

**VILLAGE OF NEWBERRY
VILLAGE COUNCIL MEETING
REGULAR SESSION –TUESDAY, June 21, 2022
Meeting Location: 307 E. McMillan
Meeting Time: Immediately following the 6:00PM Public Hearing**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE** – completed during Public Hearing
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF MINUTES**
 - i. Village Council: Public Hearing Truth in Taxation – May 17, 2022
 - ii. Village Council: Regular Session- May 22, 2022
6. **PUBLIC COMMENTS ON AGENDA ITEMS & RESERVED PUBLIC COMMENT** – Prior to consideration of official business, citizens may speak to a subject on today’s agenda. Please stand at the podium and state your name and address. Comments are limited to 3 minutes.
 - A. None prescheduled
7. **VILLAGE PRESIDENT COMMENTS**
 - A. None prescheduled
8. **UNFINISHED BUSINESS SPECIAL SCHEDULE:**
 - A. 2023 Drinking Water State Revolving Fund Project Plan – Lead Service Line Replacement
 - i. Project Plan Approval – Follow up from Public Hearing – action item
 - Project Total Estimated Cost - \$2,675,260
 - Matt Treado, U.P. Engineers & Architects, Inc.
 - B. 2021 Audit Presentation – Ken Talsma, Anderson Tackman

9. SUBMISSION OF BILLS AND FINANCIAL UPDATES

A. Village of Newberry – Monthly Payables –5/14/2022 to 6/21/2022– action item

101	General Fund	\$31,574.60
202	Major Street Fund	\$9.69
203	Local Street Fund	\$573.41
213	Fire Revolving Fund	\$1,113.15
582	Electric Fund	\$159,444.51
590	Sewage Receiving Fund	\$14,866.94
591	Water Fund	\$15,385.32
TOTAL EXPENSE FOR APPROVAL:		\$222,967.62

B. Save the Bells – for review

582	Save the Bells Bank Balance Summary – as of 5/31/2022	\$14,543.48
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- C. Treasurer Report – for review
 - i. May 2022 Report

10. **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. Petition to Village Clerk regarding trash service submitted May 2022 – for review
 - B. Neil Morey – Steering Committee (action item for Section 12:K)
 - C. Tammy Henry – Steering Committee (action item for Section 12:K)

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

- A. 2022-06-21-DWSRF Resolution Adopting Final Project Plan – (action item for Section 8)
- B. 2022-06-21-FIRE MILLAGE Resolution – (action item for Section 12:A)
- C. Proclamation – Joe Villemure Retirement

12. UNFINISHED BUSINESS

- A. Fire Service Millage Renewal – action item
- B. Community Development Block Grant (CDBG) for Water Related Infrastructure (WRI) – update
- C. Emergency Generators for Wells & W&L Building – update
- D. Downtown Tree Removal – update
- E. 2023 Clean Water State Revolving Fund (SRF) Project – Phase 1 Wastewater Improvements -update
- F. Solid Waste Program- updates
- G. 2023 USDA Rural Development Application for 2023 Water Project – update
- H. Pole Study/Inventory - update
- I. Pentland Township - update
- J. Cloverland Electric Generator Partnership - update
- K. Planning Commission Vacancy & Zoning Steering Committee- Action Item
 - i. Approval of suggested appointments to Steering Committee
- L. Open Council Seats-update
- M. Save The Bells Metal Dumpster
- N. Public Comment Follow-Up from Previous Meeting
 - i. Why doesn't the Village offer a payment plan for utilities like other companies?
 - ii. What happened to Smart Readers that were voted for?
 - iii. What happened to money from garbage stickers that was meant for garbage truck?
 - iv. When will the \$4.50 be removed from utility bills?
 - v. Why is my electric bill so high?

13. NEW BUSINESS

- A. Committee Assignments – action item
- B. Garbage Sticker Funds Set Aside for Equipment Replacement – report out
- C. Brush and Leaves Disposal

13. REPORTS OF BOARDS

- A. Water & Light Board – Dissolution of board is being implemented
- B. Planning Commission: Regular Meeting Minutes – April 25, 2022, May 23, 2022, June 6, 2022
 - a. Recommend appointment of Tammy Henry and Neil Morey to Steering Committee

14. REPORTS OF COMMITTEES

- | | | |
|-----------------------------|----------------------|--------------------------------------|
| A. Garbage Committee | June 13 Minutes | (Next mtg. 07/11/2022 @ 9:30am) |
| B. Infrastructure Committee | June 8 Minutes | (Next mtg. 07/13/2022 @ 9:30am) |
| C. Management Committee | Did not meet in June | (Next mtg. 07/14/2022 @ 9:30am) |
| D. Ordinance Committee | June 2 Minutes | (Next mtg. TUES-07/12/2022 @ 9:30am) |

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

- A. Fire – written
- B. Ordinance Enforcement Officer – written report
- C. Superintendent of WWTP & DPW- written report
- D. Working Superintendent of Water & Light – written report
 - i. Electric Consumption/Billing Report
 - ii. Electric Demand Large Power Report
 - iii. Billed Electric kWh Report
 - iv. Water Pumpage Report
 - v. Village Manager Monthly Report- written & verbal
 - vi. FOIA -
 - a. May 20, 2022: 2022-02-SR regarding 900 Newberry Avenue - closed
 - vii. Upcoming leave

16. PUBLIC COMMENT – At the conclusion of the official business the agenda provides for public comment on any other matters citizens may wish to bring to the attention of the Village Council. Please stand at the podium and state your name and address. Comments are limited to 3 minutes.

- A. None prescheduled

17. ASSIGNMENT OF PUBLIC COMMENT RESPONSE

18. COMMENTS BY COUNCIL MEMBERS

19. ADJOURNMENT - REGULAR SESSION

Public Hearing – Truth in Taxation
Newberry Village Council
May 17, 2022 – 6:00 p.m.
Meeting Location: 307 E. McMillan

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

Also Present: Treasurer – N. Moulton, Clerk – Schummer, Newberry News – McGinn, Patricia Smith, Brandy Marks, Marcy Berry, Corey Lenox, Jonathan Powers, Jeff Puckett.

Call to Order: President Freese declared the Public Hearing open at 6:02 p.m., followed by reciting the Pledge of Allegiance.

Public Comment: None.

2022 Tax Rate & Tax Rate Fees, Penalties, & Dates: Treasurer Nate Moulton gave a presentation.

Public Hearing on the proposed 2022 Tax Rates, Fees, Penalties, & Dates:

- a. Review the L-4029
- b. Council discussion and questions for Treasurer.

Public Comment: None.

Adjourn of Public Hearing: Moved by Freese, support by Stokes, **CARRIED**, to adjourn the hearing at 6:13 p.m. Ayes: All.

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 17, 2022 – 6:14 p.m. Immediately after Public Hearing
Meeting Location: 307 E. McMillan

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

Absent: Village Manager – Watkins.

Also Present: Treasurer – N. Moulton, Clerk – Schummer, Newberry News – Sterling McGinn, Brandy Marks, Marcy Berry, Jeffery Puckett, Patricia Smith, Corey Lenox, Jonathan Powers.

Call to Order: President Freese called the meeting to order at 6:14 p.m.

Pledge of Allegiance: Completed during Public Hearing.

Approval of Agenda: Moved by Freese, support by Stokes, **CARRIED**, to approve the agenda with one correction. Ayes: All.

Approval of Minutes: Moved by Freese, support by Stokes, **CARRIED**, to approve the minutes from the, April 19, 2022, Public Hearing, as written. Ayes: All. Moved by Freese, support by Hendrickson, **CARRIED**, to approve the minutes from the, April 19, 2022 regular meeting, as written. Ayes: All.

Public Comments on Agenda Items: Comment heard from: Jonathon Powers

Village President's Announcements: None.

Submission of Bills and Financial Updates:

- A.) **Village of Newberry Monthly Bills:** Moved by Freese, support by Hendrickson, **CARRIED**, to approve payment of the April 15, 2022 – May 13, 2022 bills, in the amount of \$150,894.03. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- B.) **Christmas Lights Fund** – as of 04/30/22 - \$13,316.81.
- C.) **Treasurer's Report:** April 2022 report – N. Moulton submitted a written report. Council accepted the report as presented.

Petitions and Communications:

- 1.) Jack Olson – Email regarding AT&T pole rental.
- 2.) Jeff Puckett – Pre-Appointment Questionnaire for Village Council.

Introduction and Adoption of Ordinances and Resolutions:

- 1.) **Ordinance 53 Amendment:** Moved by Freese, support by Stokes, **CARRIED**, to adopt the Ordinance 53 amendment. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.

Unfinished Business:

- 1.) **Emergency Generators for Wells & W&L Building:** Moved by Freese, support by Hendrickson, **CARRIED**, to approve the purchase of emergency generators for wells and W&L building in the amount of \$122,284.41, with the possibility of an additional \$30,000.00. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- 2.) **Downtown Tree Removal:** Moved by Freese, support by Hendrickson, **CARRIED**, to have the Village Manager put out for bid the downtown tree removal and stump grinding project. Discussion followed. Ayes: All.
- 3.) **2021 Audit:** Update by Freese.
- 4.) **2023 Clean Water State Revolving Fund (SRF) Project – Phase 1 Wastewater Improvements:** Final project plan submitted. Update by Freese.
- 5.) **Solid Waste Program:** Update by Freese.
- 6.) **2023 USDA Rural Development Application for 2023 Water Project:** Update by Freese.
- 7.) **2023 Drinking Water State Revolving Fund (SRF) Project – Lead Service Line Replacement:** Update by Freese. There will be a Public Hearing on the Project Plan on June 21, 2022 at 6:00 p.m. Project total cost projected to be \$2,675,260.00.
- 8.) **Community Development Block Grant (CDBG) for Water Related Infrastructure (WRI):** Update by Freese.
- 9.) **Pole Study/Inventory:** Update by Freese.
- 10.) **Pentland Township:** Update by Freese.
- 11.) **Cloverland Electric Generator Partnership:** Update by Freese.

