

**VILLAGE OF NEWBERRY
VILLAGE COUNCIL MEETING
IN PERSON & ELECTRONIC MEETING – REGULAR SESSION
TUESDAY, MAY 18, 2021**

**Meeting Location: 810 Charles Street (Von Maintenance Building)
& Zoom Conference Call**

FACE COVERINGS MUST BE WORN

Meeting Time: Immediately following the 6:00PM Truth in Taxation Hearing

ZOOM Info for Board Members Unable to Attend In-Person Due to Medical Issues or Military Deployment or for Public who cannot attend due to face covering requirement:

Join Zoom Meeting: <https://us02web.zoom.us/j/89380462624>

By Phone: 1-888-475-4499 or 1-877-853-5257
Meeting ID 893 8046 2624#

1. **VIRTUAL WAITING ROOM OPENED – By VM**
2. **PARTICIPANTS BRIEFED ON PROCESS FOR PUBLIC PARTICIPATION – By VM**
 - i. 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 – By VP**
4. **PLEDGE OF ALLEGIANCE**
5. **ROLL CALL – reminder: public body participants must state the location from which they are calling**
6. **APPROVAL OF AGENDA**
7. **APPROVAL OF MINUTES**
 1. Village Council –Regular & Electronic Session – April 20, 2021
8. **PUBLIC COMMENTS ON AGENDA ITEMS –** Prior to consideration of official business, citizens may speak to a subject on today's agenda. Please stand at the podium provided and limit comments to 3 minutes.
 1. Facilitated by VP & VM
9. **SPECIAL TOPIC – Scheduled for 6:30pm.** Village Attorneys will be calling in.
 1. Employee Arbitration Settlement – Possible Closed Session
10. **VILLAGE PRESIDENT COMMENTS**
 - a. None prescheduled
11. **SUBMISSION OF BILLS AND FINANCIAL UPDATES**
 - A. Village of Newberry – Monthly Payables –April 16, 2021 to May 14, 2021

101	General Fund	12,285.97
202	Major Streets Fund	1,769.21
203	Local Street Fund	6,260.90
213	Fire Revolving Fund	2,389.66
409	TORC	-----
418	Atlas Park Fund	-----
590	Sewage Receiving Fund	12,570.73
TOTAL EXPENSE FOR APPROVAL:		\$35,276.47

B. Water & Light – Monthly Payables –April 10, 2021 to May 7, 2021

582	ELECTRIC FUND TOTAL EXPENSE:	\$30,704.72
591	WATER FUND TOTAL EXPENSE:	\$ 9,564.28
Total amount for both funds:		\$40,269.00

C. Consumers Energy Purchased Power Invoice Approval: \$59,697.52

- a. Did not arrive in time to be included on the W&L Payables list

D. Save the Bells – for review

582	Save the Bells Fund Balance Summary – as of 04/30/2021	\$16,482.23
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E. Treasurer

- a. April 2021 Report
- b. 2021 Tax Rate Request – (see Section 15:2)

12. PETITIONS AND COMMUNICATIONS – Communications addressed to the Village Council are distributed to all members and are acknowledged for information or are referred to a committee or staff for follow-up.

1. Request for use of Village Park by outside entity – COVID Night of Hope
 - i. Request this be referred to Infrastructure Committee to first create guidance on cost and policy for park use by outside entities.
2. Tahquamenon Area Credit Union Letter regarding pay station status
3. FOIA Request 2021-03-AH Atlas ATC

13. INTRODUCTION AND ADOPTION OF RESOLUTIONS, ORDINANCES, & PROCLAMATIONS

1. Ordinance 54 – Fireworks
 - i. Ordinance Committee recommends adoption.

14. UNFINISHED BUSINESS

1. 2019 Audit Update
2. 2020 Audit Update
3. Water Rate Changes
 - a. Water Rate Study update
4. MI Clean Water DWAM Grant Application Update
5. Generator Update
6. Establishing a process for reporting and reimbursement of claims requests
 - a. Claims reviewed in March & April regarding sewer issues
 - i. Submit directly to insurance for official determination – action needed
 - b. Future claims for payment for any reported incidents/accidents/ injury
 - i. Request to Perform Work Form – for review
 - ii. Incident/Damage/Injury Report – for review
 - iii. Submit directly to insurance for official determination – action needed
7. Capital Improvement Plan Draft – Continue Review
8. Water & Light Board- Vacancy
9. Public Comment Follow-Up from Previous Meeting – none prescheduled

15. NEW BUSINESS

1. Deliberation on Public Comment During Public Hearing
2. Approval of 2021 Tax Rates, Fees, Penalties, Dates – L4029 Form
 - i. Motion 1 – Tax Roll Authorization
 - ii. Motion 2 – Tax Roll Fees, Penalties, and Dates
3. Purchase of Dura Patch Tar & Chip Machine & required infrastructure and operating supplies
4. UPEA Engineers – possible presentation for Lead/Copper next steps
5. December Council Meeting – Proposed new date: Wednesday, December 22

14. REPORTS OF BOARDS

1. Water & Light Board - Regular & Electronic Meeting Minutes – May 11, 2021- currently unavailable
2. Planning Commission Meeting: April 26, cancelled

15. REPORTS OF COMMITTEES

1. Infrastructure Committee (formerly DPW/WWTP)
 - i. April 29, 2021 Meeting Minutes
 1. Recommend sending three current sewer claims to insurance for determination
 - ii. May 12, 2021 Meeting Minutes
 1. Recommend sending any future public submitted claims to MMRMA
2. Ordinance Committee – May 6, 2021 Meeting Minutes
 - i. Recommend adoption of Ordinance 54
3. Garbage Committee – May 10, 2021 -minutes currently unavailable

16. REPORTS OF VILLAGE OFFICERS & MANAGEMENT – The following may submit reports or information to the Village Council as updates and consideration.

1. Fire Chief – written
2. Ordinance Enforcement Report – 5/3-5/14
3. Superintendent of WWTP & DPW
 - a. Monthly Report – written
4. Working Superintendent of Water & Light
 - a. Monthly Report - written
 - b. Electric Consumption/Billing Report
 - c. Electric Demand Large Power Report
 - d. Billed Electric kWh Report
 - e. Water Pumpage Report
5. Village Manager
 - a. Monthly Report- written and verbal
 - b. FOIA Report

17. PUBLIC COMMENT – At the conclusion of the official business and public hearings, the agenda provides for public comment on any other matters citizens may wish to bring to the attention of the Village Council. Please limit comments to 3 minutes.

- Facilitated by VM & Clerk

18. ASSIGNMENT OF PUBLIC COMMENT RESPONSE

19. COMMENTS BY COUNCIL MEMBERS

20. ADJOURNMENT - REGULAR SESSION

Newberry Village Council
Regular Meeting Minutes
April 20, 2021 – 6:00 p.m.
In person and Electronic Public Meeting

****NOTE – All votes were done by Roll Call Vote**

Present: President Freese, Trustees: Cameron, Hardenbrook, Hendrickson, Schummer, Stokes.

Absent: Puckett.

Also Present: Village Manager – Watkins, Clerk – Schummer, Newberry News - Sterling McGinn, Tim and Donna Quinlan, all in person, and Steve Stiffler via ZOOM.

Call to Order: President Freese called the meeting to order at 6:02 p.m. at the Village Garage, 810 Charles Road, Newberry, MI. and via Zoom.

Approval of Agenda: Moved by Freese, support by Hendrickson, **CARRIED**, to approved the agenda as presented. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett

Minutes: Moved by Stokes, support by Hardenbrook, **CARRIED**, to approve the minutes from the March 16, 2021, Regular Village Council Electronic Session as written. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

Public Comments on Agenda Items: None.

Village President's Announcements: President Freese stated she had been in contact with Trustee Puckett who was absent from the meeting due to a medical reason.

Submission of Bills and Financial Updates:

- A.) Village of Newberry monthly Bills: Moved by Hendrickson, support by Stokes, **CARRIED**, to approve payment of the March 13, – April 15, 2021 bills, in the amount of \$62,763.36. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- B.) Water & Light monthly bills: Moved by Stokes, support by Freese, **CARRIED**, to pay the Electric and Water Fund bills for March 16 – April 9, 2021, with a total amount of \$110,188.29 Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- C.) Bond payment due May 1, 2021: Moved by Freese, support by Hendrickson, **CARRIED**, to make water bond payment for a total of \$59,765.66. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- D.) Request for Payment – McGahey: Informational only. McGahey request #8 in the amount of \$14,715.00 was paid.
- E.) 2021 1st Quarter Revenue and Expense Reports: For review. Discussion followed.
- F.) Christmas Lights Fund – as of 3/31/21 - \$15,997.50.
- G.) Treasurer's Report:
 - a.) March 2021 – N. Moulton submitted a written report. Council accepted the report as presented.

Petitions and Communications:

- a.) Customer form and invoice regarding private sewer line at 214 E Ave. A – Ryan Holbrook. Moved by Freese, support by Hendrickson, **CARRIED**, to refer this to the DPW/WWTP Committee. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

- b.) Letter and Invoices regarding private sewer line at 402 W. John Street – Tim and Donna Quinlan. Mr. and Mrs. Quinlan presented information regarding their request for reimbursement for a sewer line issue. Moved by Freese, support by Hendrickson, **CARRIED**, to refer this to the DPW/WWTP Committee. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett. Moved by Stokes, support by Hendrickson, **CARRIED**, that the DPW/WWTP Committee make a recommendation to the Council, at the next regular meeting, as to how to handle the requests made by Mr. Holbrook and Mr. and Mrs. Quinlan. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

Introduction and Adoption of Ordinances and Resolutions:

- 1.) Ordinance 53 – Duties of Village Council and Committees.
i. Ordinance Committee recommends adoption. Moved by Hendrickson, support by Freese, **CARRIED**, to adopt Ordinance 53 as introduced to the Council. Discussion followed. One of the changes made by this ordinance is that the DPW/WWTP Committee will now fall under the Infrastructure Committee. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

Unfinished Business:

- 1.) 2019 Audit: Watkins gave an update.
2.) 2020 Audit Update: Moved by Hendrickson, support by Stokes, **CARRIED**, that the Council accept the bid from Anderson, Tackman & Company, PLC, to do the 2020, 2021 and 2022 audit. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
3.) Water Rate Changes:
a.) Water Rate Study update: Watkins gave an update.
i. Great Lakes Community Action Partnership – Rural Community Assistance Program: Watkins is providing information and working with this group.
ii. Request for Council Representative for rate review: Moved by Stokes, support by Hendrickson, **CARRIED**, to appoint Freese to be Council representative for the Rate Review Committee. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
4.) Generator Update: Watkins gave the update. We are still waiting for the official report and costs to have the generator fixed. Watkins is meeting with our insurance company later in the week.
5.) Coldwell Banker Request for reimbursement for private sewer line backup: Council is still waiting for more details. Moved by Freese, support by Hardenbrook, **CARRIED**, to refer this to the Infrastructure Committee (f/k/a DPW/WWTP Committee). Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
6.) Water & Light Board – Vacancy: Moved by Freese, support by Cameron, **CARRIED**, to have the Village Manager continue to advertise that there is an opening on the Water and Light Board. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
7.) Public Comment Follow-Up from Previous Meeting: None needed.

New Business:

- 1.) Sewer Backups – Establishing a process for reporting and reimbursement of requests: Moved by Freese, support by Hendrickson, **CARRIED**, request the Infrastructure Committee to develop a process for reporting and making reimbursements for sewer claims. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
2.) Pole Study – request for approval to release a RFP (Request for Proposal): Moved by Stokes, support by Freese, **CARRIED**, to approve the Village Manager release a request for RFP's for a pole study. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

- 3.) MEDC CDBG WIP (Michigan Economic Development Corporation – Community Development Block Grant – Water-related Infrastructure) Grant Application: Moved by Hendrickson, support by Freese, **CARRIED**, to authorize the Village Manager, to do what needs to be done to be ready for the next round of Grants, as there was not enough time to get ready for this round. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- 4.) Capital Improvement Plan Draft: For review.
- 5.) Truth in Taxation Hearing: The hearing is scheduled to be held at the beginning of the next regular Council meeting, May 18, 2021.

Reports of Boards:

- 1.) Water & Light Board: Regular and electronic meeting minutes for April 14, 2021, were presented. Stokes gave the report. Stokes advised that Harold Dishaw stated that people are still putting non-metal objects into the dumpster. By doing this, it takes money away from the Save the Bells project, as it costs money to then dispose of the non-metal objects.
- 2.) Planning Commission Meeting: March 22, 2021 – cancelled.

Committee Reports:

- 1.) Ordinance Committee: March 30, 2021, meeting minutes provided. Report made by Stokes.
- 2.) Management Committee: April 8, 2021 meeting held. Report made by Freese.
- 3.) Garbage Committee: April 12, 2021 meeting minutes provided. Report by Hardenbrook.
- 4.) Finance Committee: April 15, 2021 meeting minutes provided. Report by Freese.

Reports of Village Officers & Management:

- A.) Fire Chief: None.
- B.) Superintendent of Wastewater Treatment Plant & DPW: Written report submitted by Superintendent Blakely.
- C.) Working Superintendent of Water & Light: Written report submitted by Working Superintendent Kucinkas.
- D.) Village Manager: Watkins gave a verbal as well as written report.

Public Comment: None

Comments by Council Members: Comments heard from Schummer, Cameron, Stokes, Freese.

