.04	\$ 129,847.55	\$ 106,972.04	\$ 106,972.04	\$ 114,707.13	\$ 16,273.71
JUL 20	5118855.00	\$ 14,350.76	\$ 193,267.73	66,425.83	\$ 108.81	\$ 3,114.46	\$ 12,557.62	\$ 5,424.34	\$ 87,721.08	\$ 106,972.04	\$ 129,847.55	\$ 106,972.04	\$ 106,972.04	\$ 114,707.13	\$ 16,273.71
AUG 20															
SEP 20															
OCT 20															
NOV 20															
DEC 20	39548322.00	\$ 100,089.96	\$ 1,271,573.25	443,322.70	\$ 786.53	\$ 20,605.93	\$ 87,264.82	\$ 36,540.33	\$ 588,540.33	\$ 961,353.84	\$ 1,072,297.04	\$ 1,294,437.93	\$ 1,294,437.93	\$ 1,400,903.51	\$ 63,778.67



Water & Light Water Pumpage Report - 2020

MONTH	Recorded Gallons Pumped 1st-30th/31st month	Billed Water Amounts (16th to 15th of the month prior)	Actual Revenue Received 1st - 30th of the month (billed from month prior)	Billed Reu's (16th to 15th of the month prior)	Gallons Billed (16th to 15th of the month prior)	Difference between gallons pumped and gallons billed	Monthly Revenue Goal	% OF GOAL	Difference between Revenue Collected and Monthly Revenue Goal
JAN'20	5,067,600.00	\$ 72,044.51	\$ 73,927.05	964.20	2,892,600.00	2,175,000.00	\$ 78,333.33	94.4%	-\$4,406.28
FEB'20	4,892,700.00	\$ 72,381.29	\$ 75,883.83	970.20	2,910,600.00	1,982,100.00	\$ 78,333.33	96.9%	-\$2,449.50
MAR '20	5,182,500.00	\$ 72,737.32	\$ 75,633.15	973.90	2,921,700.00	2,260,800.00	\$ 78,333.33	96.6%	-\$2,700.18
APR '20	5,290,400.00	\$ 73,081.21	\$ 75,520.91	976.90	2,930,700.00	2,359,700.00	\$ 78,333.33	96.4%	-\$2,812.42
MAY '20	5,960,800.00	\$ 73,748.50	\$ 69,135.57	990.20	2,970,600.00	2,990,200.00	\$ 78,333.33	88.3%	-\$9,197.76
JUNE'20	8,593,000.00	\$ 74,658.63	\$ 77,251.78	1,002.90	3,008,700.00	5,584,300.00	\$ 78,333.33	98.6%	-\$1,081.55
JULY '20	8,646,200.00	\$ 75,347.50	\$ 76,670.27	1,004.63	3,013,890.00	5,632,310.00	\$ 78,333.33	97.9%	-\$1,663.06
AUG '20	7,621,300.00	\$ 75,946.28	\$ 76,989.51	1,012.62	3,037,860.00	4,583,440.00	\$ 78,333.33	98.3%	-\$1,343.82
SEPT '20					-	-	\$ 78,333.33	0.0%	
OCT '20					-	-	\$ 78,333.33	0.0%	
NOV '20					-	-	\$ 78,333.33	0.0%	
DEC '20					-	-	\$ 78,333.33	0.0%	
	Total Gallons Pumped 51,254,500.00	Total Billed Amounts \$ 589,945.24	Total Actual Revenue \$ 601,012.07	Billed Reu's 7,895.55	Gallons Billed \$ 23,686,650.00	Difference 27,567,850.00	Revenue Goal \$ 939,999.96	% OF GOAL 64%	Total -\$22,647.69

