VILLAGE OF NEWBERRY WATER AND LIGHT BOARD MEETING ELECTRONIC MEETING

Tuesday, JUNE 9, 2020

Meeting Location: 302 East McMillan Ave Meeting Time: 6:00 p.m.

1. VIRTUAL WAITING ROOM OPENED

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. PLEDGE OF ALLEGIANCE

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

7. APPROVAL OF MINUTES

1. Water and Light Board Meeting - Electronic Regular Session - Tuesday, May 12, 2020

8. WATER AND LIGHT CHAIRPERSON ANNOUNCEMENTS

- 1. None Prescheduled
- 9. 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 received between before 5:30PM, ,6/9, 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.

10. SUBMISSION OF BILLS AND FINANCIAL UPDATES

1. Water & Light – Monthly Bills & Statements – May 8 to June 5

582	ELECTRIC FUND TOTAL EXPENSE:	\$81,829.62
591	WATER FUND TOTAL EXPENSE:	\$6,207.31
	Total amount for both funds:	\$88,036.93

2. Save the Bells Fund – for review only

582	Save the Bells Fund Balance Summary – as of 5/31/2020	\$12,537.97

- 11. **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

12. INTRODUCTION AND ADOPTION OF ORDINANCES AND RESOLUTIONS

- 1. None
- 13. 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
 - b. Electric Consumption/Billing Report
 - c. Electric Demand Large Power Report

- d. Billed Electric kWh Report April
- e. Work Orders Report
- f. Water Pumpage Report

- 2. Interim Village Manager
 - a. Monthly Report

14. UNFINISHED BUSINESS

- 1. Customers receiving payment assistance follow-up on board question from May meeting
 - a. Dec 1, 2019 May 13, 2020 total = \$22,326
 - i. 120 total payments
 - ii. 51 customer accounts assisted
 - 1. 18 customers with 3 or more months of assistance payments
- 2. Utility Billing/Collections Review
 - a. Current unpaid amounts-\$26,786.01(as of 6.5.2020)
 - b. Billing/payment process June & July

15. NEW BUSINESS

- 1. Energy Waste Reduction 2019 Annual Report for Michigan Electric Municipal Utilities
- 16. PUBLIC COMMENT see section 9 of this agenda for guidance on process for public comment.
- 17. COMMENTS BY BOARD MEMBERS
- 18. ADJOURNMENT REGULAR ELECTRONIC MEETING SESSION



VILLAGE OF NEWBERRY NOTICE OF ELECTRONIC PUBLIC MEETING WATER & LIGHT BOARD – 6/9/20, 6:00PM



Notice is hereby given that the Water & Light Board will hold an electronic public meeting on JUNE 9, 2020 beginning at 6:00 p.m. (please note the change in time).

The reasons for holding an electronic public meeting are to limit the spread of COVID-19 and to remain in compliance with Executive Order 2020-110. The JUNE 9 Water & Light Board Meeting will be held virtually, and board members and staff will attend remotely through Zoom audio conferencing. This is permitted via Executive Order 2020-75, which temporarily authorizes remote participation in public meetings and hearings through June 30, 2020.

Public Participation

There will be two options for public participation in this meeting; phone conferencing or written comment. There will be two public comment periods for the meeting, as listed on the meeting agenda. Comments will be limited to three minutes and speakers must give their name and address.

Members of the public wishing to call in to listen to the meeting and/or to make a public comment over the phone will need to do one of two things:

- To access the audio via computer or mobile device the public should use the following link (you will need to download the free Zoom App): https://us02web.zoom.us/j/82955557041
- To access the audio via phone please call: 1-888-475-4499 or 1-877-853-5257 and enter the Meeting ID: 829 5555 7041 and follow the prompts.

When participating via computer or phone conferencing, participants will be placed into a virtual waiting room/on-hold until the meeting begins. Once the meeting begins, the public will be muted until Public Comment portions of the meeting are reached. The public will be able to hear the meeting taking place but will not be able to make comments or interject. Once a Public Comment section begins, the Interim Village Manager will go through the list of participants and provide each commenter with the opportunity to address the board. This will be done via role call based on the last four digits of your call-in telephone number and/or your name as it appears on the computer-based calling feature.

Members of the public, whether or not they are joining the electronic public meeting, may submit written comments or ask questions* regarding any business that will come before the Water & Light Board. Written comments and questions may be submitted at any time. Those submitted prior to 10:00 a.m. on Thursday, June 4, 2020 will be copied and included in the agenda packet for the meeting. Those submitted after 10:00 a.m. on Thursday, June 4, 2020, but before 5:30PM on June 9, 2020 will be read aloud during the public comment portion of the agenda. Written comments submitted after 5:30p.m. on Tuesday, June 9 will be included in the packet for the July 14, 2020 meeting. The Village reserves the right to summarize long written comments and questions rather than reading them aloud but will provide Water & Light Board members the full text of these comments following the meeting.

*To be considered for inclusion in the agenda packet or to be read aloud during the meeting, comments and questions must include the name and home address of the person submitting them and must not include language that would be considered vulgar or be interpreted as hate speech or fighting words. The comments and questions should also indicate the date of the electronic public meeting for which they are being submitted.

Written comments and questions should be submitted to <u>awatkins@newberrymi.gov</u> or mailed to or dropped off at the Village Office.

Persons with disabilities who require assistance in order to participate in the electronic public meeting should contact the Village at the earliest opportunity by emailing awatkins@newberrymi.gov or by calling 906-293-3433.

NEWBERRY WATER & LIGHT BOARD REGULAR MEETING MINUTES

May 12, 2020

Electronic Public Meeting – Due to COVID-19 Virus *NOTE – All votes were done by Roll Call Vote

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

Absent: None.

Also Present: Clerk -Schummer, Interim Village Manager - Watkins, Lori Stokes, Bergman.

<u>Call to Order:</u> Chairman Vincent called the meeting to order at 6:02 p.m., using Zoom audio teleconferencing, permitted by Executive Order 2020-15, which temporarily authorizes remote participation in public meetings and hearings.

<u>Approval of Agenda:</u> Moved by Schnorr, support by Freese, CARRIED, to approve agenda as presented. Roll call vote: Ayes: Vincent, Freese, Hardenbrook, Schnorr, Wendt.

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

Water and Light Chairperson Announcements: None.

Public Comments on Agenda Items: None.

Submission of Bills and Financial Updates:

- A.) Water & Light Monthly Bills April 10 to May 7, 2020 Motion by Wendt, support by Schnorr, CARRIED, recommend Village Council pay the April Electric Fund bill in the amount of \$80,845.91. Ayes: Vincent, Freese, Hardenbrook, Schnorr, Wendt. Motion by Wendt, support by Hardenbrook, CARRIED, to recommend Village Council pay the April 2020 Water Fund bill in the amount of \$2,545.37. Discussion followed. Ayes: Vincent, Freese, Hardenbrook, Schnorr, Wendt.
- B.) Christmas Light Fund Fund amount is \$12,221.44.

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 Kucinskas submitted a written report and charts.
- 2.) <u>Interim Village Manager</u>: Watkins gave a verbal report as well as submitting a written report, which included an Audit update, W&L Changes in procedure do to COVID-19, utility billing, tree work and the Water Service Line Survey.

Unfinished Business:

- 1.) Former payment assistance program: This was a follow-up on public comment. This program ran from 2008 2012 and was called "Lifeline Support Fund". Basically an interest free loan program for people facing shut-off. The program lent out approximately \$52,000 but only \$17,000 was paid back. In 2013 the Village starting participating in the Low Income Energy Assistance Program Fund (PA95).
- 2.) <u>Utility Billing/Collection Review</u>: Currently have \$13,335.00 being carried in unpaid utility bills.

New Business:

1.) 2020 1st Quarter Revenue & Expense Reports: For review. 2019 1st quarter reports included for comparison. Discussion followed.

Public Comment: None.

Comments By Board Members: Comment heard from Vincent.

Adjourn Meeting: Motion by Wendt, support by Schnorr, **CARRIED**, to adjourn meeting at 6:31 p.m. Ayes: Vincent, Freese, Hardenbrook, Schnorr, Wendt.