Adjourn Meeting: Moved by Hardenbrook, support by Hendrickson, **CARRIED**, to adjourn the meeting at 8:25 p.m. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

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

Terese Schummer, Clerk

Catherine Freese, Village President

VILLAGE OF NEWBERRY PAYABLES
April 17, 2021 to May 14, 2021

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GL Number	Inv. Line Desc	Vendor	Fund 101 General Fund	Invoice Desc.	Due Date	Amount	Check #
Dept 101 VILLAGE COUNCIL							
101-101-725.000	WORKMENS' COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN		06/15/21	7.46	45162
101-101-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	WIRELESS HEADPHONES		05/22/21	51.98	45150
101-101-752.200	IT SOFTWARE	I.T. RIGHT	CREDIT FOR UNUSED EMAILS/OFFICE SUITES		05/10/21	(19.33)	
			Total For Dept 101 VILLAGE COUNCIL			40.11	
Dept 171 VILLAGE PRESIDENT							
101-171-725.000	WORKMENS' COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN		06/15/21	1.19	45162
			Total For Dept 171 VILLAGE PRESIDENT			1.19	
Dept 172 VILLAGE MANAGER							
101-172-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS		05/01/21	5.51	45166
101-172-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK		05/07/21	7.07	45170
			Total For Dept 172 VILLAGE MANAGER			12.58	
Dept 201 ADMINISTRATIVE							
101-201-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN		06/15/21	150.69	45162
101-201-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS		05/01/21	10.37	45166
101-201-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	LABEL TAPE		05/16/21	21.94	45150
101-201-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	C-LINE ALL-PURPOSE DOCUMENT SORTER		05/19/21	17.66	45150
101-201-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	WALL FILE BASKETS		05/27/21	21.89	
101-201-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	36IN ROLL PRINTER PAPER		05/29/21	41.99	
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	PATCH CABLES		05/19/21	67.07	45150
101-201-752.100	OPERATING SUPPLIES	WATKINS, ALLISON	TOTES		05/10/21	10.47	45171
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	ROLLING FILE CUBE		05/28/21	36.98	
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	BINDER CLIPS/TAPE/POST ITS/KEYBOARDS		05/29/21	103.43	
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	9V BATTERIES		05/29/21	37.70	
101-201-752.200	IT SOFTWARE	I.T. RIGHT	CREDIT FOR UNUSED EMAILS/OFFICE SUITES		05/10/21	(96.32)	
101-201-752.200	IT SOFTWARE	I.T. RIGHT	ANNUAL SERVICE CONTRACT		05/18/21	1,000.00	
101-201-752.200	IT SOFTWARE	I.T. RIGHT	FIREWALL		05/27/21	87.29	
101-201-801.000	PROFESSIONAL & CONTRACT	WATKINS ROSS	RETIREE HEALTH CARE PLAN		06/10/21	585.00	45176
101-201-801.000	PROFESSIONAL & CONTRACT	FAIR, ALMA	OFFICE CLEANING		05/15/21	100.00	45170
101-201-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK		05/07/21	29.59	45170
101-201-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL		05/07/21	11.85	45170
101-201-850.000	TELEPHONE	HTC-HIA WATHA TELEPHONE	ACCOUNT NUMBER 942077532-00002 - CELL		05/25/21	26.07	
101-201-900.000	PUBLISHING & PRINTING	SAULT-CHEBOYGAN MEDIA	AUDITOR BID AD		05/25/21	207.00	
			Total For Dept 201 ADMINISTRATIVE			2,470.67	

VILLAGE OF NEWBERRY PAYABLES
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Dept 215 CLERK						
101-215-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	1.19	45162
101-215-900.000	PRINTING & PUBLISHING	NEWBERRY NEWS INC	FLUSHING/BRUSH PICK UP/ ORDINANCE	05/28/21	408.00	
			Total For Dept 215 CLERK		409.19	
Dept 223 AUDIT & LEGAL EXPENSE						
101-223-801.200	LEGAL	SONDEE, RACINE & DOREN PLLC	LEGAL COUNCIL	05/01/21	2,932.50	45167
			Total For Dept 223 AUDIT & LEGAL EXPENSE		2,932.50	
Dept 230 ORDINANCE OFFICER						
101-230-850.000	906-291-1630 - ORDINANCE OFFICER	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	28.29	45170
101-230-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	FLUSHING/BRUSH PICK UP/ ORDINANCE	05/28/21	121.00	
			Total For Dept 230 ORDINANCE OFFICER		149.29	
Dept 253 TREASURER						
101-253-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	1.19	45162
101-253-752.200	IT SOFTWARE	BS&A SOFTWARE	TAX SYSTEM ANNUAL SUPPORT FEE	05/25/21	700.00	45156
101-253-850.000	906-291-1631 TREASURER	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	28.29	45170
			Total For Dept 253 TREASURER		729.48	
Dept 265 BUILDING & GROUNDS						
101-265-752.100	OPERATING SUPPLIES	AMERICAN LEGION POST	DOWNTOWN PLACS	05/10/21	158.00	45151
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	05/26/21	88.73	
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	05/26/21	50.14	
			Total For Dept 265 BUILDING & GROUNDS		296.87	
Dept 301 POLICE DEPARTMENT						
101-301-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	05/01/21	22.02	45166
			Total For Dept 301 POLICE DEPARTMENT		22.02	
Dept 441 PUBLIC WORKS						
101-441-718.000	MEDICAL TREATMENT	FIRST ADVANTAGE LINS OCC	PRE EMPLOYMENT	05/30/21	42.84	
101-441-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	69.23	45162
101-441-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	05/01/21	11.92	45166
101-441-752.100	OPERATING SUPPLIES	MAC'S MARKET INC	HANDSOAP/TOILET PAPER	05/10/21	9.97	45161
101-441-752.100	OPERATING SUPPLIES	D & D HOME CENTER	CROW BAR/ SAW BLADES/ HAMMER	05/10/21	73.97	45157
101-441-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	STRAIGHT FOOT HEAD CHUCKS	06/05/21	28.90	
101-441-767.000	CLOTHING - UNIFORMS	AMAZON CAPITAL SERVICES	HIGH VISIBILITY VEST	05/25/21	17.93	45150
101-441-850.000	906-293-8531	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	42.44	45170
101-441-850.000	906-291-0136 MECHANIC	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	05/07/21	104.38	45170
101-441-850.000	TELEPHONE	ATT U.VERSE	DPW UVERSE	05/07/21	24.30	45155
101-441-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	FLUSHING/BRUSH PICK UP/ ORDINANCE	05/28/21	108.00	
			Total For Dept 441 PUBLIC WORKS		533.88	

VILLAGE OF NEWBERRY PAYABLES
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Dept 524 MOTOR POOL						
101-524-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	169.49	45162
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	OIL/ANTIFREEZE	05/10/21	38.94	45160
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	GUNK LIQUID WRENCH	05/10/21	10.98	45160
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	BIG MULE WIPES	05/10/21	18.99	45177
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	4IN BLK CABLE TIES	05/10/21	2.21	
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	OIL LUBE FILTER	05/10/21	4.67	
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	ELC TAPE/ HEAT TUBES/ RSNCORE 60/40	06/10/21	23.07	
101-524-753.000	TOOLS & EQUIP(UNDER CAP.	AMAZON CAPITAL SERVICES	HIGH PRESSURE RAIL ADAPTER SOCKET	05/19/21	19.95	45150
101-524-753.000	TOOLS & EQUIP(UNDER CAP.	LYNN AUTO PARTS INC.	METR DIE	05/10/21	3.32	
101-524-759.000	GAS OIL & GREASE	LYNN AUTO PARTS INC.	OIL/ANTIFREEZE	05/10/21	35.88	45160
101-524-759.000	GAS OIL & GREASE	LYNN AUTO PARTS INC.	OIL	05/10/21	6.00	45160
101-524-759.000	GAS OIL & GREASE	NEAL'S TRUCK PARTS	80W90 LG 5 GAL	05/29/21	59.95	
101-524-759.000	GAS OIL & GREASE - PUBLIC	WEX BANK - SPEEDWAY UNIT	GAS/FUEL	05/21/21	652.37	
101-524-932.000	VEHICLE REPAIRS & MAINTN	AMAZON CAPITAL SERVICES	AIR FILTER	05/17/21	14.98	45150
101-524-932.000	VEHICLE REPAIRS & MAINTN	LYNN AUTO PARTS INC.	TIM CLNER	05/10/21	0.63	45160
101-524-932.000	VEHICLE REPAIRS & MAINTN	NEAL'S TRUCK PARTS	HYD HOSE BULK	05/10/21	50.10	45163
101-524-932.000	VEHICLE REPAIRS & MAINTN	FOSTER HARDWARE	RIVET BACKUP ST1/8" 40PK	05/10/21	2.99	
101-524-932.000	VEHICLE REPAIRS & MAINTN	LYNN AUTO PARTS INC.	HDWE	05/10/21	1.35	
101-524-932.000	VEHICLE REPAIRS & MAINTN	LYNN AUTO PARTS INC.	RIVETS	05/10/21	1.32	
101-524-932.000	VEHICLE REPAIRS & MAINTN	LYNN AUTO PARTS INC.	TIP CLNR	05/10/21	4.66	
101-524-932.000	VEHICLE REPAIRS & MAINTN	WHEELER FLEET SOLUTIONS	INJECTOR ADAPTOR	04/15/21	48.01	
101-524-932.000	VEHICLE REPAIRS & MAINTN	LYNN AUTO PARTS INC.	CLIP	05/10/21	17.08	
101-524-932.000	VEHICLE REPAIRS & MAINTN	LYNN AUTO PARTS INC.	TRI BALL RECHITCH	05/10/21	76.99	
101-524-932.000	VEHICLE REPAIRS & MAINTN	D & D HOME CENTER	1/8 BIT 2 PACK	06/10/21	6.29	
101-524-932.000	VEHICLE REPAIRS & MAINTN	LYNN AUTO PARTS INC.	TUBING	06/10/21	5.29	
101-524-932.000	VEHICLE REPAIRS & MAINTN	LYNN AUTO PARTS INC.	HDWE	06/10/21	1.20	
Total For Dept 524 MOTOR POOL					1,276.71	
Dept 525 STORM SEWER						
101-525-801.000	PROFESSIONAL & CONTRAC	RANGE TELECOMMUNICATI	MISSDGS	05/17/21	1.75	
Total For Dept 525 STORM SEWER					1.75	
Dept 528 RUBBISH						
101-528-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	155.17	45162
101-528-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	NO TRESPASSING SIGNS	05/10/21	14.95	45159
101-528-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	KEYBLANKN PADLOCK	06/10/21	3.99	
101-528-759.000	GAS OIL & GREASE - GARBAG	WEX BANK - SPEEDWAY UNIT	GAS/FUEL	05/21/21	130.93	
101-528-801.100	PROF & CONTR SERVICES-RH	WASTE MANAGEMENT	RUBBISH DISPOSAL	06/01/21	2,849.73	
101-528-851.000	POSTAGE	ARISTA INFORMATION SYSTE	UB POSTAGE	05/30/21	96.49	
101-528-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTE	UB BILLING	05/30/21	132.80	
Total For Dept 528 RUBBISH					3,384.06	

VILLAGE OF NEWBERRY PAYABLES
April 17, 2021 to May 14, 2021

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Dept 751 PARKS & RECREATION						
101-751-752.000	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	CABLE TIES	05/10/21	25.67	
			Total For Dept 751 PARKS & RECREATION		25.67	
			Total For Fund 101 General Fund		12,285.97	
Fund 202 MAJOR STREET FUND						
Dept 463 ROUTINE MAINTENANCE						
202-463-725.000	WORKERS COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	300.79	45162
202-463-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	05/01/21	9.53	45166
202-463-752.300	SUPPLIES - SIGNAGE	ECONO SIGN & BARRICADE	STREET SIGN LETTER	05/10/21	57.03	45158
202-463-760.000	ROAD MATERIALS	EVERETT GOODRICH TRUCK	COLD PATCH	05/10/21	1,401.86	45175
			Total For Dept 463 ROUTINE MAINTENANCE		1,769.21	
			Total For Fund 202 MAJOR STREET FUND		1,769.21	
Fund 203 Local Street Fund						
Dept 463 ROUTINE MAINTENANCE						
203-463-725.000	WORKERS COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	300.79	45162
203-463-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	05/01/21	58.25	45166
203-463-760.000	ROAD MATERIALS	EVERETT GOODRICH TRUCK	COLD PATCH	05/10/21	1,401.86	45175
203-463-801.000	PROF & CONTRACTUAL SER	ANDERSON, PETE	CLEARING OLD DUMP/INSTALL CULVERT	05/10/21	4,500.00	45152
			Total For Dept 463 ROUTINE MAINTENANCE		6,260.90	
			Total For Fund 203 Local Street Fund		6,260.90	