- 12.) Water & Light Board: Update by Freese.
- 13.) Planning Commission Vacancy & Zoning Steering Committee: Update by Freese.
- 14.) Open Council Seats: Update by Freese.
- 15.) Public Comment Follow-Up from previous meeting: Freese responded to the question by Brandy Marks regarding amending Ordinance 13.

New Business:

- 1.) 2022 Tax Rate Request – Truth in Taxation Hearing Follow-up:
Tax Roll Authorization - Moved by Freese, support by Stokes, **CARRIED**, The Village Council authorizes the Village Treasurer to spread the 2022 Tax Roll based on the Taxable Value of \$17,936,669.00 as determined by the McMillan Township Assessor. Such tax to be levied with 11.1038 mills for general operation purposes and 4.4413 mills for streets and alleys and 1.3776 mills for trash (disposal/collection) and 1.9691 mills for residential fire protection for a total millage of 18.8918. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
Tax Roll Fees, Penalties, and Dates - Moved Freese, support by Stokes, **CARRIED**, The Village Council authorizes collection of taxes for 2022 beginning July 1, 2022 and continuing through February 28, 2023. The Village Council authorizes the addition of a 1% administrative fee (\$1.00 minimum) due July 1, 2022. After September 14, 2022, 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, Hendrickson, Schummer, Stokes.
2022 L-4029 Tax Rate Request – Moved by Freese, support by Hendrickson, **CARRIED**, to approve the 2022 L-4029 Tax Rate Request. Ayes: All.
- 2.) Fire Service Millage Renewal: Update by Freese.
- 3.) MDOT Performance Resolution: Moved by Freese, support by Cameron, **CARRIED**, to adopt the MDOT Performance Resolution for Municipalities. Discussion followed. Ayes: All.
- 4.) Sidewalk Repair Program: Moved by Freese, support by Hendrickson, **CARRIED**, to approve the Sidewalk Repair Program. Discussion followed. Ayes: All.
- 5.) MISO – Possible Brownout Requests: Presented by Freese. No action needed at this time.
- 6.) Possible Council Trustee Seat Appointment: Moved by Schummer, support by Cameron, **CARRIED**, to accept the nomination of Jeff Puckett for a Village Council seat. Discussion followed. Ayes: All. Jeff Puckett was administered the Oath of Office by Village Clerk Schummer.

Reports of Boards:

- 1.) Water & Light Board: No May meeting due to lack of quorum.
- 2.) Planning Commission Meeting: April 25, 2022, meeting was held. There is an extended timeframe for applying for the Steering Committee.

Committee Reports:

- 1.) Garbage Committee: May 9, 2022 minutes presented. Next meeting - 06/15/22 @ 9:30 a.m.
- 2.) Infrastructure Committee: May 11, 2022 meeting minutes presented. Next meeting is 06/08/2022 @ 9:30 a.m.
- 3.) Management Committee: Did not meet in May. Next meeting is 06/09/2022 @ 9:30 a.m.
- 4.) Ordinance Committee: May 5, 2022 meeting minutes presented. Next meeting is 06/02/2022 @ 9:30 a.m.

Reports of Village Officers & Management:

- A.) Fire Chief: Written report submitted by Secretary Immel.
- B.) Superintendent of Wastewater Treatment Plant & DPW: Written report submitted by Superintendent Blakely.
- C.) Working Superintendent of Water & Light: Written report submitted by Working Superintendent Kucinkas.
- D.) Village Manager: Written report submitted by Watkins.

Public Comment: Comments heard from Corey Lennox, Jonathan Powers, Brandy Marks, and Marcy Barry.

Assignment of Public Comment Response: Freese will respond to questions.

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

Adjourn Meeting: Moved by Puckett, support by Cameron, **CARRIED**, to adjourn the meeting at 8:19 p.m.
Ayes: All.

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

Terese Schummer, Clerk

Catherine Freese, Village President

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
 May 14, 2022 to June 17, 2022

GL Number	Invoice Line Desc	Vendor	Fund 101 General Fund	Invoice Description	Amount	Check #
Dept 101 VILLAGE COUNCIL						
101-101-752.200	IT SOFTWARE	I.T. RIGHT		QUARTERLY MICROSOFT OFFICE 365	96.00	46650
		Total For Dept 101 VILLAGE COUNCIL			96.00	
Dept 172 VILLAGE MANAGER						
101-172-719.000	HOSPITALIZATION	44 NORTH		COBRA RETIREES	5.36	46646
101-172-719.000	HOSPITALIZATION	44 NORTH		COBRA RETIREES	5.36	46682
101-172-726.000	LIFE INSURANCE	STANDARD. THE		LIFE INSURANCE	5.60	46654
101-172-850.000	906-291-1223	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	6.91	46655
101-172-913.000	TRAVEL	WATKINS, ALLISON		VILLAGE MANAGER MML UP EDUCATION SUMMIT	123.67	46694
		Total For Dept 172 VILLAGE MANAGER			146.90	
Dept 201 ADMINISTRATIVE						
101-201-726.000	LIFE INSURANCE	STANDARD. THE		LIFE INSURANCE	10.54	46654
101-201-752.000	OFFICE SUPPLIES	AMAZON		STICKY NOTES / TAPE	28.55	46668
101-201-752.000	OFFICE SUPPLIES	NATIONAL OFFICE		PAPER	12.88	
101-201-752.100	OPERATING SUPPLIES	DOLLAR GENERAL		SOAP	8.56	46692
101-201-752.200	IT SOFTWARE	I.T. RIGHT		CLOROX CLEANER	11.12	46668
101-201-801.000	PROFESSIONAL & CONTRACTUAL	MICHIGAN MUNICIPAL LEAGUE		QUARTERLY MICROSOFT OFFICE 365	300.00	46650
101-201-801.000	PROFESSIONAL & CONTRACTUAL	FAIR, ALMA		MML DUES	264.00	46653
101-201-850.000	906-291-0055 HR	VERIZON		OFFICE CLEANING	100.00	46680
101-201-850.000	906-291-1622 H.R.	VERIZON		ACCOUNT NUMBER 942077532-00003 - CELL	11.65	46655
101-201-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO		ACCOUNT NUMBER 942077532-00003 DESK	22.12	46655
		Total For Dept 201 ADMINISTRATIVE		ACCT 00042108-7	26.04	46684
795.46						
Dept 215 CLERK						
101-215-900.000	PRINTING & PUBLISHING	NEWBERRY NEWS INC		BRUSH CLEAN UP/ZONING ORDINANCE/SRF PROJECT PLAN	360.00	46688
		Total For Dept 215 CLERK			360.00	
Dept 223 AUDIT & LEGAL EXPENSE						
101-223-801.000	PROF & CONTR SERVICES	ANDERSON TACKMAN & CO		PROGRESS BILLING IN CONNECTION TO AUDIT. YEAR ENI	707.50	46639
101-223-801.000	PROF & CONTR SERVICES	ANDERSON TACKMAN & CO		FINAL BILLING IN CONNECTION ITH AUDIT OF FINANCIAL	12,292.50	46669
101-223-801.200	LEGAL	SONDER, RACINE & DOREN PLC		LEGAL FEES	150.00	46691
		Total For Dept 223 AUDIT & LEGAL EXPENSE			13,150.00	
Dept 230 ORDINANCE OFFICER						
101-230-752.100	OPERATING SUPPLIES	I.T. RIGHT		QUARTERLY MICROSOFT OFFICE 365	60.00	46650
101-230-850.000	906-291-1630 - ORDINANCE OFFICER	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	27.65	46655
101-230-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC		BRUSH CLEAN UP/ZONING ORDINANCE/SRF PROJECT PLAN	188.00	46688
		Total For Dept 230 ORDINANCE OFFICER			275.65	
Dept 253 TREASURER						
101-253-752.200	IT SOFTWARE	I.T. RIGHT		QUARTERLY MICROSOFT OFFICE 365	60.00	46650
101-253-850.000	906-291-1631 TREASURER	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	27.65	46655
101-253-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC		BRUSH CLEAN UP/ZONING ORDINANCE/SRF PROJECT PLAN	123.00	46688
		Total For Dept 253 TREASURER			210.65	
Dept 265 BUILDING & GROUNDS						
101-265-752.100	OPERATING SUPPLIES	FOSTER HARDWARE		ROUNDUP	33.98	46681
101-265-776.000	SUPPLIES-BUILDING MAINTENANC	D & D HOME CENTER		SPRAY PAINT	69.19	46644
101-265-801.000	PROF & CONTRACTUAL SERVICES	ENERGETICS HOME INSPECTIONS SERVICE		BUILDING INSPECTIONS	600.00	46637
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY		310 E. MCWILLIAN NATURAL GAS	19.06	46690
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY		DPW GARAGE NATURAL GAS 827.500	90.51	46690
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY		DPW GARAGE NATURAL GAS 131.500	65.00	46690