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

Terese Schummer, Clerk	Lawrence Vincent, Chairperson

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44329	13.93	06/07/20	ACCOUNT NUMBER 9420/7532-00003 DES06/07/20	VERIZON	906-291-1627 W/L	582-583-850.000
44329	6.96	06/07/20	ACCOUNT NUMBER 942077532-00003 DES06/07/20	VERIZON	906-291-1622 H,R.	582-583-850.000
44329	6.96	06/07/20	ACCOUNT NUMBER 942077532-00003 DES06/07/20	VERIZON	906-291-1621	582-583-850.000
44329	6.96	06/07/20	ACCOUNT NUMBER 942077532-00003 DES 06/07/20	VERIZON	906-291-1223	582-583-850.000
44329	10.69	06/07/20	ACCOUNT NUMBER 942077532-00003 DES 06/07/20	VERIZON	906-293-5681 W/L CLERK 40%	582-583-850.000
44329	6.96	06/07/20	ACCOUNT NUMBER 942077532-00003 DES 06/07/20	VERIZON	906-293-3433 GENRAL	582-583-850.000
44314	61.51	06/08/20	WATER/LIGHT PHONE	AT&T	TELEPHONE	582-583-850.000
	14.52	06/02/20	MISSDIGS	RANGE TELECOMMUNICATION	PROFESSIONAL AND CONTRACTURAL	582-583-801.000
44320	988.76	06/06/20	LIFTMASTER GARAGE DOOR OPENER	HUNTER GARAGE DOORS	PROFESSIONAL & CONTRACTUAL	582-583-801.000
44320	100.00	06/06/20	HOOK UP CABLES AND WIND SPRINGS	HUNTER GARAGE DOORS	PROFESSIONAL & CONTRACTUAL	582-583-801.000
44320	230.79	06/06/20	1/8 CABLE SPRAY LUBE REPLACE CABL	HUNTER GARAGE DOORS	PROFESSIONAL & CONTRACTUAL	582-583-801.000
44303	2,828.00	06/04/20	GLENN KEATES ENGINEERING SERVICE 06/04/20	CTC ENGINEERING	PROFESSIONAL & CONTRACTUAL	582-583-801.000
44311	16.99	06/19/20	WATERPROOF BIBS	AMAZON CAPITAL SERVICES	CLOTHING - UNIFORMS	582-583-767.000
	81.76	06/22/20	GAS/FUEL	WEX BANK - SPEEDWAY UNIVE	GAS & OIL - ELECTRIC	582-583-759.000
44316	23.60	06/10/20	ATV/CYCLE OIL/ PIPE PLUG	DANNY'S AUTO VALUE INC	GAS OIL & GREASE - ELECTRIC	582-583-759.000
44328	84.69	05/12/20	VOLTAGE TESTER	TAHQUAMENON AREA CREDIT	TOOLS & EQUIP (UND CAP THRESH)	582-583-753.000
	125.00	07/01/20	SERVICE- REMOTE BACK UP ANNUAL	I.T. RIGHT	IT SOFTWARE	582-583-752.200
	3.99	06/10/20	WATER	RAHILLY IGA	OPERATING SUPPLIES	582-583-752.100
	2.63	06/10/20	LEAF BAGS	RAHILLY IGA	OPERATING SUPPLIES	582-583-752.100
44311	14.98	06/16/20	SMART CHARGER	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	582-583-752.100
44328	5.83	05/21/20	DOLLAR GENERAL CLEANING SUPPLIES 05/21/20	TAHQUAMENON AREA CREDIT	OPERATING SUPPLIES	582-583-752.100
	250.00	06/26/20	CAP IMPROVEMENT BONDS DTD 8-1-02	US BANK OPERATIONS CENTER	BANK FEES	582-583-752.099
44326	28.87	06/01/20	LIFE INS PREMIUM	STANDARD, THE	LIFE INSURANCE	582-583-726.000
44287	238.45	06/15/20	POLICY PREMUIM	MML WORKERS' COMP FUND	WORKERS' COMPENSATION	582-583-725.000
44318	3.22	05/29/20	COBRA RETIREES	44 NORTH	HOSPITALIZATION	582-583-719.000
					AL EXPENSES	Dept 583 GENERAL EXPENSES
	1,812.19	ž	Total For Dept 582 ELECTRIC DISTRIBUTION			
	250.00	06/26/20	BDS DTD 10-1-2005 BI5045	US BANK OPERATIONS CENTER	PROFESSIONAL & CONTRACTUAL	582-582-801.000
	1,554.10	03/20/20	CUTOUT/FUSELINKS/CONNECTORS	POWER LINE SUPPLY COMPANY	OPERATING SUPPLIES	582-582-752.100
44326	8.09	06/01/20	LIFE INS PREMIUM	STANDARD, THE	LIFE INSURANCE	582-582-726.000
					Dept 582 ELECTRIC DISTRIBUTION	Dept 582 ELECTI
	361.22		Total For Dept 000			
44336	20.39	06/05/20	UB refund for account: 5-06400-02	DARLING ROXANNE	UNAPPLIED CREDIT	582-000-042.000
44336	153.33	06/05/20	UB refund for account: 5-06400-02	DARLING ROXANNE	UNAPPLIED CREDIT	582-000-042.000
44310	20.48	05/22/20	UB refund for account: 3-02460-00	CLUTE KRISTEN M	UNAPPLIED CREDIT	582-000-042.000
44309	167.02	05/22/20	UB refund for account: 1-00490-03	ROBENAULT JOHN	UNAPPLIED CREDIT	582-000-042.000
						Dept 000
				Fund 582 Electric Fund		
Спеск #	Amount	Due Date	Invoice Desc.	Yendor	Inv. Line Desc	CAT LANDINGE

WATER	RAHILLY IGA	OPERATING SUPPLIES	591-536-752.100
LEAF BAGS	RAHILLY IGA	OPERATING SUPPLIES	591-536-752.100
AZONE 15	HAWKINS INC	OPERATING SUPPLIES	591-536-752.100
SMART CHARGER	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	591-536-752.100
LIFE INS PREMIUM	STANDARD, THE	LIFE INSURANCE	591-536-726.000
POLICY PREMUIM	MML WORKERS' COMP FUND	WORKERS' COMPENSATION	591-536-725.000
COBRA RETIREES	44 NORTH	HOSPITALIZATION	591-536-719.000
		SYSTEM	Dept 536 WATER SYSTEM
	Fund 591 Water Fund		
Total For Fund 582 Electric Fund			
(8)			
Total For Dept 587 ENERGY OPTIMIZATION			
MONTHLY INCENTIVES APRIL	MECA	PROFESSIONAL & CONTRACTUAL	582-587-801.000
		Dept 587 ENERGY OPTIMIZATION	Dept 587 ENERGY
Total For Dept 586 PURCHASED POWER			
AMERICAN TRANSMISSION CONPURCHASED POWER - CAPACITY	AMERICAN TRANSMISSION CON	ATC TRANSMISSION MONTHLY INV	582-586-926.100
CAPACITY	CMS ENERGY RESOURCE MGT	PURCHASED POWER	582-586-926.000
MONTHLY POWER BILL	CLOVERLAND ELECTRIC CO-OF MONTH	PURCHASED POWER	582-586-926.000
MICHIGAN PUBLIC POWER AGE GREEN PRICING SVC COMM/RENEWABL 04/25/20	MICHIGAN PUBLIC POWER AGE	PROFESSIONAL AND CONTRACTURAL	582-586-801.000
NEWBERRY WATER LIGHT ACCT#167 "N 05/20/20	APX INC	PROFESSIONAL AND CONTRACTURAL	582-586-801.000
MICHIGAN PUBLIC POWER AGE GREEN PRICING SYC COMM/RENEWABI 05/25/20	MICHIGAN PUBLIC POWER AGE	PROFESSIONAL AND CONTRACTURAL	582-586-801.000
		ASED POWER	Dept 586 PURCHASED POWER
Total For Dept 584 ELECTRIC GENERATION			
AST SPILL CONTAINER- MORRISON NAT 05/18/20	TAHQUAMENON AREA CREDIT	REPAIRS & MAINTENANCE	582-584-929.000
		Dept 584 ELECTRIC GENERATION	Dept 584 ELECTI
Total For Dept 583 GENERAL EXPENSES			
SEMCOENERGY GAS COMPANY GENERATION BUILDING NATURAL GAS 06/26/20	SEMCOENERGY GAS COMPANY	HEAT	582-583-921.000
WATER LIGHT BUILDING NATURAL GAS06/26/20	SEMCOENERGY GAS COMPANY WATER	HEAT	582-583-921,000
UB BILLIG	ARISTA INFORMATION SYSTEMUB BILLIG	PRINTING AND PUBLISHING	582-583-900.000
POSTAGE	TAHQUAMENON AREA CREDIT POSTAGE	POSTAGE	582-583-851.000
UB POSTAGE	ARISTA INFORMATION SYSTEM UB POSTAGE	POSTAGE	582-583-851.000
ACCT 00042364-7	HTC-HIAWATHA TELEPHONE C ACCT 00042364-7	JAMADOTS - FIBER-OPTICS	582-583-850.000
ACCT 00042108-7	HTC-HIAWATHA TELEPHONE C	JAMADOTS INTERNET	582-583-850.000
ACCOUNT NUMBER 942077532-00001 FAX	VERIZON	TELEPHONE	582-583-850.000
ACCOUNT NUMBER 942077532-00002 - CH06/07/20	VERIZON	906-291-0608 LINEMAN	582-583-850.000
ACCOUNT NUMBER 942077532-00002 - CE 06/07/20	VERIZON	906-291-0055 HR	582-583-850.000
ACCOUNT NUMBER 942077532-00002 - CE 06/07/20	VERIZON	906-291-0136 MECHANIC	582-583-850.000
ACCOUNT NUMBER 942077532-00002 - CH06/07/20	VERIZON	906-450-0919 LINEMAN	582-583-850.000
ACCOUNT NUMBER 942077532-00003 DES06/07/20	VERIZON	906-291-1625 FINANCE	582-583-850.000
Invoice Desc.	Vendor	Inv. Line Desc	GL Number
Jesc	Invoice I		Desc Vendor

	6,207.31		Fund 591 Water Fund			
	81,829.62		Fund 582 Electric Fund			
				Fund Totals:		
	6,207.31		Total For Fund 591 Water Fund			
	6,207.31		Total For Dept 536 WATER SYSTEM			
	4,750.00	06/01/20		PERCEPTIVE CONTROLS	CAPITAL OUTLAY	591-536-973.000
	92.76	06/26/20	WATER LIGHT BUILDING NATURAL GAS 06/26/20	SEMCOENERGY GAS COMPANY WATER	HEAT	591-536-921.000
44312	116.60	05/29/20		ARISTA INFORMATION SYSTEM UB BILLIG	PUBLISHING & PRINTING	591-536-900.000
44328	22.00	05/15/20	POSTAGE	TAHQUAMENON AREA CREDIT	POSTAGE	591-536-851.000
44312	132.34	05/29/20	TAGE	ARISTA INFORMATION SYSTEM UB POS	POSTAGE	591-536-851.000
	17.50	06/26/20		HTC-HIAWATHA TELEPHONE C ACCT 00042364-7	JAMADOTS FIBER- OPTICS	591-536-850.000
	19.99	06/26/20	ACCT 00042108-7	HTC-HIAWATHA TELEPHONE C	JAMADOTS INTERNET	591-536-850.000
44329	11.32	06/07/20	ACCOUNT NUMBER 942077532-00001 FAX 06/07/20	VERIZON	FAX	591-536-850.000
44329	10.72	06/07/20	ACCOUNT NUMBER 942077532-00002 - CH 06/07/20	VERIZON	906-291-0055 HR	591-536-850.000
44329	21.44	06/07/20	ACCOUNT NUMBER 942077532-00002 - CE 06/07/20	VERIZON	906-291-0608 LINEMAN	591-536-850.000
44329	21.44	06/07/20	ACCOUNT NUMBER 942077532-00002 - CH 06/07/20	VERIZON	906-450-0919 LINEMAN	591-536-850.000
44329	6.96	06/07/20	ACCOUNT NUMBER 942077532-00003 DES06/07/20	VERIZON	906-291-1621	591-536-850.000
44329	6.96	06/07/20	ACCOUNT NUMBER 942077532-00003 DE 06/07/20	VERIZON	906-291-1622 H.R.	591-536-850.000
44329	13.93	06/07/20	ACCOUNT NUMBER 942077532-00003 DE 06/07/20	VERIZON	906-291-1627 W/L	591-536-850.000
44329	6.96	06/07/20	ACCOUNT NUMBER 942077532-00003 DES 06/07/20	VERIZON	906-291-1625 FINANCE	591-536-850.000
44329	6.96	06/07/20	ACCOUNT NUMBER 942077532-00003 DES 06/07/20	VERIZON	906-291-1223	591-536-850.000
44329	6.96	06/07/20	ACCOUNT NUMBER 942077532-00003 DES 06/07/20	VERIZON	906-293-3433 GENERAL	591-536-850.000
44329	10.69	06/07/20	ACCOUNT NUMBER 942077532-00003 DES 06/07/20	VERIZON	906-293-5681 W/L CLERK 40%	591-536-850.000
44314	61.52	06/08/20	GHT PHONE	AT&T	TELEPHONE	591-536-850.000
	14.52	06/02/20		RANGE TELECOMMUNICATION MISSDIGS	PROFESSIONAL & CONTRACTUAL SER	591-536-801.000
44306	54.00	05/13/20	MONTHLY WATER SAMPLES	SAULT STE MARIE CITY HALL	PROFESSIONAL & CONTRACTUAL SER	591-536-801.000
44311	16.99	06/19/20	WATERPROOF BIBS	AMAZON CAPITAL SERVICES	UNIFORMS	591-536-767.000
	81.77	06/22/20	GAS/FUEL	WEX BANK - SPEEDWAY UNIVE	GAS, OIL & GREASE - WATER	591-536-759.000
	(4.39)	06/10/20	RETURNS	DANNY'S AUTO VALUE INC	GAS, OIL & GREASE	591-536-759.000
44316	23.59	06/10/20	ATV/CYCLE OIL/ PIPE PLUG	DANNY'S AUTO VALUE INC	GAS, OIL & GREASE	591-536-759.000
	125.00	07/01/20	SERVICE- REMOTE BACK UP ANNUAL	I.T. RIGHT	IT SOFTWARE	591-536-752.200
	3.99	06/10/20	WATER	RAHILLY IGA	OPERATING SUPPLIES	591-536-752.100
Check #	. Amount ■ Check #	Due Date	Invoice Desc.	Yendor	Inv. Line Desc	GL Number

