

**VILLAGE OF NEWBERRY
VILLAGE COUNCIL MEETING
IN PERSON & ELECTRONIC MEETING – REGULAR SESSION
TUESDAY, JUNE 15, 2021
Meeting Location: 307 E. McMillan & Zoom Conference Call
FACE COVERINGS MUST BE WORN BY INDIVIDUALS NOT FULLY VACCINATED
Meeting Time: 6:00 PM**

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**
 - A. Calls will be listen-only mode during business portions of the meeting
 - B. 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**
 - A. Village Council: Public Hearing: Truth in Taxation May 18, 2021
 - B. Village Council: Regular & Electronic Session May 18, 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.
 - A. Facilitated by VP & VM
9. **VILLAGE PRESIDENT COMMENTS**
 - A. None prescheduled
10. **SUBMISSION OF BILLS AND FINANCIAL UPDATES**
 - A. Village of Newberry – Monthly Payables –May 15, 2021 to June 11, 2021

101	General Fund	\$39,324.38
202	Major Streets Fund	\$10.92
203	Local Street Fund	\$293.96
213	Fire Revolving Fund	\$1,834.04
409	TORC	-----
418	Atlas Park Fund	-----
590	Sewage Receiving Fund	\$11,175.74
TOTAL EXPENSE FOR APPROVAL:		\$52,639.04

B. Water & Light – Monthly Payables –May 8, 2021 to June 4, 2021

582	ELECTRIC FUND TOTAL EXPENSE:	\$140,189.51
591	WATER FUND TOTAL EXPENSE:	\$1,792.54
Total amount for both funds:		\$141,982.05

C. Save the Bells – for review

582	Save the Bells Fund Balance Summary – as of 05/31/2021	\$17,268.83
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D. Treasurer

i. May 2021 Report

11. 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.

A. FOIA Request 2021-04 SM Newberry News

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

A. None prescheduled

13. UNFINISHED BUSINESS

- A. 2019 Audit Update
- B. 2020 Audit Update
- C. Water Rate Changes
 - i. Water Rate Study update
- D. Generator Update
- E. Use of Village Park for event by outside entity
- F. Capital Improvement Plan Draft
- G. UPEA Engineers Presentation – June 23 at 6pm (work session with W&L Board)
- H. Ordinance Codification
- I. Public Comment Follow-Up from Previous Meeting
 - i. From Scott Ouelette- How long will masks be required at meetings and when will in-person meetings start taking place again?

14. NEW BUSINESS

- A. 2020 Energy Waste Reduction Report
- B. 2020 Drinking Water Consumer Confidence Report
- C. Water & Light Board – Possible Appointment
 - i. Jack Olson – Village President recommendation

15. REPORTS OF BOARDS

- A. Water & Light Board - Regular & Electronic Meeting Minutes – May 11, 2021 & June 8, 2021
- B. Planning Commission Meeting: May 25, 2021

16. REPORTS OF COMMITTEES

- A. Infrastructure Committee (formerly DPW/WWTP)
 - i. June 9, 2021 Meeting Minutes
 - Recommend not allowing outside events in parks until an official process can be put in place
- B. Ordinance Committee – June 3, 2021 Meeting Minutes
- C. Management Committee – June 10, 2021 – Meeting Minutes
- D. Garbage Committee – June 14, 2021 -minutes not available

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

- A. Fire Chief –
- B. Ordinance Enforcement Report – written
- C. Superintendent of WWTP & DPW
 - i. Monthly Report – written
- D. Working Superintendent of Water & Light
 - i. Monthly Report - written
 - ii. Electric Consumption/Billing Report
 - iii. Electric Demand Large Power Report
 - iv. Billed Electric kWh Report
 - v. Water Pumpage Report
- E. Village Manager
 - i. Monthly Report- written and verbal
 - ii. FOIA Report

18. 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

19. ASSIGNMENT OF PUBLIC COMMENT RESPONSE

20. COMMENTS BY COUNCIL MEMBERS

21. ADJOURNMENT - REGULAR SESSION

Newberry Village Council
Truth and Taxation Public Hearing
May 18, 2021
810 Charles Street
6:00 p.m.

* All votes done by roll call vote

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

Absent: Puckett.

Also Present: Village Manager – Watkins, Treasurer – N. Moulton, Clerk - Schummer, Superintendent of WWTP & DPW – Blakely, Sterling McGinn – Newberry News, Scott Ouellette. Robert Lieberman - via Zoom.

Call to Order: President Freese called the Public Hearing to order at 6:01 p.m. at the Village of Newberry Garage located at 810 Charles Street.

Public Comment: None.

The purpose of the hearing was to receive public comment on the 2021 taxes. Treasurer Nathan Moulton did a presentation regarding the 2021 tax rate and tax rate fees, penalties and dates. Discussion followed.

Public Comment: None.

Adjourn Hearing: Moved by Freese, support by Stokes, **CARRIED**, to adjourn the Public Hearing at 6:06 p.m. Ayes: All. Absent: Puckett.

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

Terese Schummer, Clerk

Catherine Freese, Village President

Newberry Village Council
Regular Meeting Minutes
May 18, 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, Treasurer N. Moulton, Superintendent of WWTP & DPW – Blakely, Clerk – Schummer, Newberry News - Sterling McGinn, Scott Ouellette - all in person. Robert Lieberman - via ZOOM.

Call to Order: President Freese called the meeting to order at 6:08 p.m. at the Village Garage, 810 Charles Road, Newberry, MI, and via Zoom.

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

Minutes: Moved by Hendrickson, support by Hardenbrook, **CARRIED**, to approve the minutes from the April 20, 2021, Regular and Electronic Session, as written. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

Public Comments on Agenda Items: None.

Village President's Announcements: None.

Submission of Bills and Financial Updates:

- A.) **Village of Newberry monthly Bills:** Moved by Hardenbrook, support by Stokes, **CARRIED**, to approve payment of the April 16 – May 14, 2021 bills, in the amount of \$35,276.47. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- B.) **Water & Light monthly bills:** Moved by Cameron, support by Hardenbrook, **CARRIED**, to pay the Electric and Water Fund bills for April 10 – May 7, 2021, with a total amount of \$40,269.00 Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- C.) **Consumers Energy Purchased Power Invoice Approval:** Moved by Freese, support by Stokes, **CARRIED**, to pay CMS Energy, invoice #10423, dated May 10, 2021, in the amount of \$59,697.52, as recommended by the Water & Light Board. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- D.) **Christmas Lights Fund** – as of 4/30/21 - \$16,482.23.
- E.) **Treasurer's Report:**
 - a.) April 2021 – N. Moulton submitted a written report. Council accepted the report as presented.

Petitions and Communications:

- a.) Request for use of Village Park by outside entity – COVID Night of Hope. Moved by Stokes, support by Freese, **CARRIED**, to refer this request to the Infrastructure Committee to first create guidance on cost and policy for park use by outside entities. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- b.) Tahquamenon Area Credit Union letter regarding pay station status: In a letter dated April 12, 2021, TACU advised the Village, TACU would no longer be a pay station for Village

utility payments. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

c.) FOIA Request 2021-03-AH Atlas ATC: Watson gave an explanation of the request.

Special Topic:

A.) Employee Arbitration Settlement: Moved by Freese, support by Stokes, **CARRIED**, that the Council enter into closed session to discuss with the Village's attorneys trial and/or settlement strategy in the pending matter involving the arbitration demand of Jennifer James-Mesloh, pursuant to MCL 15.268(e) as a discussion on the open record would be detrimental to our position, and also to discuss material exempt from disclosure under the attorney-client privilege, MCL 15.243(l)(g) and MCL 15.268(h). Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

Council enters into Closed Session at 6:33 p.m.

Moved by Freese, support by Stokes, **CARRIED**, to exit closed session wherein we discussed with the Village's attorneys trial and/or settlement strategy in the pending matter involving the arbitration demand of Jennifer James-Mesloh, pursuant to MCL 15.268(e) as a discussion on the open record would have been detrimental to our position, and also discussed material exempt from disclosure under the attorney-client privilege, MCL 15.243(l)(g) and MCL 15.268(h). Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

Council exits Closed Session at 7:36 p.m.

Council Action: Moved by Freese, support by Hendrickson, **CARRIED**, to approve the settlement agreement as presented in Closed Session. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

Introduction and Adoption of Ordinances and Resolutions:

1.) Ordinance 54 – Fireworks:

i. Ordinance Committee recommends adoption. Moved by Hendrickson, support by Stokes, **CARRIED**, to adopt Ordinance 54 as introduced to the Council. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

Unfinished Business:

1.) 2019 Audit: Watkins gave an update. She advised it is almost finished they are just reviewing the language.

2.) 2020 Audit Update: Watkins gave the update.

3.) Water Rate Changes:

a.) Water Rate Study update: Watkins gave an update.

4.) MI Clean Water DWAM Grant Application Update: Watkins advised that the Village will not get the grant due to our water system being in better condition than most communities.

5.) Generator Update: Watkins gave an 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: Moved by Freese, support by Hendrickson, **CARRIED**, to submit the three current claims directly to the Village insurance company, MMRMA, for an official determination. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

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: Moved by Freese, support by Hendrickson, **CARRIED**, to approve submitting future claims to the Village insurance company, MMRMA, for a determination. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer Stokes. Absent: Puckett.
- 7.) Capital Improvement Plan Draft: Continued review.
- 8.) Water & Light Board Vacancy: Still need to fill the vacancy.
- 9.) Public Comment Follow-Up from previous meeting: None needed.

New Business:

- 1.) Deliberation on Public Comment During Public Hearing: None needed.
- 2.) Approval of 2021 Tax Rates, Fees, Penalties, Dates – L4029 Form.
 - a.) Tax Roll Authorization: Moved by Freese, support by Hardenbrook, **CARRIED**, 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. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
 - b.) Tax Roll Fees, Penalties, and Dates: Moved by Freese, support by Hardenbrook, **CARRIED**, 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. Ayes: Freese, Cameron, Hardenbrook, Schummer, Stokes. Absent: Puckett.
- 3.) Purchase of Dura Patch Tar & Chip Machine & required infrastructure and operating supplies: Superintendent of the WWTP & DPW, Blakely, discussed the need and answered questions regarding the purchase of the machine. Moved by Freese, support by Schummer, **CARRIED**, to authorize the purchase of the Dura Patch Tar & Chip machine and required infrastructure and operating supplies. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- 4.) UPEA Engineers: Moved by Freese, support by Schummer, **CARRIED**, to schedule a joint work session with the Village Council and the Water & Light Board for a presentation by UPEA Engineering, regarding the next steps that could/should be taken regarding lead and copper lines. Discussion followed. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.
- 5.) December Council Meeting: Moved by Freese, support by Stokes, **CARRIED**, to move the December Village Council meeting to Wednesday, December 22, 2021. Ayes: Freese, Cameron, Hardenbrook, Hendrickson, Schummer, Stokes. Absent: Puckett.

Reports of Boards:

- 1.) Water & Light Board: Regular and electronic meeting minutes for May 11, 2021, were not included in the packet.
- 2.) Planning Commission Meeting: April 26, 2021 – cancelled.

Committee Reports:

- 1.) Infrastructure Committee (formerly DPW/WWTP): April 29 and May 12, 2021, meeting minutes provided. Verbal report by Hendrickson.
- 2.) Ordinance Committee: May 6, 2021 meeting minutes provided. Verbal report by Stokes.
- 3.) Garbage Committee: May 10, 2021 meeting, verbal report given by Hardenbrook.