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
 May 14, 2022 to June 17, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
101-265-929.000	REPAIRS & MAINTENANCE	D & D HOME CENTER	LED BULBS/ PULL CHAIN FIXTURE	33.56	46644
101-265-929.000	REPAIRS & MAINTENANCE	D & D HOME CENTER	3/8 STOP OUT 4X6X10	31.48	46644
101-265-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	ORANGE LINE	13.95	46645
101-265-975.000	CAP OUT - BLDG ADD & IMPMTS	HARU WELDING & MACHINE	HABDRAILS	4,175.00	46647
		Total For Dept 265 BUILDING & GROUNDS		5,131.73	
Dept 301 POLICE DEPARTMENT					
101-301-719.000	POLICE HOSPITALIZATION	44 NORTH	COBRA RETIREES	2.41	46646
101-301-719.000	POLICE HOSPITALIZATION	44 NORTH	COBRA RETIREES	2.41	46682
101-301-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	22.38	46654
		Total For Dept 301 POLICE DEPARTMENT		27.20	
Dept 441 PUBLIC WORKS					
101-441-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	12.11	46654
101-441-752.100	OPERATING SUPPLIES	DOLLAR GENERAL	SOAP	8.56	46692
101-441-752.100	OPERATING SUPPLIES	D & D HOME CENTER	24 IN RAKE SHIM	26.37	46678
101-441-752.100	OPERATING SUPPLIES	RAHILLY IGA	C BATTERIES	11.29	46689
101-441-752.200	IT SOFTWARE	L.T. RIGHT	QUARTERLY MICROSOFT OFFICE 365	96.00	46650
101-441-769.000	DRUG TESTING	HELEN NEWBERRY JOY HOSPITAL	LABS	45.00	46648
101-441-801.000	PROFESSIONAL AND CONTRACTUAL	GFL ENVIRONMENTAL	MAINTENANCE BUILDING DUMPRSTER	190.00	46705
101-441-850.000	TELEPHONE	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	104.00	46655
101-441-850.000	TELEPHONE	ATI U VERSE	DPW U VERSE	41.10	46640
101-441-850.000	906-291-1633 DPW	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	27.65	46655
101-441-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	BRUSH CLEAN UP/ZONING ORDINANCE/SRF PROJECT PLAN	162.00	46688
		Total For Dept 441 PUBLIC WORKS		724.08	
Dept 524 MOTOR POOL					
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	CRICKETS SHADE	6.99	46663
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	TUB O TOWELS	14.99	46685
101-524-753.000	TOOLS & EQUIP/UNDER CAP. THREE	LYNN AUTO PARTS INC.	CUTTER - MINI TUBING	5.29	46651
101-524-753.000	TOOLS & EQUIP/UNDER CAP. THREE	AUTO-WARES GROUP	BEARLING PACKER	12.09	46663
101-524-753.000	TOOLS & EQUIP/UNDER CAP. THREE	AUTO-WARES GROUP	NPT PIPE/DC. 21/64 HSD BI	11.48	46704
101-524-759.000	GAS OIL & GREASE	AUTO-WARES GROUP	RED GREASE	49.90	46663
101-524-759.000	GAS OIL & GREASE - PUBLIC WORK	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	2,221.00	46695
101-524-759.000	GAS OIL & GREASE	AUTO-WARES GROUP	DEXMERCON GAL	20.09	46704
101-524-801.000	PROF & CONTRACTUAL SERVICES	BURBACH SALES & SERVICE	2 6IN TUBES INSTALLED	35.00	46641
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	HOLD RELAY	11.12	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	WHEEL BEARING CUP	19.19	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	WHEEL BEARING CUP	122.62	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	HD 50 50 AF 1 GAL	17.49	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	CUP & CONE	(19.62)	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	WHEEL SEAL - CUONE - CUP	53.86	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	RIGHT INNER TIE ROD	143.09	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	TAPER CUP CONE	34.96	46653
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	NEALS TRUCK PARTS	JPR VAL VE	68.64	28
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	CHUCK RENZE FORD	CAP-GREASE	11.14	46642
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	WINDSHIELD WASH	4.00	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	BLSTR PK MINIATURES	2.09	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	LED MINIATURES	9.99	46651
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	1-5/16 IMP SKT	17.69	46663
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	FOSTER HARDWARE	HILLMAN FASTENERS	4.42	46645
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	FOSTER HARDWARE	HILLMAN FASTENERS	3.79	46645
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	NEALS TRUCK PARTS	MUD FLAP	12.95	28
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	NEALS TRUCK PARTS	LIGHT	5.91	28
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	UNITED STATES POST OFFICE	RETURN PARTS SHIPPING	8.70	46692
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	EBAY	MECHANICAL THROTTLE PEDAL	49.81	46692

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
 May 14, 2022 to June 17, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
213-336-759.000	GAS, OIL & GREASE - FIRE	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	340.74	46695
213-336-801.000	PROFESSIONAL & CONTRACTUAL	MICHIGAN MUNICIPAL LEAGUE	MML DUES	94.40	46653
213-336-850.000	906-293-8141 FIRE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	26.53	46655
213-336-921.000	TELEPHONE	ATT U VERSE	FIRE HALL UVERSE	41.10	46673
213-336-929.000	HEAT	SEMCOENERGY GAS COMPANY	FIRE HALL NATURAL GAS 900.500	210.94	46690
	REPAIRS & MAINTENANCE	J F AHERNS	FIRE EQUIPMENT INSPECTIONS	285.56	46667
		Total For Dept 336 FIRE		1,113.15	
		Total For Fund 213 Fire Revolving Fund		1,113.15	
Fund 582 Electric Fund					
Dept 000					
582-000-042.000	UNAPPLIED CREDIT	METZLER MICHAEL	UB refund for account: 2-01100-05	93.60	46665
582-000-042.000	UNAPPLIED CREDIT	NALETHE RICHARD A	UB refund for account: 5-01380-00	79.15	46709
582-000-228.100	SALES TAX PAYABLE	STATE OF MICHIGAN	WATER LIGHT SALES TAX COLLECTED	5,138.75	46666
582-000-228.200	PA 95 PAYABLE	STATE OF MICHIGAN	MONTHLY PA-95 COLLECTION LEAF 6099 -MONTH	1,192.11	46702
		Total For Dept 000		6,503.61	
Dept 582 ELECTRIC DISTRIBUTION					
582-582-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	7.84	46654
582-582-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	ELBOW ARRESTERS/UGUARD PLASTIC/GRIP CABLE RISER	257.60	46659
582-582-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	CUTOUT POL YBRACKET CUTOUT/CLAMPS	209.09	46659
582-582-752.100	OPERATING SUPPLIES	POWER LINE SUPPLY COMPANY	WIRE	5,523.84	46658
582-582-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	ELBOW JACKETS/CUTOUTS/STUF INSUL/INSULATOR	534.40	46659
582-582-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	BOLTS	2.50	46701
582-582-752.100	OPERATING SUPPLIES	JERRYS ELECTRIC INC	POLEMOUNT TRANSFORMER	1,450.00	46706
582-582-752.100	OPERATING SUPPLIES	JERRYS ELECTRIC INC	I PHASE PADMOUNT TRANSFORMER	2,250.00	46706
582-582-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	CUTOUT/ARRESTER/ANCHORS/GUY STRAND/HOOK DRIVE	577.94	46706
582-582-801.000	PROFESSIONAL & CONTRACTUAL	RESCO ELECTRIC UTILITY SUPPLY	CLAMP HOT LINE/ ROD GROUND/ CONNECTOR SPLIT BOL	71.30	46664
582-582-801.000	PROFESSIONAL & CONTRACTUAL	PENINSULA ENVIRONMENTAL GROUP	POLE STUDIES	21,237.00	46707
582-582-850.000	PROFESSIONAL & CONTRACTUAL	PENINSULA ENVIRONMENTAL GROUP	373 POLES INSPECTED	24,153.16	46707
	ATT U VERSE	LARGE CAPACITY METER UVERSE	LARGE CAPACITY METER UVERSE	41.10	46675
		Total For Dept 582 ELECTRIC DISTRIBUTION		56,315.77	
Dept 583 GENERAL EXPENSES					
582-583-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	3.22	46646
582-583-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	3.22	46682
582-583-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	27.98	46654
582-583-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	12.87	46693
582-583-752.099	BANK FEES	US BANK OPERATIONS CENTER	VON LIMITED TAX GENERAL OBLIGATION CAPITAL IMPR I	250.00	46692
582-583-752.100	OPERATING SUPPLIES	LEXISNEXIS	POLICE REPORT	12.00	46692
582-583-752.100	OPERATING SUPPLIES	RESCO ELECTRIC UTILITY SUPPLY	GUY ATTACHMENTS/CLAMP WEDGES/CROSSAMR/BOLT N	467.21	46701
582-583-752.100	OPERATING SUPPLIES	J HARLEN CO.	PLIERS/FACE MUFFLERS	259.92	46692
582-583-752.100	OPERATING SUPPLIES	AMAZON	PEPPER SPRAY	44.61	46698
582-583-752.200	IT SOFTWARE	I.T. RIGHT	QUARTERLY MICROSOFT OFFICE 365	120.00	46650
582-583-759.000	GAS & OIL - ELECTRIC	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	503.12	46695
582-583-767.000	CLOTHING - UNIFORMS	ARAMARK	THERMAL ZIP UP SWEATER	28.24	46671
582-583-801.000	PROFESSIONAL & CONTRACTUAL	GFL ENVIRONMENTAL	WATER LIGHT DUMPS/TER	67.50	46705
582-583-801.000	PROFESSIONAL AND CONTRACTUAL	WEAR.FAIR. ALMA	OFFICE CLEANING	100.00	46680
582-583-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	76.55	46655
582-583-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	52.54	46655
582-583-850.000	JAMADOTS INTERNET	HTC-HIWAITHA TELEPHONE CO	ACCT 00042108-7	26.04	46684
582-583-850.000	JAMADOTS - FIBER-OPTICS	HTC-HIWAITHA TELEPHONE CO	ACCT 00042364-7	17.50	46684
582-583-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	246.22	46593
582-583-851.000	POSTAGE	FOSTER HARDWARE	FREIGHT - GLOVES & SLEEVES TESTING	359.43	46681
582-583-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	246.93	46672