Main Office:

P.O. Box 187 * 132 North State Street St. Ignace, Michigan 49781 Voice: 906-643-6800 Fax: 906-643-6808 Les Cheneaux Branch

P.O. Box 177 - 192 S Meridian St. Cedarville, MI 49719 * 906-484-2262

West Mackinac Branch

P.O. Box 142 - W11635 West U.S. 2 Naubinway, MI 49762 * 906-477-6263

Mackinac Island Branch P.O. Box 534 - 534 Market St. Mackinac Island, MI 49757 * 906-847-3732

Newberry Branch

P.O. Box 466 - 1014 S. Newberry Ave. Newberry, MI 49868 * 906-293-5160

1505387

NEWBERRY WATER & LIGHT BOARD NEWBERRY SAVE THE BELLS 307 E MCMILLAN AVE NEWBERRY MI 49868

Date 5/29/20 Page ACCOUNT NUMBER

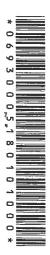
1 of 7703432

DEPOSITS AND OTHER CREDITS..... DESCRIPTION DATE AMOUNT 5/29 DDA REGULAR DEPOSIT 311.33 5/31 INTEREST PAID 31 DAYS 5.20 DATE.....BALANCE

DATE.....BALANCE 5/29 12,532.77 DATE .. 5/01 12,221.44 5/31 12,537.97

INTEREST RATE SUMMARY.....

DATE.....INTEREST RATE 4/30



VILLAGE OF NEWBERRY



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

Newberry Water and Light Dept Dan Kucinskas Water & Light Supt. May 2020

- Inventory
- Bacti Samples
- Daily Water Testing
- Monthly Residuals
- Read Heavy User Meters
- Installed Cameras At Office
- Miss Digs
- Call Out For Water At School
- St. Lt. Work Orders
- Tested 69Kv Meter & Fairbank Meter
- W.O. For Banner

"I haven't failed. I've just found 10,000 ways that won't work."

FEB
MAR
APR
MAY
JUN
JUL
AUG
SEPT
OCT
NOV
DEC
TOTAL 2020 671768.00 732342.00 623176.00 ER KW 832976.00 615003.00 3475265.00 **5913.00** 695053 **1182.6** 5913.00 **METERS** 1182 1182 1184 1183 1182 RESIDENTIAL FUEL ADJ 52,225.62 10445.124 15,040.05 \$ 9,439.81 \$ 10,287.87 \$ 8,752.78 \$ 8,705.11 \$ 뜻 EO ER

BASE AMT BILLED

5 1,183.66 \$ 86,658.08

5 953.03 \$ 69,743.65

5 1,034.94 \$ 75,759.70

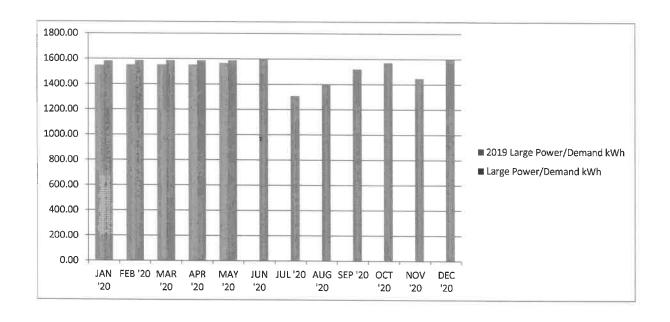
5 884.07 \$ 64,763.90

5 879.39 \$ 64,404.82 4935.09 987.018 361,330.15 1 72266.03 1312908.00 262581.6 EC KW 286253.00 263045.00 276837.00 242918.00 243855.00 2020 - ELECTRIC CONSUMPTION / BILLING METERS 1059.00 \$ 19,521.99 211.8 3904.398 COMMERCIAL 214 212 211 211 211 211 FUEL ADJ 5,159.08 \$
3,679.42 \$
3,856.63 \$
3,408.05 \$
3,418.81 \$ EC AMT BILLED 33,347.17 30,564.96 32,053.12 28,388.25 28,417.00 152,770.50 2,770.50 2611202.00 30554.1 522240.4 LG KW 525822.00 499799.00 471974.00 514206.00 599401.00 METERS 75.00 15 LARGE POWER 15 15 15 15 AMT BILLED \$ 27,730.45 \$ \$ 26,341.99 \$ \$ 24,885.64 \$ 5 27,091.55 \$ 31,590.18 \$ 137,639.81 \$ 27527.962 ତ 9,714.22 7,155.99 6,853.49 7,320.22 8,520.81 FUEL ADJ 39,564.73 7912.946 DEMAND KW 1549.00 1553.00 1554.00 1567.00 7777.00 1555.4 METERS DEMAND 65.00 13 13 13 13 AMT BILLED 14,255.40 14,255.40 14,255.40 14,255.40 14,353.80 DEMAND 71,375.40 14275.08

TOTAL Kwh 7407.15 AVERAGE MET 1422.4

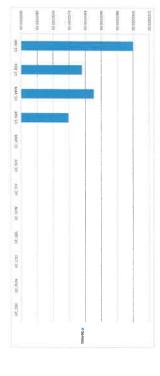
Water & Light
Electric Demand Report Large Power/Industrial 2020

MONTH:	LG POWER/INDUSTRIAL	BIL	LED 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			
JUL '20			
AUG '20			
SEP '20			
OCT '20			
NOV '20			
DEC '20			



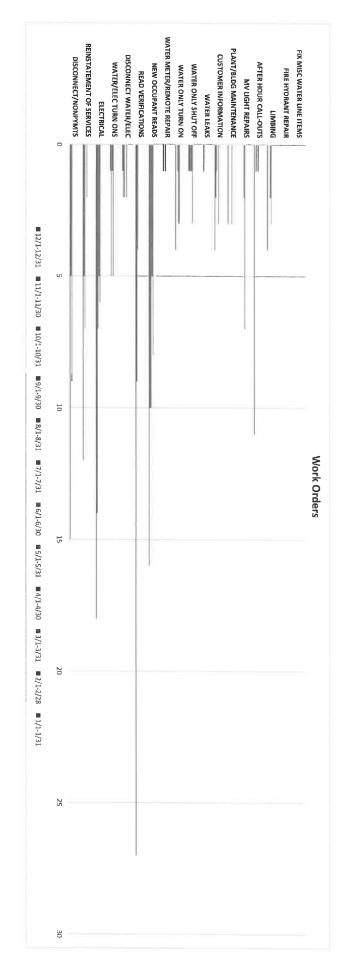
Water & Light Billed Electric kWh Report - 2020

\$ 2, 280,007 \$ 12,246,200 \$ 515,07,1 \$ 893,995,1 \$ 11,396,204 \$ 11,396,41	55,470,79	1 400.903.51 5	1 288 637.86 \$	1.294 437.93 5	5 1072 237.04 5	S 981 563 24	\$ 350 796 77	75 USE UC >	250 250 25 25 250 25 250 25 250 25 250 25 250 250	ST ELUCE >	¢ 461 18		\$ 58 UP9 U92.	¢ 57 071 60 ¢	180658771 00	
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\$ 7.580.07 \$ 12.462.07 \$ 151.97,1 \$ 8839.91.5 \$ 101.2462.04 \$ 11.984.07.51 \$ 11.1984.04 \$ 11.1984.04 \$ 11.2462.00 \$ 12.462.04 \$ 12.462.04 \$ 11.2462.00 \$ 12.462.04 \$ 12.462.04 \$ 12.462.00 \$ 12.462.04 \$ 12.462.00 \$ 12.4		93 525.67	115,892,05 \$	98.627.29 \$	\$ 85 710.61 \$	\$ 79 439.06	•									SEP '20
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	13.2	168.324.53	102,655.98 \$	111,398.64 \$	\$ 119,847.55 \$	\$ 101,672.04	\$ 88,399.51	\$ 5 150.71	\$ 12,246.20	\$ 2,980.07	\$ 217.50	\$ 67,805.03	\$ 182,297.63	\$ 14,255.40 \$	4360984,00	FEB '20
\$ 3,997.92 \$ 12,492.20 \$ 5,059.90 \$ 96,004.09 \$ 109,949.71 \$ 129,527.53 \$	139	146,588.48	103,229.84 \$	\$ 120,334.74 \$	5 129,527.53 \$	\$ 109,949.71	\$ 96,004.09	\$ 5,059,90	\$ 12,492.20	\$ 3,397.92	\$ 128.86	\$ 74,925.21	\$ 213,742.93	\$ 14 255.40 \$	5001078.00	JAN '20
2016 PAID 201	SAVED: [2019 VS 21	2015 PD:	2016 PAID	2017 PAID	ZO18 PAID	2019 PAID	2020 PAID	CEC-HYDRO	ATC	MISO	MPPA	CONSUMER'S	RES/COM BILL	DEM. BILLED	RES/COM kWh	MONTH:



Water & Light Work Orders Report - 2020

CUSTOMER INFORMATION	1/1-1/31	2/1-2/28	3/1-3/31	4/1-4/30	5/1-5/31	6/1-6/30	7/1-7/31	8/1-8/31	9/1-9/30	10/1-10/31	10/1-10/31 11/1-11/30 12/1-12/31	12/1-12/31
DISCONNECT/NONPYMTS	15	υī	9	0	0							
REINSTATEMENT OF SERVICES	12	σ	7	0	2							
ELECTRICAL	18	14	7	5	6							
WATER/ELEC TURN ONS	0	ш	5	בן	5							
DISCONNECT WATER/ELEC	12	2	2	0	2							
READ VERIFICATIONS	27	9	4	0	0							
NEW OCCUPANT READS	16	10	10	Ь	8							
WATER METER/REMOTE REPAIR	0	1	0	1	0							
WATER ONLY TURN ON	4	0	ב	ω	ы							
WATER ONLY SHUT OFF	1	1	1	1	3							
WATER LEAKS	0	0	1	0	0							
CUSTOMER INFORMATION	4	2	1	0	3							
PLANT/BLDG MAINTENANCE	3	0	0	0	33							
MV LIGHT REPAIRS	0	0	0	2	7							
AFTER HOUR CALL-OUTS	11	0	1	0	1							
LIMBING	4	0	0	2	3							
FIRE HYDRANT REPAIR	0	0	0	0	0							
FIX MISC WATER LINE ITEMS	0	0	0	0	0							
TOTALS	116	50	49	20	46	0	0	0	0	0	0	0



Interim Village Manager & DHRCE Update Report for Water & Light Meeting As of June 5, 2020

A. Audit

a. 2018 Audit has been finished. Waiting on finalized version and presentation to the council.

B. Water & Light Changes in Procedure due to COVID-19

- a. All staff will be onsite together
- b. Service work still done by appointment only and customers are screened prior to scheduling

C. Water

a. Flushing will begin on June 15 and run through July 2

D. Utility Billing

- a. To date there has not been any money set aside or assigned to help local government utility providers cover the debt of unpaid utility bills during this time.
 - i. We continue to be told that increased unemployment amounts, funding to DHS type agencies, and the stimulus check being sent out are how the state and federal governments are assisting and that those funds will be used to pay bills.
 - ii. We have been told to continue pushing residents to file for unemployment, utilize DHS services, etc. because that is currently the only way utility providers will see payment of past due amounts.
- My approach for shut offs has been to work directly with individuals on our past due list. The steps I have taken
 are listed below:
 - b. April Bill- due May 15: Delinquent Notices Out on May 18 with no late fees: Red tags scheduled for May 27(suspended): Shutoff Date June 15- Suspended until July, no shutoff fees charged. Staff is calling each resident to work with them to pay what they can and to use assistance.
 - i. Suspension of shutoff is not in any way a forgiveness of debt. All customers will be required to pay their past due amounts.
 - c. Shutoff will take place in July

E. Tree Work

- a. Beginning stages of planning to have tree removal company limb and remove trees inside the Village limits
- b. Would like approval to request bid submissions

F. EGLE Lead/ Copper Compliance

a. Water Service Line Surveys are being entered into spreadsheet

Customers Recieving Assistance December 1, 2019 to May 13, 2020

Agency Amount Date Customer #-repetitive number indicates same account Tota payme DHS \$ 75.00 04/20/20 1 DHS \$ 98.07 04/20/20 1 DHS \$ 181.78 03/10/20 2 DHS \$ 164.33 03/31/20 3 DHS \$ 74.77 01/08/20 4 SWP \$ 70.96 02/06/20 4 SWP \$ 79.53 03/10/20 4 SWP \$ 79.53 03/10/20 4 SWP \$ 120.59 04/17/20 5 Energy Draft \$ 529.00 03/11/20 5 Energy Draft \$ 15.00 01/01/20 6 LCHC \$ 185.00 02	
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DHS \$ 313.04 12/27/19 9	25
	26
SWP \$ 221.63 02/25/20 9	27
SWP \$ 251.62 03/20/20 9	28
SWP \$ 246.22 04/01/20 9	29
Energy Draft \$ 364.00 03/12/20 10	30
Energy Draft \$ 435.00 04/21/20 11	31
LCHC \$ 105.00 12/01/19 12	32
DHS \$ 128.64 12/11/19 13	33
SWP \$ 42.64 01/10/20 13	34
SWP \$ 47.20 03/11/20 13	35
DHS \$ 75.16 12/11/19 14	
LCHC \$ 54.00 05/01/20 14	
DHS \$ 80.70 01/15/20 15	36
DHS \$ 30.00 01/15/20 15	
SWP \$ 128.38 02/10/20 15	36 37 38
SWP \$ 334.39 03/10/20 15	36 37 38 39
DHS \$ 172.30 12/11/19 16	36 37 38 39 40
SWP \$ 234.42 01/28/20 16	36 37 38 39 40 41
SWP \$ 224.14 03/09/20 16	36 37 38 39 40

Customers Recieving Assistance December 1, 2019 to May 13, 2020

			Decemb	ei 1, 2019 to ivid	, _0, _0_0
SWP	\$	181.43	04/10/20	16	45
SWP	\$	177.95	05/05/20	16	46
DHS	\$	181.54	01/15/20	17	47
DHS	\$	75.00	04/20/20	18	48
DHS	\$	131.41	04/20/20	18	49
DHS	\$	592.81	01/23/20	19	50
SWP	\$	97.56	01/10/20	20	51
SWP	\$	107.01	02/07/20	20	52
SWP	\$	157.77	03/03/20	20	53
SWP	\$	115.81	04/22/20	20	54
DHS	\$	369.57	12/18/19	21	55
True North	\$	119.01	01/08/20	22	56
DHS	\$	35.55	04/28/20	22	57
DHS	\$	96.08	01/15/20	23	58
Energy Draft	\$	257.00	03/06/20	24	59
DHS	\$	367.57	12/27/19	25	60
DHS	\$	175.00	02/20/20	25	61
DHS	\$	428.74	02/20/20	25	62
DHS	\$	106.97	02/12/20	26	63
DHS	\$	67.60	12/11/19	27	64
LCHC	\$	68.00	01/01/20	27	65
LCHC	\$	68.00	02/01/20	27	66
LCHC	\$	68.00	03/01/20	27	67
LCHC	\$	183.00	05/01/20	27	68
DHS	\$	172.23	02/20/20	28	69
DHS	\$	75.24	02/12/20	29	70
SWP	\$	139.57	12/13/19	30	71
SWP	\$	140.19	01/09/20	30	72
SWP	\$	122.43	02/10/20	30	73
SWP	\$	113.08	04/09/20	30	74
SWP	\$	78.30	05/11/20	30	75
SWP	\$	58.05	12/02/19	31	76
SWP	\$	66.93	12/26/19	31	77
SWP	\$	78.05	01/24/20		78
SWP	\$	74.64	03/05/20		79
SWP	\$	64.88	03/30/20		80
SWP	\$	58.17	04/28/20		81
LCHC	\$	181.00	12/01/19		82
LCHC	\$	181.00	01/01/20		83
LCHC	\$	181.00	02/01/20		84
LCHC	\$	181.00	03/01/20		85
DHS	\$	188.05	04/20/20		86
DHS	\$	322.93	01/15/20		87
LCHC	\$	50.00	05/01/20		
DHS	\$	132.04	03/01/20		
DHS	\$	91.42	04/28/20		90
5113	۲	31.42	01/13/20	37	90

Customers Recieving Assistance December 1, 2019 to May 13, 2020

DHS	\$	110.00	04/20/20	37	92
DHS	\$	78.98	04/20/20	37	93
SWP	\$	313.23	01/14/20	38	94
SWP	\$	251.23	02/06/20	38	95
SWP	\$	315.55	03/03/20	38	96
SWP	\$	255.54	04/07/20	38	97
SWP	\$	259.41	05/05/20	38	98
DHS	\$	84.42	02/05/20	39	99
Energy Draft	\$	957.00	03/30/20	40	100
SWP	\$	270.61	01/14/20	41	101
DHS	\$	193.77	01/31/20	41	102
SWP	\$	355.90	02/11/20	41	103
DHS	\$	262.53	01/23/20	42	104
DHS	\$	232.52	12/18/19	43	105
SWP	\$	142.76	01/13/20	43	106
SWP	\$	165.31	03/07/20	43	107
SWP	\$	100.76	04/06/20	43	108
SWP	\$	79.34	05/06/20	43	109
Energy Draft	\$	450.00	04/24/20	44	110
LCHC	\$	79.00	12/01/19	45	111
LCHC	\$	79.00	01/01/20	45	112
LCHC	\$	79.00	02/01/20	45	113
Energy Draft	\$	388.00	04/01/20	45	114
DHS	\$	220.82	12/04/19	46	115
DHS	\$	416.96	01/15/20	47	116
DHS	\$	214.11	01/03/20	48	117
DHS	\$	165.43	03/31/20	49	118
DHS	\$	328.65	02/12/20	50	119
DHS	\$	243.92	03/17/20	51	120
	\$	22,251.55			
	- Y	,	U		

DHS - Department of Health and Human Services

SWP - Superior Watershed Partnership

LCHC - Luce County Housing Commission

Energy Draft - State of Michigan Energy Draft Program

VILLAGE OF NEWBERRY



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

Public Act 342: The Clean and Renewable Energy and Energy Waste Reduction Act

2019 Annual Energy Waste Reduction Report

Newberry Water & Light Board MPSC Case Number U-20413

Newberry Water & Light Board contracted with the Michigan Electric Cooperative Association (MECA) to administer the Energy Optimization Program in efforts to comply with PA-295 of 2008 and PA-342 of 2016. The Michigan Municipal Electric Association (MMEA) filed a 2020 -2021 Biennial Plan on July 31, 2019 as required by PA-342 of 2016. This Biennial Plan was approved by the MPSC on December 11, 2019. The Wisconsin Energy Conservation Corporation (WECC) was selected to implement the Residential, Commercial Industrial Programs, and the Energy Optimization (EO) website www.michigan-energy.org. On January 1, 2019 WECC and Seventhwave merged and are doing business as Slipstream. Slipstream has subcontracted with Michigan Energy Options to assist with the implementation of these EO Programs.