Reports of Village Officers & Management:

- A.) Fire Chief: Written report submitted by Fire Chief Wendt.
- B.) Ordinance Enforcement Report: Written report submitted by Ordinance Officer Fossitt.
- C.) Superintendent of Wastewater Treatment Plant & DPW: Written report submitted by Superintendent Blakely.
- D.) Working Superintendent of Water & Light: Written report submitted by Working Superintendent Kucinskas.
- E.) Village Manager: Watkins gave a verbal as well as written report.

Public Comment: Comment heard from Scott Ouellette.

Comments by Council Members: Comments heard from Cameron and Freese.

Adjourn Meeting: Moved by Stokes, support by Cameron, **CARRIED**, to adjourn the meeting at 9:02 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

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 101 General Fund						
Dept 172 VILLAGE MANAGER						
101-172-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	05/28/21	5.36	45228
101-172-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	06/01/21	6.31	45238
101-172-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DE	06/07/21	7.07	45241
101-172-913.000	TRAVEL	ALGER FALLS MOTELS	MOTEL FOR CONFERENCE	05/20/21	90.10	45240
101-172-913.000	TRAVEL	WATKINS, ALLISON	MILEAGE REIMBURSEMENT FOR UP MA	06/15/21	72.45	
			Total For Dept 172 VILLAGE MANAGER		181.29	
Dept 201 ADMINISTRATIVE						
101-201-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	06/01/21	11.88	45238
101-201-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	06/24/21	9.75	
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	USB SPLITTER	06/17/21	10.59	45218
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	CABLE SPLITTER/ WIRELESS ADAPTO	06/04/21	36.27	45218
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	FOLDERS	06/13/21	16.02	45218
101-201-752.100	OPERATING SUPPLIES	VISTAPRINT	BUSINESS CARDS	05/21/21	44.32	45240
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	PAPER TOWEL/STAPLES/PAPER PADS	06/26/21	20.36	
101-201-752.200	IT SOFTWARE	ZOOM	CONFERENCE MEETINGS	05/01/21	17.57	45240
101-201-752.200	IT SOFTWARE	I.T. RIGHT	SWITCH	05/01/21	31.50	45231
101-201-752.200	IT SOFTWARE	I.T. RIGHT	REMOTE BACKUP ANNUAL	07/01/21	125.00	
101-201-752.200	IT SOFTWARE	ZOOM	CONFERENCE MEETINGS	06/02/21	17.57	
101-201-801.000	PROFESSIONAL & CONT	FAIR, ALMA	OFFICE CLEANING	06/15/21	100.00	
101-201-814.000	ARBITRATION	JAY ZELENOCK LAW FIRM, PLC	ARBITRATION SETTLEMENT	06/04/21	19,000.00	
101-201-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - C	06/07/21	11.69	45241
101-201-850.000	906-293-5681 W/L CLERK 5	VERIZON	ACCOUNT NUMBER 942077532-00003 DE	06/07/21	29.64	45241
101-201-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	06/26/21	25.88	
101-201-851.000	POSTAGE	UNITED STATES POST OFFICE	STAMPS	06/01/21	68.75	
			Total For Dept 201 ADMINISTRATIVE		19,576.79	
Dept 223 AUDIT & LEGAL EXPENSE						
101-223-801.200	LEGAL	SONDEE, RACINE & DOREN PLC	LEGAL COUNCIL	05/28/21	2,160.00	45239
			Total For Dept 223 AUDIT & LEGAL EXPENSE		2,160.00	

VILLAGE OF NEWBERRY PAYABLES

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Dept 230 ORDINANCE OFFICER						
101-230-752.100	OPERATING SUPPLIES	VISTAPRINT	BUSINESS CARDS	05/21/21	32.00	45240
101-230-801.000	PROFESSIONAL & CONTR	GENERAL CODE	ORGANIZATION ANALYSIS	06/18/21	1,300.00	45246
101-230-850.000	906-291-1630 - ORDINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DE	06/07/21	28.29	45241
101-230-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	WL BOARD POSITION/FLUSHING/TRUTH	06/25/21	126.00	
			Total For Dept 230 ORDINANCE OFFICER		1,486.29	
Dept 253 TREASURER						
101-253-850.000	906-291-1631 TREASURER	VERIZON	ACCOUNT NUMBER 942077532-00003 DE	06/07/21	28.29	45241
101-253-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	WL BOARD POSITION/FLUSHING/TRUTH	06/25/21	90.00	
			Total For Dept 253 TREASURER		118.29	
Dept 265 BUILDING & GROUNDS						
101-265-752.100	OPERATING SUPPLIES	AMERICAN LEGION	2 FLAGS	06/15/21	60.00	
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	06/24/21	43.81	
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	06/24/21	75.49	
			Total For Dept 265 BUILDING & GROUNDS		179.30	
Dept 301 POLICE DEPARTMENT						
101-301-719.000	POLICE HOSPITALIZATION	44 NORTH	COBRA RETIREES	05/28/21	2.41	45228
101-301-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	06/01/21	25.22	45238
			Total For Dept 301 POLICE DEPARTMENT		27.63	
Dept 441 PUBLIC WORKS						
101-441-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	06/01/21	13.65	45238
101-441-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	POWER ADAPTOR CHORD LAPTOP	06/10/21	4.33	45218
101-441-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	SMART SIGN FIRE EXTINGUISHER	06/29/21	7.95	
101-441-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	THREADED ROD	07/10/21	4.07	
101-441-752.100	OPERATING SUPPLIES	D & D HOME CENTER	SIGN POST	07/10/21	227.88	
101-441-753.000	TOOLS & EQUIPMENT	LYNN AUTO PARTS INC.	47PC DRIVING SET	06/10/21	37.61	
101-441-769.000	DRUG TESTING	HELEN NEWBERRY JOY HOSPITAL	LABS	06/10/21	90.00	
101-441-801.000	PROFESSIONAL AND CON	GREAT LAKE FIRE & SAFETY	NEW EXTINGUISHERS	05/21/21	274.50	45230
101-441-801.000	PROFESSIONAL AND CON	CERTASITE	3 PORTABLE FIRE EXT. 6 YR MAINTENANCE	07/01/21	87.54	
101-441-850.000	TELEPHONE	ATT U.VERSE	UVERSE	06/05/21	41.10	45221
101-441-850.000	906-291-0136 MECHANIC	VERIZON	ACCOUNT NUMBER 942077532-00002 - C	06/07/21	104.38	45241
101-441-850.000	906-291-1633 DPW	VERIZON	ACCOUNT NUMBER 942077532-00003 DE	06/07/21	41.87	45241
			Total For Dept 441 PUBLIC WORKS		934.88	

VILLAGE OF NEWBERRY PAYABLES

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Dept 524 MOTOR POOL						
101-524-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WIREING HARNESS PLUG	06/18/21	8.99	45218
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	GREEN PAINT MARKER	06/10/21	3.89	45234
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	NEEDLES	06/10/21	(15.49)	45234
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	NEEDLES	06/10/21	15.49	45234
101-524-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DESCALING NEEDLES	06/29/21	26.99	
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	HDWE	06/10/21	0.96	
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	GM 3 PACK UTILITY	07/10/21	9.25	
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	AIR TOOL LUBE	07/10/21	6.89	
101-524-753.000	TOOLS & EQUIP/UNDER C	LYNN AUTO PARTS INC.	SMALL AIR CHUCK	06/10/21	10.27	45234
101-524-753.000	TOOLS & EQUIP/UNDER C	LYNN AUTO PARTS INC.	BATTERY CABLE BRUSH	06/10/21	8.99	45234
101-524-753.000	TOOLS & EQUIP/UNDER C	LYNN AUTO PARTS INC.	7&10 TON VEHICLE STANDS	06/10/21	362.98	45234
101-524-759.000	GAS OIL & GREASE	LYNN AUTO PARTS INC.	NAPA HEAVY DUTY 30QT	06/10/21	54.95	45234
101-524-759.000	GAS OIL & GREASE - PUBL	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	06/22/21	1,390.40	
101-524-801.000	PROF & CONTRACTUAL S	BURBACH SALES & SERVICE	6" TUBE INSTALLED	06/10/21	10.00	45222
101-524-932.000	VEHICLE REPAIRS & MAIN	LYNN AUTO PARTS INC.	RV PLUG	06/10/21	13.49	45234
101-524-932.000	VEHICLE REPAIRS & MAIN	NEAL'S TRUCK PARTS	FUEL INJECTOR/SEAL KITS	06/10/21	435.20	45236
101-524-932.000	VEHICLE REPAIRS & MAIN	CHUCK RENZE FORD	LEVER-TRANSMISSION	06/10/21	69.64	45223
101-524-932.000	VEHICLE REPAIRS & MAIN	FOSTER HARDWARE	RSTP SPRAY INTRED	06/10/21	8.00	45227
101-524-932.000	VEHICLE REPAIRS & MAIN	LYNN AUTO PARTS INC.	HD DRILL BIT	06/10/21	4.95	45234
101-524-932.000	VEHICLE REPAIRS & MAIN	LYNN AUTO PARTS INC.	OIL FILTERS	06/30/21	10.00	45234
101-524-932.000	VEHICLE REPAIRS & MAIN	AUTO-WARES GROUP	SAELF-ETCH PRIMER	06/10/21	8.49	45247
101-524-932.000	VEHICLE REPAIRS & MAIN	FOSTER HARDWARE	HILLMAN FASTENER	06/10/21	1.79	45227
101-524-932.000	VEHICLE REPAIRS & MAIN	FOSTER HARDWARE	MINICLIPS	06/10/21	6.48	45227
101-524-932.000	VEHICLE REPAIRS & MAIN	LYNN AUTO PARTS INC.	TAP SCREW	06/10/21	11.98	45234
101-524-932.000	VEHICLE REPAIRS & MAIN	LYNN AUTO PARTS INC.	HDWE	06/10/21	1.60	45234
101-524-932.000	VEHICLE REPAIRS & MAIN	LYNN AUTO PARTS INC.	TAILPIPE/ UBOLT/ REPIPE	06/10/21	18.21	45234
101-524-932.000	VEHICLE REPAIRS & MAIN	LYNN AUTO PARTS INC.	LAMP	03/10/21	13.38	45234
101-524-932.000	VEHICLE REPAIRS & MAIN	AUTO-WARES GROUP	WHEEL NUT	06/10/21	1.79	45247
101-524-932.000	VEHICLE REPAIRS & MAIN	AUTO-WARES GROUP	FLASHER/PIG TAIL	06/10/21	24.53	45247