VILLAGE OF NEWBERRY PAYABLES
April 17, 2021 to May 14, 2021

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 213 Fire Revolving Fund						
Dept 336 FIRE						
213-336-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	618.29	45162
213-336-752.200	FIRE SUPPLIES	AMAZON CAPITAL SERVICES	HEADLAMPS	05/26/21	682.43	45150
213-336-752.200	FIRE SUPPLIES	AMAZON CAPITAL SERVICES	HEADLAMPS	06/03/21	294.03	
213-336-759.000	GAS, OIL & GREASE - FIRE	WEX BANK - SPEEDWAY UNI	GAS/FUEL	05/21/21	173.71	
213-336-759.000	GAS, OIL & GREASE	LOTTERS BP NEWBERRY	DIESEL	05/20/21	30.95	
213-336-850.000	906-293-8141 FIRE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	27.20	45170
213-336-850.000	TELEPHONE	ATT U.VERSE	FIRE HALL UVERSE	05/24/21	41.10	
213-336-921.000	HEAT	SEMCOENERGY GAS COMPAN	FIRE HALL NATURAL GAS 900.500	05/26/21	171.02	
213-336-929.000	REPAIRS & MAINTENANCE	BOYER, STEVE	BELT	06/10/21	41.12	
213-336-929.000	REPAIRS & MAINTENANCE	POMASL FIRE EQUIPMENT	AIR EJECT	06/05/21	309.81	
			Total For Dept 336 FIRE		2,389.66	
			Total For Fund 213 Fire Revolving Fund		2,389.66	
Fund 590 Sewage Receiving Fund						
Dept 537 SEWER SYSTEM						
590-537-725.000	WORKMAN'S COMPENSATION	MML WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	390.31	45162
590-537-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	05/01/21	29.28	45166
590-537-752.100	OPERATING SUPPLIES	MAC'S MARKET INC	HANDSOAP/TOILET PAPER	05/10/21	9.97	45161
590-537-752.100	OPERATING SUPPLIES	DRILCO	SAW BLADES	05/19/21	302.00	45178
590-537-752.100	OPERATING SUPPLIES	MCLEAN SALES	REFRIGATOR	06/11/21	269.00	
590-537-752.200	IT SOFTWARE	I.T. RIGHT	CREDIT FOR UNUSED EMAILS/OFFICE SUITES	05/10/21	(38.66)	
590-537-752.200	IT SOFTWARE	I.T. RIGHT	ANNUAL SERVICE CONTRACT	05/18/21	1,000.00	
590-537-752.200	IT SOFTWARE	I.T. RIGHT	FIREWALL	05/27/21	87.29	
590-537-753.000	TOOLS & EQUIP (UNDER THR	U S A BLUE BOOK	TEST STRIPS	05/22/21	88.36	
590-537-753.000	TOOLS & EQUIP (UNDER THR	D & D HOME CENTER	HOSE END/ HOLE SAW KIT	06/10/21	72.98	
590-537-753.000	TOOLS & EQUIP (UNDER THR	AMAZON CAPITAL SERVICES	SCREWS/FITTINGS	06/11/21	27.66	
590-537-759.000	GAS, OIL & GREASE - W/WTP	WEX BANK - SPEEDWAY UNI	GAS/FUEL	05/21/21	11.18	
590-537-776.000	SUPPLIES - BUILDING MAINT	D & D HOME CENTER	CULVERTS	05/10/21	1,183.96	45157
590-537-776.000	SUPPLIES - BUILDING MAINT	FOSTER HARDWARE	LIGHT BULBS	05/10/21	11.99	45159
590-537-801.000	PROFESSIONAL & CONTRAC	WATKINS ROSS	RETIREE HEALTH CARE PLAN	06/10/21	975.00	45176
590-537-801.000	PROFESSIONAL & CONTRAC	NBS CALIBRATIONS	SERVICE AND CALIB. OF BALANCE/SCALES	05/21/21	193.00	45164
590-537-801.000	PROF & CONTRACTUAL SERV	RANGE TELECOMMUNICATI	MISSDIGS	05/17/21	5.23	
590-537-801.000	PROFESSIONAL & CONTRAC	DOUBIER INSTRUMENT COM	SIGMA 1600 CIRCUIT BOARD REPAIR	05/19/21	1,375.00	
590-537-801.100	PROF & CONTRACTUAL SERV	ANDERSON, PETE	JOHN/SHERMAN ST VON MAIN WORK	05/01/21	1,374.00	45152
590-537-801.201	LEGAL - PENTLAND	SONDEE, RACINE & DOREN P	LEGAL COUNCIL	05/01/21	112.50	45167
590-537-850.000	TELEPHONE	AT&T	W/WTP LANDLINE- ALARM	05/07/21	63.81	45154
590-537-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	67.55	45170

VILLAGE OF NEWBERRY PAYABLES
April 17, 2021 to May 14, 2021

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
590-537-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	05/07/21	95.35	45170
590-537-850.000	TELEPHONE	HTC-HIA WATHA TELEPHONE	ACCT 00042108-7	05/25/21	26.08	
590-537-850.000	TELEPHONE	ATT U.VERSE	WWTP UVERSE	05/24/21	41.11	
590-537-851.001	POSTAGE - PENTLAND	ARISTA INFORMATION SYSTEMS	UB POSTAGE	05/30/21	138.70	
590-537-900.001	PUBLISHING & PRINTING PEN	ARISTA INFORMATION SYSTEMS	UB BILLIG	05/30/21	190.90	
590-537-913.000	TRAVEL	HOLLINGSHEAD, KEITH	TRAVEL FOR WWTP CLASSES	04/30/21	255.30	45180
590-537-917.000	TREATMENT COSTS	HAWKINS INC	CHLORINE/SODIUM BISULFITE	05/10/21	803.43	45172
590-537-917.100	LAB SUPPLIES	U S A BLUE BOOK	WATER BOTTLES	05/15/21	71.00	
590-537-921.000	HEAT	SEMCOENERGY GAS COMPANY	WWTP NATURAL GAS 994.500	05/26/21	454.63	
590-537-932.000	VEHICLE REPAIRS & MAINTN	LYNN AUTO PARTS INC.	TURN SIGNAL	05/10/21	17.49	45160
590-537-932.000	VEHICLE REPAIRS & MAINTN	AUTO-WARES GROUP	BRAKE ROTOR EXCHANGE	05/10/21	(6.90)	45177
590-537-975.000	CONSTRUCTION - SAW GRAN	SEHI COMPUTER PRODUCTS	36IN PRINTER	05/10/21	2,872.23	45179
			Total For Dept 537 SEWER SYSTEM		12,570.73	
			Total For Fund 590 Sewage Receiving Fund		11,196.73	
		Fund Totals:				
			Fund 101 General Fund		12,285.97	
			Fund 202 MAJOR STREET FUND		1,769.21	
			Fund 203 Local Street Fund		6,260.90	
			Fund 213 Fire Revolving Fund		2,389.66	
			Fund 590 Sewage Receiving Fund		12,570.73	
			Total For All Funds:		35,276.47	

WATER LIGHT PAYABLES
APRIL 10, 2021 TO MAY 7, 2021

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 582 Electric Fund						
Dept 000						
582-000-042.000	UNAPPLIED CREDIT	MAXSON MICHAEL	UB refund for account: 5-03720-03	04/29/21	46.81	45181
			Total For Dept 000		46.81	
Dept 582 ELECTRIC DISTRIBUTION						
582-582-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	05/01/21	7.71	45166
582-582-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	GUY STRAIN/CONNECTOR POLE	05/05/21	379.00	45174
582-582-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	WASHER/INSULATOR/PLATED COPPER BAIL	05/10/21	707.00	45174
582-582-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	GUY STRAND/ANCHOR PISA ROD/TAPE/GUY GR	05/10/21	1,014.20	45174
582-582-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	8 IMCH ANCHOR	05/30/21	430.08	
582-582-850.000	VERSE-LARGE CAPACITY METER	ATT U.VERSE	LARGE CAPACITY METER UVERSE	04/24/21	41.10	45111
582-582-850.000	VERSE-LARGE CAPACITY METER	ATT U.VERSE	LARGE CAPACITY METER UVERSE	05/24/21	41.10	
			Total For Dept 582 ELECTRIC DISTRIBUTION		2,620.19	
Dept 583 GENERAL EXPENSES						
582-583-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	05/13/21	3.22	45115
582-583-725.000	WORKERS' COMPENSATION	MMI WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	367.33	45162
582-583-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	05/01/21	27.54	45166
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	05/10/21	2.99	45124
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	BANAGES	05/13/21	4.74	
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	TRASH BAGS/ WATER	05/10/21	6.59	45165
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	BATTERIES	05/10/21	7.64	
582-583-752.200	IT SOFTWARE	I.T. RIGHT	CREDIT FOR UNUSED EMAILS/OFFICE SUITES	05/10/21	(106.32)	
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	I.T. RIGHT	ANNUAL SERVICE CONTRACT	05/18/21	1,000.00	
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	FOSTER HARDWARE	CLAW HAMMER/ HEX KEY	05/10/21	61.98	45114
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	MICRO PARTS & SUPPLIES	PIPE LOCATOR	03/24/21	2,183.67	45128
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	AMAZON CAPITAL SERVICES	MILL/WAUKEE IMPACT DRIVER	05/13/21	137.50	45150
582-583-759.000	TOOLS & EQUIP (UND CAP THRES)	TALLMAN	CHAIN SLING	05/03/21	197.91	
582-583-767.000	GAS & OIL - ELECTRIC	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	05/21/21	220.03	
582-583-801.000	CLOTHING - UNIFORMS	ARAMARK	UNIFORMS - METER READER	04/29/21	145.42	45107
582-583-801.000	PROFESSIONAL & CONTRACTUAL	CTC ENGINEERING LLC	FUSE RECIEW	05/05/21	430.00	45140
582-583-801.000	PROFESSIONAL & CONTRACTUAL	WATKINS ROSS	RETIREE HEALTH CARE PLAN	06/10/21	1,638.00	45176
582-583-801.000	PROFESSIONAL AND CONTRACTUAL	FAIR, ALMA	OFFICE CLEANING	05/15/21	100.00	
582-583-850.000	PROFESSIONAL AND CONTRACTUAL	RANGE TELECOMMUNICATIONS	MISSDIGS	05/17/21	13.96	
582-583-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	05/07/21	47.16	45153
582-583-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	7.07	45170
582-583-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	14.15	45170
582-583-850.000	906-293-8531	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	14.15	45170
582-583-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	7.07	45170
582-583-850.000	906-293-3433 GENRAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	7.07	45170

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WATER LIGHT PAYABLES
APRIL 10, 2021 TO MAY 7, 2021

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 591 Water Fund						
Dept 536 WATER SYSTEM						
591-536-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	05/13/21	2.70	45115
591-536-725.000	WORKERS' COMPENSATION	MMI WORKERS' COMP FUND	WORKER COMP FUN	06/15/21	450.88	45162
591-536-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INS	05/01/21	89.43	45166
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	05/10/21	2.99	45124
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	BANAGES	05/13/21	4.73	
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	TRASH BAGS/ WATER	05/10/21	6.58	45165
591-536-752.100	OPERATING SUPPLIES	DRILCO	SAW BLADES	05/19/21	302.00	45178
591-536-752.100	OPERATING SUPPLIES	U S A BLUE BOOK	CURB BOX REPAIR LID	05/10/21	241.97	45169
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	AZONE	05/10/21	222.82	45172
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	BATTERIES	05/10/21	7.63	
591-536-752.200	IT SOFTWARE	I.T. RIGHT	CREDIT FOR UNUSED EMAIL/OFFICE SUITES	05/10/21	(106.67)	
591-536-752.200	IT SOFTWARE	I.T. RIGHT	ANNUAL SERVICE CONTRACT	05/18/21	1,000.00	
591-536-753.000	TOOLS & EQUIP UND CAP THRESH	MICRO PARTS & SUPPLIES	PIPE LOCATOR	03/24/21	2,183.67	45128
591-536-753.000	TOOLS & EQUIP UND CAP THRESH	AMAZON CAPITAL SERVICES	MILLWAUKEE IMPACT DRIVER	05/13/21	137.50	45150
591-536-759.000	GAS, OIL & GREASE - WATER	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	05/21/21	220.03	
591-536-767.000	UNIFORMS	ARAMARK	UNIFORMS - METER READER	04/29/21	145.41	45107
591-536-801.000	PROFESSIONAL & CONTRACTUAL	SAUL T STE MARIE CITY HALL	MONTHLY WATER SAMPLES	05/08/21	54.00	45142
591-536-801.000	PROFESSIONAL & CONTRACTUAL	PERCEPTIVE CONTROLS	WELL 4 COMMUNICATION SUPPORT	05/13/21	2,750.00	45136
591-536-801.000	PROFESSIONAL & CONTRACTUAL	SILVERSMITH DATA	ANNUAL RENEWAL OF AST SOFTWARE	02/28/21	348.00	45145
591-536-801.000	PROFESSIONAL & CONTRACTUAL	WATKINS ROSS	RETIREE HEALTH CARE PLAN	06/10/21	702.00	45176
591-536-801.000	PROFESSIONAL & CONTRACTUAL	FAIR. ALMA	OFFICE CLEANING	05/15/21	100.00	
591-536-801.000	PROFESSIONAL & CONTRACTUAL	RANGE TELECOMMUNICATIONS	MISSDIGS	05/17/21	13.96	
591-536-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	05/07/21	47.17	45153
591-536-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	10.42	45170
591-536-850.000	906-293-3433 GENERAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	7.07	45170
591-536-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	7.07	45170
591-536-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	14.15	45170
591-536-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	7.07	45170
591-536-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	7.07	45170
591-536-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	05/07/21	7.07	45170
591-536-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	05/07/21	20.88	45170
591-536-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	05/07/21	23.70	45170
591-536-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	05/07/21	11.84	45170
591-536-850.000	JAMADOTS FIBER- OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	05/25/21	17.50	
591-536-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	05/25/21	26.07	
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	04/30/21	130.34	45108
591-536-900.000	PUBLISHING & PRINTING	MINING JOURNAL	AD FOR AUDIT CONTRACT	03/15/21	59.92	45128
591-536-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	04/30/21	121.42	45108