The 2019 itemized monthly EO charge to a residential customer for implementing the Energy Optimization Program requirements was \$0.00137 per kWh. For every \$1 spent on energy efficiency programs, customers will save \$4 in avoided energy costs. Over the next three years, energy efficiency programs will save Michigan utility customers \$1.2 Billion.

In 2019 Newberry Water & Light Board spent \$28,357 on Energy Optimization Programs and achieved 181 MWh of energy savings. The full report can be obtained at www.michigan-energy.org or at http://efile.mpsc.state.mi.us/efile/.

Energy Waste Reduction 2019 Annual Report for Michigan Electric Municipal Utilities

Introduction

Pursuant to 2016 Public Act 342 (PA 342), the municipal utilities are filing this annual energy waste reduction (EWR) report with the Michigan Public Service Commission (MPSC). This EWR annual report consists of two sections:

- Section 1 will address the requirements under PA 342 Section 97, Subsections 1-3 and Section 71, Subsection 4 (i).
- Section 2 will summarize the EWR programs implemented in 2019.

SECTION 1: PA 342 SECTION 97 AND SECTION 71 REQUIREMENTS

Section 97 (1) By a time determined by the commission, each provider shall submit to the commission an annual report that provides information relating to the actions taken by the provider to comply with the energy waste reduction standards.

Each municipal electric provider has continued to offer Energy Waste Reduction programs to all customer classes. Attachment A provides a list of EWR programs offered by each provider and the implementation contractors if applicable.

Section 97 (2) Annual reports under subsection (1) shall include the following: (a) The amount of energy waste reduction achieved during the reporting period. (b) Expenditures made in the past year and anticipated future expenditures to comply with this subpart. (c) Any other information that the commission determines necessary.

The number of energy waste reduction credits (in megawatt hours) generated for 2019 and the targets for 2020 are shown in Attachment B for the municipal utilities. The expenditures for 2019 for the Low Income, Residential, Commercial/Industrial programs and Administration/EM&V can be found in Attachment C. The EWR Residential surcharge for each municipal in cost per kilowatt hour (or cost per meter) along with the responsible party for administration of programs is listed in Attachment D.

Section 97 (3) Concurrent with the submission of each report under subsection (1), a municipally-owned electric utility shall submit a summary of the report to its customers with a bill insert and to its governing body. A municipally owned electric utility shall make a copy of the report available at its office and shall post a copy of the report on its website.

Each municipal electric utility will submit a summary of this annual report to its customers and its governing body; make it available at its office and on its website.

Section 71 (4)(i) Include a process for obtaining an independent expert evaluation of the actual energy waste reduction programs to verify the incremental energy savings from each energy waste reduction program for purposes of section 77.

The verification of the incremental gross energy savings for each municipal electric utility was performed where funding allowed.

SECTION 2: SUMMARY OF EWR PROGRAMS IMPLEMENTED IN 2019

Residential Low Income Services

All the municipal electric utilities continued to offer low income programs to their customers in 2019.

Residential Solutions

All the municipal electric utilities offered programs to their residential customers, examples of the types of programs are listed below.

- Efficient Lighting Program
- Appliance Turn-In and Recycling Program
- Residential Education Services
- Residential HVAC and Appliances
- Audit and Weatherization
- Farm Services
- Residential Home Energy
- New Construction
- Residential Multi-Family In-Unit Efficiency
- Electric Water Heater Savings Kits
- Pilot/Emerging Technology Programs

Business Solutions

All the municipal electric utilities offered programs to their commercial and industrial customers, examples of the types of programs are listed below.

- Commercial and Industrial Prescriptive Incentive Program
- Commercial and Industrial Custom Incentive Program
- Multi-Family Common Area Program
- Small Business Direct Install
- New Construction & Remodeling
- Business Education Services
- Pilot/Emerging Technology Programs

			WASTE REDUCTION PROGRAMS A		
			INDEPENDENTLY ADMINISTER	RING	
Utility	Sector		Program Type	Year Imp.	Implementation Contractors
		111	Residential Low Income	2009	Internally
	Residential	2	Efficient Lighting Program	2009	Internally
Village of		3	Residential Education Services	2009	Internally
Clinton		4	Residential Appliances & HVAC	2009	Internally
	0 0 1	1	Business Services	2009	Internally
	C & I	2	Education Services	2009	Internally
		Eval	Evaluation & Verification	2009	Local Police Officer
		1	Residential Low Income	2009	Internally
		2	Efficient Lighting Program	2009	Internally
	Barrier et a	3	Appliance Recycling	2009	In transition
	Residential	4	Residential Education Services	2009	Internally
Coldwater		5	Residential Appliances & HVAC	2009	Internally
Board of		7	Residential Pilot Programs	2009	Internally
Public Utilities		1	Prescriptive Incentive	2009	Internally
		2	Custom Incentive	2009	Internally
	C & I	3	Education Services	2009	Internally
		4	Pilot Programs	2009	Internally
		Eval	Evaluation & Verification	2010	E3M Solutions
				JAN. 1	THE SECTION OF THE SE
		1	Residential Low Income	2009	MEO & Internally
		2	Efficient Lighting Program	2009	MEO/Franklin (2018)
	Residential	3	Appliance Recycling	2009	MEO (2011)
		4	Residential Appliances & HVAC	2010	MEO/Franklin (2018)
		5	Residential Multi-Family In-Unit Efficiency	2010	MEO/Franklin (2018)
ansing Board		6	Residential Education Services	2009	National Energy Foundation/Apogee/Internall
of Water &		7	Residential Pilot Programs	2011	Internally
Light		1	Prescriptive Incentive	2009	Franklin Energy
		2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
		4	Education Services	2009	Questline/Internally
		5 Eval	Pilot Programs Evaluation & Verification	2010	Internally
No. of the last	and the same	# #	Evaluation & verification	2009	DNV-GL
		1	Residential Low Income	2009	Internally
	Residential	2	Residential Services	2009	Internally
		3	Residential Education Services	2009	Internally
City of		1	Prescriptive Incentive	2009	Internally
Marshall	0.01	2	Custom Incentive	2009	Internally
	C & I	3	Education Services	2009	Internally
		Eval	Evaluation & Verification	2010	Internally
	I HIS ILL	1 111	THE CHARLEST BALL		The second second
		1	Residential Low Income	2009	Internally
		2	Residential Services	2009	Internally
	Residential	3	Residential Education Services	2009	Internally
		4	Residential Pilot	2010	Internally
Sebewaing		5	Residential Appliances & HVAC	2010	Internally
JUNEWAIII		1	Prescriptive Incentive	2009	Internally
		2	Custom Incentive	2009	Internally
	C & I	3	Education Services	2009	Internally
			Dilat Day and	0040	Internally
		4	Pilot Programs	2010	
		4 Eval	Evaluation & Verification	2009	DNV-GL
		4 Eval	Evaluation & Verification	2009	
		4 Eval	Evaluation & Verification Residential Low Income	2009	Internally
Union City		4 Eval	Evaluation & Verification Residential Low Income Efficient Lighting Program	2009 2009 2009	Internally Internally
Union City Electric		4 Eval 1 2 3	Evaluation & Verification Residential Low Income Efficient Lighting Program Residential Education Services	2009 2009 2009 2009	Internally Internally Internally
	Residential	4 Eval 1 2 3	Evaluation & Verification Residential Low Income Efficient Lighting Program Residential Education Services Prescriptive Incentive Program	2009 2009 2009 2009 2009	Internally Internally Internally Internally Internally
Electric		4 Eval 1 2 3 1 2	Evaluation & Verification Residential Low Income Efficient Lighting Program Residential Education Services Prescriptive Incentive Program Education Services	2009 2009 2009 2009 2009 2009 2009	Internally Internally Internally Internally Internally Internally
Electric	Residential	4 Eval 1 2 3 1 2 Eval	Evaluation & Verification Residential Low Income Efficient Lighting Program Residential Education Services Prescriptive Incentive Program Education Services Evaluation & Verification	2009 2009 2009 2009 2009 2009 2009 2009	Internally Internally Internally Internally Internally Internally Local Police Officer
Electric	Residential	4 Eval 1 2 3 1 2 Eval	Evaluation & Verification Residential Low Income Efficient Lighting Program Residential Education Services Prescriptive Incentive Program Education Services Evaluation & Verification	2009 2009 2009 2009 2009 2009 2009	Internally Internally Internally Internally Internally Internally Internally Local Police Officer
Electric	Residential	4 Eval 1 2 3 1 2 Eval 1 1	Evaluation & Verification Residential Low Income Efficient Lighting Program Residential Education Services Prescriptive Incentive Program Education Services Evaluation & Verification Residential Low Income	2009 2009 2009 2009 2009 2009 2009 2009	Internally Internally Internally Internally Internally Internally Local Police Officer Internally
Electric Department	Residential	4 Eval 1 2 Sal 1 2 Eval 1 2 Eval 2 2 Eva	Evaluation & Verification Residential Low Income Efficient Lighting Program Residential Education Services Prescriptive Incentive Program Education Services Evaluation & Verification Residential Low Income Residential Services	2009 2009 2009 2009 2009 2009 2009 2009	Internally Internally Internally Internally Internally Local Police Officer Internally Internally Internally Internally
Electric Department City of	Residential	4 Eval 1 2 Eval 1 2 Eval 2 3	Evaluation & Verification Residential Low Income Efficient Lighting Program Residential Education Services Prescriptive Incentive Program Education Services Evaluation & Verification Residential Low Income Residential Services Residential Education Services	2009 2009 2009 2009 2009 2009 2009 2009	Internally Internally Internally Internally Internally Internally Local Police Officer Internally
Electric Department	Residential	4 Eval 1 2 Sal 1 2 Eval 1 2 Eval 2 2 Eva	Evaluation & Verification Residential Low Income Efficient Lighting Program Residential Education Services Prescriptive Incentive Program Education Services Evaluation & Verification Residential Low Income Residential Services	2009 2009 2009 2009 2009 2009 2009 2009	Internally Internally Internally Internally Internally Local Police Officer Internally Internally Internally