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
 May 14, 2022 to June 17, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
590-537-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	12.88	
590-537-752.001	OPERATING SUPPLIES - INFRASTRU	ID & D HOME CENTER	DUCT TAPE	9.99	46644
590-537-752.001	OPERATING SUPPLIES - INFRASTRU	ID & D HOME CENTER	REDIMIX MOTAR	15.18	46644
590-537-752.100	OPERATING SUPPLIES	MACS MARKET INC	TOILET PAPER/PAPER TOWELS	46.44	46652
590-537-752.100	OPERATING SUPPLIES	MACS MARKET INC	PINSOL CLEANER/	8.64	46686
590-537-752.200	IT SOFTWARE	I.T. RIGHT	VINEGAR/DEEPS WOODS OFF/ URINAL SCREENS	35.57	
590-537-753.000	TOOLS & EQUIP (UNDER THRES)	FOSTER HARDWARE	QUARTERLY MICROSOFT OFFICE 365	108.00	46650
590-537-753.000	TOOLS & EQUIP (UNDER THRES)	AMAZON	SHOVELL LHRP FIBER ACE	64.97	46645
590-537-759.000	GAS, OIL & GREASE - WWTP	WEX BANK - SPEEDWAY UNIVERSAL	DRAIN BRUSH	8.90	46638
590-537-767.000	UNIFORMS	AMAZON	GAS/FUEL	20.49	46695
590-537-776.000	SUPPLIES - BUILDING MAINTENANCE	FOSTER HARDWARE	WEED KILLER/SPRAY PAINT/ PRIMER PAINT	35.74	46638
590-537-776.000	SUPPLIES - BUILDING MAINTENANCE	FOSTER HARDWARE	ORG LINE 280FT	19.99	46645
590-537-801.000	PROFESSIONAL & CONTRACTUAL	GREAT LAKES TRUCK SERVICE	NUMBER 1 INJECTOR NOT FIRING	66.34	46645
590-537-801.000	PROFESSIONAL & CONTRACTUAL	GEL ENVIRONMENTAL	WASTEWATER DUMPSTER	1.350.81	46683
590-537-801.000	PROFESSIONAL & CONTRACTUAL	TROOPS COAST TO COAST SEPTIC SERVIC	PUMPING AT SEPTIC PLANT	19.50	46705
590-537-801.001	PROFESSIONAL & CONTRACTUAL	CGAE ARCHITECTURE ENGINEERING	NEWBERRY WW COLLECTION IMPROVEMENTS - PHASE 1	300.00	46703
590-537-801.001	PROFESSIONAL & CONTRACTUAL	CGAE ARCHITECTURE ENGINEERING	NEWBERRY WW COLLECTION IMPROVEMENTS - PHASE 1	5,682.65	46656
590-537-801.001	PROFESSIONAL & CONTRACTUAL	SONDEE, RACINE & DOREN PLC	LEGAL FEES	1,238.94	46656
590-537-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	1,076.25	46691
590-537-850.000	906-293-5681 W/L CLERK 15%	VERIZON	ACCOUNT NUMBER 942077532-00003 - DESK	94.85	46655
590-537-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	59.44	46655
590-537-850.000	TELEPHONE	ATT U VERSE	WWTP UVERSE	26.03	46684
590-537-851.001	POSTAGE - PENTLAND	ARISTA INFORMATION SYSTEMS INC	WWTP UVERSE	41.11	46674
590-537-851.001	POSTAGE - PENTLAND	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	145.21	46593
590-537-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	UB POSTAGE	145.63	46672
590-537-900.001	PUBLISHING & PRINTING PENTLAN	ARISTA INFORMATION SYSTEMS INC	BRUSH CLEAN UP/ZONING ORDINANCE/SRF PROJECT PLAN	90.00	46688
590-537-910.000	PUBLISHING & PRINTING PENTLAN	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	121.90	46593
590-537-910.000	PROFESSIONAL DEVELOPMENT	HOLLINGSHEAD, KEITH	WASTEWATER EXAM	119.60	46672
590-537-913.000	TRAVEL	ISLAND RESORT & CASINOS	WWTP CONFERENCE	88.16	46632
590-537-913.000	TRAVEL	QUALITY INN AND SUITES	HOTEL WWTP TESTING	186.40	46692
590-537-915.000	MEMBERSHIPS & SUBSCRIPTIONS	MICHIGAN MUNICIPAL LEAGUE	MMML DUES	72.50	46692
590-537-917.000	TREATMENT COSTS	HYDRICHEMICAL CO.	HYDRIFLOC	1,095.69	46649
590-537-917.000	TREATMENT COSTS	HAWKINS INC	CHLORINE CYLINDERS	40.00	46657
590-537-917.100	LAB SUPPLIES	HAWKINS INC	CHLORINE CYLINDER/SODIUM BISULFITE	1,027.24	46700
590-537-917.100	LAB SUPPLIES	AMAZON	GLOVES	106.00	46638
590-537-921.000	HEAT	FOSTER HARDWARE	GRN DENATURED ALCOHOL	5.99	46681
590-537-929.000	REPAIRS & MAINTENANCE	SEMCOENERGY GAS COMPANY	GRN NATURAL GAS 994.500	400.34	46690
		CRANE ENGINEERING	SEAL KIT 340 SMALL BORE	405.00	46643
		Total For Dept 537 SEWER SYSTEM		14,866.94	
		Total For Fund 590 Sewage Receiving Fund		14,866.94	
Dept 536 WATER SYSTEM					
591-536-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	2.70	46646
591-536-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	2.70	46682
591-536-726.000	LIFE INSURANCE	STANDARD THE	LIFE INSURANCE	90.86	46654
591-536-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	12.87	
591-536-752.100	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	WATER LINE	724.97	46603
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	AZONIE 15	394.81	46700
591-536-752.100	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	FLANGE	37.50	46679
591-536-752.100	OPERATING SUPPLIES	AMAZON	PEPPER SPRAY	44.61	46668
591-536-752.100	OPERATING SUPPLIES	AMAZON	STICKY NOTES / TAPE	7.45	46668
591-536-752.200	IT SOFTWARE	I.T. RIGHT	QUARTERLY MICROSOFT OFFICE 365	120.00	46650
591-536-759.000	GAS, OIL & GREASE - WATER	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	503.12	46695

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
 May 14, 2022 to June 17, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
591-536-767.000	UNIFORMS	ARAMARK	THERMAL ZIP UP SWEATER	28.24	46671
591-536-801.000	PROFESSIONAL & CONTRACTUAL	SAUL J STE MARIE CITY HALL	MONTHLY WATER SAMPLES	60.00	46660
591-536-801.000	PROFESSIONAL & CONTRACTUAL	STATE OF MICHIGAN-EGLE	WATER TESTING	407.00	46661
591-536-801.000	PROFESSIONAL & CONTRACTUAL	GFL ENVIRONMENTAL	WATER LIGHT DUMPSTER	67.50	46705
591-536-801.000	PROFESSIONAL & CONTRACTUAL	SPAR ALMA	OFFICE CLEANING	100.00	46680
591-536-850.000	PROFESSIONAL & CONTRACTUAL	NORRIS CONTRACTING INC	WATER LINE REPAIR	10,765.50	
591-536-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	55.75	46655
591-536-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	52.54	46655
591-536-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	26.03	46684
591-536-851.000	JAMADOTS FIBER-OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	17.50	46684
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	138.89	46593
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	139.29	46672
591-536-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	116.60	46593
591-536-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	BRUSH CLEAN UP/ZONING ORDINANCE/SRT PROJECT PLAN	72.00	46688
591-536-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	114.40	46672
591-536-915.000	MEMBERSHIPS & SUBSCRIPTIONS	MICHIGAN MUNICIPAL LEAGUE	MNL DUES	316.80	46653
591-536-915.000	MEMBERSHIPS & SUBSCRIPTIONS	MICHIGAN RURAL WATER ASSOCIATION	MEMBERSHIP DUES FOR MRWA JULY 2022-2023	780.00	46687
591-536-921.000	HEAT	SEMC OENBERG Y GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	20.38	46690
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	POSTER HARDWARE	TUBE VINYL	2.88	46645
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	BRAKE TUBING	24.50	46651
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	BLEEDER	1.56	46651
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	DOUBLE FLARING TOOL	13.75	46651
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	STEEL NUT	0.73	46663
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	BLEEDER SCREWS	30.64	46663
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	BLEEDER KIT	2.09	46663
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	RETURN E-Z BEND BR	(28.10)	46663
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	BENCH BLDG/BLEEDER KIT	10.79	46663
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	BOT 3 BRAKE FLUID	15.59	46663
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	CUSHIONED CLAMP	1.85	46663
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	AMAZON	AXLE SHAFT	17.05	46638
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	CYO RETURN	(6.65)	46685
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	RGT/OUTER	66.62	46685
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	CHUCK RENZE FORD	GUIDE	13.62	46677
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	AMAZON	AXLE SHAFT SEAL	17.05	46638
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	BLEEDER	0.78	46685
591-536-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC	BEUBLE FLARING TOOL	(13.75)	46685
	Total For Dept 536 WATER SYSTEM			15,385.32	
	Total For Fund 591 Water Fund			15,385.32	
	Fund Totals:				
	Fund 101 General Fund			31,574.60	
	Fund 202 MAJOR STREET FUND			9.69	
	Fund 203 Local Street Fund			573.41	
	Fund 213 Fire Revolving Fund			1,113.15	
	Fund 582 Electric Fund			159,444.51	
	Fund 590 Sewage Receiving Fund			14,866.94	
	Fund 591 Water Fund			15,385.32	
	Total For All Funds:			222,967.62	

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

2321911

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

Date 5/31/22 Page 1 of 1
 ACCOUNT NUMBER

MUNICIPAL MONEY MARKET					2
ACCOUNT NUMBER	7703432	Statement Dates	5/01/22 thru	5/31/22	
PREVIOUS BALANCE	13,316.81	DAYS IN STATEMENT PERIOD			31
2 CREDITS TOTALING	1,224.94	AVERAGE LEDGER BAL			13,598
DEBITS TOTALING	.00	AVERAGE COLLECTED BAL			13,598
SERVICE CHARGE AMOUNT	.00	Interest Earned			1.73
INTEREST PAID	1.73	Annual Percentage Yield Earned			0.15%
CURRENT STMT BALANCE	14,543.48	2022 Interest Paid			8.90

DEPOSITS AND OTHER CREDITS.....		
DATE	DESCRIPTION	AMOUNT
5/16	DDA REGULAR DEPOSIT	500.26
5/31	DDA REGULAR DEPOSIT	724.68
5/31	INTEREST PAID 31 DAYS	1.73