WATER LIGHT PAYABLES
APRIL 10, 2021 TO MAY 7, 2021

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
591-536-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	FLUSHING/BRUSH PICK UP/ ORDINANCE	05/28/21	90.00	
591-536-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	05/26/21	75.89	
			Total For Dept 536 WATER SYSTEM		9,564.28	
			Total For Fund 591 Water Fund		9,564.28	
		Fund Totals:				
			Fund 582 Electric Fund		30,704.72	
			Fund 591 Water Fund		9,564.28	
			Total For All Funds:		40,269.00	



INVOICE

Bill To:
Newberry Water & Light Board
,

Invoice Number: 10423
Invoice Date: May 10, 2021
Invoice Month: April, 2021
Due Date: May 20, 2021

Sale:

Deal Number	Start Date	End Date	Contract	Product	MWh	Total (in USD)
97967	04/01/2021	04/30/2021	EEI	E	1,036.319	56,997.52
191980	04/01/2021	04/30/2021	EEI	Capacity	0.600	2,700.00
Sub-total (S)					1,036.919	59,697.52
Total					1,036.919	59,697.52

Billing Inquiries:
Angie Gears
angela.gears@cmsenergy.com
517-788-9010

Payment Instructions:

If by wire, remit to:
JP Morgan Chase Bank N.A
Detroit, MI
ABA: 021000021
Acct Name: CMS Treasury Services, LLC
Acct #: 937271633
Ref/Further Credit:
CMS Energy Resource Management Co

If by check, remit payment to:
CMS Energy Resource Management
P.O. Box 1954
Jackson, MI 49204-1954

CMS ENERGY RESOURCE MANAGEMENT
One Energy Plaza
Jackson, MI 49201

First National Bank

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

Mackinac Island Branch

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

West Mackinac Branch

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

Newberry Branch

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

1982459

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

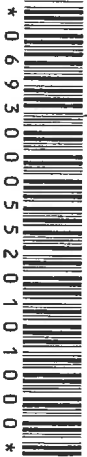
Date 4/30/21 Page 1 of 1
ACCOUNT NUMBER

MUNICIPAL MONEY MARKET			1
ACCOUNT NUMBER	7703432	Statement Dates	4/01/21 thru 4/30/21
PREVIOUS BALANCE	15,997.50	DAYS IN STATEMENT PERIOD	30
1 CREDITS TOTALING	481.44	AVERAGE LEDGER BAL	16,013
DEBITS TOTALING	.00	AVERAGE COLLECTED BAL	16,013
SERVICE CHARGE AMOUNT	.00	Interest Earned	3.29
INTEREST PAID	3.29	Annual Percentage Yield Earned	0.25%
CURRENT STMT BALANCE	16,482.23	2021 Interest Paid	12.85

DEPOSITS AND OTHER CREDITS.....		
DATE	DESCRIPTION	AMOUNT
4/30	DDA REGULAR DEPOSIT	481.44
4/30	INTEREST PAID 30 DAYS	3.29

DAILY BALANCE SUMMARY.....			
DATE.....	BALANCE	DATE.....	BALANCE
4/01	15,997.50	4/30	16,482.23

INTEREST RATE SUMMARY.....	
DATE.....	INTEREST RATE
3/31	.25%



VILLAGE OF NEWBERRY		TREASURER'S REPORT					
FOR MONTH ENDING:		2021			2020		
April 30, 2021		Y.T.D. Collections	Actual Collections April	Y.T.D. Collections	Actual Collections April	Y.T.D. Collections	
LEDGER ITEMS:							
A	Previous Year(s)	Delinquent Personal Property Taxes	0.00	0.00	0.00	0.00	0.00
		Delinquent Personal Interest Collected	0.00	0.00	0.00	0.00	0.00
		Delinquent Real Tax Collected	0.00	0.00	0.00	0.00	0.00
		Delinquent Real Tax Interest Collected	0.00	0.00	0.00	0.00	0.00
		Real Property Tax Collected	2%	0.00	4,873.42	#REF!	0.00
		Personal Property Tax Collected	0%	0.00	0.00	0.00	0.00
B	2020	Admin Fee, Penalty & Interest Collected		0.00	316.96		#REF!
C		Deposits to Tax Savings Account		0.00	5,190.38		#REF!
E		Interest Earned on Tax Accounts		11.04	44.22		#REF!
F		Tax Acct Transfer to Gen Fund/Tax Appropriation Funds		1,227.05	5,190.38		#REF!
G							

TAX ACCOUNT		Beginning April	Ending April
BANK ACCOUNT BALANCE @			
	2021	\$269,298.53	\$268,082.52
	2020	\$267,953.62	\$267,885.58

Year To Date (YTD) percentages are calculated using the Real and Personal Property Tax Roll Totals (less any Board of Review changes) compared to the same year's Year To Date collections. Tax roll totals are dictated by the Council adoption of millage rates and Township compiled assessed taxable values. For Example; of the 100% we could hope to collect for this year, the percentage describes the actual amount collected so far this year. 2020 Anticipated Real Property Collections are \$359,542.34. 2020 anticipated Personal Property Collections are \$46,645.70.

Admin Fee, Penalty & Interest Collected (C): Includes all these fees for the current years collections as well as penalties collected in the current year for any delinquent taxes received.

To check Bank Balance: Add Beginning Bank Balance + (D) Deposits to Tax Acct + (E) Interest in Tax Acct LESS (F) Tax Acct Transfer to GF & FIRE Tax Appropriation Funds = Ending Bank Balance.

Allison Watkins

From: Neil Thompson ✓
Sent: Thursday, April 29, 2021 8:10 AM
To: Allison Watkins
Subject: 2021 Community Events Across The U.P.

Good morning Allison,

My name is Neil Thompson, and I work for a Michigan non-profit called Ten9 Ministries. This is a ministry out of the Rock Church in Fenton, MI. You can learn more about us at www.romansten9.com

Please allow me a few minutes of your time to explain what Ten9 Ministries is and a little about the events we would like to do around the Upper Peninsula of Michigan later this summer. We have a targeted timeframe for the middle of August. Ten9 ministry is a ministry of the Rock Church. The focus of this ministry is to offer the hope of Jesus Christ to people across the world. Our mission is to PREACH the Word of God, BAPTIZE those who profess Christ to be their Savior, and DISCIPLE them to observe all that the Bible teaches us.

We want to host some outdoor events to help encourage Michigan's people after some trying times. We did events like this last summer in lower Michigan. This year We would like to do these events all over the Upper Peninsula of Michigan, anywhere we can get support from local cities and churches. These events will include worship music, preaching, and other fun things.

Here is a link to a short 50-second promo video for this years event: <https://vimeo.com/503570494/45857596f7>

We would love to have the Village of Newberry on the tour. In fact we were actually contacted by some local churches in Newberry when they saw the promotion for the other cities. Pastor Jim Duflo reached out to us on behalf of NAMA (Newberry Area Ministerial Association) and asked if we could look into having the event in Newberry. We have an open date and would like to see if we could use a local park on Thursday August 26th. The park that was suggested to us was Atlas Park. Please let me know if this possible, what the process and the cost for using it.

We believe this event will help strengthen the community and be great for the State of Michigan. We have already the cities of Marquette, Munising, Ironwood, Escanaba, Menominee and Sault Ste Marie on the tour for 2021. We did previous events like this in 2020 in Traverse City, Mackinaw City, Alpena, and Bay City, in 2019 in Linden, MI, and worldwide. You can see some of the Linden, MI and our 2020 Shoreline tour here: <https://www.romansten9.com/past-events>

This event is 100% free, and we pay for all costs of everything; we also do not ask for any money at the events. We just want to encourage people, pray for community and strengthen the community!

Thank you for your time in reading this, and I hope you have a great day.

Covid-19 Protocol for 2021 Night of Hope Tours

As we head into the summer months, we will continue to monitor all current restrictions placed by the state, county, or any city. If the city or county is stricter than the State of Michigan, we will follow that over the state.

As of May 7th, the State of Michigan has removed mask mandates for outdoor gatherings under 100 people. Our average attendance at these events is less than 100. However, if we feel that the event would be over 100 (this would be decided based on the size of the town, feedback by local government, and participation from local churches), we would place high visibility signs that indicate masks are required.

High visibility signs will be placed out in the grassy area, indicating 6 feet distance to support social distancing during the event.

Our team follows all protocols of masking when required and sanitizing.

Our hope is that by August, we will see fewer restrictions, but we are prepared to follow any needed. We will also be prepared to cancel the event at the last minute if requested by the city, county, or state.

Update 05-04-2021

TAHQUAMENON AREA CREDIT UNION

April 12, 2021

Newberry Water and Light
307 East McMillan Avenue
Newberry, MI 49868

To Whom It May Concern:

Tahquamenon Area Credit Union's Board of Directors met for their annual strategic planning meeting on Saturday, April 10, 2021. As part of the strategic planning, the board is instituting some changes for our credit union. One of the changes is beginning May 1, 2021, we will no longer be able to be a pay station nor sell garbage stickers for Newberry Water and Light.

Should you have any questions or concerns regarding this, please feel free to contact me. My contact information is below.

Thank you.

Sincerely,



Michelle Smithson
Operations Manager
Tahquamenon Area Credit Union
E-mail: msmithson@tacumi.com
Phone: 906-293-5117

PO Box 485. Newberry, Michigan 49868
(800) 575-5117. FAX (906) 293-3974



5690 W M-72 Highway
Grayling, MI 49738
989.745.6595 | oneatlas.com

April 23, 2021

Village of Newberry, Michigan

Freedom of Information Act Administrator

Re: Freedom of Information Act (FOIA) Request

To Whom it May Concern:

ATC Group Services, LLC (ATC), an Atlas Company, is a consulting firm currently conducting an Environmental Site Assessment of the below references address. Through the Freedom of Information Act, we request your assistance by providing us with written information concerning the references property.

**8793 M-123, Newberry, Michigan 49868
(041-003-260-0600)**

- **ASSESSING DEPARTMENT** All Historical Assessing Property Record Cards and Current Property Record Card, with Confirmation of building construction dates.
- **FIRE DEPARTMENT** We are requesting copies of any records of aboveground/underground storage tanks (AST/UST) on file for the property. We are requesting copies of any records of hazardous material storage, hazardous material spills or fires on file for the property (this could be from vehicle accidents or spills)
- **BUILDING DEPARTMENT:** We are requesting all current and historical building department records, pertaining to building permits, zoning, chemical storage, hazardous waste, spills or releases.
- **ZONING DEPARTMENT:** We are requesting the current and historical zoning information for the property and is it considered conforming.
- **UTILITY DEPARTMENT:** We are requesting the current and historical: water, sewer, storm, sanitary, electrical, gas providers and connection dates to the property.

If copies of records are not available by email, please inform us prior to fulfilling this request.

Respectfully submitted,

ATC Group Services LLC

April Hehir | SENIOR PROJECT MANAGER | 517.227.4710 |

**VILLAGE OF NEWBERRY
COUNTY OF LUCE
STATE OF MICHIGAN**

ORDINANCE NO. 54

An Ordinance to secure the public health, safety, and general welfare of the citizens of the Village of Newberry, Luce County, Michigan, by regulating the use of Consumer Fireworks in the Village of Newberry and pursuant to MCL 28.451 *et seq.*

The Village of Newberry hereby ordains:

Section 54.1: Title

This Ordinance shall be known and cited as the Village of Newberry Consumer Fireworks Ordinance.

Section 54.2: Definitions

- (a) Consumer Fireworks:** Fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States Consumer Product Safety Commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks do not include low impact fireworks.
- (b) Low Impact Fireworks:** Fireworks devices that are ground and handheld sparkling devices as that phrase is defined under APA Standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.
- (c) Sky Lantern:** An unmanned, airborne floating device which requires a candle or open flame which serves as a heat source to cause it to be propelled and lifted into the air. Sky lanterns include but are not limited to sky candles, fire balloons, and airborne lanterns.

Section 54.3: Ignition, Discharge, and Use of Consumer Fireworks

No person may ignite, discharge, or use consumer fireworks, except for those persons over the age of 18 during the following days and hours:

- (a) Between 11:00 a.m. on December 31 and 1:00 a.m. on the immediately following January 1.
- (b) Between 11:00 a.m. and 11:45 p.m. on the Saturday immediately preceding Memorial Day.
- (c) Between 11:00 a.m. and 11:45 p.m. on the Sunday immediately preceding Memorial Day.

- (d) Between 11:00 a.m. and 11:45 p.m. on June 29, June 30, July 1, July 2, July 3 and July 4.
- (e) Between 11:00 a.m. and 11:45 p.m. on July 5, if that date is a Friday or Saturday.
- (f) Between 11:00 a.m. and 11:45 p.m. on the Saturday immediately preceding Labor Day.
- (g) Between 11:00 a.m. and 11:45 p.m. on the Sunday immediately preceding Labor Day.