VILLAGE OF NEWBERRY PAYABLES

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
101-524-932.000	VEHICLE REPAIRS & MAINT	PAYPAL	PMCNARNEY - BELTS	05/19/21	159.85	
101-524-932.000	VEHICLE REPAIRS & MAINT	PAYPAL	V BELT	05/13/21	47.14	
101-524-932.000	VEHICLE REPAIRS & MAINT	PAYPAL	FLAT IDLER PULLEY-LAWNSNAP	05/19/21	52.60	
101-524-932.000	VEHICLE REPAIRS & MAINT	PAYPAL	STENS 120-327 CARDBROSEUIP	05/24/21	7.00	
101-524-932.000	VEHICLE REPAIRS & MAINT	PAYPAL	TORO OEM PULLEY	05/06/21	17.95	
101-524-932.000	VEHICLE REPAIRS & MAINT	ZORO	PINTLE HOOK WITH MOUNT	05/20/21	69.76	
101-524-932.000	VEHICLE REPAIRS & MAINT	AUTO-WARES GROUP	UNUTS LNG	07/10/21	4.99	
101-524-932.000	VEHICLE REPAIRS & MAINT	AUTO-WARES GROUP	VNYL FUEL TUBING	07/10/21	7.98	
101-524-932.000	VEHICLE REPAIRS & MAINT	LYNN AUTO PARTS INC.	FL TBNG	07/10/21	3.83	
101-524-932.000	VEHICLE REPAIRS & MAINT	AUTO-WARES GROUP	4-1/2X1/16X7/8 WHL	07/10/21	5.78	
101-524-932.000	VEHICLE REPAIRS & MAINT	D & D HOME CENTER	BLADES	07/10/21	10.96	
101-524-932.000	VEHICLE REPAIRS & MAINT	AMAZON CAPITAL SERVICES	FLANGE	07/09/21	7.65	
101-524-932.000	VEHICLE REPAIRS & MAINT	PAYPAL	PAYPAL-SHOBRIT DPSFCQF- TORO BEL	06/04/21	95.00	
101-524-981.000	CAPITAL OUTLAY-VEHICLE	LUCE COUNTY ROAD COMMISSION	DURA PATCHER	06/01/21	7,500.00	45233
			Total For Dept 524 MOTOR POOL		10,514.58	
Dept 525 STORM SEWER						
101-525-801.000	PROFESSIONAL & CONTR	RANGE TELECOMMUNICATIONS	MISSDIGS	06/01/21	1.83	
			Total For Dept 525 STORM SEWER		1.83	
Dept 528 RUBBISH						
101-528-752.000	OFFICE SUPPLIES	D & D HOME CENTER	CABLE CLAMPS	06/10/21	16.74	45224
101-528-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	PADLOCK/KEY MASTER	06/10/21	57.93	45227
101-528-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	KEY MASTER	06/10/21	17.94	45227
101-528-801.100	PROF & CONTR SERVICES	WASTE MANAGEMENT	RUBBISH DISPOSAL	06/30/21	2,739.31	
101-528-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	06/25/21	96.62	
101-528-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	06/25/21	84.80	
			Total For Dept 528 RUBBISH		3,013.34	
Dept 751 PARKS & RECREATION						
101-751-752.000	OPERATING SUPPLIES	D & D HOME CENTER	4" STENCILS	06/10/21	5.99	45224
101-751-752.000	OPERATING SUPPLIES	FOSTER HARDWARE	PADLOCK/CORNER BRACE	06/10/21	24.17	45227
101-751-752.000	OPERATING SUPPLIES	DUKES SPORTS SHOP	PARK WELCOME/RULES SIGNS	06/10/21	1,100.00	45225
			Total For Dept 751 PARKS & RECREATION		1,130.16	
			Total For Fund 101 General Fund		39,324.38	

VILLAGE OF NEWBERRY PAYABLES

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 202 MAJOR STREET FUND						
Dept 463 ROUTINE MAINTENANCE						
202-463-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	06/01/21	10.92	45238
			Total For Dept 463 ROUTINE MAINTENANCE		10.92	
			Total For Fund 202 MAJOR STREET FUND		10.92	
Fund 203 Local Street Fund						
Dept 463 ROUTINE MAINTENANCE						
203-463-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	06/01/21	66.71	45238
203-463-752.300	SUPPLIES - SIGNAGE	SMART SIGNS	NO ATV/MOTOCYCLES/SNOWMOBILES	05/20/21	227.25	45245
			Total For Dept 463 ROUTINE MAINTENANCE		293.96	
			Total For Fund 203 Local Street Fund		293.96	
Fund 213 Fire Revolving Fund						
Dept 336 FIRE						
213-336-752.100	OPERATING SUPPLIES	SNYDERS DRUG STORE	HEADLAMP BATTERIES	06/10/21	93.97	
213-336-759.000	GAS, OIL & GREASE - FIRE	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	06/22/21	156.41	
213-336-850.000	906-293-8141 FIRE	VERIZON	ACCOUNT NUMBER 942077532-00003 DE	06/07/21	27.20	45241
213-336-850.000	TELEPHONE	ATT U.VERSE	FIRE HALL UVERSE	06/23/21	41.10	
213-336-921.000	HEAT	SEMCOENERGY GAS COMPANY	FIRE HALL NATURAL GAS 900.500	06/24/21	137.87	
213-336-929.000	REPAIRS & MAINTENANC	GINNEVER ELECTRIC	AIR LINE FITTINGS	06/10/21	1,194.00	45229
213-336-929.000	REPAIRS & MAINTENANC	GINNEVER ELECTRIC	LABOR	06/10/21	150.00	45229
213-336-929.000	REPAIRS & MAINTENANC	FOSTER HARDWARE	20 CHN SP33G .325 .050	05/10/21	33.49	
			Total For Dept 336 FIRE		1,834.04	
			Total For Fund 213 Fire Revolving Fund		1,834.04	
Fund 590 Sewage Receiving Fund						
Dept 537 SEWER SYSTEM						
590-537-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	05/28/21	2.41	45228
590-537-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	06/01/21	33.52	45238
590-537-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	3 HOLE PUNCH	06/23/21	13.99	45218
590-537-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	06/24/21	9.75	
590-537-752.001	OPERATING SUPPLIES - IN	ETNA SUPPLY COMPANY	FRAME/COVER	06/10/21	499.00	45226
590-537-752.001	OPERATING SUPPLIES - IN	D & D HOME CENTER	LEVEL	06/01/21	11.48	
590-537-752.001	OPERATING SUPPLIES - IN	D & D HOME CENTER	WHEEL BARROW/BRUSH/HAMMER/REI	06/01/21	144.45	

VILLAGE OF NEWBERRY PAYABLES

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
590-537-752.001	OPERATING SUPPLIES - IN	NEWBERRY REDI-MIX	BIG BLOCKS	06/10/21	200.00	
590-537-752.001	OPERATING SUPPLIES - IN	D & D HOME CENTER	QUICKREK	07/10/21	17.97	
590-537-752.100	OPERATING SUPPLIES	MAC'S MARKET INC	TRASH BAGS/GLADE	07/10/21	11.70	
590-537-752.200	IT SOFTWARE	ZOOM	CONFERENCE MEETINGS	05/01/21	30.45	45240
590-537-752.200	IT SOFTWARE	I.T. RIGHT	SWITCH	05/01/21	31.50	45231
590-537-752.200	IT SOFTWARE	I.T. RIGHT	REMOTE BACKUP ANNUAL	07/01/21	125.00	
590-537-752.200	IT SOFTWARE	ZOOM	CONFERENCE MEETINGS	06/02/21	30.45	
590-537-753.000	TOOLS & EQUIP (UNDER T	FOSTER HARDWARE	BATTERY ALKLN DURA	06/10/21	9.99	45227
590-537-759.000	GAS, OIL & GREASE - W W	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	06/22/21	112.11	
590-537-776.000	SUPPLIES - BUILDING MA	D & D HOME CENTER	SPRAY FOAM/SCREWS	06/10/21	20.38	45224
590-537-776.000	SUPPLIES - BUILDING MA	FOSTER HARDWARE	URINAL SCREENS	06/10/21	19.99	45227
590-537-776.000	SUPPLIES - BUILDING MA	FOSTER HARDWARE	FABRIC WEED CONTROL	06/10/21	44.99	
590-537-776.000	SUPPLIES - BUILDING MA	FOSTER HARDWARE	PAINT	07/10/21	59.98	
590-537-801.000	PROF & CONTRACTUAL S	RANGE TELECOMMUNICATIONS	MISSDIGS	06/01/21	5.50	
590-537-801.000	PROFESSIONAL & CONTR	CRANE ENGINEERING	ANNUAL PREVENTIVE MAINTENANCE	06/14/21	2,163.54	
590-537-801.201	LEGAL - PENTLAND	SONDEE, RACINE & DOREN PLC	LEGAL COUNCL	05/28/21	135.00	45239
590-537-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - C	06/07/21	95.19	45241
590-537-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DE	06/07/21	67.72	45241
590-537-850.000	TELEPHONE	AT&T	WWTP LANDLINE-ALARM	06/07/21	67.02	45219
590-537-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	06/26/21	25.87	
590-537-851.000	TELEPHONE	ATT U.VERSE	WWTP UVERSE	06/23/21	41.11	
590-537-851.001	POSTAGE	UNITED STATES POST OFFICE	STAMPS	06/01/21	68.75	
590-537-900.001	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	06/25/21	138.89	
590-537-917.000	TREATMENT COSTS	PVS TECHNOLOGIES INC	UB BILLIG	06/25/21	121.90	
590-537-917.100	LAB SUPPLIES	NCL OF WISCONSIN INC	FERROUS CHLORIDE SOLUTION BULK	07/03/21	4,611.21	
590-537-917.100	LAB SUPPLIES	HAWKINS INC	KIMWIPE\$	06/10/21	665.04	45235
590-537-917.100	LAB SUPPLIES	MAC'S MARKET INC	SODIUM BISULFITE	06/10/21	398.88	45242
590-537-917.100	LAB SUPPLIES	NCL OF WISCONSIN INC	PAPER TOWEL	06/10/21	29.96	
590-537-921.000	HEAT	SEMCOENERGY GAS COMPANY	PETRI DISHES/ COLIFORM FILTERS	07/04/21	478.23	
590-537-932.000	VEHICLE REPAIRS & MAIN	AUTO-WARES GROUP	WWTP NATURAL GAS 994.500	06/24/21	612.43	
			BELT TENSIONER	06/10/21	20.39	45247
			Total For Dept 537 SEWER SYSTEM		11,175.74	
			Total For Fund 590 Sewage Receiving Fund		11,175.74	
		Fund Totals:				
			Fund 101 General Fund		39,324.38	
			Fund 202 MAJOR STREET FUND		10.92	
			Fund 203 Local Street Fund		293.96	
			Fund 213 Fire Revolving Fund		1,834.04	
			Fund 590 Sewage Receiving Fund		11,175.74	
			Total For All Funds:		52,639.04	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 582 Electric Fund						
Dept 000						
582-000-042.000	UNAPPLIED CREDIT	SCHWARTZ HOWARD	UB refund for account: 5-01470-00	05/31/21	\$ 196.65	45248
582-000-042.000	UNAPPLIED CREDIT	LINDSEY DALE E	UB refund for account: 3-02460-06	05/31/21	\$ 71.63	45249
582-000-042.000	UNAPPLIED CREDIT	SEVARNS MERIDA	UB refund for account: 4-01560-00	06/04/21	\$ 108.46	45250
			Total For Dept 000		\$ 376.74	
Dept 582 ELECTRIC DISTRIBUTION						
582-582-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	06/01/21	\$ 8.83	45238
			Total For Dept 582 ELECTRIC DISTRIBUTION		\$ 8.83	
Dept 583 GENERAL EXPENSES						
582-583-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	05/28/21	\$ 3.22	45228
582-583-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	06/01/21	\$ 31.53	45238
582-583-752.100	OPERATING SUPPLIES	LEXISNEXIS	POLICE REPORT	05/10/21	\$ 12.00	45202
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	06/10/21	\$ 5.99	45237
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	POWER ADAPTOR CHORD LAPTOP	06/10/21	\$ 4.33	45218
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DIGITAL MULTIMETER FUSE	06/20/21	\$ 3.95	45218
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	PAPER TOWEL/STAPLES/PAPER PADS	06/26/21	\$ 20.37	
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	BUG SPRAY	07/10/21	\$ 6.69	
582-583-752.200	IT SOFTWARE	I.T. RIGHT	WATER	07/10/21	\$ 3.99	
582-583-752.200	IT SOFTWARE	ZOOM	FIREWALL	05/27/21	\$ 87.29	45192
582-583-752.200	IT SOFTWARE	I.T. RIGHT	CONFERENCE MEETINGS	05/01/21	\$ 48.02	45240
582-583-752.200	IT SOFTWARE	I.T. RIGHT	SWITCH	05/01/21	\$ 31.50	45231
582-583-752.200	IT SOFTWARE	I.T. RIGHT	REMOTE BACKUP ANNUAL	07/01/21	\$ 125.00	
582-583-752.200	IT SOFTWARE	ZOOM	CONFERENCE MEETINGS	06/02/21	\$ 48.02	
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	FARWEST LINE SPECIALTIES	POLE TAMPER HOSE END VALVE	05/30/21	\$ 1,657.55	45209
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	FOSTER HARDWARE	CHAIN HOOKS	06/10/21	\$ 22.77	45190
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	TALLMAN	HOIST, 3/4 TON CHAIN	05/20/21	\$ 465.68	45240
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	D & D HOME CENTER	SOCKET ADAPTOR/SQ2BIT	06/10/21	\$ 12.78	45224
582-583-759.000	GAS & OIL - ELECTRIC	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	06/22/21	\$ 147.64	
582-583-801.000	PROFESSIONAL & CONTRACTUAL	CTC ENGINEERING LLC	GLENN KEATES FUSE REVIEW	05/15/21	\$ 1,254.80	45208
582-583-801.000	PROFESSIONAL AND CONTRACTUAL	FAIR, ALMA	OFFICE CLEANING	06/15/21	\$ 100.00	
582-583-801.200	PROFESSIONAL AND CONTRACTUAL	RANGE TELECOMMUNICATIONS	MISSDIGS	06/01/21	\$ 14.66	45239
582-583-801.200	LEGAL	SONDEE, RACINE & DOREN PLC	LEGAL COUNCIL	05/28/21	\$ 75.00	45241
582-583-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 11.68	45241
582-583-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 23.38	45241
582-583-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 20.87	45241
582-583-850.000	906-291-0136 MECHANIC	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 20.87	45241
582-583-850.000	906-293-3433 GENRAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
582-583-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 10.88	45241
582-583-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
582-583-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
582-583-850.000	906-291-1622 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 14.15	45241
582-583-850.000	906-293-8531	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 13.58	45241
582-583-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
582-583-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
582-583-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	06/07/21	\$ 48.31	45220
582-583-850.000	JAMADOTS INTERNET	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	06/26/21	\$ 25.87	
582-583-850.000	JAMADOTS - FIBER-OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042564-7	06/26/21	\$ 17.50	
582-583-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	05/30/21	\$ 235.20	45184
582-583-851.000	POSTAGE	FOSTER HARDWARE	FRIEGHT	06/10/21	\$ 324.02	45227
582-583-851.000	POSTAGE	UNITED STATES POST OFFICE	STAMPS	06/01/21	\$ 68.75	
582-583-900.000	PRINTING AND PUBLISHING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	05/30/21	\$ 323.70	45184
582-583-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	WL BOARD POSITION/FLUSHING/TRUTH TAX/FIREW	06/25/21	\$ 18.00	
582-583-913.000	TRAVEL	EVERGREEN RESORT	HOTEL LINEMAN SCHOOLING	05/02/21	\$ 982.80	45240
582-583-913.000	TRAVEL	MACKINAC BRIDGE AUTHORITY	BRIDGE TOLL	02/02/21	\$ 4.00	45240
582-583-913.000	TRAVEL	MACKINAC BRIDGE AUTHORITY	BRIDGE TOLL	05/14/21	\$ 4.00	45240
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	GENERATION BUILDING NATURAL GAS 237.500	06/24/21	\$ 145.99	
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	06/24/21	\$ 63.93	
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	FOSTER HARDWARE	RIVERS	06/10/21	\$ 11.98	45227
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	RIVERS	06/10/21	\$ 2.99	45234
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	NEAL'S TRUCK PARTS	ADAPTERS SAE	06/10/21	\$ 12.29	45236
			Total For Dept 583 GENERAL EXPENSES		\$ 6,622.87	
Dept 586 PURCHASED POWER						
582-586-801.000	PROFESSIONAL AND CONTRACTUAL	MICHIGAN PUBLIC POWER AGENCY	VOLUNTARY GREEN PRICING/RENEWABLE PORTFOLIO	05/25/21	\$ 30.52	33
582-586-801.000	PROFESSIONAL AND CONTRACTUAL	APX INC	NEWBERRY WATER LIGHT MIRECS ANNUAL	06/15/21	\$ 90.60	
582-586-926.000	PURCHASED POWER	CMS ENERGY RESOURCE MGT	PURCHASED POWER	05/20/21	\$ 59,697.52	45207
582-586-926.000	PURCHASED POWER	CLOVERLAND ELECTRIC CO-OP	MONTHLY POWER BILL	06/23/21	\$ 5,352.86	
582-586-926.000	PURCHASED POWER	CMS ENERGY RESOURCE MGT	PURCHASED POWER	06/21/21	\$ 53,298.00	
582-586-926.100	ATC TRANSMISSION MONTHLY IN	AMERICAN TRANSMISSION COMPANY	PURCHASED POWER - CAPACITY	06/08/21	\$ 11,717.39	
			Total For Dept 586 PURCHASED POWER		\$130,186.89	
Dept 587 ENERGY OPTIMIZATION						
582-587-801.000	PROFESSIONAL & CONTRACTUAL	MECA	MONTHLY INCENTIVES	05/31/21	\$ 2,994.18	45243
			Total For Dept 587 ENERGY OPTIMIZATION		\$ 2,994.18	
			Total For Fund 582 Electric Fund		\$140,189.51	