DAILY BALANCE SUMMARY.....					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
5/01	13,316.81	5/16	13,817.07	5/31	14,543.48

INTEREST RATE SUMMARY.....		
DATE.....	INTEREST RATE	
4/30	.15%	



VILLAGE OF NEWBERRY

TREASURER'S REPORT

		FOR MONTH ENDING:		2022		2021	
		May 31, 2022		Actual Collections		Actual Collections	
		Y.T.D. Collections	May	Y.T.D. Collections	May	Y.T.D. Collections	Y.T.D.
LEDGER ITEMS:							
	Delinquent Personal Property Taxes		0.00	0.00	0.00	0.00	0.00
	Delinquent Personal Interest Collected		0.00	0.00	0.00	0.00	0.00
	Delinquent Real Tax Collected		0.00	0.00	0.00	0.00	0.00
	Delinquent Real Tax Interest Collected		0.00	0.00	0.00	0.00	0.00
B	Real Property Tax Collected	0%	0.00	4,547.59	0.00	4,873.42	0.00
	Personal Property Tax Collected	0%	0.00	0.00	0.00	0.00	0.00
C	Admin Fee, Penalty & Interest Collected		0.00	421.94	0.00	316.96	
D	Deposits to Tax Savings Account		0.00	4,969.53	0.00	5,190.38	
E	Interest Earned on Tax Accounts		0.03	10.78	10.28	54.50	
F	Tax Acct Transfer to Gen Fund/Tax Appropriation Funds		0.00	3,372.17	0.00	5,190.38	

TAX ACCOUNT BANK ACCOUNT BALANCE @			
	2022	Beginning May	Ending May
	2022	\$1,608.11	\$1,608.14
	2021	\$268,082.52	\$268,092.80

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. 2021 Anticipated Real Property Collections are \$333,078.13.

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
clerk
copy

Petition To Village Clerk

We the village residents are presenting to you our petition to have the choice of trash service, put on the ballot for the November 2022 election under the village charter act. We are entrusting you with the petition with all signatures. Council can not interfere in this process or they can be charged with voter suppression.

This verifies that I Terese Schum Village Clerk, have received the trash petition at the council meeting on 5/17/2022.

x Terese Sch

Petition For Residents of Newberry To Choose
Their Own Trash Service To Be Added On The
Election Ballot In The Fall
November 2022

Village residents should get to personally decide their trash service. We have no choice on water and light. What will be next? More Village Council control over the residents? Residents have been choosing their own personal garbage services for over 15 years. We deal with bad water, roads, snow plowing, and snow removal as it is. Village council controls our bad water, lights, and streets and have been making bad decisions in council and management for years. It's time for residents to choose for themselves on this personal matter. GFL has one of the worst customer service ratings and is a large corporation based out of Canada. Due to the election coming up why not let residents decide? Each individual should get to decide who they do business with. Residents should get to decide on the future of Newberry not the Village Manager and Village Council.

VILLAGE OF NEWBERRY

Received
4/21/22
2:52pm



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: Zoning Ordinance Steering Committee

Name: Neil C. Morey

Date: April 21, 2022

Address: P.O. Box 99
Newberry, MI 49868

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? Arrested for a felony? Convicted of a felony?
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 owner of industrial storage property. Prior employment includes fifteen years of legal industry, including felony prosecutor. Prior to covid, was working as a tour guide in Nashville, Tennessee. Also currently a Notary Public and licensed UAV (drone) pilot.

Goals you hope to achieve while serving in the position: Helping to guide the Village in crafting any future ordinances in such a manner as to facilitate reasonable development and regulatory measures while simultaneously leaving intact the small town environment and livability that make Newberry appealing.

What interests, talents and/or experiences do you have that apply to serving in the position: Extensive experience in statutory work. Additionally, I have lived all over the country and have seen time and time again the pitfalls that can impact an area experiencing growth as new business and residents move in.

What qualifications do you have to hold this position? Bachelor's degree from the University of Michigan, Law degree from the University of California. Also, I currently own approximately 1.1% of the Village by area, and about a third of the industrial-zoned property in the Village.

Any additional information you would like to share: Please see attached cover letter

Newberry Industrial Parking Storage LLC

PO Box 99
504 W. John Street
Newberry, MI 49868

April 23, 2022

Catherine Freese
Newberry Village President
302 E. McMillan Avenue
Newberry, MI 49868

Hand Delivered

Re: Zoning Ordinance Steering Committee

Dear President Freese,

Enclosed please find a Pre-Appointment Questionnaire completed by undersigned with reference to the Village of Newberry's posting seeking members for the Zoning Ordinance Steering Committee. This letter and attached Questionnaire are submitted for your consideration of adding me to said committee.

I believe that I am ideal for this position for a number of reasons, based on both my prior experience and current aspirations regarding the Village of Newberry.

First, I applaud the Council for being proactive in addressing and updating the relevant ordinances in the first place. I have reviewed and researched the Village's statutory framework in depth and frankly there are some questionable areas. As you are aware, there are huge regulatory swaths which have not been revisited since the 1980's. While some may say "if it ain't broke, don't fix it", those folks are not attorneys. As it stands, there is ample opportunity for an enterprising or agitating individual to wreak havoc on the Village, which does not seem to have surplus funds just laying around to litigate the effects of outdated and poorly written ordinances. This deficiency allows both the letter and spirit of the Village's regulations to be easily circumvented. In this respect, a little bit of preparation and foresight could really help Newberry and its finances as we move into a new era.

My assessment of the current regulatory state in Newberry is based on my experience in the legal field over the last 29 years. I am University of Michigan educated for my honors bachelor degree in English, and University of California educated for my law degree. After years as a felony prosecutor and operating my own litigation practice, I am currently retired from active practice and intend to keep it that way.

I was born, raised, and married in Michigan, but my wife and I have spent the past 25 years living all over the country in some pretty nice places. Seeing the same pattern over and over as small rural communities like Newberry drown in their own unpreparedness for change and development, I would like to apply this experience so that this does not happen here since we have chosen Newberry as our retirement destination.

I recently purchased the old sawmill located at 504 W. John Street which has recently been used for personal storage. I also started Newberry Industrial Parking Storage LLC to manage same. While locals mostly are not able to see past the current clutter, all I see when looking at this long-neglected property is potential. As it stands, my 7 acres or so here puts me as the owner of approximately 1.1% of the Village of Newberry by area, and the owner of close to a third of the industrial-zoned land in Newberry. This definitely demonstrates a vested interest in the wellbeing of Newberry. An efficient and well-planned regulatory framework in the Village affects me and my company directly.

I am also familiar with the Master Plan adopted in July, 2018, and the plan's assessment of the current state of the Village and future goals. My goals align with the Master Plan's: maintaining the small town benefits, while attracting beneficial growth and transforming into a recreation-based economy. This is happening whether the Village acts or not. After years of decline, it is time for Newberry recognize that it will never be a manufacturing hub. The future here is recreation, tourism, second homes, and an influx of people who might not share Newberry's current small town values. Proper planning and the implementation of policies and ordinances that are realistic and well written will go a long way toward making things a lot less painful for the Village in the future.

You will note that I checked the box for a misdemeanor on the Questionnaire. On the 4th of July 2011, I was travelling from California where I lived at the time to Colorado. I was pulled over as part of a traffic dragnet operated by the Utah Highway Patrol, and given a citation for possession of a small amount of cannabis (Utah did not recognize my California medical permit). I paid a small fine by mail, and that's that.

Thank you in advance for your consideration of my application. I would be happy to interview with you or the Council at any time should you have any questions or concerns regarding this application.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'N.C. Moran', with a stylized flourish extending to the right.

Neil "Real Deal Neil" Moran
Owner – Newberry Industrial Parking Storage LLC

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: Newberry Zoning Steering Committee

Name: Tammy Lasley-Henry

Date: 4-7-21

Address: PO Box 336
Newberry MI 49868

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: Executive Director Luce County EDC

Area property manager

managed restaurants for 25 years

Goals you hope to achieve while serving in the position: Help to create zoning to best serve the residents

What interests, talents and/or experiences do you have that apply to serving in the position: _____

Economic Development

What qualifications do you have to hold this position? many years managing people & businesses, masters degree

Any additional information you would like to share: _____

VILLAGE OF NEWBERRY



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

RESOLUTION 2022-06-21-DWSRF

A RESOLUTION ADOPTING A FINAL PROJECT PLAN FOR WATER SYSTEM IMPROVEMENTS AND DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE

VILLAGE OF NEWBERRY COUNTY OF LUCE, STATE OF MICHIGAN

Motion By: _____ Supported By: _____

WHEREAS, the Village of Newberry recognizes the need to make improvements to its existing water treatment and distribution system; and

WHEREAS, the Village of Newberry authorized UP Engineers & Architects, Inc. to prepare a Project Plan, which recommends the construction of the removal and replacement of lead and galvanized water services encountered during the USDA RD Water Main Removal and Replacement Project; and

WHEREAS, said Project Plan was presented at a Public Hearing held on June 21, 2022, and all public comments have been considered and addressed;

NOW THEREFORE BE IT RESOLVED, that the Village of Newberry formally adopts said Project Plan and agrees to implement the selected alternative (Alternative No. 1).

BE IT FURTHER RESOLVED, that the Village Manager, a position currently held by Allison Watkins, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Plan as the first step in applying to the State of Michigan for a revolving fund loan to assist in the implementation of the selected alternative.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED ON
THE 21ST DAY OF JUNE 2022.

VILLAGE OF NEWBERRY

Catherine Freese, Village President

Terese Schummer, Village Clerk

Date: _____, 2022

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on _____, 2022 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Terese Schummer, Village Clerk

VILLAGE OF NEWBERRY



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

RESOLUTION 2022-06-21 FIRE MILLAGE

A RESOLUTION ADOPTING BALLOT LANGUAGE FOR THE VILLAGE OF NEWBERRY FIRE OPERATIONS MILLAGE

Ballot language for general operating expenses for the Newberry Fire Department for the November 8, 2022, regular election.

