

**VILLAGE OF NEWBERRY  
VILLAGE COUNCIL MEETING  
REGULAR SESSION –TUESDAY, May 17, 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 – April 19, 2022
  - ii. Village Council: Regular Session- April 19, 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. **SUBMISSION OF BILLS AND FINANCIAL UPDATES**

A. Village of Newberry – Monthly Payables –04/15/2022 to 5/13/2022– action item

<b>101</b>	<b>General Fund</b>	\$9,653.19
<b>202</b>	<b>Major Street Fund</b>	\$2,535.70
<b>203</b>	<b>Local Street Fund</b>	\$428.87
<b>213</b>	<b>Fire Revolving Fund</b>	\$3,550.79
<b>582</b>	<b>Electric Fund</b>	\$120,439.65
<b>590</b>	<b>Sewage Receiving Fund</b>	\$8,858.40
<b>591</b>	<b>Water Fund</b>	\$5,427.43
<b>TOTAL EXPENSE FOR APPROVAL:</b>		<b>\$150,894.03</b>

B. Save the Bells – for review

582	Save the Bells Bank Balance Summary – as of 4/30/2022	\$13,316.81
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- C. Treasurer Report – for review
  - i. April 2022 Report

9. **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. Jack Olson – Email regarding AT&T pole rental
- B. Jeff Puckett – Pre-Appointment Questionnaire for Village Council (see Section 12 for action item)

10. **INTRODUCTION AND ADOPTION OF RESOLUTIONS, ORDINANCES, & PROCLAMATIONS**

- A. Ordinance 53 Amendment – Action Item

11. **UNFINISHED BUSINESS**

- A. Emergency Generators for Wells & W&L Building – Action Item
- B. Downtown Tree Removal – Action Item
- C. 2021 Audit - update
- D. 2023 Clean Water State Revolving Fund (SRF) Project – Phase 1 Wastewater Improvements -update
  - i. Final Project Plan Submitted
- E. Solid Waste Program- updates
- F. 2023 USDA Rural Development Application for 2023 Water Project – update
- G. 2023 Drinking Water State Revolving Fund (SRF) Project – Lead Service Line Replacement – update
  - i. Public Hearing on Project Plan – June 21, 2022
  - ii. Project Total Cost - \$2,675,260

- H. Community Development Block Grant (CDBG) for Water Related Infrastructure (WRI) – update
- I. Pole Study/Inventory - update
- J. Pentland Township - update
- K. Cloverland Electric Generator Partnership - update
- L. Water & Light Board - update
- M. Planning Commission Vacancy & Zoning Steering Committee-update
- N. Open Council Seats-update
- O. Public Comment Follow-Up from Previous Meeting
  - i. Brandy Marks- Can Ordinance 13 be amended due to concern that it is a violation of the General Law Village Act Section 67.1 (a)?

**12. NEW BUSINESS**

- A. 2022 Tax Rate Request – Truth in Taxation Hearing Follow-Up – Action Items
  - i. 2022 Tax Roll Authorization Document – Action Item
    - Motion 1 – Tax Roll Authorization
    - Motion 2 – Tax Roll Fees, Penalties, and Dates
  - ii. 2022 L-4029 Tax Rate Request – Action Item

2021 to 2022 Millage Comparison – For Review

Purpose of Millage	Original Millage Authorized by Election, Charter, etc.	2021 Millage Levied	2022 Requested Millage
General Operations	12.5000	11.2296	11.1038
Streets and Alleys	5.000	4.4903	4.4413
Trash (Deposal/ Collection)	1.5000	1.3928	1.3776
Purpose of Millage	2.000	1.9914	1.9691
<b>Total</b>		19.1007	<b>18.8918</b>

- B. Fire Service Millage Renewal – November Ballot – No action needed at this time
- C. MDOT Performance Resolution – Action Item
- D. Sidewalk Repair Program – Action Item
- E. MISO- Possible Brownout Requests - no action needed at this time
- F. Possible Council Trustee Seat Appointment – Consideration of submitted questionnaire(s) – Action Item

**13. REPORTS OF BOARDS**

- A. Water & Light Board - No April meeting due to lack of quorum
- B. Planning Commission: Regular Meeting Minutes – April 25, 2022 -unavailable at time of print
  - a. Extended timeframe for applying for Steering Committee