GL Number	Inv. Line Desc	Vendor	Fund 591 Water Fund	Invoice Desc.	Due Date	Amount	Check #
Dept 536 WATER SYSTEM							
591-536-719.000	HOSPITALIZATION	44 NORTH		COBRA RETIREES	05/28/21	\$ 2.70	45228
591-536-726.000	LIFE INSURANCE	STANDARD, THE		LIFE INSURANCE	06/01/21	\$ 102.41	45238
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA		WATER	06/10/21	\$ 5.98	45237
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		POWER ADAPTOR CHORD LAPTOP	06/10/21	\$ 4.33	45218
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		DIGITAL MULTIMETER FUSE	06/20/21	\$ 3.95	45218
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC		AZONE 15	06/10/21	\$ 215.85	45242
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		PAPER TOWEL/STAPLES/PAPER PADS	06/26/21	\$ 20.37	
591-536-752.100	OPERATING SUPPLIES	FAMILY DOLLAR		TOTES TO MAIL WATER SAMPLES	05/28/21	\$ 30.21	
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA		BUG SPRAY	07/10/21	\$ 6.69	
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA		WATER	07/10/21	\$ 3.99	
591-536-752.200	IT SOFTWARE	I.T. RIGHT		FIREWALL	05/27/21	\$ 87.29	45192
591-536-752.200	IT SOFTWARE	ZOOM		CONFERENCE MEETINGS	05/01/21	\$ 21.08	45240
591-536-752.200	IT SOFTWARE	I.T. RIGHT		SWITCH	05/01/21	\$ 31.50	45231
591-536-752.200	IT SOFTWARE	I.T. RIGHT		REMOTE BACKUP ANNUAL	07/01/21	\$ 125.00	
591-536-752.200	IT SOFTWARE	ZOOM		CONFERENCE MEETINGS	06/02/21	\$ 21.08	
591-536-753.000	TOOLS & EQUIP UND CAP THRESH	D & D HOME CENTER		SOCKET ADAPTOR/SQ2BIT	06/10/21	\$ 12.79	45224
591-536-759.000	GAS, OIL & GREASE - WATER	WEX BANK - SPEEDWAY UNIVERSAL		GAS/FUEL	06/22/21	\$ 147.64	
591-536-801.000	PROFESSIONAL & CONTRACTUAL	SAULT STE MARIE CITY HALL		MONTHLY WATER SAMPLES	06/03/21	\$ 54.00	45211
591-536-801.000	PROFESSIONAL & CONTRACTUAL	FAIR, ALMA		OFFICE CLEANING	06/15/21	\$ 100.00	
591-536-801.000	PROFESSIONAL & CONTRACTUAL	RANGE TELECOMMUNICATIONS		MISSDIGS	06/01/21	\$ 14.66	
591-536-850.000	906-450-0919 LINEMAN	VERIZON		ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 20.88	45241
591-536-850.000	906-291-0608 LINEMAN	VERIZON		ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 23.37	45241
591-536-850.000	906-291-0055 HR	VERIZON		ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 11.69	45241
591-536-850.000	906-293-5681 W/L CLERK 40%	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 10.88	45241
591-536-850.000	906-293-3433 GENERAL	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	906-291-1625 FINANCE	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	906-291-1627 W/L	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 14.15	45241
591-536-850.000	906-291-1622 H.R.	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	906-291-1621	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	906-291-1223	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	TELEPHONE	AT&T		WATER/LIGHT PHONE	06/07/21	\$ 48.32	45220
591-536-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO		ACCT 00042108-7	06/26/21	\$ 25.87	
591-536-851.000	JAMADOTS FIBER- OPTICS	HTC-HIAWATHA TELEPHONE CO		ACCT 00042364-7	06/26/21	\$ 17.50	
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC		UB POSTAGE	05/30/21	\$ 132.68	45184
591-536-851.000	POSTAGE	UNITED STATES POST OFFICE		STAMPS	06/01/21	\$ 68.75	
591-536-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC		UB BILLIG	05/30/21	\$ 182.60	45184
591-536-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC		WL BOARD POSITON/FLUSHING/TRUTH TAX/FIREW	06/25/21	\$ 48.00	
591-536-913.000	TRAVEL	BAYNTON, MICHELLE		DELIVERY OF WATER SAMPLES	06/10/21	\$ 77.05	45244
591-536-921.000	HEAT	SEMCOENERGY GAS COMPANY		WATER LIGHT BUILDING NATURAL GAS 238.500	06/24/21	\$ 63.93	
				Total For Dept 536 WATER SYSTEM		\$ 1,792.54	
				Total For Fund 591 Water Fund		\$ 1,792.54	
				Fund 582 Electric Fund		\$140,189.51	
				Fund 591 Water Fund		\$ 1,792.54	
				Total For All Funds:		\$141,982.05	

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

West Mackinac Branch

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

Mackinac Island Branch

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

Newberry Branch

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

2010916

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

Date 5/28/21 Page 1 of 1
ACCOUNT NUMBER

MUNICIPAL MONEY MARKET			1
ACCOUNT NUMBER	7703432	Statement Dates	5/01/21 thru 5/31/21
PREVIOUS BALANCE	16,482.23	DAYS IN STATEMENT PERIOD	31
1 CREDITS TOTALING	783.08	AVERAGE LEDGER BAL	16,583
DEBITS TOTALING	.00	AVERAGE COLLECTED BAL	16,583
SERVICE CHARGE AMOUNT	.00	Interest Earned	3.52
INTEREST PAID	3.52	Annual Percentage Yield Earned	0.25%
CURRENT STMT BALANCE	17,268.83	2021 Interest Paid	16.37

DEPOSITS AND OTHER CREDITS.....		
DATE	DESCRIPTION	AMOUNT
5/28	DDA REGULAR DEPOSIT	783.08
5/31	INTEREST PAID 31 DAYS	3.52

DAILY BALANCE SUMMARY.....					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
5/01	16,482.23	5/28	17,265.31	5/31	17,268.83

INTEREST RATE SUMMARY.....	
DATE.....	INTEREST RATE
4/30	.25%



TREASURER'S REPORT

FOR MONTH ENDING:		2021		2020	
		May 31, 2021			
		Y.T.D. Collections	Actual Collections May	Y.T.D. Collections	Actual Collections May
LEDGER ITEMS:					
A Previous Year(s)	Delinquent Personal Property Taxes		0.00	0.00	0.00
	Delinquent Personal Interest Collected		0.00	0.00	0.00
	Delinquent Real Tax Collected		0.00	0.00	42,977.81
	Delinquent Real Tax Interest Collected		0.00	0.00	2,578.62
B 2020	Real Property Tax Collected	0%	0.00	4,873.42	1% 0.00
	Personal Property Tax Collected	0%	0.00	0.00	0.00
	Admin Fee, Penalty & Interest Collected		0.00	316.96	428.89
D	Deposits to Tax Savings Account		0.00	5,190.38	45,985.32
E	Interest Earned on Tax Accounts		10.28	54.50	22.99
F	Tax Acct Transfer to Gen Fund/Tax Appropriation Funds		0.00	5,190.38	45,985.32
					48,984.75

TAX ACCOUNT		Beginning	Ending
BANK ACCOUNT BALANCE @		May	May
	2021	\$268,082.52	\$268,092.80
	2020	\$267,885.58	\$267,908.57

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.