Section 54.4: Ignition, Discharge, and Use of Consumer Fireworks - Public Property, School Property, Church Property, or the Property of Another Person

No person may ignite, discharge or use consumer fireworks on any public property including but not limited to any streets, alleys, or rights-of-way, school property, church property, or the property of another person without the above referenced property owners' permission to ignite, discharge or use consumer fireworks on those properties.

No person may ignite, discharge or use consumer fireworks in a manner that allows the waste materials of the device to land upon any public property including but not limited to any streets, alleys, or rights-of-way, school property, church property, or the property of another person without the above referenced property owners' permission.

Section 54.5: Ignition, Discharge, and Use of Sky Lanterns

No person may ignite, discharge or use sky lanterns at any time.

Section 54.6: Severability

This Ordinance shall be deemed severable and if any word, sentence, clause, section or provision is declared invalid or unenforceable for any reason by any court of competent jurisdiction, it shall not affect any other portion of this Ordinance and the remaining portions of this Ordinance shall remain valid and enforceable.

Section 54.7: Penalty

A violation of this Ordinance is a municipal civil infraction, subject to a maximum fine of \$1000.00 for each violation of the Ordinance. This Ordinance provides for the remittance of \$500.00 of the fine being collected under the Ordinance to the local law enforcement agency responsible for assisting with the enforcement a specific violation.

Section 54.8 Publication

This Ordinance shall be published once in a newspaper of general circulation within the boundaries of the Village of Newberry qualified under State law to publish legal notices immediately after its adoption, and the same shall be recorded in the minutes of the Village of Newberry of the meeting at which this Ordinance was adopted and, in addition shall be recorded in the Ordinance Book of the Village.

Section 54.9 Effective Date

This Ordinance shall be in full force and effect twenty (20) days after publication.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE DECLARED ADOPTED.

By: Catherine Freese, Village President

By: Terese Schummer, Clerk

Date: _____

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on May 18, 2021 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on

_____ in the following newspaper:

NEWBERRY NEWS

DWAM Grant Applications Summary

EGLE received 304 applications, totaling \$140,203,108, by the first funding round deadline of January 1, 2021. Applications were scored and information was verified/corrected as needed by EGLE's Drinking Water and Environmental Health Division (DWEHD). Applications were sorted first by base score, then by tie-breaker score, and lastly by water system population from highest to lowest.

Applications were ranked: those with a population of 10,000 or less up to \$15 million, then all other projects. Once small and medium system funding is exhausted, those remaining small and medium systems will be included for consideration into the remaining overall funding of \$21.5 million.

EGLE's Water Infrastructure Financing Section (WIFS) staff are in the process of reviewing applications in priority order through the projected fundable range of \$36.5 million. The DWEHD is conducting a concurrent review of proposed final distribution system materials inventory work as it relates to DWEHD's upcoming guidance. As applications are reviewed, grant amounts may change based on eligibility determinations, updated scope, etc., resulting in a moving target for how many applications will receive grant funding.

Any proposed grant agreements over \$499,999 require State Administrative Board approval. This legislatively required process may add 3-4 weeks of processing time.

Applicants will be contacted by WIFS and/or the DWEHD staff to address questions or provide clarity on applications as progress is made down the priority list until funding is exhausted. We anticipate a few DWAM grant agreements, that do not require State Administrative Board approval, will be issued in early April.

Note: the dark line on the first page under the Village of Berrien Springs indicates the end of the \$15 million reserved only for small communities.

DWAM Grant Applications in Priority Order as of (3/31/21)

Population	Applicant	Project Type	Base Score	Title-Breaker Score	Combined Base and Title-Breaker Score
9,670	Benton Harbor, City of	AMP/DSMI	23	83.73	106.73
9,452	Hampton, Charter Twp. of	AMP/DSMI	20	7.67	27.67
9,074	Charlotte, City of	AMP/DSMI	20	7.2	27.2
1,881	Royal Oak Twp.	AMP/DSMI	20	4	24
8,458	Mason, City of	AMP/DSMI	17	37.33	54.33
7,380	River Rouge, City of	AMP/DSMI	15	100	115
2,349	Bronson, City of	AMP/DSMI	15	70.23	85.23
9,332	Hastings, City of	AMP/DSMI	15	69.05	84.05
8,789	St. Joseph, City of; Application 1	AMP/DSMI	15	66.41	81.41
5,200	Ironwood, City of	DSMI	15	56.79	71.79
2,160	Waterliet, City of	DSMI	15	52.52	67.52
1,208	Baldwin, Village of	AMP/DSMI	15	50.43	65.43
470	Kaleva, Village of	AMP/DSMI	15	46.98	61.98
8,776	Greenville, City of	AMP/DSMI	15	40.12	55.12
4,400	Buchanan, City of	DSMI	15	37.19	52.19
8,305	Hillsdale, City of	DSMI	15	29.99	44.99
7,660	Three Rivers, City of	DSMI	15	24.01	39.01
2,126	Hart, City of	AMP/DSMI	15	24.01	39.01
3,188	Hartford, City of	AMP/DSMI	15	23.06	38.06
1,316	Brown City, City of	AMP/DSMI	15	20.48	35.48
1,740	Berrien Springs, Village of	AMP/DSMI	15	20.05	35.05
10,806	Highland Park, City of	AMP/DSMI	23	53.99	76.99
22,105	Ferrdale, City of	DSMI	20	83.62	103.62
16,347	Hazel Park, City of	AMP/DSMI	20	11.44	31.44
57,236	Royal Oak, City of	AMP/DSMI	20	8.45	28.45
29,654	Oak Park, City of	AMP/DSMI	20	4.93	24.93
14,236	Harper Woods, City of	DSMI	20	1.59	21.59
14,380	Owosso, City of	AMP/DSMI	17	27.6	44.6
60,922	St. Clair Shores, City of	AMP/DSMI	17	6.6	23.6
37,413	Muskegon, City of	AMP/DSMI	15	93.81	108.81
10,856	Muskegon Heights, City of	AMP/DSMI	15	88.05	103.05
23,313	Hamtramck, City of	AMP/DSMI	15	86.97	101.97
63,398	Pontiac, City of	AMP/DSMI	15	36.74	51.74
700,000	Detroit Water and Sewerage	DSMI	15	27.82	42.82
2,139	West Branch, City of	AMP/DSMI	15	16.93	31.93
48,000	Roseville, City of	AMP/DSMI	15	16.78	31.78

1,007	Lakeview, Village of	AMP/DSMI	15	11.61	26.61
2,683	Chesaning, Village of	DSMI	15	11.21	26.21
63,131	Taylor, City of	DSMI	15	11.05	26.05
4,280	Mt. Morris, City of	DSMI	15	10.06	25.06
11,269	Sturgis, City of	DSMI	15	9.59	24.59
2,054	St. Charles, Village of	AMP/DSMI	15	9.31	24.31
3,804	Plainwell, City of	AMP/DSMI	15	8.82	23.82
870	Mackinaw City, Village of	AMP/DSMI	15	8.59	23.59
27,216	Allen Park, City of	AMP	15	8.53	23.53
2,428	Cass City, Village of	AMP/DSMI	15	8.46	23.46
1,865	Fennville, City of	AMP/DSMI	15	8.11	23.11
2,040	Quincy, Village of	AMP/DSMI	15	8.08	23.08
2,400	Spring Lake, Village of	AMP	15	7.93	22.93
94,000	Livonia, City of	AMP/DSMI	15	7.92	22.92
1,599	Union City, Village of	AMP/DSMI	15	7.37	22.37
25,044	Wyandotte Water Department	AMP/DSMI	15	7.21	22.21
4,568	Negaunee, City of	AMP/DSMI	15	7.06	22.06
30,627	Brownstown, Charter Twp. of	AMP/DSMI	15	7	22
9,132	Plymouth, City of	AMP/DSMI	15	7	22
8,876	Beecher Metropolitan District	AMP/DSMI	15	7	22
7,349	Hudsonville, City of	AMP/DSMI	15	7	22
7,339	St. Clair River Water Authority	AMP/DSMI	15	7	22
6,976	St. Louis, City of	AMP/DSMI	15	7	22
6,103	Carrollton Twp.	AMP/DSMI	15	7	22
4,110	Algonac, City of	AMP/DSMI	15	7	22
2,835	Marquette County - Ki-Sawyer	AMP/DSMI	15	7	22
2,526	Sandusky, City of	AMP/DSMI	15	7	22
2,422	Crosswell, City of	AMP/DSMI	15	7	22
2,217	Hudson, City of	AMP/DSMI	15	7	22
2,011	Auburn, City of	AMP/DSMI	15	7	22
1,803	Howard City, Village of	AMP/DSMI	15	7	22
1,616	Ovid, City of	AMP/DSMI	15	7	22
1,327	Saranac, Village of	AMP/DSMI	15	7	22
1,245	Pinconning, City of	AMP/DSMI	15	7	22
1,075	Resconnon, Village of	AMP/DSMI	15	7	22
1,004	Port Austin Area Sewer and Water Authority	AMP/DSMI	15	7	22
328	Tilden Twp.	AMP/DSMI	15	7	22
51,000	Battle Creek, City of	AMP/DSMI	15	6.06	21.06
2,050	Newaygo, City of	DSMI	15	6.06	21.06
134,056	Warren, City of	DSMI	15	5.96	20.96
3,227	Norway, City of	AMP/DSMI	15	5.65	20.65

97,513	Clinton, Charter Twp. of	AMP/DSMI	15	4	19
74,000	Rochester Hills, City of	AMP/DSMI	15	4	19
36,517	Lincoln Park, City of	AMP/DSMI	15	4	19
29,088	Southgate, City of	AMP/DSMI	15	4	19
23,989	Romulus, City of	AMP/DSMI	15	4	19
15,879	Huron Twp.	AMP/DSMI	15	4	19
13,498	Wixom, City of	AMP/DSMI	15	4	19
12,484	Woodhaven, City of	AMP/DSMI	15	4	19
10,355	Cadillac, City of	AMP/DSMI	15	4	19
9,299	Berlin Twp.	AMP/DSMI	15	4	19
7,754	Ash Twp.	AMP/DSMI	15	4	19
5,300	St. Clair, City of	AMP/DSMI	15	4	19
4,121	Lathrup Village, City of	AMP/DSMI	15	4	19
3,735	Boyer City, City of	AMP/DSMI	15	4	19
2,980	Bad Axe, City of	AMP/DSMI	15	4	19
2,870	Rogers City, City of	AMP/DSMI	15	4	19
2,204	Baraga, Village of	AMP/DSMI	15	4	19
1,885	Bangor, City of	AMP/DSMI	15	4	19
1,620	Elk Rapids, Village of	AMP/DSMI	15	4	19
1,285	Bellevue, Village of	AMP/DSMI	15	4	19
1,100	Athens, Village of	AMP/DSMI	15	4	19
30,000	Port Huron, City of	AMP/DSMI	15	3.88	18.88
1,914	Bessemer, City of	AMP/DSMI	15	3.18	18.18
26,833	Harrison, Charter Twp. of	AMP/DSMI	15	3	18
26,000	Mt. Pleasant, City of	AMP/DSMI	15	3	18
6,600	Ishpeming, City of	AMP/DSMI	15	3	18
6,100	Manistee, City of	AMP/DSMI	15	3	18
2,479	Forsyth Twp.	AMP/DSMI	15	3	18
1,890	Capac, Village of	AMP/DSMI	15	3	18
1,556	Three Oaks, Village of	AMP/DSMI	15	3	18
1,550	Montrose, City of	AMP/DSMI	15	3	18
1,243	Coleman, City of	AMP/DSMI	15	3	18
1,100	Carson City, City of	AMP/DSMI	15	3	18
14,480	Fraser, City of	AMP/DSMI	15	0	15
10,412	Grand Haven, City of	AMP/DSMI	15	0	15
8,257	Center Line, City of	AMP/DSMI	15	0	15
7,854	Grand Ledge, City of	AMP/DSMI	15	0	15
7,800	Brighton, City of	DSMI	15	0	15
4,998	Allegan, City of	AMP/DSMI	15	0	15
4,549	Hancock, City of	AMP/DSMI	15	0	15
2,712	Douglas, City of	AMP/DSMI	15	0	15