**14. REPORTS OF COMMITTEES**

- A. Garbage Committee May 9 Minutes (Next mtg. 06/09/2022 @ 9:30am)
- B. Infrastructure Committee May 11 Minutes (Next mtg. 06/8/2022 @ 9:30am)
  - i. Recommend approval to purchase emergency generators
  - ii. Recommend approval to use Trees Inc for electric line clearing and bid out downtown tree removal
  - iii. Recommend approval of Sidewalk Repair Program
- C. Management Committee Did not meet in May (Next mtg. 06/9/2022 @ 9:30am)
- D. Ordinance Committee May 5 Minutes (Next mtg. 06/02/2022 @ 9:30am)
  - i. Recommend approval of Ord 53 Amendment

**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. Superintendent of WWTP & DPW
  - i. Monthly Report – written

- C. 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
- D. Village Manager
  - i. Monthly Report- written
    - a. Upcoming leave – 5/27-5/31
    - b. Absent from May 17 Truth in Taxation and Regular Session Meeting

**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 – Clear Water SRF  
Newberry Village Council  
April 19, 2022 – 6:00 p.m.  
Meeting Location: 307 E. McMillan

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

**Absent:** Schummer.

**Also Present:** Village Manager – Watkins, Superintendent Blakely, Clerk – Schummer, c2ae Engineer – Kelly Heidbrier, Newberry News – Sterling McGinn. Public: Pat Smith, John Bergman, Brandy Marks, Marcy Brown, Jeffery Puckett, Neil Morey.

**Call to Order:** President Freese declared the Public Hearing open at 6:00 p.m., followed by reciting the Pledge of Allegiance.

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

**Public Comment:** None.

**Presentation and Discussion of Clean Water State Revolving Fund (CWSRF) Final Project Plan for Wastewater System Improvements:** Presentation by Kelly Heidbrier, engineer for c2ae. The presentation included the following topics:

- a. Description of water quality problems being addressed by the project and principal alternatives that were considered.
- b. Description of the recommended alternative, including its capital costs and a cost breakdown by project components.
- c. Discussion of project financing and costs to users, including the proposed method of project financing and estimated monthly debt retirement; the proposed annual, quarterly, or monthly charge to the typical residential customer; and any special fees that will be assessed.
- d. Description of the anticipated social and environmental impacts associated with the recommended alternative and the measures that will be taken to mitigate adverse impacts.

**Public Comment:** None.

**Adjourn of Public Hearing:** Moved by Freese, support by Stokes, **CARRIED**, to adjourn the hearing at 6:18 p.m. Ayes: Freese, Cameron, Hendrickson, Stokes. Absent: Schummer.

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

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Terese Schummer, Clerk

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Catherine Freese, Village President

Newberry Village Council  
Regular Meeting Minutes  
April 19, 2022 – 6:28 p.m. Immediately after Public Hearing  
Meeting Location: 307 E. McMillan

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

**Absent:** None.

**Also Present:** Village Manager – Watkins, Superintendent - Blakely, Clerk – Schummer, Newberry News – Sterling McGinn, Pat Smith, John Bergman, Brandy Marks, Marcy Brown, Jeffery Puckett, Neil Morey.

**Call to Order:** President Freese called the meeting to order at 6:28 p.m.

**Pledge of Allegiance:** Completed during Public Hearing.

**Approval of Agenda:** Moved by Freese, support by Stokes, **CARRIED**, to approve the agenda as presented.  
Ayes: All.

**Approval of Minutes:** Moved by Freese, support by Hendrickson, **CARRIED**, to approve the minutes from the, March 15, 2022, Public Hearing, as written. Ayes: All. Moved by Freese, support by Stokes, **CARRIED**, to approve the minutes from the, March 15, 2022 regular meeting, as written. Ayes: All.

**Public Comments on Agenda Items:** Comments heard from: Brandy Marks and Jeff Puckett.

**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 March 4, 2022 – April 14, 2022 bills, in the amount of \$190,714.09. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- B.) **Bond Payments:** Moved by Freese, support by Stokes, **CARRIED**, approve the 2014 Water Bond payment, to be paid out May 1, 2022, in the amount of \$58,554.41. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Moved by Freese, support by Cameron, **CARRIED**, approve the 2003 and 2002 Electric Bond payment, due April 26 and May 1, 2022, in the amount of \$5,245.00. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- C.) **Christmas Lights Fund** – as of 3/31/22 - \$12,964.59.
- D.) **Treasurer's Report:** March 2022 report – N. Moulton submitted a written report. Council accepted the report as presented.