Village: Keep original and provide copy of both sides, along with Public Summary, to requestor at no charge.

Village, _____ County

Phone: _____

Request Form

Note: Requestors are not required to use this form. The township may complete one for recordkeeping if not used.

FOIA Request for Public Records

Michigan Freedom of Information Act, Public Act 442 of 1976, MCL 15.231, et seq.

Request No. 2021-04-SM Date Received: 5/20/21

Check if received via: ☐ Email ☐ Fax ☐ Other Electronic Method

Date delivered to junk/spam folder: _____

Date discovered in junk/spam folder: _____

(Please Print or Type)

Name	<u>Sterling McGinn</u>	Phone	<u>906-293-8401</u>
Firm/Organization	<u>Newberry News</u>	Fax	
Street	<u>316 Newberry Ave. P.O. Box 46</u>	Email	
City	<u>Newberry</u>	State	<u>Mi</u>
		Zip	<u>49868</u>

Request for: ☒ Copy ☐ Certified copy ☐ Record inspection ☐ Subscription to record issued on regular basis

Delivery Method: ☒ Will pick up ☐ Will make own copies onsite ☐ Mail to address above ☐ Email to address above
☐ Deliver on digital media provided by the village: _____

Note: The village is not required to provide records in a digital format or on digital media if the village does not already have the technological capability to do so.

Describe the public record(s) as specifically as possible. You may use this form or attach additional sheets:

<u>I am looking for the Settlement agreement that was presented at the Village Council Meeting on Tuesday, May 18.</u>	
<u>I am also looking for any and all documents that show how the settlement was reached (Original amount, counter and final settlement.)</u>	
Consent to Non-Statutory Extension of Village's Response Time	
I have requested a copy of records or a subscription to records or the opportunity to inspect records, pursuant to the Michigan Freedom of Information Act, Public Act 442 of 1976, MCL 15.231, et seq. I understand that the village must respond to this request within five (5) business days after receiving it, and that response may include taking a 10-business day extension. However, I hereby agree and stipulate to extend the village's response time for this request until: <u>6-15-21</u> (month, day, year).	
Requestor's Signature	Date
<u>Sterling McGinn</u>	<u>5-20-21</u>
Records Located on Website	(Complete both sides)



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

June 11, 2021

**Annual Financial Report (F-65):
Approval of Extension Request**
Fiscal Year: 12/2020
Municipality Code: 483010

Sent Via Email
Village of Newberry

Dear Governing Body:

This is in response to the Village of Newberry's request for an extension to file the Annual Local Unit Fiscal Report (F-65). The request for an extension is approved. Therefore, the Village's F-65 report will be due not later than 7/30/2021 12:00:00 AM.

Please file your F-65 by logging into the department's online filing website at: <https://treas-secure.state.mi.us/LAFDeform/TL41W71.aspx>. You must request local unit user access if one does not already exist. Instructions on how to complete the form will be available once logged in.

If you have any questions, contact the audit review staff at (517) 335-7469 or email questions to LAFD_Audits@michigan.gov.

Sincerely,

Cary Jay Vaughn, CPA, CGFM, Audit Manager
Community Engagement and Finance Division



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RACHAEL EUBANKS
STATE TREASURER

June 11, 2021

**Auditing Procedures Report:
Approval of Extension Request**
Fiscal Year: 12/2020
Municipality Code: 483010

Sent Via Email
Village of Newberry

Dear Governing Body:

Thank you for your recent request for an extension of your audit report. Your request has been approved. Therefore, the audit report will be due no later than 7/30/2021 12:00:00 AM.

You may submit a copy of the audit report online by visiting the website at the following link: [Michigan Department of Treasury/online report](https://www.michigan.gov/treasury/online-report).

Please contact the audit review staff at LAFD_Audits@michigan.gov if you have questions.

Sincerely,

A handwritten signature in black ink, appearing to read "CJ Vaughn".

Cary Jay Vaughn, CPA, CGFM, Audit Manager
Community Engagement and Finance Division

WORKING DRAFT

Village of Newberry Capital Improvement Plan 2021-2026

[illegible]

Code Organization Code of the Village of Newberry, MI

**NOTE: Chapter and article titles and numbers may change as final editing depending on new subject matter legislated and or input from municipal officials. Actual chapter numbers will be assigned during final editing.*

New Ch. Number	New Title	Source
PART I ADMINISTRATIVE LEGISLATION		
1.	General Provisions	
	Article I, Adoption of Code	New
7.	Administration of Government	Ord. No. 29
19.	Fire Department and Fire Protection	Ord. No. 5
36.	Officers and Employees	
	Article I, Village Manager	Ord. No. 36
	Article II, Village Treasurer	Ord. No. 50
	Article III, Village Clerk	Ord. No. 52
44.	Planning Commission	Ord. No. 26
50.	Police Department	
	Article I, Minimum Employment Standards for Law Enforcement Officers	Ord. No. 17
	Article II, Auxiliary Police Force	Ord. No. 25
58.	Purchasing	Ord. No. 30
65.	Salaries and Compensation	
	Article I, Elected Officials	Ord. No. 11
73.	Village Buildings and Property	
	Article I, Private Sale	Ord. No. 28
79.	Village Council and Village Council Committees	Ord. No. 53
PART II GENERAL LEGISLATION		
100.	Animals	
	Article I, Keeping and Maintaining Animals	Ord. No. 21
118.	Buildings, Dangerous	Ord. No. 24

New Ch. Number	New Title	Source
129.	Cable Television	Ord. No. 12
137.	Circuses, Carnivals, Concerts and Outdoor Shows	Ord. No. 9
144.	Combustible and Flammable Materials	Ord. No. 22
166.	Emergency Response Cost Recovery	
	Article I, Fire Call Costs	Ord. No. 33
	Article II, Hazardous Materials Incident	10-24-2005
192.	Grass and Weeds	Ord. No. 31
209.	Junkyards, Junk Dealers and Secondhand Dealers	Ord. No. 15
225.	Marijuana Establishments	Ord. No. 100
231.	Mobile Homes, Trailer Coaches and Mobile Home Parks	Ord. No. 14
244.	Offenses	Ord. No. 10
255.	Peace and Good Order	Ord. No. 3
259.	Peddlers and Hawkers	Ord. No. 7
267.	Plat Regulation	Ord. No. 20
275.	Property Use	Ord. No. 29
300.	Sewer and Water Connections	Ord. No. 8
305.	Sewers and Sewage Treatment, Stormwater	Ord. No. B
323.	Solid Waste	
	Article I, Collection and Disposal of Garbage and Refuse Amendment	Ord. No. 13
330.	Streets and Sidewalks	
	Article I, Construction, Maintenance and Use of Sidewalks, Streets and Alleys	Ord. No. 6
	Article II, Snow and Ice Removal	Ord. No. 19
352.	Utility Rates	Ord. No. 31
360.	Vehicles and Traffic	
	Article I, Traffic Control, Street Closures	Ord. No. 4
	Article II, Parking Regulations, Driving While Intoxicated	Ord. No. 23

New Ch. Number	New Title	Source
	Article III, Michigan Vehicle Code and Uniform Traffic Code	Ord. 3-10-2003
366.	Vehicles, Disabled	Ord. No. 16
371.	Vehicles, Recreational	
	Article I, All-Terrain Vehicles With Plows	Ord. No. 2011-3
	Article II, Snowmobiles	Ord. No. 18
	Article III, Off-Road Vehicles	Ord. No. 32
385.	Water and Light Board, Services	Ord. No. A
390.	Water Contamination	Ord. No. 27
APPENDIX		
A420.	Cable Television Franchise	Ord. No. D
A425.	Gas Service Franchise	Ord. No. G
DISPOSITION LIST		
INDEX		

From: Art Thayer
Municipal EO Collaborative 2020 Energy Waste Reduction Annual Report
Thursday, June 3, 2021 11:36:48 AM
Subject: Joint Submittal of EWR 2020 Annual Report.pdf
Date: Municipal Notice of 2020 EO Annual Report.docx

All,

For your convenience I have attached the Energy Waste Reduction (EWR) 2020 Annual Report that was filed with the MPSC on June 30th. I have also attached a summary of the annual report for each of you that you need to provide to your customers in their bill - open the Word Document "Municipal Notice of 2020 EO Annual Report.docx" and scroll through the document to find your notice then copy and paste it into your document. You will also need to have a copy of this report in your office and made available to your customers to read if they so desire. We will also have the Annual Report posted on our EO website at www.michigan-energy.org.

Below is an excerpt from PA-342 of 2016 that states the requirements for EWR Annual Reports and the Report Summary:

PA-342 of 2016 states:

Sec. 97. (1) By a time determined by the commission, each provider shall submit to the commission an annual report that provides information relating to the actions taken by the provider to comply with the energy waste reduction standards. By that same time, a municipally owned electric utility shall submit a copy of the report to the governing body of the municipally owned electric utility, and a cooperative electric utility shall submit a copy of the report to its board of directors.

(2) An annual report under subsection (1) shall include all of the following information:

(a) The amount of energy waste reduction achieved during the reporting period.

(b) Expenditures made in the past year and anticipated future expenditures to comply with this subpart.

(c) Any other information that the commission determines necessary.

(3) Concurrent with the submission of each report under subsection (1), a municipally owned electric utility shall submit a summary of the report to its customers in their bills with a bill insert and to its governing body. Concurrent with the submission of each report under subsection (1), a cooperative electric utility shall submit a summary of the report to its members in a periodical issued by an association of rural electric cooperatives and to its board of directors. A municipally owned electric utility or cooperative electric provider shall make a copy of the report available at its office and shall post a copy of the report on its website. A summary under this section shall indicate that a copy of the report is available at the office or website.

Let me know if you have any questions or need anything else.

Thanks,
Art Thayer

VILLAGE OF NEWBERRY



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

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

2020 Annual Energy Waste Reduction Report

Newberry Water & Light Board
MPSC Case Number U-20413

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

The 2020 itemized monthly EO charge to a residential customer for implementing the Energy Optimization Program requirements was \$0.00137 per kWh. For every \$1 spent on energy efficiency programs, customers will save \$4 in avoided energy costs. Over the next three years, energy efficiency programs will save Michigan utility customers \$1.2 Billion.

In 2020 Newberry Water & Light Board spent \$29,047 on Energy Optimization Programs and achieved 185 MWh of energy savings. The full report can be obtained at www.michigan-energy.org or at <http://efile.mpsc.state.mi.us/efile/>.

2020 Water Quality Report for Newberry Water and Light.

Water Supply Serial Number: 4720

This report covers the drinking water quality for Newberry Water and Light for the 2020 calendar year. This information is a snapshot of the quality of the water that we provided to you in 2020. Included are details about where your water comes from, what it contains, and how it compares to United States Environmental Protection Agency (U.S. EPA) and state standards.