2,064	Leoni Twp.	AMP/DSMI	15	0	15
1,422	Stanton, City of	AMP/DSMI	15	0	15
1,214	Portage, Charter Twp. of	AMP/DSMI	15	0	15
1,851	Leslie, City of	AMP/DSMI	13	19.4	32.4
10,312	Melvindale, City of	AMP/DSMI	13	7.22	20.22
8,000	Albion, City of	AMP/DSMI	13	5.73	18.73
3,110	Clare, City of	AMP/DSMI	13	4.43	17.43
20,472	Birmingham, City of	AMP/DSMI	13	4	17
2,040	Shelby, Village of	AMP/DSMI	12	55.31	67.31
2,706	Whitehall, City of	AMP/DSMI	12	28.5	40.5
5,1508	Saginaw, City of	DSMI	12	27.05	39.05
1,100	Harrison, City of	AMP/DSMI	12	19.58	31.58
3,500	Middleville, Village of	AMP/DSMI	12	15.84	27.84
32,000	East Lansing, City of	AMP/DSMI	12	12.8	24.8
9,232	Howell, City of	AMP/DSMI	12	10.46	22.46
9,932	Flat Rock, City of	DSMI	12	8.47	20.47
5,000	Benton Charter Twp.	AMP/DSMI	12	8.15	20.15
7,160	Rockford, City of	AMP/DSMI	12	7.25	19.25
5,900	Belding, City of	AMP/DSMI	12	7	19
3,750	Ontonagon, Village of	AMP/DSMI	12	7	19
2,479	Montague, City of	AMP/DSMI	12	7	19
1,200	Edmore, Village of	AMP/DSMI	12	7	19
856	Mendon, Village of	AMP/DSMI	12	7	19
45,192	West Bloomfield Twp.	DSMI	12	4	16
1,572	Grass Lake, Village of	AMP/DSMI	12	4	16
5,874	Richmond, City of	AMP/DSMI	12	3	15
1,800	Cassopolis, Village of	AMP/DSMI	12	2.36	14.36
18,405	Mt. Clemens, City of	AMP/DSMI	12	0.06	12.06
8,599	Menominee, City of	AMP/DSMI	12	0	12
103,527	Kalamazoo, City of	AMP/DSMI	11	11.32	22.32
880	Onaway, City of	AMP/DSMI	10	96	106
947	Onsted, Village of	AMP/DSMI	10	58.66	68.66
1,086	Bellaire, Village of	AMP/DSMI	10	49.49	59.49
8,100	Zeeland Board of Public Works	AMP/DSMI	10	39.44	49.44
353	Elbert, Village of	AMP/DSMI	10	32.88	42.88
101,000	Dearborn, City of	AMP/DSMI	10	30.69	40.69
1,525	Schoolcraft, Village of	AMP/DSMI	10	28.26	38.26
12,223	Escanaba, City of	AMP/DSMI	10	26.02	36.02
612	Muir, Village of	AMP/DSMI	10	25.94	35.94
2,526	Pleasant Ridge, City of	DSMI	10	19.45	29.45
11,770	Emmett Charter Twp.	AMP/DSMI	10	11.32	21.32

10,601	Big Rapids, City of	AMP/DSMI	10	11.25	21.25
1,830	Dectur, Village of	AMP/DSMI	10	10.15	20.15
329,000	Grand Rapids, City of	AMP	10	10.14	20.14
7,683	Milan, City of	AMP/DSMI	10	9.09	19.09
27,692	Garden City	AMP/DSMI	10	7.95	17.95
775	Vermontville, Village of	AMP/DSMI	10	7.04	17.04
125,000	Ann Arbor, City of	DSMI	10	7	17
13,946	Bangor, Charter Twp. of	AMP/DSMI	10	7	17
11,300	South Lyon, City of	AMP/DSMI	10	7	17
4,715	Dexter, City of	AMP/DSMI	10	7	17
3,936	Portland, City of	AMP/DSMI	10	7	17
3,700	Munising, City of	AMP/DSMI	10	7	17
2,694	Ishpeming Twp.	AMP/DSMI	10	7	17
1,500	Richland Twp.	AMP/DSMI	10	7	17
950	Mayville, Village of	AMP/DSMI	10	7	17
824	Lyons, Village of	AMP/DSMI	10	7	17
649	Sheridan, Village of	AMP/DSMI	10	7	17
581	New Lothrop, Village of	AMP/DSMI	10	7	17
218	Powell Twp.	AMP/DSMI	10	7	17
175	Mathias Twp.	AMP/DSMI	10	7	17
72,893	Waterford Twp.	DSMI	10	4	14
42,000	Midland, City of	DSMI	10	4	14
12,930	Union, Charter Twp. of	DSMI	10	4	14
11,845	Clawson, City of	AMP/DSMI	10	4	14
10,451	Beverly Hills, Village of	AMP/DSMI	10	4	14
9,592	Ludington, City of	AMP/DSMI	10	4	14
8,725	Petosky, City of	AMP/DSMI	10	4	14
4,077	Williamston, City of	AMP/DSMI	10	4	14
3,750	Romeo, Village of	AMP/DSMI	10	4	14
2,931	Fowlerville, Village of	AMP	10	4	14
1,722	Crystal Falls Twp.	AMP/DSMI	10	4	14
900	Chassell Twp.	AMP/DSMI	10	4	14
858	Ubly, Village of	AMP/DSMI	10	4	14
15,000	Traverse City, City of	AMP	10	3.34	13.34
15,000	Traverse City, City of	Equip.	10	3.34	13.34
15,000	Traverse City, City of	DSMI	10	3.34	13.34
5,557	Swartz Creek, City of	AMP/DSMI	10	3	13
1,730	Armada, Village of	AMP/DSMI	10	3	13
1,012	Saugatuck, City of	AMP/DSMI	10	3	13
680	Maple Rapids, Village of	AMP/DSMI	10	3	13
525	Northport, Village of	AMP/DSMI	10	3	13

XXXXXX					
497	Benzonia, Village of	AMP	10	3	13
650	Bessemer Twp.	AMP/DSMI	10	2.73	12.73
7,000	Marshall, City of	AMP/DSMI	10	1.66	11.66
14,689	Sault Ste. Marie, City of	DSMI	10	0.98	10.98
14,689	Sault Ste. Marie, City of	Equipment only	10	0.98	10.98
2,457	L'Anse, Village of	AMP/DSMI	10	0.72	10.72
16,135	Grosse Pointe Woods, City of	AMP/DSMI	10	0.35	10.35
7,708	Houghton, City of	AMP/DSMI	10	0	10
3,300	Geogetic Range Water Authority	AMP	10	0	10
1,720	Adams Twp.	AMP/DSMI	10	0	10
200	Interior Twp.	AMP/DSMI	10	0	10
700	Republic Twp.	AMP/DSMI	8	17.75	25.75
4,003	Wayland, City of	AMP/DSMI	8	17.34	25.34
5,970	Northville, City of	AMP/DSMI	8	15.63	23.63
33,000	St. Joseph, City of; Application 2	AMP	8	14.2	22.2
4,400	Coopersville, City of	AMP/DSMI	8	13.91	21.91
1,426	Newberry, Village of	AMP/DSMI	8	9.65	17.65
4,500	Gibraltar, City of	DSMI	8	8.88	16.88
1,875	Marlette, City of	AMP/DSMI	8	8.8	16.8
11,929	New Baltimore, City of	AMP/DSMI	8	7.3	15.3
47,078	Redford, Charter Twp. of	DSMI	8	7	15
22,522	Summit Twp.	AMP/DSMI	8	7	15
21,000	Allendale Charter Twp.	AMP	8	7	15
9,898	Fort Gratiot Charter Twp.	AMP/DSMI	8	7	15
9,549	Sumpter Twp.	AMP	8	7	15
9,066	Clay Twp.	AMP/DSMI	8	7	15
8,664	Bay County Department of Water and Sewer	AMP/DSMI	8	7	15
5,200	Springfield, City of	AMP/DSMI	8	7	15
5,178	Ira Twp.	AMP/DSMI	8	7	15
3,910	Marquette, Charter Twp. of	AMP/DSMI	8	7	15
3,831	Roosevelt Park, City of	AMP/DSMI	8	7	15
3,786	North Muskegon, City of	AMP/DSMI	8	7	15
2,412	Pinckney, Village of	AMP	8	7	15
1,675	South Rockwood, Village of	AMP	8	7	15
1,655	Nashville, Village of	AMP	8	7	15
1,149	Marcellus, Village of	AMP/DSMI	8	7	15
1,106	Lexington, Village of	AMP/DSMI	8	7	15
7,620	Iron Mountain, City of	AMP/DSMI	8	5.76	13.76
1,208	Pigeon, Village of	AMP/DSMI	8	5.45	13.45
4,867	Cheboygan, City of	AMP/DSMI	8	4.3	12.3

Southwest Michigan Regional Sanitary Sewer and Water Authority					AMP/DSMI	8	4.04	12.04
34,602	Alma, City of	DSMI	8	4.03	12.03			
9,383	Macomb Twp.	AMP	8	4	12			
90,000 +	Portage, City of	AMP	8	4	12			
43,934	Van Buren Twp.	AMP	8	4	12			
28,000	Auburn Hills, City of	AMP	8	4	12			
22,000	Berkley, City of	AMP/DSMI	8	4	12			
14,970	Grosse Pointe Park, City of	AMP/DSMI	8	4	12			
11,050	Negaunee-Ithipeming Water Authority	AMP	8	4	12			
11,038	Grosse Ile Twp.	AMP	8	4	12			
10,371	Tittabawassee Twp.	AMP	8	4	12			
9,850	Eaton Rapids, City of	AMP/DSMI	8	4	12			
5,340	Otsego, City of	DSMI	8	4	12			
3,956	Penfield Charter Twp.	AMP/DSMI	8	4	12			
3,908	Cottleville Twp.	AMP/DSMI	8	4	12			
3,559	Iron River, City of	AMP/DSMI	8	4	12			
3,029	Vicksburg, Village of	AMP/DSMI	8	4	12			
2,906	Galesburg, City of	AMP/DSMI	8	4	12			
2,500	Niles Charter Twp.	AMP/DSMI	8	4	12			
2,100	Corunna, City of	AMP/DSMI	8	4	12			
2,028	Augusta, Village of	AMP	8	4	12			
900	Sunfield, Village of	AMP	8	4	12			
578	Grant Twp.	AMP	8	4	12			
200	St. Johns, City of	AMP/DSMI	8	3.98	11.98			
7,900	Manistiquie, City of	AMP/DSMI	8	3.37	11.37			
3,097	Monroe, City of	AMP/DSMI	8	3.34	11.34			
48,582	Plainfield Charter Twp.	AMP/DSMI	8	3	11			
~42,000	Kintross Charter Twp.	AMP	8	3	11			
6,567	Mattawan, Village of	AMP/DSMI	8	3	11			
1,997	Homer, Village of	AMP/DSMI	8	3	11			
1,668	Colon, Village of	AMP/DSMI	8	3	11			
1,173	Ely Twp.	DSMI	8	0.48	8.48			
507	Grosse Pointe, City of	AMP/DSMI	8	0.41	8.41			
5,421	Coldwater Board of Public Utilities	AMP	8	0.3	8.3			
9,512	Rochester, City of	DSMI	8	0.17	8.17			
10,813	Shelby Twp.	AMP	8	0	8			
7,130	Alpena Twp.	AMP/DSMI	8	0	8			
78,000								
5,187								

4,396	Gladstone, City of	AMP/DSMI	8	0	8
4,385	St. Ignace, City of	AMP/DSMI	8	0	8
2,180	Perry, City of	AMP/DSMI	8	0	8
1,871	Lawton, Village of	AMP/DSMI	8	0	8
1,500	Lockport Twp.	Equipment only	8	0	8
863	Pentwater, Village of	AMP/DSMI	7	28.19	35.19
500	Torch Lake Twp.	AMP/DSMI	7	14	21
385 (of 550)	Ford River Twp.	AMP/DSMI	7	0	7
952	Central Lake, Village of	AMP/DSMI	5	9.77	14.77
2,318	Wakefield, City of	AMP/DSMI	5	7	12
1,500	Lake Linden, Village of	AMP/DSMI	5	4	9
450	Crystal Mountain Resort	AMP	5	4	9
3,805,927	Great Lakes Water Authority	AMP	5	3	8
936	Westphalia, Village of	AMP	3	7	10
803	Springport, Village of	AMP/DSMI	3	7	10
475	Pewamo, Village of	AMP	3	7	10
470	Richmond Twp.	AMP/DSMI	3	7	10
380	Rudyard Twp.	AMP/DSMI	3	7	10
874	Suttons Bay, Village of	AMP/DSMI	3	4.58	7.58
<500	Houghton County	AMP/DSMI	3	4	7
1,330	Oscoda Twp.	AMP/DSMI	3	4	7
250	Germfrak Twp.	AMP/DSMI	3	4	7
200	Skandia-West Branch Townships Water Authority	AMP/DSMI	3	4	7
198	Minden City, Village of	AMP/DSMI	3	4	7
600	McMillan Twp.	AMP/DSMI	3	3	6
553	Sand Lake, Village of	AMP/DSMI	3	3	6



VILLAGE OF NEWBERRY Request to Perform Work



This form is to request authorization to perform work in The Village of Newberry, such as repairing sewer lines, water lines, installing telecommunications, etc. A letter of approval must be issued before work can begin. Submission of this request does not constitute approval to perform work. A signed project agreement must be on file with the Village prior to the start of any work. Property owner is responsible for ensuring that work is completed safely, that all required permits are in place and that the contractor adheres to the project agreement. Project costs and replacement of any Village property is the sole responsibility of the property owner unless authorized by the Village Manager in writing.

Please complete the following information. Please print.

Name/Company Name:	Date form completed:
Phone:	Email:

WORK REQUEST DETAILS

Proposed dates of project:	Property Owner Name & Phone number if different from above:
----------------------------	---

Street Address of project location (include intersections and cross streets if impacted):

Will the project require disturbing any Village property such as right of ways, sidewalks, curbs, roadways, etc.	YES	NO
--	-----	----

If YES, describe in detail the disruption to Village property and what will be done to repair and replace it.