**Petitions and Communications:**

- 1.) Jack Olson – Resignation letter from the Water & Light Board.
- 2.) Brandy Marks – Request for reserved public comment time.

**Introduction and Adoption of Ordinances and Resolutions:**

- 1.) 2022-04-19-CWSRF Resolution. Moved by Freese, support by Stokes, **CARRIED**, to adopt the 2022-04-19-CWSRF Resolution Adopting the Final Project Plan. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.

**Unfinished Business:**

- 1.) **2023 Clean Water State Revolving Fund (SRF) Project** – Phase 1 Wastewater Improvements – Voted on previously in the meeting.
- 2.) **Solid Waste Program:** Update by Watkins. Watkins stated the recycling bins will be picked-up the first Thursday each month.
- 3.) **American Rescue Plan Act State and Local Assistance Fiscal Recovery Funds (SLAFRF):** Update by Watkins.
- 4.) **2023 USDA Rural Development Application for 2023 Water Project:** Update by Watkins.
- 5.) **2023 Drinking Water State Revolving Fund (SRF) Project:** Update by Watkins. There will be a Public Hearing on June 21, 2022. The total cost of the project will be \$2,675,260.00
- 6.) **Pentland Township:** Update by Watkins.
- 7.) **Cloverland Electric Generator Partnership:** Update by Watkins.
- 8.) **Water & Light Board:** Update by Watkins.
- 9.) **Planning Commission Vacancies:** Update by Watkins.
- 10.) **Open Council Seats:** There are two open seats on the Village Council. Update by Watkins.

11.) Public Comment Follow-Up from previous meeting: None.

**New Business:**

- 1.) Community Development Block Grant (CDBG) for Water Related Infrastructure (WRI): Watkins will continue to pursue the Grant. Application for the Grant is due May 13, 2022. Discussion followed.

**Reports of Boards:**

- 1.) Water & Light Board: No April meeting due to lack of quorum.
- 2.) Planning Commission Meeting: March 28, 2022, meeting minutes presented for review. The Village is seeking individuals interested in serving on a Zoning Ordinance Steering Committee.

**Committee Reports:**

- 1.) Garbage Committee: March 14 & April 11, 2022 minutes presented. Next meeting - 05/09/22 @ 9:30 a.m.
- 2.) Infrastructure Committee: April 13, 2022 meeting minutes presented. Next meeting is 05/11/2022 @ 9:30 a.m. Moved by Freese, support by Hendrickson, CARRIED, to approve allocation of the \$65,000.00 insurance payout, from building collapse, for Building Capital Outlay.
- 3.) Management Committee: Freese reported on the April 14, 2022 meeting. Next meeting is 05/12/2022 @ 9:30 a.m.
- 4.) Ordinance Committee: April 7, 2022 meeting minutes presented. Next meeting is 05/05/2022 @ 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: Watkins gave a verbal report.

**Public Comment:** Comment heard from John Bergman.

**Assignment of Public Comment Response:** Watkins assigned response.

**Comments by Council Members:** Comment heard from: Cameron, Stokes, Hendrickson, Schummer.

**Adjourn Meeting:** Moved by Cameron, support by Stokes, CARRIED, to adjourn the meeting at 8:00 p.m. Ayes: All.

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

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Terese Schummer, Clerk

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Catherine Freese, Village President

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE  
 April 15, 2022 to May 13, 2022