Your water comes from 3 groundwater wells, each over 228 feet deep. The State performed an assessment of our source water to determine the susceptibility or the relative potential of contamination. The susceptibility rating is on a seven-tiered scale from "very-low" to "very-high" based on geologic sensitivity, well construction, water chemistry and contamination sources. The susceptibility of our source is for well 6 and 7 are low for well 4 it was susceptibility or relative potential of contamination was referred to moderate. While no chemical constituents have exceeded established health standards.

There are no significant sources of contamination in our water supply. WE are making efforts to protect our sources by monitoring and doing annual water testing.

If you would like to know more about this report, please contact: village office at 906-293-3433 or at villageofnewberry.com?department?water-quality-report.php

Contaminants and their presence in water: Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the U.S. EPA's Safe Drinking Water Hotline (800-426-4791).

Vulnerability of sub-populations: Some people may be more vulnerable to contaminants in drinking water

than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune systems disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. U.S. EPA/Center for Disease Control guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Sources of drinking water: The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. Our water comes from wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- **Microbial contaminants**, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- **Inorganic contaminants**, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- **Pesticides and herbicides**, which may come from a variety of sources such as agriculture and residential uses.
- **Radioactive contaminants**, which can be naturally occurring or be the result of oil and gas production and mining activities.

- **Organic chemical contaminants**, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.



In order to ensure that tap water is safe to drink, the U.S. EPA prescribes regulations that limit the levels of certain contaminants in water provided by public water systems. Federal Food and Drug Administration regulations establish limits for contaminants in bottled water which provide the same protection for public health.

Water Quality Data

The table below lists all the drinking water contaminants that we detected during the 2020 calendar year. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. Unless otherwise noted, the data presented in this table is from testing done January 1 through December 31, 2020. The State allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. All the data is representative of the water quality, but some are more than one year old.

Terms and abbreviations used below:

- **Maximum Contaminant Level Goal (MCLG)**: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- **Maximum Contaminant Level (MCL)**: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- **Maximum Residual Disinfectant Level (MRDL)**: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- **Maximum Residual Disinfectant Level Goal (MRDLG)**: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- **Treatment Technique (TT)**: A required process intended to reduce the level of a contaminant in drinking water.
- **N/A**: Not applicable
- **ND**: not detectable at testing limit
- **ppm**: parts per million or milligrams per liter
- **ppb**: parts per billion or micrograms per liter
- **ppt**: parts per trillion or nanograms per liter
- **pCi/l**: picocuries per liter (a measure of radioactivity)
- **Action Level (AL)**: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.
- **Level 1 Assessment**: A study of the water supply to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.

¹Monitoring Data for Regulated Contaminants

Regulated Contaminant	MCL, TT, or MRDL	MCLG or MRDLG	Level Detected	Range	Year Sampled	Violation Yes/No	Typical Source of Contaminant
Barium (ppm)	2	2	.06	.01	2019	N	Discharge of drilling wastes; Discharge of metal refineries; Erosion of natural deposits
Sodium ¹ (ppm)	N/A	N/A	ND	5	2019	N	Erosion of natural deposits
TTHM Total Trihalomethanes (ppb)	80	N/A	.0038	.0005	2019	N	Byproduct of drinking water disinfection
HAA5 Haloacetic Acids (ppb)	60	N/A	ND	N/A	2019	N	Byproduct of drinking water disinfection
Chlorine ² (ppm)	4	4	0.5	0.02-0.08	2019	N	Water additive used to control microbes

¹ Sodium is not a regulated contaminant.

² The chlorine "Level Detected" was calculated using a running annual average.

Per- and polyfluoroalkyl substances (PFAS)

Regulated Contaminant	MCL, TT, or MRDL	MCLG or MRDLG	Level Detected	Range	Year Sampled	Violation Yes/No	Typical Source of Contaminant
Hexafluoropropylene oxide dimer acid (HFPO-DA) (ppt)	370	N/A	ND		2020	N	Discharge and waste from industrial facilities utilizing the Gen X chemical process
Perfluorobutane sulfonic acid (PFBS) (ppt)	420	N/A	ND		2020	N	Discharge and waste from industrial facilities; stain-resistant treatments
Perfluorohexane sulfonic acid (PFHxS) (ppt)	51	N/A	ND		2020	N	Firefighting foam; discharge and waste from industrial facilities
Perfluorohexanoic acid (PFHxA) (ppt)	400,000	N/A	ND		2020	N	Firefighting foam; discharge and waste from industrial facilities
Perfluorononanoic acid (PFNA) (ppt)	6	N/A	ND		2020	N	Discharge and waste from industrial facilities; breakdown of precursor compounds
Perfluorooctane sulfonic acid (PFOS) (ppt)	16	N/A	ND		2020	N	Firefighting foam; discharge from electroplating facilities; discharge and waste from industrial facilities
Perfluorooctanoic acid (PFOA) (ppt)	8	N/A	ND		2020	N	Discharge and waste from industrial facilities; stain-resistant treatments
Inorganic Contaminant Subject to Action Levels (AL)	Action Level	MCLG	Your Water ³	Range of Results	Year Sampled	Number of Samples Above AL	Typical Source of Contaminant
Lead (ppb)	15	10		0 ppb-32ppb	2020	2	Lead service lines, corrosion of household plumbing including fittings and fixtures; Erosion of natural deposits
Copper (ppm)	1.3	1.3		0.0ppm-0.2ppm	2020	0	Corrosion of household plumbing systems; Erosion of natural deposits

³ Ninety (90) percent of the samples collected were at or below the level reported for our water.

Additional Monitoring

Unregulated contaminants are those for which the U.S. EPA has not established drinking water standards. Monitoring helps the U.S. EPA determine where certain contaminants occur and whether regulation of those contaminants is needed.

Unregulated Contaminant Name	Average Level Detected	Range	Year Sampled	Comments
N/A				
N/A				

Information about lead: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Newberry Water and Light is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you have a lead service line it is recommended that you run your water for at least 5 minutes to flush water from both your home plumbing and the lead service line. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Infants and children who drink water containing lead could experience delays in their physical or mental development. Children could show slight deficits in attention span and learning abilities. Adults who drink this water over many years could develop kidney problems or high blood pressure.

Copper is an essential nutrient, but some people who drink water containing copper in excess of the action level over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the action level over many years could suffer liver or kidney damage. People with Wilson's Disease should consult their personal doctor.

Our water supply has 54 lead service lines and 560 service lines of unknown material out of a total of 812 service lines.

Monitoring and Reporting to the Department of Environment, Great Lakes, and Energy (EGLE) Requirements: The State of Michigan and the U.S. EPA require us to test our water on a regular basis to ensure its safety. [IF YOU MET U.S. EPA AND STATE REQUIREMENTS USE THIS SENTENCE:] We met all the monitoring and reporting requirements for 2020.

We will update this report annually and will keep you informed of any problems that may occur throughout the year, as they happen. Copies are available at our main office. [IF ALL CONSUMERS DO NOT RECEIVE A COPY BY MAIL OR DELIVERY, ADD THE FOLLOWING:] This report will not be sent to you.

We invite public participation in decisions that affect drinking water quality. At our water board meetings. For more information about your water, or the contents of this report, villageofnewberry.com/department/water-quality-report.php For more information about safe drinking water, visit the U.S. EPA at <http://www.epa.gov/safewater>.

1. Under "Level Detected" and "Range":

(A) Lead and Copper

Even though our 90th percentile value was below the action level, we had 2 individual samples above the lead action level. We had two customers take lead and copper samples from the wrong sink and after retesting them from the right sink their lead levels were good.

(B) If monitoring requirements were not met, explain the violation below the table such as:

During the monitoring period from 2019 to 2020, we did not take the required number of routine samples for Total Trihalomethanes-Haloacetic. This violation did not pose a threat to the quality of the drinking water. We were told by EGLE not to take the samples late as our prior years numbers have always been good. We are taking these samples this year to return to compliance.

VILLAGE OF NEWBERRY



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

COUNCIL/BOARD/COMMISSION VACANCY PRE-APPOINTMENT QUESTIONNAIRE

Position you are applying for: Water and Light Board

Name: Jack A. Olson

Date: June 4, 2021

Address: 407 E. Traman Blvd.
Newberry MI 49868

Email Address: jacuna35@gmail.com Phone Number: 906-293-8467

Please answer the following categories to the best of your ability. If more space is needed, use additional pages.

Have you ever been convicted of a misdemeanor? No Arrested for a felony? No Convicted of a felony? No
If yes to any of the above, please explain on a separate sheet of paper.

A conviction would not necessarily prohibit you from being appointed.

Past Work History: Current: Retired, 1964 to 1990; WWUP-TV

Broadcast Engineer, 1990 to current; several seasonal
etc, employment - Meter Reader 4 months, Trail Guide 2 seasons

Goals you hope to achieve while serving in the position: I feel I have an obligation to

be a good citizen beyond paying my taxes, voting and being a
good neighbor. I plan to learn the position and act responsibly for

What interests, talents and/or experiences do you have that apply to serving in the position: [The good of Newberry]

I supervised a crew of 3-5 people for over 20 years, was an active
Scoutmaster for 12 years, on the Council 2015 to 2016, active in church

What qualifications do you have to hold this position? _____

I would not say I have any unique qualifications for
the position but will act responsibly: fiscally and compassionately

Any additional information you would like to share: _____

I respect and admire past members and want to emulate
them.

The Village of Newberry is an Equal Opportunity Provider and Employer.

VILLAGE OF NEWBERRY



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

Please return completed form to the Village Administration Office by the advertised deadline.

NOTE: Appointment to this position requires your regular attendance at meetings. The current monthly meeting schedule is as follows (subject to change):

- Village of Newberry Council: The third Tuesday of each month at 6:00 PM.
- Water & Light Board: The second Tuesday of each month at 6:00 PM.
- Planning Commission: The fourth Monday of each month at 6:00 PM.

Will you be able to attend the meetings on the scheduled dates and times? If not, please do not apply.

PLEASE READ CAREFULLY

Questionnaire Waiver

In exchange for the consideration of my questionnaire for a position with the Village of Newberry Council, I agree that:

I authorize investigation of all statements contained in this questionnaire. I understand that the misrepresentation or omission of facts called for is cause for requesting resignation from the appointment at any time without any previous notice. I hereby give the Village of Newberry permission to contact schools, previous employers (unless otherwise indicated), references, and others, and hereby release the Village of Newberry from any liability as a result of such appointment.

I understand that, in connection with the routine processing of the questionnaire, the Village of Newberry may request from a consumer reporting agency an investigative consumer report including information as to my credit records, character, general reputation, personal characteristics, and mode of living. Upon written request from me, the Village of Newberry, will provide me with additional information concerning the nature and scope of any such report requested by it, as required by the Fair Credit Reporting Act.

Signature of applicant: Jack A. Olson Date: June 4, 2021

NEWBERRY WATER & LIGHT BOARD
REGULAR MEETING MINUTES
May 11, 2021

*All votes were done by roll call vote

Present: Board members: Wendt, Hendrickson, Stokes, Vincent.

Absent: None.

Also Present: Village Manager – Watkins, Clerk –Schummer, member of the public – Robert Lieberman, via ZOOM.

Call to Order: The meeting was called to order by Chairman Wendt at 6:00 p.m. The Pledge of Allegiance was recited.

Approval of Agenda: Moved by Hendrickson, support by Stokes, **CARRIED**, to approve agenda with the addition of a CMS Energy invoice - Added to #8 - Submission of Bills. Ayes: Wendt, Hendrickson, Stokes, Vincent.

Approval of Minutes: Moved by Vincent, support by Stokes, **CARRIED**, to approve the minutes for the April 13, 2021 W&L meeting as presented. Ayes: Wendt, Hendrickson, Stokes, Vincent.

Water and Light Chairperson Announcements: None.

Public Comments on Agenda Items: None.