<hr/> <hr/> <hr/> <hr/> <hr/>

Please list the details of your request (attach additional pages if needed):

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Name and phone number of project supervisor:

Requestor's Signature:	PROOF OF INSURANCE MUST BE SUBMITTED WITH THIS FORM
------------------------	--

**Submission of this request does not constitute approval to perform work.
A signed project agreement and any required documentation must be on file with the Village prior to the start of any work.**

FOR VILLAGE STAFF USE ONLY

Date Received:	Received by:	Referred to:
----------------	--------------	--------------

Investigation & Action:

REQUEST IS: APPROVED DENIED	APPROVED BY:
---	--------------

DATE APPROVAL /DENIAL LETTER SENT TO REQUESTOR:

DATE SIGNED APPROVAL AGREEMENT WAS RECEIVED BY VILLAGE:



VILLAGE OF NEWBERRY INCIDENT/DAMAGE/INJURY



This report is for informational and investigational purposes only. It is not intended to accept any responsibility or liability by the Village of Newberry and any responsibility is hereby disclaimed unless the Village Council for the Village of Newberry formally accepts responsibility in writing.

In order to make a claim for damages or physical injury arising, this form must be completed within 45 days of the event, failure to provide proper notice will bar your claim.

Please complete the following information. Please print.

(1) Name:				(2) Phone Number:				
(3) Address:				(4) Date of Discovery of Incident/Damage/Injury:				
				(5) Location address if different from Claimant Address:				
DAMAGE INFORMATION				BODILY INJURY INFORMATION				
(6) Describe the Property Damaged:				(10) Claimant's age:		(11) Date of Birth:		
				(12) Describe Injury:				
				(13) Part of Body Injured:				
(7) Cause of Damage:				(14) Claimant's Employer:		(15) Claimant's Occupation:		
(8) Estimated Cost to Repair: \$		(9) Actual Cost to Repair: \$		(16) Did Claimant Lose Work Time? YES NO		(17) Claimant Social Security #:		
(18) Name of Witness:			Witness Address:			Witness Telephone #:		
1)								
2)								
(19) Photographs taken? YES NO		(20) Other Supporting Documents? YES NO		(21) Police Report #				
Photographs attached? YES NO		Supporting Documents Attached? YES NO		Police Report Attached? YES NO				
(22) Describe in detail how the incident/damage/injury occurred (attach additional pages and/or any supporting data):								
<p>(23) Claims must first be submitted to Claimant's insurance provider. Insurance claim response documentation must be submitted with this claim form. Claimant must submit supporting documentation for estimated/actual costs. Claims for property damage require a DAMAGE INVENTORY REPORT with supporting documents which include: dates of purchases, store of purchases, brand name, and copies of receipts.</p> <p>Claimant's signature: _____</p>								
FOR VILLAGE STAFF USE ONLY								
(24) Date Received:			(25) Received by:			(26) Referred to:		

VILLAGE OF NEWBERRY



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

2021 Village of Newberry Tax Roll Authorization

Tax Roll Authorization

MOTION 1-

The Village Council authorizes the Village Treasurer to spread the **2021** Tax Roll based on the Taxable Value of **\$17,241,693.00** as determined by the McMillan Township Assessor. Such tax to be levied with **11.2262** mills for general operation purposes and **4.4903** mills for streets and alleys and **1.3928** mills for trash (disposal/collection) and **1.9914** mills for residential fire protection for a total millage of **19.1007**.

Tax Roll Fees, Penalties, and Dates

MOTION 2-

The Village Council authorizes collection of taxes for **2021 beginning July 1, 2021** and continuing through **February 28, 2022**. The Village Council authorizes the addition of a 1% administrative fee (\$1.00 Minimum) due **July 1, 2021**. After **September 14, 2021**, the Village Council authorizes the addition of a 1% administrative fee (\$1.00 Minimum) and 3% penalty (\$2.00 Minimum), plus 1% interest per month to the Village Treasurer until tax is paid.

Carefully read the instructions on page 2

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

2021 Taxable Value of ALL Properties in the Unit as of 5-24-2021

17,241,693

For LOCAL School Districts: 2021 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial, Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized

Prepared by Nathanael Moulton	Telephone Number (906) 293-3433	Title of Preparer Village Treasurer	Date
---	---	---	------

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2021 for instructions on completing this section.

Local School District Use Only. Complete if requesting Millage to be levied. See STC Bulletin 2 of 2021 for Instructions on completing this section.	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag. Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

MEMORANDUM

TO: NEWBERRY VILLAGE MANAGER

FROM: GEORGE W. BLAKELY
SUPERINTENDENT OF WWTP AND DPW

SUBJECT: DURA PATCHER INFORMATION

DATE: 4/20/2021

The Luce County Road Commission has authorized the sale of their used Dura Patcher to the Village of Newberry if we choose.

The following is a list of expenses that would come with the purchase.

- Dura Patcher and Emulsion Tank \$7500.00
- Moving the Emulsion Tank to our location by September 1st will be done by Village of Newberry Staff.
- New cement pad \$4400.00
- Electrical \$1000.00

The cost to operate on a yearly basis would be.

- Liquid Tar AE-90 \$7500.00
- Limestone Chips \$1300.00

We currently spend about \$2500 per year on cold patch which is a short-term fix.

DPW/WWTP Committee Meeting
Newberry Village Council
April 29th, 2021
Meeting held at 307 E. McMillan Avenue
9:30 a.m.

Present: Trustees: Hendrickson (Chair), Cameron, Schummer

Absent: none

Also Present: WWTP Superintendent -Blakeley; Village Manager & Dir. of HR and Cmty. Engagement (DHRCE) –Watkins, Michelle Baynton Adm. Asst

Call to Order: Meeting began at 9:30 a.m.

Public Comment:

- Tim Quinlan regarding Sewer back up at 402 W John St

Claims of Sewer Back ups

- Discussion- Recommend to Council to refer the 3 sewer cases to our insurance company for determination of liability.

Procedures and policy for Sewer Back ups

- Discussion - Moved to next meeting.

Dura Patch Machine

- Discussion – Recommend to Council to purchase Dura Patch from Luce County Road Commission

Committee proposals for approval from council:

- Recommendation that VON refer the 3 Sewer cases over to our insurance for determination of liability.
- Recommendation that VON purchase Dura Patch Machine from Luce County Road Commission

Next Meeting Date: May 12, 2021 at 9:30 a.m.

Adjournment: Meeting adjourned at 10:44 a.m.

DPW/WWTP Committee Meeting
Newberry Village Council
May 12th, 2021
Meeting held at 307 E. McMillan Avenue
9:30 a.m.

Present: Trustees: Hendrickson (Chair), Cameron, Schummer

Absent: none

Also Present: WWTP Superintendent -Blakeley; Village Manager & Dir. of HR and Cmty. Engagement (DHRCE) –Watkins, Michelle Baynton Adm. Asst.

Call to Order: Meeting began at 9:30 a.m.

Public Comment:

- No Public

Procedures and Policy for Sewer Back Ups

- Discussion- Recommend to Council to refer all sewer cases to our insurance company for determination of liability.

Sewer Budget

- Discussions

Committee proposals for approval from council:

- Recommendation that VON refer all Sewer cases over to our insurance for determination of liability.

Next Meeting Date: June 9th, 2021 at 9:30 a.m.

Adjournment: Meeting adjourned at 11:10 a.m.

Village of Newberry
Ordinance Committee Meeting MINUTES
307 East McMillan Ave & on zoom
Thursday, May 6, 2021
9:30 AM

1. Called to Order at 9:34 AM
2. Pledge of Allegiance
3. Roll Call
Present: Chair Lori Stokes, Dennis Hendrickson, VM Watkins
Absent: Jeff Puckett
4. Public Comment – none present
5. Unfinished Business
 - A. Ordinance 29; compilation of property use ordinances/fence permits
 1. Tabled until the codification company can give suggestions of what to remove
 - B. Fireworks Ordinance; review draft
Motion by Hendrickson Support by Stokes to make a recommendation to Council to adopt the new Ordinance 54; Fire Works at the May 18th council meeting. AYES - ALL
 - C. Ordinance 23; prepare to discuss and act on the complete Ordinance 23 at the next committee meeting. Inquire from Jocks regarding towing liability.
 - D. Attendance Ordinance; inquire from Jocks if this topic should have an ordinance drafted or just included in the Rules of Procedure.
6. New Business
 - A. Next committee meeting date: Thursday, June 3, 2021; 9:30 AM
7. Public Comment – none present
8. Motion to adjourn at 10:46 AM by Hendrickson, support by Stokes. AYES - ALL

VILLAGE OF NEWBERRY



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

Newberry Fire Dept. March/April Report Chief John Wendt

3-1 oven fire on Cooper Street in Pentland
3-13 structure fire on M28 near Borgstrom road complete loss. MSP called in to investigate.
3-13 car accident just north of railroad tracks
3-17 car accident left m28 and rolled several times.
3-27 Chimney fire elm wood road north by co road 500
4-9 illegal burn co rd 458
4-21 grass fire with snowmobiles in field also burning co rd 457.
4-21 car accident near upper falls
4-26 power line across road co road 407
4-26 car accident co road 405 dollarville

On March 24th, any member that needed update and renewal of CPR class attended training at the Luce County Ambulance building.

VILLAGE OF NEWBERRY



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

Ordinance Officer report for May 2021

Fence permits issued 2

Letter written 2

Tickets issued 0

Fines paid 0

Taken to court 1 (held over until May 13 2021) This property was gone back the original owner. I have contact him he is working to get someone to clean it up. 201 E. Helen.

I contacted John Nutkins to survey the property where the Village well is, off West Victory.

One vendor permit has been issued.

Made contact with property owners that have items in the alley right of way. Letting them that the alley is 20 feet wide.

Contact the owner of the property on E. Ave B concerning the burnt building. The owner stated the there is a problem with insurance company. They have a meeting the 13th of May to decided what will happen with the property.

Have made contact with some property owners concerning blight and will keepin contact with them.

VILLAGE OF NEWBERRY



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

Newberry Wastewater Treatment Plant Department of Public Works

George Blakely Superintendent
May 2021 Report

Wastewater Treatment

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- New employee's attended training
- Lab for Falls
- Working on driveway
- Samplers repaired

Department of Public Works

- Garbage pick up
- Work orders/ Miss Digs
- Staff Safety Meeting
- Picnic tables put out at parks
- Fence up at Helen Street Dump
- Street Sweeping completed on M-123
- Street signs going up
- New Brush and Lawn debris dump in use
- Started Spring cleanup
- Filled in divots on main street
- Parks open

VILLAGE OF NEWBERRY



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

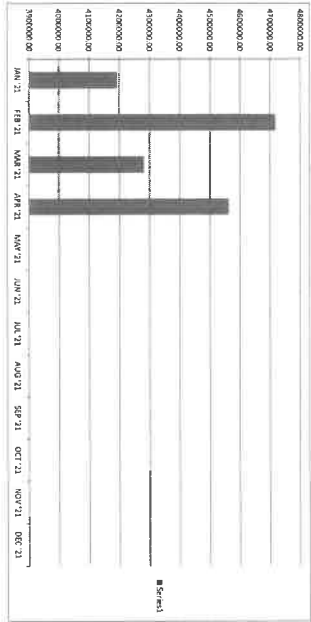
Newberry Water and Light Dept Dan Kucinkas Water & Light Supt. April 2021

- Red Tags
- Meter Reads (all meters)
- Water Meter Inspections (Actual Meters, Remotes & Service Lines)
- Seasonal Reconnects
- Daily Well Inspections
- Water Samples (came back good)
- Repaired Street Light
- Put New Base On St. Light (McMillan & M123)
- Multiple Miss Digs
- Multiple Occupancy Changes
- Multiple Seasonal Turn Ons
- Flushing Completed On West Side
- Disconnects/Reconnects.
- Installed New Pole at Troops That Got Torn Down

"The first blooms of spring always make my heart sing."