			MECA COLLABORATIVE		
Utility	Sector		Program Type	Year Imp.	Implementation Contractors
		1	Income Qualified	2016	slipstream (previously named WECC)
		2	High Efficiency Products	2016	slipstream (previously named WECC)
	Residential	3	Education Services	2016	slipstream (previously named WECC)
Daggett		4	Pilot Programs	2016	slipstream (previously named WECC)
Electric		1	General Business Services	2016	slipstream (previously named WECC)
epartment C & I		2	Education Services	2016	slipstream (previously named WECC)
		3	Pilot Programs	2016	slipstream (previously named WECC)
		Eval	Evaluation & Verification	2016	DNV-GL
	William B.		L Validation & Verification	2010	DNV-GL
		1	Income Qualified	2009	slipstream (previously named WECC)
		2	High Efficiency Products		
		3	Appliance Recycling	2009	slipstream (previously named WECC)
	Residential	4		2009	slipstream (previously named WECC)
Escanaba	Residential		Efficient HVAC	2009	slipstream (previously named WECC)
		5	Audit & Weatherization / New Construction	2009	slipstream (previously named WECC)
Electric		6	Education Services	2009	slipstream (previously named WECC)
epartment		7	Pilot Programs	2009	slipstream (previously named WECC)
		1	General Business Services	2009	slipstream (previously named WECC)
	C & I	2	Education Services	2009	slipstream (previously named WECC)
	5 5 1	3	Pilot Programs	2009	slipstream (previously named WECC)
		Eval	Evaluation & Verification	2009	DNV-GL
23/12/14				¥	
		1	Residential Low Income	2009	slipstream (previously named WECC)
Residential Marquette Board of Light		2	High Efficiency Products	2009	slipstream (previously named WECC)
	3	Appliance Recycling	2009	slipstream (previously named WECC)	
	Residential	4	Efficient HVAC	2009	slipstream (previously named WECC)
		5	Audit & Weatherization / New Construction	2009	slipstream (previously named WECC)
		6	Education Services	2009	slipstream (previously named WECC)
& Power		7	Pilot Programs	2009	slipstream (previously named WECC)
		1	General Business Services	2009	slipstream (previously named WECC)
		2	Education Services	2009	slipstream (previously named WECC)
	C&I	3	Pilot Programs	2009	slipstream (previously named WECC)
		Eval	Evaluation & Verification	2009	DNV-GL
	0.01			2000	
		1	Residential Low Income	2009	slipstream (previously named WECC)
		2	High Efficiency Products	2009	slipstream (previously named WECC)
		3	Appliance Recycling	2009	slipstream (previously named WECC)
	Residential	4	LEfficient HVAC	2000	Islinetroom Inroviously named MECC
Newberry	Residential	4 5	Efficient HVAC	2009	slipstream (previously named WECC)
Newberry	Residential	5	Audit & Weatherization / New Construction	2009	slipstream (previously named WECC)
/ater & Light	Residential	5 6	Audit & Weatherization / New Construction Education Services	2009 2009	slipstream (previously named WECC) slipstream (previously named WECC)
	Residential	5 6 7	Audit & Weatherization / New Construction Education Services Pilot Programs	2009 2009 2009	slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC)
ater & Light	Residential	5 6 7 1	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services	2009 2009 2009 2009	slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC)
ater & Light	Residential C&I	5 6 7 1 2	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services	2009 2009 2009 2009 2009	slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC)
ater & Light		5 6 7 1 2 3	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs	2009 2009 2009 2009 2009 2009	slipstream (previously named WECC)
ater & Light		5 6 7 1 2 3 Eval	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification	2009 2009 2009 2009 2009	slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC)
ater & Light		5 6 7 1 2 3 Eval	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification	2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC) DNV-GL
ater & Light		5 6 7 1 2 3 Eval	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income	2009 2009 2009 2009 2009 2009 2009 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light		5 6 7 1 2 3 Eval	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products	2009 2009 2009 2009 2009 2009 2009 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC) slipstream (previously named WECC) slipstream (previously named WECC)
ater & Light		5 6 7 1 2 3 Eval	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light	C&I	5 6 7 1 2 3 Eval	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board		5 6 7 1 2 3 Eval 1 2 3 4 5	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board	C&I	5 6 7 1 2 3 Eval 1 2 3 4 5 6	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board wouth Haven ept. of Public	C&I	5 6 7 1 2 3 Eval 1 2 3 4 5	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board South Haven	C&I	5 6 7 1 2 3 Eval 1 2 3 4 5 6	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services	2009 2009 2009 2009 2009 2009 2016 2016 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board outh Haven ppt of Public	C&I	5 6 7 1 2 3 Eval 1 2 3 4 5 6	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board wouth Haven ept. of Public	C&I Residential	5 6 7 1 1 2 3 Eval 1 2 2 3 4 5 6 7 8	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board outh Haven ppt of Public	C&I	5 6 7 1 1 2 3 Eval 1 2 3 4 5 6 7 8	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Education Services	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board outh Haven pt. of Public	C&I Residential	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 1 1 2 3	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board outh Haven pt. of Public	C&I Residential	5 6 7 1 2 3 Eval 1 2 2 3 4 5 6 7 8	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Pilot Programs	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board outh Haven ppt of Public	C&I Residential	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 1 2 3 3 Eval 2 3 3 5 6 7 7 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Pilot Programs Education Services Pilot Programs Education Services Education Services Pilot Programs Evaluation & Verification	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC) DNV-GL
ater & Light Board outh Haven ppt of Public	C&I Residential	5 6 7 1 1 2 3 Eval 1 2 2 3 4 5 6 7 8 1 1 2 2 3 8 1 1 2 1 2 1 2 1 1 2 1 2 1 1 2 1 2 1 2	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income	2009 2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC) DNV-GL
ater & Light Board wouth Haven ept. of Public	C&I Residential	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 1 2 3 8 1 2 3 8 1 1 2 3 8 1 1 2 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products	2009 2009 2009 2009 2009 2009 2009 2016 2016 2016 2016 2016 2016 2016 2016	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board outh Haven ppt of Public	C&I Residential C & I	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 1 2 3 Eval 1 2 3 5 6 7 1 1 2 3 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification	2009 2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board outh Haven ept. of Public Works	C&I Residential	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 1 2 3 8 1 2 3 8 1 1 2 3 8 1 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC	2009 2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board outh Haven ppt of Public	C&I Residential C & I	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 1 2 3 8 1 2 3 8 1 2 3 8 1 2 3 8 1 2 3 8 1 2 3 8 1 2 3 8 1 2 3 8 1 2 3 8 1 2 3 4 4 4 5 1 2 3 4 4 4 5 3 8 1 2 3 4 4 4 5 3 8 1 2 3 4 4 5 3 4 4 5 3 8 4 8 4 5 3 4 4 5 3 8 4 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction	2009 2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC)
ater & Light Board outh Haven ept. of Public Works	C&I Residential C & I	5 6 7 1 1 2 3 Eval 1 2 2 3 4 5 6 6 7 8 1 1 2 2 3 8 1 1 2 2 3 8 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction	2009 2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board South Haven ppt. of Public Works	C&I Residential C & I	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 1 2 3 Eval 1 2 3 5 6 7 8 1 1 2 1 2 3 1 2 3 1 2 3 1 2 3 1 4 1 1 1 1 2 3 3 4 4 5 5 6 6 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Education Services Pilot Programs	2009 2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC)
ater & Light Board South Haven ppt. of Public Works	C&I Residential C & I	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 1 2 3 Eval 1 2 3 8 1 1 2 3 8 1 1 1 2 1 2 3 1 1 2 1 1 1 2 1 1 1 1 1 1	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services	2009 2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
outh Haven pt. of Public Works	C&I Residential C & I	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 8 1 2 3 Eval 2 3 4 5 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Education Services Education Services	2009 2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)
ater & Light Board South Haven ppt. of Public Works	C&I Residential C & I	5 6 7 1 2 3 Eval 1 2 3 4 5 6 7 8 1 2 3 Eval 1 2 3 8 1 1 2 3 8 1 1 1 2 1 2 3 1 1 2 1 1 1 2 1 1 1 1 1 1	Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Farm Services Education Services Pilot Programs General Business Services Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Education Services Pilot Programs Evaluation & Verification Residential Low Income High Efficiency Products Appliance Recycling Efficient HVAC Audit & Weatherization / New Construction Education Services Pilot Programs General Business Services	2009 2009 2009 2009 2009 2009 2009 2009	slipstream (previously named WECC) DNV-GL slipstream (previously named WECC)