Submission of Bills and Financial Updates:

A.) Water & Light – Monthly Bills – April 10 to May 7, 2021: - Motion by Vincent, support by Hendrickson, **CARRIED**, recommend Village Council pay the April 10 to May 6, 2021, Electric Fund bill in the amount of \$30,704.72. Ayes: Wendt, Hendrickson, Stokes, Vincent. Motion by Vincent, support by Hendrickson, **CARRIED**, to recommend Village Council pay CMS Energy, invoice #10423, dated May 10, 2021, in the amount of \$59,697.52. Ayes: Wendt, Hendrickson, Stokes, Vincent. Motion by Vincent, support by Stokes, **CARRIED**, to recommend Village Council pay the April 10 to May 7, 2021 Water Fund bill in the amount of \$9,564.28. Ayes: Wendt, Hendrickson, Stokes, Vincent.

B.) Christmas Light Fund – Unavailable.

Petitions and Communications: None.

Introduction and Adoption of Ordinances and Resolutions: None.

Reports of Village Management:

- 1.) Superintendent of Water and Light: W&L Superintendent Dan Kucinskas submitted a written report and charts.
- 2.) Village Manager: Watkins gave a verbal report.

Unfinished Business:

- 1.) Vacant Water & Light Board Position: There have been no letters of interest submitted. Will continue to advertise.
- 2.) 2021 Water Rate Changes: Watkins gave an update on the Water Rate Study.
- 3.) Fairbanks Generator Update: Watkins gave an update.
- 4.) MI Clean Water DWAM Grant Application Update: Watkins advised that the Village will not get the grant due to our water system being in good condition.
- 5.) Capital Improvement Plan Draft: Reviewed and discussed.
- 6.) Public Comment Follow-up from Previous Meeting: None.

New Business:

- 1.) Tahquamenon Area Credit Union Letter: In a letter dated April 12, 2021, TACU advised the Village TACU would no longer be a pay station for Village utility payments. Discussion followed.

- 2.) UPEA Engineers: Moved by Stokes, support by Vincent, **CARRIED**, to recommend the Village Council have a presentation by UPEA Engineering regarding our lead/copper pipes. Ayes: Wendt, Hendrickson, Stokes, Vincent.

Public Comment: None.

Comments By Board Members: Comment heard from: Stokes, Hendrickson, Wendt.

Adjourn Meeting: Motion by Stokes, support by Vincent, **CARRIED**, to adjourn meeting at 6:52 p.m. Ayes: Wendt, Hendrickson, Stokes, Wendt.

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

Terese Schummer, Clerk

Kirby Wendt, Chairperson

NEWBERRY WATER & LIGHT BOARD
REGULAR MEETING MINUTES

June 8, 2021

*All votes were done by roll call vote

Present: Board members: Hendrickson, Stokes, Vincent.

Absent: Chairperson Wendt.

Also Present: Village Manager - Watkins, Clerk – Schummer, Jack Olson and Greg Rathje via ZOOM.

Call to Order: Clerk Schummer called the meeting to order at 6:00 p.m. due to Chairman Wendt being absent. Moved by Hendrickson, support by Vincent, **CARRIED**, to appoint Stokes as chair for the June 8, 2021 meeting, held at the Village of Newberry Offices. Ayes: Hendrickson, Stokes, Vincent. Absent: Wendt. The Pledge of Allegiance was recited.

Approval of Agenda: Moved by Vincent, support by Hendrickson, **CARRIED**, to approve the agenda as presented. Ayes: All. Absent: Wendt.

Approval of Minutes: Moved by Vincent, support by Hendrickson, **CARRIED**, to approve the May 13, 2021, regular meeting minutes. Ayes: All. Absent: Wendt.

Water and Light Chairperson Announcements: None.

Public Comments on Agenda Items: None.

Submission of Bills and Financial Updates:

1. **Water & Light Monthly Bills – May 8 to June 4, 2021.** Motion by Vincent, support by Hendrickson, **CARRIED**, recommend Village Council pay the May 8 to June 4, 2021, Electric Fund bill in the amount of \$140,189.51. Ayes: All. Absent: Wendt. Moved by Vincent, support by Hendrickson, **CARRIED**, to recommend Village Council pay the May 8 to June 4, 2021, Water Fund in the amount of \$1,792.54. Ayes: All. Absent: Wendt.
2. Christmas light fund: As of May 31, 2021 the balance is \$16,482.23.

Petitions and Communications: None.

Petitions and Communications: None.

Reports of Village Management:

A.) Water and Light Superintendent: Kucinskis submitted a written report and charts.

B.) Village Manager: Watkins gave a verbal report.

Unfinished Business:

- A.) W&L Policy Committee Member: Moved by Vincent, support by Hendrickson, **CARRIED**, to appoint Lori Stokes to the W&L Policy Committee. Ayes: All. Absent: Wendt.
- B.) W&L Policy Committee Meeting: Will set the date for a meeting soon.
- C.) Vacant Water & Light Board position: Moved by Hendrickson, support by Vincent, **CARRIED**, to appoint Jack Olson to fill the vacant seat on the W&L Board. Ayes: All. Absent: Wendt.
- D.) 2021 Water Rate Changes:
 - a. Water Rate Study update: Watkins gave an update.
- E.) Fairbanks Generator Update: Watkins gave an update. She stated we are still waiting for the report from Fairbanks. Discussion followed.
- F.) Capital Improvement Plan Draft: Watkins asked the Board if there were any changes, corrections, or additions needed.
- G.) Trees Inc – Brushing and Limbing: The crew is currently working on the East side of town. Discussion followed.
- H.) Joint Work Session with Council: A joint work session with the Board and Council is to be held on Wednesday, June 23, 2021 at 6:00 p.m. UPEA Engineering will be present at the work session which will be regarding the Village water-lines.
- I.) Public Comment follow-up from Previous Meeting: None needed.

New Business:

A.) 2020 Energy Waste Reduction Report: For review. Discussion followed.

Public Comment: Comment heard from Jack Olson.

Comments by Board Members: Comment heard from Stokes.

ADJOURNMENT: Motion by Vincent, support by Hendrickson, **CARRIED**, to adjourn meeting at 6:47 p.m. Ayes: All. Absent: Wendt.

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

Terese Schummer, Clerk

Lori Stokes, Board member

**Village of Newberry
Planning Commission Meeting
Tuesday, May 25, 2021
Meeting Location: 307 E. McMillan Avenue & ZOOM
Meeting Time: 6:00 p.m.**

1. Call to order:

Meeting was called to order by Chairman Vincent at 6:00pm

2. Pledge of Allegiance:

N/A.

3. Rollcall:

Roll call was taken and Vincent, Vanatta, McGinn, Stiffler were present. Hardenbrook was absent.

4. Approval of Agenda:

Motion by Vanatta with support from Stiffler to approve the agenda. A vote by voice was taken with all voting in the affirmative.

5. Approval of Minutes:

Planning Commission Meeting – January 21, 2021. Motion by Vanatta, second by McGinn to approve minutes. A vote by voice was taken with all voting in the affirmative.

6. Planning Commission Chairperson Announcements:

None

7. Communications from the Public:

None

8. Petitions and Communications:

None

9. Unfinished Business:

1. Creation of Zoning Ordinances - PC continued discussion on Newberry usage areas and zoning language, using Manistique Zoning Ordinance, Article III: Zoning Districts as an example. The commission looked at examples of permitted principal/accessory/conditional uses and asked what would fit the Village. The PC agreed to come up with a list of things not wanted in each permitted use categories, while asking what things we would want to regulate.
2. The question came up if Luce County had a zoning ordinance and if so, would it be a fit for Newberry. Alison would ask Cliff Fossitt if we could have a copy of the counties zoning ordinance.

10. New Business:

1. Village Capital Improvement Plan - a plan was put together by the various departments within the Village. A plan is necessary to qualify for grants. If the PC wanted to add anything, we should submit items to Allison.
2. Meeting Schedule – (to discuss the capital improvement plan) Monday at 6pm, 4th Monday of the month

11. Comments by Planning Commission Members:

None

12. Adjournment - Regular Session

With no further business before the Planning Commission, a motion was made by Vanatta to adjourn the meeting at 7:25pm. Stiffler, second. Motion carried.

Infrastructure Committee Meeting
Newberry Village Council
June 9th, 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

Use of Village Park by non-residents

- Discussion took place on possible policy for use of park. Voted to hold off outside entities using Village property till policies can be in place. Vote 2-1

Committee proposals for approval from council:

- Recommendation that VON to hold off on outside entities using Village Grounds until policy is in place.

Next Meeting Date: July 14th, 2021, at 9:30 a.m.

Adjournment: Meeting adjourned at 10:30 a.m.

Village of Newberry
Ordinance Committee Meeting Minutes
307 E. McMillan Avenue & on Zoom
Thursday, June 3, 2021
9:30 AM

1. Called to Order at 9:32 Am
2. Roll Call
Present: Chair Lori Stokes, Dennis Hendrickson, Jeff Puckett, VM Watkins and Ordinance Enforcement Officer Fossitt
3. Public Comment – none present
4. 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. Review of codification information supplied by Village Manager.
 1. Question in regards to missing Ord. #'s on Disposition List
 2. Need clarification on what Legal Advice will supplied under contract
 3. Any additional questions or concerns will need to be sent to VM Watkins by June 18, 2021
 - C. Ordinance 23
 1. Supplied a copy of Ordinance from the VM with notes of corrections from the 3.31.21 Ordinance Committee meeting
 2. Will focus on continued review of Ordinance 23 at next meeting
5. New Business
 - A. Next committee meeting date: Thursday, July 1, 2021; 9:30 AM
6. Public Comment – none present
7. Adjourned at 10:20 AM

Village of Newberry
Management Committee Meeting Minutes
Thursday, June 10, 2021
9:30 AM

Present: President Freese (Chair), Pro Tempore Stokes, Village Manager Watkins

Absent: Trustee Hardenbrook

Call to Order: Meeting was called to order at 1:20pm.

Public Comment: No members of the public were present.

Unfinished Business:

A. Annual Performance Evaluation for Village Manager – Made minor changes at VM request and corrections for grammar. Should be ready to present to Council next month.

B. Excused/Unexcused Absences at Council/Board Meetings – Added language to include attendance at Committee Meetings. Still working to clearly identify specific examples of excused/unexcused absences.

New Business: None presented at this time.

Next Meeting Date: Thursday, July 8; 9:30 AM

Public Comment: No members of the public were present.

Committee Recommendations to Present to Council: None at this timeA.

Adjournment: Meeting adjourned at 2:30pm.

VILLAGE OF NEWBERRY



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

Newberry Fire Dept. May Report Chief John Wendt

5-1 Down Power Line

5-6 C/O Detector

5-22 Skid Steer Fire

5-27 Mutual Aide Sent Tanker to Engadine

VILLAGE OF NEWBERRY



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

6-11-2012

RE: Monthly report

12 letters written

4 fence permits issued

4 tickets issued

Followed up with courts n tickets issued in the past. Found out the tickets that the person didn't answer will have a show cause hearing on June 14.

Many personal contacts were made.

Postcards are being sent about grass needing to be cut.