Upon a motion by _____ and supported by _____, the following ballot language was adopted to be placed on the November 8, 2022, regular election ballot by a roll call vote as follows:

Yeas: _____

Nays: _____

Absent: _____

VILLAGE OF NEWBERRY

TO RENEW THE VILLAGE OF NEWBERRY FIRE OPERATIONS MILLAGE

Shall the expired previously voted increase in the tax limitation on the total amount of taxes that may be levied against all taxable property within the Village of Newberry imposed under Article IX, Sec. 6 of the Michigan Constitution of up to and including 2.0 mills (\$2.00 per \$1,000 of taxable value) reduced to 1.9691 (\$1.9691 per \$1,000 of taxable value) had it not expired by the required millage rollbacks be renewed in the amount of up to the original voted 2.0 mills (\$2.00 per \$1,000 of taxable value) and levied for five (5) years, beginning 2022 through 2026, inclusive, on all taxable property within the Village of Newberry, Luce County, Michigan for the purpose of maintaining, equipping, and operating the Newberry Fire Department, raising an estimated \$35,320.00 in the first year the millage is levied?

_____ YES

_____ NO

I, TERESE SCHUMMER, Clerk of the Village of Newberry, Luce County, Michigan do hereby certify that the above is a true and correct copy of the Resolution adopted by the Village of Newberry Council at a meeting held on the 21st day of JUNE, 2022, the original of which is on file in my office. Public Notice of said meeting was given pursuant to and in compliance with Act 267, Public Acts of Michigan 1976, as amended.

I have affixed my signature this _____ day of _____, 2022.

Terese Schummer, Village of Newberry Clerk



PROCLAMATION
TO CONGRATULATE JOE VILLEMURE UPON HIS RETIREMENT
FROM MCMILLAN TOWNSHIP.

WHEREAS, Joe Villemure has announced his retirement from McMillan Township effective June 30, 2022 after 47 years, 7 months, and 10 days; and

WHEREAS, throughout his 47 years as the McMillan Township Clerk, Joe's service to the citizens of the Village of Newberry has been marked by dedication to his job and the application of principles that were in the best interests of our community and the welfare of our citizens; and

WHEREAS, Joe will be missed by Village employees, council members, and the general public. His service to McMillan Township has been worthy of special recognition. After 47 years of dedicated service, we wish him the best of luck and enjoyment in retirement.

NOW, THEREFORE, BE IT RESOLVED, that we, the Members of the Council of the Village of Newberry, do hereby join the staff of all Village Departments and the residents of our Community in expressing our sincere and grateful appreciation for his loyal and dedicated service, and hereby extend to Joe Villemure our congratulations on his well-earned retirement, and our best wishes to him for continued success, happiness, and good health in the years to come.

By order of the Council of the Village of Newberry.

CATHERINE FREESE, PRESIDENT

LORI A. STOKES, PRO-TEMP

DENNIS HENDRICKSON, TRUSTEE

KIP CAMERON, TRUSTEE

DARRELL SCHUMMER, TRUSTEE

JEFFREY J. PUCKETT, TRUSTEE

Village of Newberry
Board, Commission, and Committee Appointments for 2022*
Updated: June 15, 2022

Village President: Catherine Freese
President Pro-Tempore: Lori Stokes

Council Management Committee

Catherine Freese, Chair
Lori Stokes
Jeff Puckett
Kip Cameron, Alternate

Finance Committee

Jeff Puckett, Chair
Catherine Freese
Darrell Schummer
Dennis Hendrickson, Alternate

Fire/Police Committee

Kip Cameron, Chair
Catherine Freese
Jeff Puckett
Dennis Hendrickson, Alternate

Garbage Ad-Hoc Committee

Lori Stokes, Chair
Kip Cameron
Darrell Schummer
Catherine Freese, Alternate

Infrastructure Committee

Dennis Hendrickson, Chair
Kip Cameron
Darrell Schummer
Catherine Freese, Alternate

Ordinance Committee

Lori Stokes, Chair
Dennis Hendrickson
Darrell Schummer
Catherine Freese, Alternate

Planning Commission

Sterling McGinn, Chair
Steve Stiffler, Secretary
Dennis Hendrickson, Ex-Officio
Kevin Vanatta
VACANT

Water & Light Board

Lori Stokes, Chair, Council Appointment
Dennis Hendrickson, Council Appointment
VACANT, Customer/Elector
VACANT, Customer/Elector
VACANT, Customer/Not Elector

Dangerous Building & Inspection Team

Dennis Hendrickson, Chair
John Wendt, NFD Fire Chief
Dan Kucinskis, NW&L Superintendent
Luce County Building Inspector
LMAS Health Department Sanitarian

Fire Advisory Board

Greg Rathje, Pentland Township Rep.
Art Schultz, McMillan Township Rep.
Catherine Freese, Village of Newberry Rep.
Allison Watkins, Village of Newberry Manager
John Wendt, Newberry Fire Department Chief

***As Boards, Commissions, Committees are created or removed, member adjustments may be made.**

Garbage Program Timeline Overview – 2009 to 2013

For internal use only. Not official record. Use minutes for official record.

June 8, 2009

- Village council (VC) votes to raise sticker price from \$1.25 to \$1.50 and set aside \$0.25 per sticker in a reserve account to be used for “equipment replacement”.

April 19, 2012

- VC held work session – reviewed Ordinance 13 for any changes

May 21, 2012

- Amending Ordinance 13 put on hold
- VC votes to have Village Manager (VM) seek proposals from garbage haulers

June 18, 2012

- VM has form letter to send to refuse haulers on rates

July 3, 2012

- One response received for rate quotes and waiting for other responses

July 16, 2012

- One response received from haulers. VC set December 31, 2012 as last date the village will no longer collect garbage.

September 4, 2012

- VC discusses seeking quotes from other haulers

September 17, 2012

- VC still seeking quotes from other haulers

October 2, 2012

- Village President (VP) reports October 12 as deadline given to refuse haulers for response with information

October 15, 2012

- VC discussed sticker set aside. VM reported that the funds were being tracked in the general fund.
- VC votes to keep garbage services as is and to go to bags instead of stickers
- VC votes to reject all bids for garbage services
- VM will move funds set aside into a money market account

December 17, 2012

- Ad hoc Committee is appointed to resolve garbage service issues

January 21, 2013

- Garbage service was discussed. No action was taken. Garbage service to stay as is.

November 18, 2013

- Discussed blue tag refuse collection program and dated to start. Voted for January 6, 2014 as start date for tag use.

Village of Newberry
Planning Commission Meeting MINUTES
Monday, April 25, 2022
Meeting Location: 307 E. McMillan Avenue
Meeting Time: 6:00 p.m.

1. Call to order:

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

2. Pledge of Allegiance:

3. Rollcall:

Roll call was taken and Vanatta, McGinn, Stiffler and Hendrickson were present.

4. Approval of Agenda:

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

5. Approval of Minutes:

Planning Commission Meeting – March 28, 2022. Motion by Hendrickson, second by Vanatta 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. Steering Committee

A. Review submitted questionnaires - Done

B. Make recommendations to Village President - Since neither Tammy Henry or Nick Morey were at the meeting, we agreed to ask them to come to our next meeting so we could talk with them before recommending them to the Council to be approved for the Steering Committee.

10. New Business:

None

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 6:21pm. Stiffler, second. Motion carried.

**Village of Newberry
Planning Commission Meeting
Monday, May 23, 2022
Meeting Location: 307 E. McMillan Avenue
Meeting Time: 6:00 p.m.**

1. Call to order:

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

2. Pledge of Allegiance:

3. Rollcall:

Roll call was taken and Vanatta, McGinn, Stiffler and Hendrickson were present.

4. Approval of Agenda:

Motion by Vanatta with support from Hendrickson to approve the agenda with name correction (Nick to Neil). A vote by voice was taken with all voting in the affirmative.

5. Approval of Minutes:

Planning Commission Meeting – April 25, 2022. Motion by Hendrickson, second by Vanatta to approve minutes with name correction (Nick to Neil). 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:

Questionnaires were received and we spoke with Tammy Henry (who was in attendance). Tammy spoke of wanting to help the Village and how she thought a lack of housing was an issue within the Village. Motion by Vanatta, second by Hendrickson to recommend Henry to join the Steering Committee. Since Neil Morey was not able to attend the meeting, the PC agreed to invite Neil to a special meeting on June 6 at 6pm to meet and talk with him.

9. Unfinished Business:

1. Steering Committee
 - A. Review submitted questionnaires - Done

10. New Business:

1. Role of the steering committee defined (number/size of the committee)
2. Availability times/dates for steering committee meeting(s) - would meet in the evening after business hours to accommodate individual schedules.

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 6:20pm. Hendrickson, second. Motion carried.

**VILLAGE OF NEWBERRY PLANNING COMMISSION MEETING MINUTES
IN PERSON MEETING- REGULAR SESSION
Monday, June 6, 2022
Meeting Location: 307 E. McMillan Avenue
Meeting Time: 6:00 p.m.**

1. CALL TO ORDER - 6:00PM

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL –

- Present: Kevin Vanatta, Sterling McGinn, Dennis Hendrickson
- Absent: Steve Stiffler
- Others in Attendance : VM Watkins

4. APPROVAL OF AGENDA

- Moved by Vanatta, support by Hendrickson, **CARRIED**, to approve agenda. Ayes:All

5. APPROVAL OF MINUTES

- No minutes available for approval

6. PLANNING COMMISSION CHAIRPERSON ANNOUNCEMENTS - none

7. PUBLIC COMMENTS

Prior to consideration of official business, citizens may speak on any matter citizens may wish to bring to the attention of the Planning Commission. Please limit comments to 3 minutes.