			MPPA Collaborative		
Utility	Sector		Program Type	Year Imp.	Implementation Contractors
		1	Residential Low Income	2009	Internally
		2	Efficient Lighting Program	2009	Internally
		3	Appliance Recycling	2009	Internally
	Residential	4	Residential Education Services	2009	Internally
	Residential	5	Residential Appliances & HVAC	2010	Internally
Bay City		6	Residential Home Energy Programs	2010	Internally
ectric Light &		7	Electric Water Heater Saving Kits	2010	Internally
Power		8	Residential Pilot Programs	2010	Internally
1 OWC		1	Prescriptive Incentive	2009	Franklin Energy
		2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
	041	4	Education Services	2009	Internally
		5	Pilot Programs	2010	Internally
		Eval	Evaluation & Verification	2009	DNV-GL
No.		1.	AT 445/4 E. S.	AL ANT MARY	
		1	Residential Low Income	2009	Franklin Energy (2015)
		2	Efficient Lighting Program	2009	Franklin Energy
	Residential	3	Appliance Recycling	2009	Franklin Energy
	-f	4	Residential Education Services	2009	Franklin Energy (2015)
City of		5	Residential Appliances & HVAC	2010	Franklin Energy
Charlevoix		1	Prescriptive Incentive	2009	Franklin Energy
		2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
		4	Education Services	2009	Franklin Energy (2015)
		Eval	Evaluation & Verification	2009	DNV-GL
		10	N W F X I V + When		
		1	Residential Low Income	2009	Franklin Energy (2015)
		2	Efficient Lighting Program	2009	Franklin Energy
	Residential	3	Appliance Recycling	2009	Franklin Energy
	Residential	4	Residential Education Services	2009	Franklin Energy (2015)
Chelsea		6	Residential Appliances & HVAC	2010	Franklin Energy
		7	Residential Pilot Programs	2010	Franklin Energy (2015)
Electric		1	Prescriptive Incentive	2009	Franklin Energy
Department		2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
	Cal	4	Education Services	2009	Franklin Energy (2015)
		5	Pilot Programs	2010	Franklin Energy (2015)
		Eval	Evaluation & Verification	2009	DNV-GL
		open ,,		1	A
		1	Residential Low Income	2009	Internally
		2	Efficient Lighting	2009	Internally
	Desidential	3	Appliance Recycling	2009	Franklin Energy
	Residential	4	Efficient Appliances & HVAC	2009	Franklin Energy
ropwell Light		5	Residential Pilot Programs	2009	Internally
roswell Light		6	Educational Services	2009	Internally
& Power		1	Prescriptive Incentive	2009	Franklin Energy
		2	Custom Incentive	2009	Franklin Energy
	C & 1	3	Small Business Direct Install	2011	Franklin Energy
· ·		4	Education Services	2009	Internally
		Eval	Evaluation & Verification	2009	DNV-GL
The state of	25 11 11 12 12	484	A RISE STORY AND A		
		1	Residential Low Income	2009	Franklin Energy (2015)
		2	Efficient Lighting Program	2009	Franklin Energy
		3	Appliance Recycling	2009	Franklin Energy
			- I A A A A A A A A A A A A A A A A A A	2000	
	Residential		Residential Education Services	2009	Franklin Energy (2015)
	Residential	4	Residential Education Services Residential Pilot Programs	2009	Franklin Energy (2015)
	Residential	4 5	Residential Pilot Programs	2010	Franklin Energy (2015)
City of Eaton	Residential	4 5 6	Residential Pilot Programs Residential Appliances & HVAC	2010 2010	Franklin Energy (2015) Franklin Energy
City of Eaton Rapids	Residential	4 5 6 7	Residential Pilot Programs Residential Appliances & HVAC Residential Home Energy Program	2010 2010 2012	Franklin Energy (2015) Franklin Energy Franklin Energy (2015)
	Residential	4 5 6 7	Residential Pilot Programs Residential Appliances & HVAC Residential Home Energy Program Prescriptive Incentive	2010 2010 2012 2009	Franklin Energy (2015) Franklin Energy Franklin Energy (2015) Franklin Energy
		4 5 6 7 1 2	Residential Pilot Programs Residential Appliances & HVAC Residential Home Energy Program Prescriptive Incentive Custom Incentive	2010 2010 2012 2009 2009	Franklin Energy (2015) Franklin Energy Franklin Energy (2015) Franklin Energy Franklin Energy
	Residential	4 5 6 7 1 2 3	Residential Pilot Programs Residential Appliances & HVAC Residential Home Energy Program Prescriptive Incentive Custom Incentive Small Business Direct Install	2010 2010 2012 2009 2009 2011	Franklin Energy (2015) Franklin Energy Franklin Energy (2015) Franklin Energy Franklin Energy Franklin Energy
		4 5 6 7 1 2	Residential Pilot Programs Residential Appliances & HVAC Residential Home Energy Program Prescriptive Incentive Custom Incentive	2010 2010 2012 2009 2009	Franklin Energy (2015) Franklin Energy Franklin Energy (2015) Franklin Energy Franklin Energy

			MPPA Collaborative (continu	ued)	
Utility	Sector		Program Type	Year lmp.	Implementation Contractors
		1	Residential Low Income	2009	Internally
		2	Efficient Lighting Program	2009	Franklin Energy
		3	Appliance Recycling	2009	Franklin Energy
	B	4	Residential Education Services	2009	Internally
	Residential	5	Residential Home Energy Program	2012	Internally
		6	Residential Appliances & HVAC	2010	Franklin Energy
Grand Haven		7	Residential Multi-Family In-Unit Efficiency	2010	Franklin Energy (2015)
Board of Light		8	Residential Pilot Programs	2010	Internally
& Power		1	Prescriptive Incentive	2009	Franklin Energy
		2	Custom Incentive	2009	Franklin Energy
		3	Small Business Direct Install	2011	Franklin Energy
	C & I	4	Education Services	2009	Internally
		5	Pilot Programs	2010	Internally
		Eval	Evaluation & Verification	2010	DNV-GL
		LVai	Lvaluation & verification		DNV-GL
		1/1 A 1/1		7	
		2	Residential Low Income	2010	Franklin Energy (2015)
	Desidential		Efficient Lighting Program	2009	Franklin Energy
	Residential	3	Appliance Recycling	2009	Franklin Energy
03		4	Residential Education Services	2009	Franklin Energy (2015)
City of Hart		5	Residential Appliances & HVAC	2010	Franklin Energy
Hydro Electric		1	Prescriptive Incentive	2009	Franklin Energy
		2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
		4	Education Services	2009	Internally
		Eval	Evaluation & Verification	2009	DNV-GL
		A)41	VILLE THE TREE THE PROPERTY OF	X Paris	
		1	Residential Low Income	2009	Lakeshore Habitat for Humanity, Communit Action House, Salvation Army, Ottawa County CAA
		2	Efficient Lighting Program	2009	Internally (2013)
	Residential	3	Appliance Recycling	2009	PADNOS (2015)
		4	Residential Multi-Family In-Unit Efficiency	2009	Internally
		5	Residential Appliances & HVAC	2009	Internally & Franklin Energy
Jalland Daned		6	Home Energy	2012	Internally
Holland Board of Public Works		7	Residential Education Services	2009	Internally, National Energy Foundation, We Michigan Environmental Action Council
ļ		8	Residential Pilot Programs	2009	Internally, Ottawa County CAA
		111	Prescriptive Incentive	2009	Internally (2015)
		2	Custom Incentive	2009	Internally (2015)
	C & I	3	Small Business Direct Install	2011	Internally (2015)
	0 00 1	4	Education Services	2009	Internally
		5	Pilot Programs	2009	Internally
		Eval	Evaluation & Verification	2009	DNV-GL
		RE		TOM.	
		1	Residential Low Income	2009	Internally
		2	Efficient Lighting Program	2009	Internally
		3	Appliance Recycling	2009	Franklin Energy
	Residential	4	Residential Education Services	2009	Internally
		5	Residential Appliances & HVAC	2010	Franklin Energy
Lowell Light		6	Residential Pilot Programs	2010	
and Power		1	Prescriptive Incentive		Internally
and I OWE				2009	Franklin Energy
П		2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
	== -	4	Education Services	2009	Internally
		5	Pilot Programs	2009	Internally
		Eval	Evaluation & Verification	2009	DNV-GL

			MPPA Collaborative (continu	red)	
Utility	Sector		Program Type	Year Imp.	Implementation Contractors
		1	Residential Low Income	2010	Franklin Energy (2015)
1	_	2	Efficient Lighting Program	2009	Franklin Energy
	Residential	3	Appliance Recycling	2009	Franklin Energy
Niles Utilities		4	Residential Education Services	2009	Franklin Energy (2015)
-		5	Residential Appliances & HVAC	2009	Franklin Energy
Department		1	Prescriptive Incentive	2009	Franklin Energy
	0.01	2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
		4	Education Services	2009	Franklin Energy (2015)
X		Eval	Evaluation & Verification	2009	DNV-GL
		1	Residential Low Income	2009	Franklin Energy (2015)
		2	Efficient Lighting Program	2009	Franklin Energy
	Residential	3	Appliance Recycling	2009	Franklin Energy
	1 COMOTIGAL	4	Residential Multi-Family In-Unit Efficiency	2009	Franklin Energy
llage of Paw		5	Residential Education Services	2009	Franklin Energy (2015)
Paw	·	6	Residential Appliances & HVAC	2010	Franklin Energy
		1	Prescriptive Incentive	2009	Franklin Energy
	0.01	2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
		4	Education Services	2009	Franklin Energy (2015)
		Eval	Evaluation & Verification	2009	DNV-GL
	A 15 A 15	1	Residential Low Income		
		2	Efficient Lighting Program	2009	Franklin Energy (2015)
		3	Appliance Recycling	2009	Franklin Energy Franklin Energy
	Residential	4	Residential Education Services	2009	Franklin Energy (2015)
		5	Residential Appliances & HVAC	2010	Franklin Energy
City of		6	Pilot Programs	2010	Franklin Energy (2015)
Petoskey		1	Prescriptive Incentive	2009	Franklin Energy
•		2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
		4	Education Services	2009	Franklin Energy (2015)
		5	Pilot Programs	2010	Franklin Energy (2015)
		Eval	Evaluation & Verification	2009	DNV-GL
		A		Ķ.	A COURT ATTER AND A
		1	Residential Low Income	2009	Franklin Energy (2015)
		2	Efficient Lighting Program	2009	Franklin Energy
	Residential	3	Appliance Recycling	2009	Franklin Energy
ortland Light		4	Residential Education Services	2009	Franklin Energy (2015)
and Power		5	Residential Appliances & HVAC	2010	Franklin Energy
Board		1	Prescriptive Incentive	2009	Franklin Energy
		2	Custom Incentive	2009	Franklin Energy
	C & I	3	Small Business Direct Install	2011	Franklin Energy
		4	Education Services	2009	Franklin Energy (2015)
NI THE REAL PROPERTY.	FL 5-86.1	Eval	Evaluation & Verification	2009	DNV-GL
7		1	Residential Low Income	2009	Franklin Energy (2015)
		2	Efficient Lighting Program	2009	Franklin Energy (2015)
		3	Appliance Recycling	2009	Franklin Energy
	Residential	4	Residential Education Services	2009	Franklin Energy (2015)
		5	Residential Appliances & HVAC	2010	Franklin Energy
City of St.		6	Residential Pilot Programs	2010	Internally
Ĺouis		1	Prescriptive Incentive	2009	Franklin Energy
		2	Custom Incentive	2009	Franklin Energy
	C 9 I	3	Small Business Direct Install	2011	Franklin Energy
	C & I	4	Education Services	2009	Franklin Energy (2015)
1		5	Pilot Programs	2010	Internally
			Evaluation & Verification	2009	DNV-GL