Cliff Fossitt

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

June 2021 Report

Wastewater Treatment

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- Put in culvert
- Outside maintenance
- FSO in for spring haul
- Digester Boiler cleaned

Department of Public Works

- Garbage pick up
- Work orders/ Miss Digs
- Staff Safety Meeting
- Working on street signs and park signs
- Hauled fill to WWTP for culvert
- Staked corners of well number 6 property
- Mowing grass
- Gearing up for dura patcher
- Dust control applied to alleys and gravel streets
- Manhole on corner of West Victory and Sherman repaired
- Employee to National Guard Summer Training

VILLAGE OF NEWBERRY



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

Newberry Water and Light Dept Dan Kucinskis Water & Light Supt. May 2021

- Red Tags
- Read All Meters
- Water Meter Inspections
- Daily Well Inspections
- Took Water Samples (Came Back Good)
- Multiple Miss Digs
- Multiple Seasonal Turns Ons
- Disconnects/Reconnects.
- Replaced Multiple Broken Switches (Old Porcelain Known Problem)
- Replaced Poles In Dollarville (Low Wires From Past Practice)
- Repaired Neutral Wire (Off Pole, Deep Right-of-way)
- Removing Electrical Plugs On Main St. Next To Trees
- Flushing On East Side
- Removing Old Transformers From Poles (Just Left Past Practice)

2021 - ELECTRIC CONSUMPTION / BILLING

RESIDENTIAL										COMMERCIAL						LARGE POWER						DEMAND			
ER		METERS	ER		EO	ER		EC	METERS	EC		EC	LG	METERS	LG		FUEL ADJ		DEMAND	METERS	DEMAND				
KW			FUEL ADJ		BASE	AMT BILLED		KW		FUEL ADJ		AMT BILLED	KW		AMT BILLED				KW		AMT BILLED				
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	652162.00	1177	\$	7,343.29	\$	936.34	\$	68,293.72	237290.00	210	\$	2,641.70	\$	27,791.28	417126.00	15	\$	22,075.08	\$	4,758.23	1431.00	13	\$	13,154.38	
JUN																									
JUL																									
AUG																									
SEPT																									
OCT																									
NOV																									
DEC																									
TOTAL		5872.00	\$	38,964.23		4958.42	\$	361,062.02	1216388.00	1053.00	\$	13,504.95	\$	142,070.54	2432452.00	75.00	\$	128,263.71	\$	27,778.86	6824.00	65.00	\$	63,953.00	
AVG	689550.2	1174.4		7792.846		991.684		72212.404	243277.6	210.6		2700.99		28414.108	486490.4	15		25652.742		5555.772	1364.8	13		12790.6	

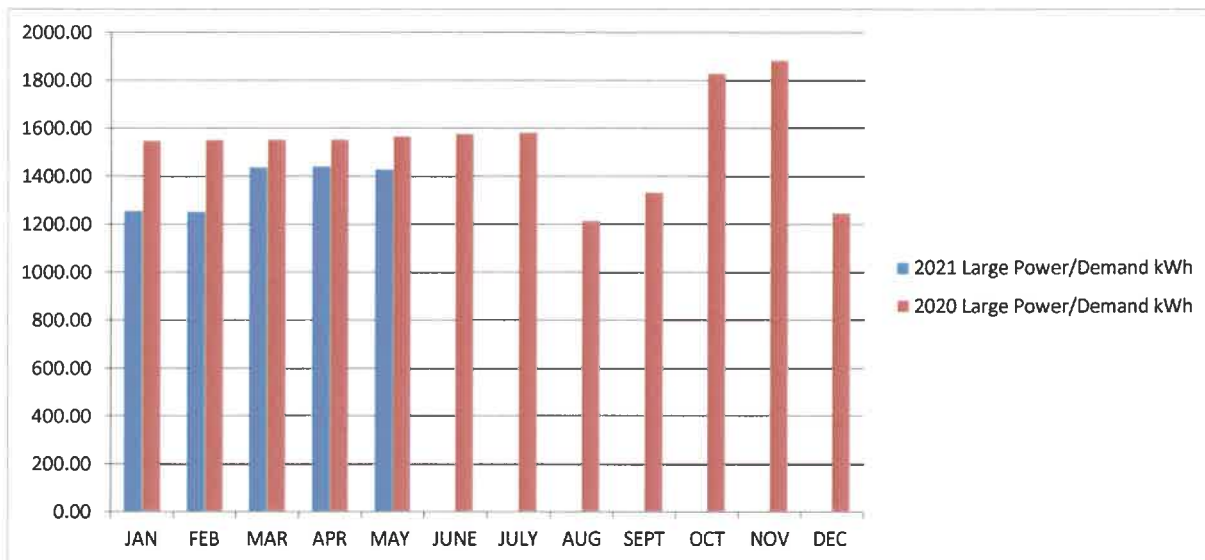
TOTAL KWH
AVERAGE MET

3655.66
1413

Water & Light

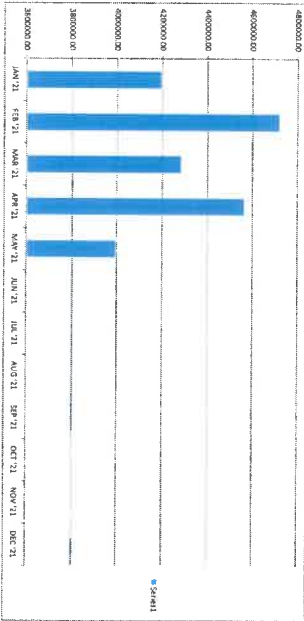
Electric Demand Report Large Power/Industrial 2021

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	1431.00	\$ 13,154.38
JUN		
JUL		
AUG		
SEP		
OCT		
NOV		
DEC		



Water & Light
Billed Electric kWh Report - 2021

MONTH:	RES/COM KWH	DEM. BILLED	RES/COM BILL	CONSUMERS	MIPA	MISO	ATC	CECHORDO	2021 PAID	2020 PAID	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PD-	SAVED- (2021 vs 2020)
JAN 21	415003.00	\$ 12,428.20	\$ 160,228.10	\$ 69,794.77	\$ 138.03	\$ 2,113.91	\$ 12,311.39	\$ 4,969.27	\$ 89,318.27	\$ 96,004.09	\$ 109,949.71	\$ 120,527.53	\$ 120,314.74	\$ 103,229.84	\$ 146,688.48	\$ 16,695.82
FEB 21	471917.00	\$ 12,159.16	\$ 150,181.21	\$ 69,202.76	\$ 52.60	\$ 3,377.29	\$ 12,311.39	\$ 5,064.92	\$ 89,988.96	\$ 88,399.51	\$ 101,672.04	\$ 119,847.55	\$ 111,338.64	\$ 102,655.98	\$ 168,124.53	\$ 1,589.45
MAR 21	428204.00	\$ 13,429.82	\$ 175,673.55	\$ 65,993.46	\$ 23.01	\$ 3,153.85	\$ 12,311.39	\$ 5,015.36	\$ 86,495.07	\$ 87,456.14	\$ 99,435.07	\$ 62,464.90	\$ 11,441.84	\$ 130,780.97	\$ 135,195.29	\$ (961.07)
APR 21	459404.00	\$ 13,191.48	\$ 162,641.86	\$ 59,693.52	\$ 20.52	\$ 3,177.90	\$ 12,311.39	\$ 5,194.68	\$ 80,607.01	\$ 78,936.48	\$ 95,210.19	\$ 106,956.15	\$ 106,494.00	\$ 98,765.91	\$ 114,707.13	\$ 1,670.53
MAY 21	359278.00	\$ 13,154.58	\$ 166,978.49	\$ 53,298.03	\$ 78.64	\$ 2,638.28	\$ 11,717.39	\$ 5,352.86	\$ 73,025.17	\$ 74,634.28	\$ 86,813.79	\$ 99,338.04	\$ 98,979.16	\$ 121,886.40	\$ 145,099.13	\$ (1,609.13)
JUN 21										\$ 75,428.75	\$ 75,963.75	\$ 82,250.55	\$ 103,696.18	\$ 106,919.67	\$ 121,802.87	
JUL 21										\$ 67,721.08	\$ 65,289.65	\$ 90,256.59	\$ 102,915.90	\$ 60,546.96	\$ 55,814.19	
AUG 21										\$ 80,026.04	\$ 80,451.43	\$ 115,480.83	\$ 102,013.56	\$ 118,965.76	\$ 93,525.67	
SEP 21										\$ 74,884.12	\$ 79,459.06	\$ 85,710.61	\$ 98,627.28	\$ 115,692.05	\$ 122,946.54	
OCT 21										\$ 82,221.63	\$ 75,035.13	\$ 84,092.82	\$ 97,767.67	\$ 107,265.72	\$ 122,946.54	
NOV 21										\$ 79,294.58	\$ 94,303.42	\$ 95,611.47	\$ 114,041.05	\$ 103,927.00	\$ 64,483.12	
DEC 21										\$ 69,922.82	\$ 94,672.40	\$ 102,589.66	\$ 123,757.90	\$ 118,349.60	\$ 157,865.67	
	21732014.00	\$ 63,953.00	\$ 884,704.91	\$ 317,274.03	\$ 269.60	\$ 14,656.53	\$ 60,962.95	\$ 25,577.09	\$ 419,494.48	\$ 905,006.70	\$ 983,583.24	\$ 1,072,237.04	\$ 1,294,487.93	\$ 1,248,637.86	\$ 1,400,903.51	\$ (5,996.02)



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	6,870,200.00	\$ 74,762.50	\$ 75,024.11	996.83	2,990,490.00	3,879,710.00	\$ 76,850.00	97.6%	-\$1,825.89
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		Total Billed Amounts	Total Actual Revenue	Billed REU's	Gallons Billed	14,651,540.00	Revenue Goal 384,250.00	% OF GOAL 99%	Total -\$5,050.14
29,480,000.00		\$ 370,711.71	\$ 379,199.86	\$ 4,942.82	\$ 14,828,460.00				

**Village Manager
Activity Report for Village Council Meeting
As of June 15, 2021**

A. Audit

- a. 2019 Audit – presentation slated for July 20 meeting
- b. 2020 Audit –Letter of engagement signed, extensions received – 7/30/2021

B. Community Engagement/Boards/Commissions/Committees

- a. NBY Interview
- b. Chamber of Commerce Meeting
- c. MML Municipal Services Committee – 5/27

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. Working on 2021-2022 renewal questionnaire

D. VON Updates

- a. Worked on 2019 audit finalization
- b. Dust control was applied to the alleys on June 9
- c. Water rate review continues
 - i. Reviewing meter usage reports from 2014-2020
- d. UPEA Engineering, 6/23/2021 – conversations -see agenda
- e. Trees Inc continue trimming work on East Side
- f. Info shared by MSP stated that there was a possible breaking and entering at the W&L Plant. We were not contacted, we saw no evidence of this
- g. Property south of town has been surveyed and permanently staked

E. Ordinance Codification

- a. General Code provided initial organizational analysis & code listing
 - i. Response due June 30

F. Employee Arbitration

- a. Finalizing files and compliance with agreement language

G. Pentland Litigation

- a. Continuing – agreement language is being reviewed

H. FOIA

- a. 1 new submission- 2021-04-SM Newberry News
 - i. 2021 requests are all closed

WEBINARS:

- MML Live with the League – American Rescue Plan

EVENTS

UP Manager's Meeting in Munising. May 20/21

- Met and interacted with several other UP city/village managers
- Listened to updates from state and federal representatives

UPCOMING APPROVED LEAVE DATES:

Monday, June 21 & Tuesday June 22

Friday, July 2

Monday, July 12

Friday, July 23

Thursday, July 29 and Friday July 30

Monday, August 30 through Friday, September 3

**2021 Village of Newberry
FOIA Request Tracking**
6.11.2021

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 - respose was sent requesting greater detail	closed- no response from requestor after 60 days
2021-02-KD	Wednesday, January 27, 2021	Deloian	Ken	Contact list for VON staff	closed
2021-03-AH Atlas ATC	Monday, April 26, 2021	Hehir	April	Information on property: 8793 M123 Newberry, MI - Tahquamenono Collision Building	closed
2021-04-SM	Thursday, May 20, 2021	McGinn	Sterling	Settlement agreement presented at 5.18.21 council meeting	closed