- No attendance

8. PETITIONS AND COMMUNICATIONS.

- Neil Morey: Steering Committee Appointment Questionnaire (April 21, 2022)

9. UNFINISHED BUSINESS

- Steering Committee
 - Review submitted questionnaire and interview Neil Morey
 - Moved by Vanetta, support by Hendrickson, **CARRIED** to recommend Neil Morey be appointed to the Zoning Steering Committee

10. NEW BUSINESS

- None prescheduled

11. COMMENTS BY PLANNING COMMISSION MEMBERS

12. ADJOURNMENT – 6:55PM Moved by Vanetta, support by Hendrickson **CARRIED** to adjourn.

Village of Newberry
Ad Hoc Garbage Committee Meeting Minutes
307 E. McMillan Avenue
Monday, June 13, 2022

1. Called to order at 9:30 AM
2. Roll Call
Present - Chair Stokes, Cameron, Schummer
Others: VM Watkins, VON Clerk Baynton
3. Motion by Stokes, support by Cameron to approve agenda. Ayes – All
4. Motion by Cameron, support by Schummer to approve 5.9.22 meeting minutes.
Ayes - All
5. Old Business:
 - A. Solid Waste Removal in the Village
 1. Review of 1st week of GFL service.
 2. Recycling begins July 7, 2022
 - a. GFL will pick up metal and plastic
 - b. Glass can be brought to transfer station for recycling
 - c. Not picking up paper or cardboard – can be brought to village bins
 - B. Sticker Revenue
 1. Tracked back to 2009
 - C. Dumpster usage for residential construction only debris
 1. Stokes will research dumpster fees affiliated with both vendors for review at a future meeting.
6. New Business: None Scheduled
7. Public Comment; none present
8. Next Committee meeting will be Monday, July 11, 2022 at 9:30 AM if needed
9. Motion by Stokes to adjourn meeting at 10:55 AM. Support by Cameron.
Ayes – all.

**VILLAGE OF NEWBERRY
INFRASTRUCTURE COMMITTEE MEETING MINUTES**

**Date: Wednesday, June 8, 2022
Location: 307 E. McMillan Avenue
Time: 9:30AM**

- 1. CALL TO ORDER - 9:34 a.m.**
- 2. ROLL CALL** – Hendrickson, Freese, Schummer Also present: Blakely, Watkins
- 3. APPROVAL OF AGENDA** – Motion by Schummer, Second by Freese, CARRIED all ayes to approve
- 4. APPROVAL OF MINUTES** – Regular Meeting on May 11, 2022 - Motion by Freese, Second by Schummer, CARRIED all ayes to approve
- 5. PUBLIC COMMENT**
None.
- 6. UNFINISHED BUSINESS**
 1. Downtown Tree Removal – update
 2. Sidewalk repair program - update
 3. Access road to well house and sand pit property - update
 4. Emergency Generators for Wells and W&L Building - update
 5. Cell Tower Electric Service - update
- 7. NEW BUSINESS**
 1. Michigan Drinking Water State Revolving Fund (SRF) Application – update
 2. Cloverland Electric Generation Partnership - update
- 8. PUBLIC COMMENT**
None
- 9. SCHEDULE NEXT MEETING – Wednesday, July 13, 2022**
- 10. ADJOURNMENT** – 10:50a.m. Motion by Schummer, second by Freese CARRIED all ayes to adjourn

Village of Newberry
Ordinance Committee Meeting Minutes
Thursday, June 2, 2022
9:30 AM

1. Called to Order at 9:31 AM
2. Present: Chair Stokes, Hendrickson, Schummer, Village Manager Watkins
3. Motion to approve agenda by Hendrickson, Support by Schummer. AYES: All
4. Approval of Minutes – copies not available to review
5. Unfinished Business
 - A. Ordinance A – continue review/edits/deletions
 1. Electric Meter Locations – estimated that there are 50 electric meters located inside homes. Look at language to request new owners of those properties to relocate meter(s) to outside.
 2. Need to make a concerted effort to focus on finishing the review/edits/deletions at the July meeting for August 15th Codification deadline.
 - B. Ordinance 30 - Purchasing; begin review for edits/corrections/deletions
 1. Suggested that committee members review samples provided by Village Manager at a previous meeting for next meeting.
 - C. Update on codification of ordinances
 1. Presentation by VM of the Codification of Ordinances done by General Code.
 2. VM will send committee members a link to access the website
 - D. TABLED - Ordinance 13
 1. Civil Infraction Penalty needs to be changed to match the \$200 charged for all other violations.
 2. VM will speak with Village Attorney
6. New Business - none
7. Public Comment - none
8. Next committee meeting date: Tuesday, July 12, 2022; 9:30 AM
9. Motion to adjourn at 11:06 AM by Stokes, Support by Hendrickson. AYES: All

VILLAGE OF NEWBERRY



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

NEWBERRY FIRE REPORT

May 2022

SEC. T. IMMEL

Fire Calls

- 5-2-2022 Cooper Street garage heater fire
- 5-9-2022 M-123/CR 462 Powerline
- 5-11-2022 East McMillan Ave illegal burn
- 5-12-2022 C.R. 501 lighting strike fire in woods
- 5-21-2022 C.R. 451 Vehicle Fire
- 5-31-2022 C.R. 405 powerline down
- 5-31-2022 Handy Steer vehicle fire

Other

- 5/4/2022 Regular Meeting
- 5/18/2022 Regular Meeting

Training

VILLAGE OF NEWBERRY



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

Monthly Report from May 1 to June 8, 2022

6 Vendor permits issued

3 Fence permits issued

2 Citations issued

12 Letter written

Many personal contacts made.

8 Complaints received and investigated

Looking at a busy month coming up, with new garbage system in place.

Cliff Fossitt, OEO

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 2022 Report

Wastewater Treatment

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- Outside Maintenance
- FSO Spring Bio-Solids hauled
- Mowing Grass and Trimming

Department of Public Works

- Garbage pick up
- Work orders/ Miss Digs
- Staff Safety Meeting
- Routine Preventive Maintenance
- Repairing Signs
- Sweeping streets
- Flushing sewers
- Benches and Trash cans downtown
- Cold patching
- Filled emulsion tank for Dura Patcher

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 2022

- Read all meters
- Red tags
- Disconnects/Reconnects
- Daily Well Inspection
- Monthly Water Samples (came back good)
- Multiply MissDigs
- Finishing Up New Connect Behind WWTP
- Call Out Car/Pole Accident Repaired All Damage –
Co Rd 403
- Call Out Car/Pole Accident Repaired All Damage -
West Victory
- Started Flushing
- Ordered & Received Material For Cell Site
- Multiple Call Outs For Broken Switches

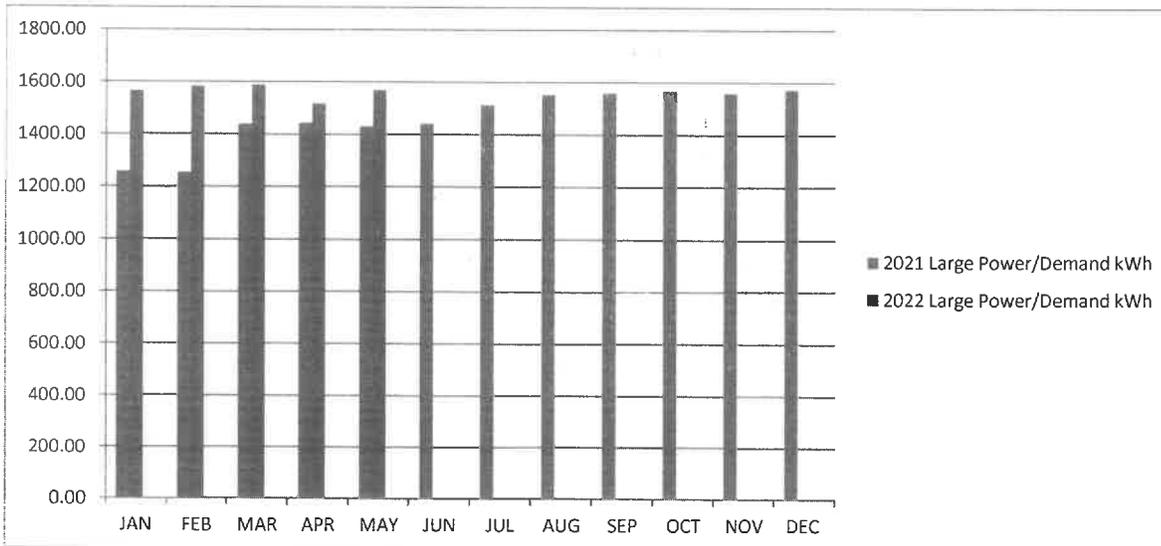
2022 - ELECTRIC CONSUMPTION / BILLING

RESIDENTIAL						COMMERCIAL						LARGE POWER						DEMAND			
2022	ER KW	METERS	ER FUEL ADJ	ER AMT BILLED	ER KW	EC KW	METERS	EC FUEL ADJ	EC AMT BILLED	EC KW	LG KW	METERS	LG AMT BILLED	FUEL ADJ	DEMAND KW	METERS	DEMAND AMT BILLED				
JAN	888484.00	1193	10,349.31	\$ 93,041.97	309170.00	212	\$ 3,561.71	\$ 36,249.40	561518.00	15	\$ 29,618.51	\$ 6,762.12	1566.00	13	\$ 14,194.40						
FEB	684855.00	1191	7,916.32	\$ 71,728.53	268617.00	214	\$ 3,095.37	\$ 31,519.36	463672.00	15	\$ 24,470.72	\$ 5,644.43	1584.00	13	\$ 14,315.63						
MAR	759719.00	1189	8,774.18	\$ 79,569.88	291400.00	210	\$ 3,359.07	\$ 34,208.79	510636.00	15	\$ 26,948.81	\$ 6,135.36	1589.00	13	\$ 14,308.67						
APR	647833.00	1194	7,462.04	\$ 67,840.79	257132.00	211	\$ 2,963.96	\$ 30,128.42	464427.00	15	\$ 24,531.80	\$ 5,575.45	1518.00	13	\$ 13,749.37						
MAY	557858.00	1191	6,448.13	\$ 58,415.41	256885.00	211	\$ 2,969.74	\$ 30,195.92	471199.00	15	\$ 24,849.79	\$ 5,554.09	1569.00	13	\$ 14,200.83						
JUN																					
JUL																					
AUG																					
SEPT																					
OCT																					
NOV																					
DEC																					
TOTAL	5958.00		40,949.98	\$ 370,596.58	1383204.00	1058.00	\$ 15,949.85	\$ 162,301.89	2471452.00	75.00	\$ 130,419.63	\$ 29,671.45	7826.00	65.00	\$ 70,768.90						
AVG	707749.8	1191.6	8189.996	74119.316	276640.8	211.6	3189.97	32460.378	494290.4	15	26083.926	5934.29	1565.2	13	14153.78						