			MPPA Collaborative (cont	inued)		
Utility	tility Sector		Program Type		Implementation Contractors	
		1	Residential Low Income	2009	Franklin Energy (2015)	
		2	Efficient Lighting Program	2009	Franklin Energy	
	Residential	3	Residential Home Energy Program	2012	Internally	
		4	Residential Education Services	2009	Franklin Energy (2015)	
		5	Residential Appliances & HVAC	2010	Franklin Energy	
City of Sturgis		1	Prescriptive Incentive	2009	Franklin Energy	
		2	Custom Incentive	2009	Franklin Energy	
	C&I	3	Small Business Direct Install	2011	Franklin Energy	
	Cal	4	Pilot Programs	2010	Internally	
		5	Education Services	2009	Franklin Energy (2015)	
		Eval	Evaluation & Verification	2009	DNV-GL	
T- 75A	3 11 /2-11 11	TTT	THE TANK OF STREET			
		1	Residential Low Income	2009	Internally (2018)	
		2	Efficient Lighting Program	2009	Internally (2018)	
	Residential	3	Appliance Recycling	2009	Internally (2018)	
	Residential	4	Residential Education Services	2009	Internally (2018)	
Trouges City	averse City	5	Residential Appliances & HVAC	2009	Internally (2018)	
		6	Residential Pilot Programs	2009	Internally (2018)	
Light and		1	Prescriptive Incentive	2009	Internally (2018)	
Power		2	Custom Incentive	2009	Internally (2018)	
	0.01	3	Small Business Direct Install	2011	Internally (2018)	
	C & I	4	Education Services	2009	Internally (2018)	
		5	Pilot Programs	2009	Internally (2018)	
		Eval	Evaluation & Verification	2009	DNV-GL	
		TO THE PERSON NAMED IN	A CONTRACTOR OF	V W STING	ALL LESS TO SERVICE SERVICES	
		1	Residential Low Income	2009	Internally	
		2	Efficient Lighting Program	2009	Internally	
1	Desidential	3	Appliance Recycling	2009	Franklin Energy	
	Residential	4	Residential Education Services	2009	Internally	
Wyandotte		5	Residential Pilot Programs	2009	Internally	
Municipal		6	Residential Appliances & HVAC	2010	Franklin Energy	
Services		1	Prescriptive Incentive	2009	Franklin Energy	
		2	Custom Incentive	2009	Franklin Energy	
	C & I	3	Pilot Programs	2009	Internally	
		4	Education Services	2009	Internally	
1		Eval	Evaluation & Verification	2009	DNV-GL	
		1.60				
		1	Residential Low Income	2009	Franklin Energy (2015)	
		2	Efficient Lighting Program	2009	Franklin Energy	
	Desident 1	3	Appliance Recycling	2010	Franklin Energy	
	Residential	4	Residential Education Services	2009	Internally	
Zeeland Board		5	Residential Appliances & HVAC	2010	Franklin Energy	
of Public		6	Residential Pilot Programs	2009	Internally	
Works		1	Prescriptive Incentive	2009	Franklin Energy	
		2	Custom Incentive	2009	Franklin Energy	
	C & I	3	Small Business Direct Install	2011	Franklin Energy	
		4	Education Services	2009	Internally	
		Eval	Evaluation & Verification	2010	DNV-GL	

MWh Data

	**************************************	1.00%	1.00%	
Electric Municipals	2019] (Target	2019 Actual	% Achieved	2020 Target
Bay City Electric Light & Power	2,260	2,698	119%	2,322
City of Charlevoix	562	645	115%	529
Chelsea Electric Department	683	394	58%	986
Village of Clinton	213	214	100%	216
Coldwater Board of Public Utilities	2,430	5,688	234%	2,431
Croswell Light & Power Department	410	295	72%	410
Daggett Electric Department	12	12	108%	16
City of Eaton Rapids	1,035	944	91%	1,063
Escanaba Electric Department	1,420	1,512	107%	1,451
Grand Haven Board of Light and Power	2,053	3,342	163%	2,087
City of Hart Hydro Electric	525	404	77%	514
Holland Board of Public Works	7,420	10,152	137%	7,491
Lansing Board of Water & Light	21,771	24,110	111%	19,904
Lowell Light and Power	550	1,302	237%	559
Marquette Board of Light and Power	3,019	3,492	116%	3,170
City of Marshall Electric Department	975	670	69%	1,058
Newberry Water & Light Board	170	181	107%	187
Niles Utilities Department	1,285	540	42%	1,313
Village of Paw Paw	287	154	54%	291
City of Petoskey	688	2,038	296%	692
Portland Light and Power Board	246	234	95%	252
Sebewaing Light & Water Dept.	269	273	101%	268
South Haven Dept. of Public Works	1,397	1,551	111%	1,439
City of St. Louis	245	221	90%	248
City of Stephenson	61	64	106%	67
City of Sturgis	1,590	2,106	132%	1,922
Traverse City Light & Power	3,214	4,835	150%	2,455
Union City	150	161	108%	148
City of Wakefield	260	11	4%	130
Wyandotte Municipal Services	1,541	698	45%	1,529
Zeeland Board of Public Works	3,944	2,985	76%	4,040

Actual 2019 Expenditures

Electric Municipals	Total 2019	Residential w/o Low Income	Residential with Low Income	Commercial & Industrial	Low Income	Admin & Eval
Bay City Electric Light & Power	\$489,554	\$182,371	\$241,885	\$204,469	\$59,514	\$43,200
City of Charlevoix	\$73,807	\$20,601	\$27,967	\$41,214	\$7,366	\$4,626
Chelsea Electric Department	\$56,310	\$21,214	\$22,838	\$27,663	\$1,624	\$5,809
Village of Clinton	\$13,450	\$8,372	\$8,659	\$2,491	\$287	\$2,300
Coldwater Board of Public Utilities	\$390,387	\$27,669	\$36,097	\$243,322	\$8,428	\$110,968
Croswell Light & Power Department	\$25,615	\$344	\$382	\$21,664	\$38	\$3,569
Daggett Electric Department	\$6,178	\$502	\$1,727	\$3,632	\$1,225	\$819
City of Eaton Rapids	\$97,625	\$27,109	\$32,793	\$60,112	\$5,684	\$4,720
Escanaba Electric Department	\$224,710	\$46,710	\$50,130	\$163,153	\$3,420	\$11,427
Grand Haven Board of Light and Power	\$301,536	\$103,567	\$105,983	\$182,219	\$2,416	\$13,334
City of Hart Hydro Electric	\$45,296	\$11,130	\$12,986	\$28,419	\$1,856	\$3,891
Holland Board of Public Works	\$1,098,806	\$235,018	\$294,664	\$676,877	\$59,646	\$127,265
Lansing Board of Water & Light	\$3,855,083	\$929,679	\$1,176,738	\$2,200,810	\$247,059	\$477,535
Lowell Light and Power	\$69,010	\$11,258	\$13,095	\$46,657	\$1,837	\$9,258
Marquette Board of Light and Power	\$470,458	\$100,878	\$107,702	\$338,555	\$6,828	\$24,201
City of Marshall Electric Department	\$45,598	\$8,123	\$9,347	\$20,958	\$1,224	\$15,293
Newberry Water & Light Board	\$28,357	\$7,181	\$8,746	\$16,177	\$1,565	\$3,434
Niles Utilities Department	\$76,379	\$33,838	\$44,162	\$24,747	\$10,324	\$7,470
Village of Paw Paw	\$29,601	\$18,290	\$20,378	\$5,183	\$2,088	\$4,040
City of Petoskey	\$91,910	\$28,533	\$33,941	\$51,408	\$5,408	\$6,561
Portland Light and Power Board	\$37,008	\$18,855	\$24,597	\$8,710	\$5,742	\$3,701
Sebewaing Light & Water Dept.	\$77,993	\$14,664	\$18,724	\$53,869	\$4,060	\$5,400
South Haven Dept. of Public Works	\$215,222	\$61,638	\$68,775	\$134,667	\$7,137	\$11,780
City of St. Louis	\$31,285	\$11,403	\$15,405	\$11,765	\$4,002	\$4,115
City of Stephenson	\$10,638	\$3,878	\$4,309	\$4,920	\$438	\$1,409
City of Sturgis	\$217,742	\$53,390	\$70,790	\$135,440	\$17,400	\$11,512
Traverse City Light & Power	\$346,487	\$20,468	\$37,916	\$233,869	\$17,448	\$74,702
Union City	\$17,426	\$5,100	\$5,161	\$8,840	\$61	\$3,425
City of Wakefield	\$11,072	\$2,476	\$2,751	\$8,252	\$275	\$70
Wyandotte Municipal Services	\$131,016	\$42,329	\$47,032	\$38,215	\$4,703	\$45,769
Zeeland Board of Public Works	\$255,799	\$40,599	\$48,951	\$194,949	\$8,352	\$11,899

Electric Municipals	Docket No.	Administratio n 2019	EWR Residential Surcharge per \$/kWh or Per Meter
Bay City Electric Light & Power	U-18282	MPPA	0.000825
City of Charlevoix	U-18283	MPPA	\$0.00178
Chelsea Department of Electric and Water	U-18284	MPPA	\$0.00100
Village of Clinton	U-18285	Independently	\$0.00000
Coldwater Board of Public Utilities	U-18286	Independently	\$0.00252
Croswell Municipal Light & Power Department	U-18287	MPPA	\$0.00169
Daggett Electric Department	U-18289	MECA	\$0.01280
City of Eaton Rapids	U-18292	MPPA	\$0.00180
Escanaba Electric Department	U-18293	MECA	\$0.00216
Grand Haven Board of Light and Power	U-18295	MPPA	\$0.00000
City of Hart Hydro Electric	U-18297	MPPA	\$0.00130
Holland Board of Public Works	U-18299	MPPA	\$0.00175
Lansing Board of Water & Light	U-18301	Independently	\$0.00268
Lowell Light and Power	U-18302	MPPA	\$0.00163
Marquette Board of Light and Power	U-18303	MECA	\$0.00171
City of Marshall Electric Department	U-18304	Independently	\$0.00000
Newberry Water & Light Board	U-18306	MECA	\$0.00137
Niles Utilities Department	U-18307	MPPA	\$0.00000
Village of Paw Paw	U-18309	MPPA	\$0.00120
City of Petoskey	U-18310	MPPA	\$0.00182
Portland Light and Power Board	U-18311	MPPA	\$0.00188
Sebewaing Light & Water Dept.	U-18312	Independently	\$0.00174
South Haven Dept. of Public Works	U-18313	MECA	\$0.00161
City of St. Louis	U-18341	MPPA	\$0.00114
City of Stephenson	U-18315	MECA	\$0.00225
City of Sturgis	U-18316	MPPA	\$0.00191
Traverse City Light & Power	U-18317	MPPA	\$0.00000
Union City	U-18318	Independently	\$0.00090
City of Wakefield	U-18319	Independently	\$0.00170
Wyandotte Municipal Services	U-18320	MPPA	\$0.00197
Zeeland Board of Public Works	U-18321	MPPA	\$0.50 Per Meter