Water & Light
Billed Electric Kwh Report - 2021

MONTH:	RES/COM KWH	DEM. BILLED	RES/COM BIL.	CONSUMERS	MPPI	MISO	AIC	CEC/HYDRO	2021 PAID	2020 PAID	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PD.	SAVED (2020 vs 2021)
JAN 21	4196033.00	\$ 12,218.20	\$ 169,228.30	\$ 69,784.77	\$ 138.93	\$ 2,113.91	\$ 12,311.39	\$ 4,969.27	\$ 89,318.27	\$ 96,004.09	\$ 109,905.71	\$ 129,527.53	\$ 120,358.74	\$ 103,229.84	\$ 146,868.48	\$ 6,282.82
FEB 21	4719170.00	\$ 12,159.16	\$ 190,183.21	\$ 69,202.86	\$ 52.80	\$ 3,377.59	\$ 12,311.39	\$ 5,016.92	\$ 89,988.96	\$ 86,999.51	\$ 101,672.04	\$ 119,847.55	\$ 111,398.64	\$ 102,655.96	\$ 106,624.53	\$ 1,580.81
MAR 21	4282045.00	\$ 13,729.82	\$ 175,673.55	\$ 65,991.46	\$ 23.01	\$ 3,153.65	\$ 12,311.39	\$ 5,015.36	\$ 86,095.07	\$ 87,455.14	\$ 99,435.07	\$ 62,484.50	\$ 114,411.84	\$ 120,786.97	\$ 135,352.49	\$ 9,172.71
APR 21	4556004.00	\$ 13,191.44	\$ 182,641.36	\$ 59,697.52	\$ 30.52	\$ 3,372.90	\$ 12,311.39	\$ 5,194.68	\$ 80,007.01	\$ 78,956.48	\$ 95,210.19	\$ 106,956.15	\$ 106,654.00	\$ 98,659.31	\$ 145,699.13	\$ 1,675.53
MAY 21																
JUN 21																
JUL 21																
AUG 21																
SEP 21																
OCT 21																
NOV 21																
DEC 21																
	17759152.00	\$ 50,798.62	\$ 717,726.02	\$ 264,676.01	\$ 245.26	\$ 12,038.25	\$ 49,245.56	\$ 20,224.23	\$ 346,409.31	\$ 505,006.70	\$ 981,565.24	\$ 1,072,227.04	\$ 1,294,437.93	\$ 1,288,637.66	\$ 1,400,903.51	\$ 4,386.91



17189.48

2021 - ELECTRIC CONSUMPTION / BILLING

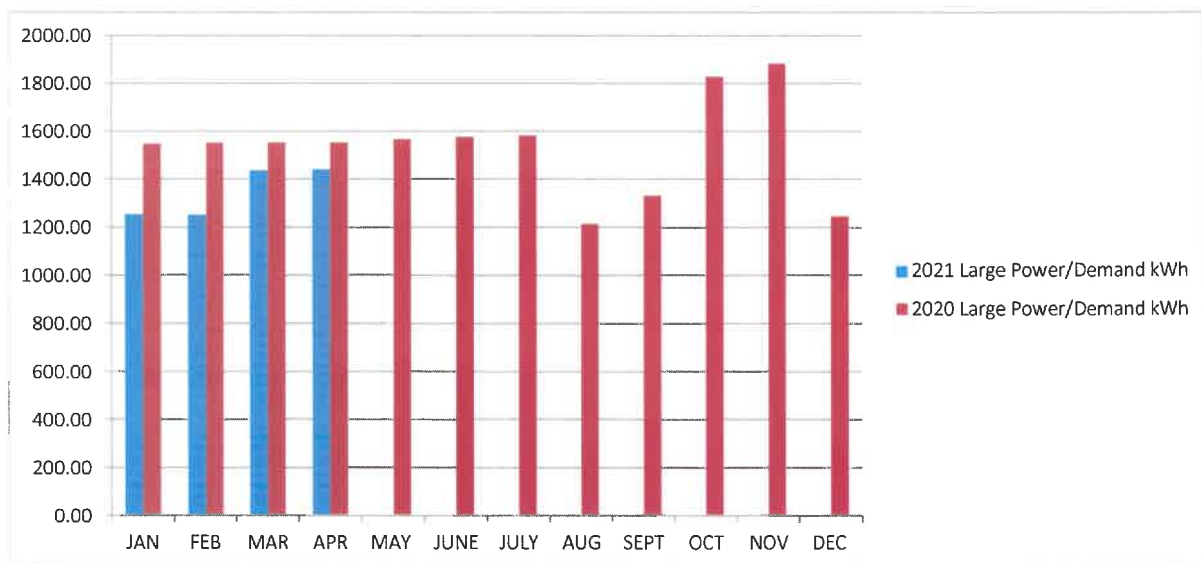
RESIDENTIAL										COMMERCIAL										LARGE POWER										DEMAND			
ER		METERS	ER	EO	ER	EC	METERS	EC	AMT BILLED	EC	AMT BILLED	LG	METERS	LG	FUEL ADJ	DEMAND	METERS	DEMAND	AMT BILLED														
KW			FUEL ADJ	BASE		KW		FUEL ADJ				KW		AMT BILLED		KW																	
2021																																	
JAN	624623.00	1175	\$ 7,082.82	\$ 896.71	\$ 65,409.54	238552.00	211	\$ 2,644.34	\$ 27,834.38	505861.00	15	\$ 26,657.52	\$ 5,759.59	1257.00	13	\$ 12,218.20																	
FEB	810495.00	1176	\$ 9,132.17	\$ 1,167.64	\$ 84,886.04	240110.00	211	\$ 2,652.86	\$ 27,889.02	489417.00	15	\$ 25,771.35	\$ 5,585.60	1254.00	13	\$ 12,159.16																	
MAR	619596.00	1171	\$ 7,027.20	\$ 890.19	\$ 64,880.81	285227.00	211	\$ 3,174.67	\$ 33,412.00	484895.00	15	\$ 25,583.38	\$ 5,631.26	1439.00	13	\$ 13,229.82																	
APR	740875.00	1173	\$ 8,378.75	\$ 1,067.54	\$ 77,591.91	215209.00	210	\$ 2,391.38	\$ 25,143.86	535153.00	15	\$ 28,176.38	\$ 6,044.18	1443.00	13	\$ 13,191.44																	
MAY																																	
JUN																																	
JUL																																	
AUG																																	
SEPT																																	
OCT																																	
NOV																																	
DEC																																	
TOTAL		4695.00	\$ 31,620.94	4022.08	\$ 292,768.30	979098.00	843.00	\$ 10,863.25	\$ 114,279.26	2015326.00	60.00	\$ 106,188.63	\$ 23,020.63	5393.00	52.00	\$ 50,798.62																	
AVG	698897.25	1173.75	7905.235	1005.52	73192.075	244774.5	210.75	2715.8125	28569.815	503831.5	15	26547.1575	5755.1575	1348.25	13	12699.655																	

TOTAL Kwh 2999.82
AVERAGE MET 1412.5

Water & Light

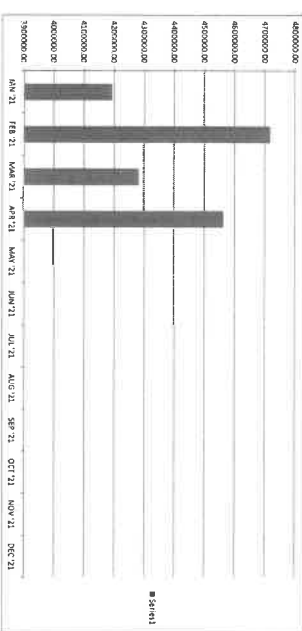
Electric Demand Report Large Power/Industrial 2021

MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC'20	1248.00	\$ 12,159.16
JAN	1257.00	\$ 12,218.20
FEB	1254.00	\$ 12,159.16
MAR	1439.00	\$ 13,229.82
APR	1443.00	\$ 13,191.44
MAY		
JUN		
JUL		
AUG		
SEP		
OCT		
NOV		
DEC		



Water & Light
Billed Electric kWh Report - 2021

MONTH:	RES/COM kWh	DEM. BILLED	RES/COM BIL.	CONSUMERS	MPPA	MISO	ATC	CEC-HIDRO	2021 PAID	2020 PAID	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PP.	SAVED: (2020 vs 2021)
JAN 21	4134071.00	\$ 12,318.20	\$ 169,328.20	\$ 59,284.72	\$ 138.93	\$ 4,113.91	\$ 12,311.39	\$ 4,969.27	\$ 89,218.27	\$ 96,006.09	\$ 103,949.71	\$ 123,972.53	\$ 120,354.74	\$ 103,222.84	\$ 146,668.48	\$ 11,580.42
FEB 21	4176170.00	\$ 12,591.16	\$ 150,192.21	\$ 65,002.48	\$ 52.00	\$ 3,173.29	\$ 12,311.39	\$ 5,048.92	\$ 89,298.50	\$ 89,391.51	\$ 103,972.04	\$ 119,947.25	\$ 111,958.64	\$ 102,652.96	\$ 168,165.23	\$ 11,581.57
MAR 21	4182045.00	\$ 13,229.83	\$ 150,192.21	\$ 65,002.48	\$ 30.01	\$ 3,153.85	\$ 12,311.39	\$ 5,013.36	\$ 86,495.07	\$ 87,435.48	\$ 99,483.10	\$ 62,464.90	\$ 106,480.16	\$ 130,248.81	\$ 111,907.13	\$ 11,670.53
APR 21	4564004.60	\$ 13,193.44	\$ 182,661.06	\$ 59,697.52	\$ 30.92	\$ 3,372.90	\$ 12,311.39	\$ 5,194.68	\$ 80,607.01	\$ 74,634.78	\$ 84,813.79	\$ 82,350.55	\$ 98,929.16	\$ 121,856.40	\$ 145,099.13	
MAY 21																
JUN 21																
JUL 21																
AUG 21																
SEP 21																
OCT 21																
NOV 21																
DEC 21	17759152.00	\$ 50,798.62	\$ 717,726.42	\$ 264,676.01	\$ 245.26	\$ 12,018.25	\$ 49,245.56	\$ 20,224.23	\$ 346,409.31	\$ 905,006.70	\$ 991,563.24	\$ 1,072,237.04	\$ 1,294,437.93	\$ 1,288,637.86	\$ 1,400,903.51	\$ 4,386.91



MONTH	Recorded Gallons Pumped 1st -30th/31st month	Amounts (16th to 15th of the month prior)	Actual Revenue Received	Billed Reu's (16th to 15th of the month prior)	Gallons Billed (16th to 15th of the month prior)	Difference between gallons pumped and	Monthly Revenue Goal	% OF GOAL	Difference between Revenue Collected and Monthly Revenue Goal
JAN '21	5,103,200.00	\$ 73,984.00	\$ 75,966.72	986.45	2,959,350.00	2,143,850.00	\$ 76,850.00	98.9%	-\$883.28
FEB '21	5,695,000.00	\$ 73,750.14	\$ 76,430.25	983.34	2,950,020.00	2,744,980.00	\$ 76,850.00	99.5%	-\$419.75
MAR '21	5,292,000.00	\$ 73,962.50	\$ 75,624.00	986.17	2,958,510.00	2,333,490.00	\$ 76,850.00	98.4%	-\$1,226.00
APR '21	6,519,600.00	\$ 74,252.57	\$ 76,154.78	990.03	2,970,090.00	3,549,510.00	\$ 76,850.00	99.1%	-\$695.22
MAY '21					-	-	\$ -	#DIV/0!	\$0.00
JUNE '21					-	-	\$ -	#DIV/0!	\$0.00
JULY '21					-	-	\$ -	#DIV/0!	\$0.00
AUG '21					-	-	\$ -	#DIV/0!	\$0.00
SEPT '21					-	-	\$ -	#DIV/0!	\$0.00
OCT '21					-	-	\$ -	#DIV/0!	\$0.00
NOV '21					-	-	\$ -	#DIV/0!	\$0.00
DEC '21					-	-	\$ -	#DIV/0!	\$0.00
	Total Gallons Pumped 22,609,800.00	Total Billed Amounts \$ 295,949.21	Total Actual Revenue \$ 304,175.75	Billed REU's \$ 3,945.99	Gallons Billed \$ 11,837,970.00	10,771,830.00	Revenue Goal \$ 307,400.00	% OF GOAL 99%	Total -\$3,224.25

**Village Manager
Activity Report for Village Council Meeting
As of May 14, 2021**

A. Audit

- a. 2019 Audit – see agenda
- b. 2020 Audit – confirmed with Anderson Tackman they will complete audit. Waiting for letter of engagement.

B. Community Engagement

- a. NBY Interview
- b. Chamber of Commerce Meetings
- c. M123 Tahquamenon Scenic Byway Advisory Board Meeting – April 27
- d. EUP Regional Planning Commission Board – April 28

C. Risk Management

- a. 3 public claims for sewer reimbursement currently submitted – pending
- b. Demo of remaining portion of 41 structure – pending
 - i. Working on RFP language for bids
- c. Portable Skate park equipment – significant liability for the VON, reviewing their guidance to determine what we must have in place before any equipment is put out

D. HR

- a. n/a

E. Water

- a. Water rate review continues
 - i. Met with RCAP program reps – they are working on study
 - ii. Water rate review working group met – 5/6/2021
- b. MI Clean Water DIWAM Grant – see agenda
- c. UPEA Engineering – conversations -see agenda

F. VON Updates

- a. Worked on creating new Request to Perform Work process for approval/denial of project work in village limits
- b. Created new Incident/Accident/Bodily Injury reporting and process for public to use to submit claim requests – See agenda
- c. Fielding inquiries regarding the portable skatepark equipment

G. Ordinance Codification

- a. General Code continues work on review of ordinances.

H. Employee Arbitration

- a. Settlement agreement language is ready for approval – see agenda
 - i. VM recommends approval

I. Pentland Litigation

- a. Continuing – agreement language is being reviewed

**Village Manager
Activity Report for Village Council Meeting
As of May 14, 2021**

J. FOIA

- a. 1 new submission- 2021-03-AH Atlas ATC
 - i. 2021 requests are all closed

WEBINARS:

- MML Live with the League – American Rescue Plan

UPCOMING EVENTS

UP Managers Meeting in Munising. 3pm on Thursday to 2pm Friday.

LEAVE DATES SENT TO VILLAGE PRESIDENT FOR APPROVAL:

Monday, June 7

Monday, June 21 & Tuesday June 22

Friday, July 2 & Tuesday, July 6

Friday, July 23

Thursday, July 29 and Friday July 30

Monday, August 30 through Friday, September 3

**2021 Village of Newberry
FOIA Request Tracking**
as of 5.13.21

Request ID	Date Request Received	Last	First	Regarding	Status
2021-01-MS	Friday, January 22, 2021	Schnorr	Mike	original request does not list specific documents - response was sent requesting greater detail	closed- no response from requestor after 60 days.
2021-02-KD	Wednesday, January 27, 2021	Deloian	Ken	original request does not list a contact address - response was sent requesting that - address received - document provided via email on 2.4.21	closed