TOTAL Kwh 3862.48
 AVERAGE MET 1431.2

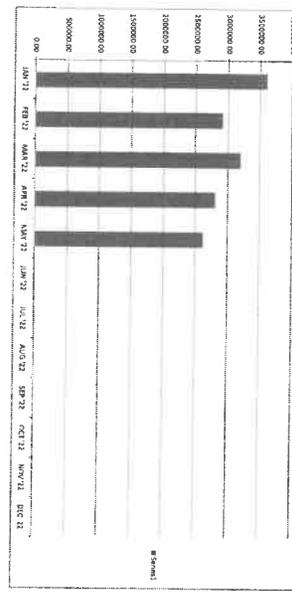
Water & Light
Electric Demand Report Large Power/Industrial 2022

MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC'21	1573.00	\$ 14,243.60
JAN'22	1566.00	\$ 14,194.40
FEB'22	1584.00	\$ 14,315.63
MAR'22	1589.00	\$ 14,308.67
APR'22	1518.00	\$ 13,749.37
MAY'22	1569.00	\$ 14,200.83
JUN'22		
JUL'22		
AUG'22		
SEP'22		
OCT'22		
NOV'22		
DEC '22		



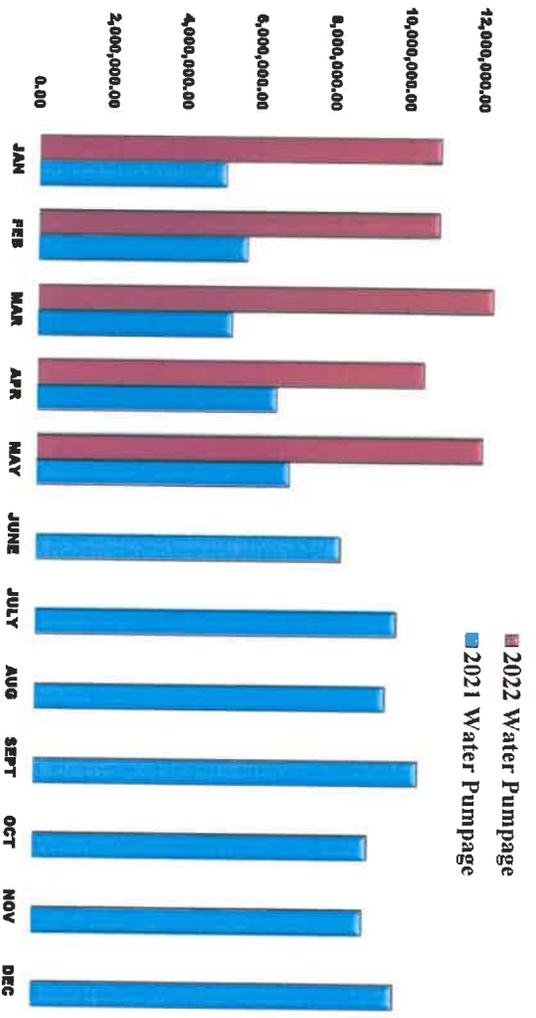
Water & Light
Billed Electric kWh Report - 2022

MONTH	RES/COM kWh	DETA BILLED	RES/COM BILL	CONSUMERS	MPPA	WISO	ATC	CEC-IND/DI	2022 PAID	2021 PAID	2020 PAID	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PD	SAVED-(2022 vs 2021)
JAN 22	350566.00	\$ 14,184.40	\$ 180,786.09	\$ 78,830.62	\$ 651.01	\$ 3,829.20	\$ 13,117.43	\$ 7,987.38	\$ 104,775.64	\$ 93,318.27	\$ 96,004.09	\$ 109,949.71	\$ 173,567.59	\$ 120,344.74	\$ 103,239.84	\$ 146,688.48	\$ 1,467,297
FEB 22	231839.00	\$ 14,315.63	\$ 180,786.09	\$ 78,830.62	\$ 571.11	\$ 3,785.47	\$ 13,070.43	\$ 7,952.45	\$ 95,445.75	\$ 89,998.96	\$ 88,999.51	\$ 109,672.04	\$ 119,847.55	\$ 111,398.61	\$ 107,659.96	\$ 168,834.53	\$ 1,465,799
MAR 22	319999.00	\$ 14,368.67	\$ 180,786.09	\$ 78,830.62	\$ 60.23	\$ 3,608.54	\$ 13,070.43	\$ 7,952.98	\$ 93,129.75	\$ 89,495.07	\$ 87,956.14	\$ 99,435.07	\$ 67,464.90	\$ 114,411.84	\$ 130,789.97	\$ 135,355.29	\$ 6,634.68
APR 22	280481.00	\$ 13,749.37	\$ 179,667.21	\$ 58,437.31	\$ 130.00	\$ 2,660.71	\$ 13,070.43	\$ 7,864.20	\$ 82,884.95	\$ 80,607.01	\$ 78,956.46	\$ 93,110.18	\$ 106,956.15	\$ 106,994.00	\$ 98,285.91	\$ 114,707.13	\$ 6,634.68
MAY 22	262841.00	\$ 14,200.83	\$ 162,660.94	\$ 49,897.99	\$ 166.16	\$ 2,660.71	\$ 13,070.43	\$ 5,361.35	\$ 73,846.55	\$ 73,026.17	\$ 74,634.28	\$ 84,813.79	\$ 99,398.04	\$ 96,979.16	\$ 121,695.40	\$ 145,999.13	\$ 2,277.35
JUN 22																	
JUL 22																	
AUG 22																	
SEP 22																	
OCT 22																	
NOV 22																	
DEC 22																	
	1515189.00	\$ 70,765.90	\$ 916,472.83	\$ 327,827.33	\$ 828.48	\$ 16,993.23	\$ 63,399.15	\$ 41,438.96	\$ 451,582.15	\$ 901,880.54	\$ 905,006.70	\$ 981,563.24	\$ 1,072,297.04	\$ 1,294,437.93	\$ 1,388,437.86	\$ 1,400,903.51	\$ 16,460.27



**Water & Light
Water Pumpage Report - 2022**

MONTH	Recorded Gallons Pumped 1st -30th/31st month	Billed Water Amounts (16th to 15th of the month prior)	Actual		Billed Reu's (16th to 15th of the month prior)	Gallons Billed (16th to 15th of the month prior)	Difference between gallons pumped and gallons billed	Monthly Revenue Goal	% OF GOAL	Difference between Revenue Collected and Monthly Revenue Goal
			Revenue Received 1st - 30th of the month (billed from month prior)	Total Actual Revenue						
JAN'22	10,868,700.00	\$ 78,001.81	\$ 79,763.37	\$ 76,850.00	1,009.73	3,029,190.00	7,839,510.00	\$	103.8%	\$2,913.37
FEB'22	10,842,600.00	\$ 77,658.59	\$ 78,003.20	\$ 76,850.00	1,009.75	3,029,250.00	7,813,350.00	\$	101.5%	\$1,153.20
MAR '22	12,300,500.00	\$ 77,638.57	\$ 78,626.09	\$ 76,850.00	1,017.81	3,053,430.00	9,247,070.00	\$	102.3%	\$1,776.09
APR '22	10,463,500.00	\$ 77,924.77	\$ 77,523.86	\$ 76,850.00	1,008.73	3,026,190.00	7,437,310.00	\$	100.9%	\$673.86
MAY '22	12,062,100.00	\$ 78,290.86	\$ 80,501.49	\$ 76,850.00	1,013.47	3,040,410.00	9,021,690.00	\$	104.8%	\$3,651.49
JUNE'22	0.00			\$ 76,850.00			-	\$	0.0%	
JULY'22	0.00			\$ 76,850.00			-	\$	0.0%	
AUG '22	0.00			\$ 76,850.00			-	\$	0.0%	
SEPT '22	0.00			\$ 76,850.00			-	\$	0.0%	
OCT '22	0.00			\$ 76,850.00			-	\$	0.0%	
NOV '22	0.00			\$ 76,850.00			-	\$	0.0%	
DEC '22	0.00			\$ 76,850.00			-	\$	0.0%	
Total Gallons Pumped		Total Billed Amounts	Total Actual Revenue	Billed Reu's	Gallons Billed	Difference between gallons pumped and gallons billed	Monthly Revenue Goal	% OF GOAL	Total	
56,537,400.00		\$ 389,514.60	\$ 394,418.01	\$ 5,059.49	\$ 15,178,470.00	41,358,930.00	\$ 914,000.00	43%	\$10,168.01	



■ 2022 Water Pumpage
■ 2021 Water Pumpage

2022 Village of Newberry
FOIA Request Tracking

Request ID	Date Request Received	Last	First	Regarding	Status
2022-01-HB	Wednesday, April 6, 2022	Baker	Heidi	Employee contact information	closed
2022-02 SR	Friday, May 20, 2022	Reynolds	Sierra	Permits, environmental reports, etc. for 900 Newberry Avenue	closed
0		0	0	0	0