GL Number	Invoice Line Desc	Vendor Fund 101 General Fund	Invoice Description	Amount
Dept 172 VILLAGE MANAGER				
101-172-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	5.36
101-172-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	5.60
101-172-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	6.94
101-172-913.000	TRAVEL	WATKINS, ALLISON	FOIA TRAINING	219.47
101-172-913.000	TRAVEL	MICHIGAN MUNICIPAL LEAGUE	May 19 U.P. EDUCATION SUMMIT REGISTRATION	60.00
101-172-913.000	TRAVEL	WATKINS, ALLISON	MILEAGE REIMBURSEMENT FOR EUP PLANNING BOARD	76.17
		Total For Dept 172 VILLAGE MANAGER		373.54
Dept 201 ADMINISTRATIVE				
101-201-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	10.54
101-201-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	12.88
101-201-801.000	PROFESSIONAL & CONTRACT	WATKINS ROSS	PREP OF NET PERIODIC EXP REPORT	195.00
101-201-801.000	PROFESSIONAL & CONTRACT	FAIR, ALMA	OFFICE CLEANING	100.00
101-201-801.000	PROFESSIONAL & CONTRACT	ATA&T	WEB SOLUTION - WEB DOMAIN	16.00
101-201-804.000	LEASE EXPENSE	NATIONAL OFFICE	ENVELOPES	49.50
101-201-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11.66
101-201-850.000	906-293-5681 W/L CLERK 5%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	19.24
101-201-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	25.88
101-201-851.000	POSTAGE	UNITED STATES POST OFFICE	STAMPS	116.00
		Total For Dept 201 ADMINISTRATIVE		556.70
Dept 215 CLERK				
101-215-900.000	PRINTING & PUBLISHING	NEWBERRY NEWS INC	ORDINANCE COMMITTEE/PUBLIC MEETING/MINUTES	366.00
		Total For Dept 215 CLERK		366.00
Dept 230 ORDINANCE OFFICER				
101-230-850.000	906-291-1630 - ORDINANCE OFF	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	27.76
101-230-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	ORDINANCE COMMITTEE/PUBLIC MEETING/MINUTES	72.00
		Total For Dept 230 ORDINANCE OFFICER		99.76
Dept 253 TREASURER				
101-253-752.200	IT SOFTWARE	BS&A SOFTWARE	TAX SYSTEM PROGRAM	723.00
101-253-850.000	906-291-1631 TREASURER	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	27.76
		Total For Dept 253 TREASURER		750.76
Dept 265 BUILDING & GROUNDS				
101-265-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	FREIGHT - SHIPPING WATER SAMPLES	70.69
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	310 E. MCMILLAN NATURAL GAS	17.71
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	16.51
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 131.500	220.93
		Total For Dept 265 BUILDING & GROUNDS		325.84
Dept 301 POLICE DEPARTMENT				
101-301-719.000	POLICE HOSPITALIZATION	44 NORTH	COBRA RETIREES	2.41
101-301-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	22.38
		Total For Dept 301 POLICE DEPARTMENT		24.79

VILLAGE OF NEWBERRY - ACCOUNTS PAYABLE  
 April 15, 2022 to May 13, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Dept 441 PUBLIC WORKS				
101-441-718.000	MEDICAL TREATMENT	FIRST ADVANTAGE LNS OCC HEALTH	PRE-EMPLOYMENT	44.23
101-441-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	12.11
101-441-753.000	TOOLS & EQUIPMENT	ZORO	HAND TRUCK	77.53
101-441-850.000	TELEPHONE	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	104.05
101-441-850.000	906-291-1633 DPW	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	27.76
101-441-850.000	TELEPHONE	ATT U.VERSE	DPW UVERSE	41.10
101-441-850.000	TELEPHONE	ATT U.VERSE	DPW UVERSE	41.10
		Total For Dept 441 PUBLIC WORKS		347.88
Dept 524 MOTOR POOL				
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	NOZZLE GEL	10.89
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	BRCK RAGS/TUBING/HDW	26.55
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	START FLUID	3.89
101-524-752.100	OPERATING SUPPLIES	AMAZON	METAL BAND SAW BLADES	16.50
101-524-752.100	OPERATING SUPPLIES	AMAZON	10LB SPOOL CARBON WELDING WIRE	30.99
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	ADAPTER/FLAP WHEEL	(2.51)
101-524-752.100	OPERATING SUPPLIES	NEAL'S TRUCK PARTS	ELBOW MALE	15.66
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	BRAKE PARTS CLEANER	71.76
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	BRAKE PART CLEANER	(35.88)
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	WIRE WHEEL CRIMPED BENCH GRINDER	14.51
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	ORANGE PAINT MARKER	3.21
101-524-753.000	TOOLS & EQUIP(U)NDER CAR.	AMAZON	SOCKET FOR FORD DIESEL	15.99
101-524-753.000	TOOLS & EQUIP(U)NDER CAR.	LYNN AUTO PARTS INC.	C-CLAMP	15.83
101-524-753.000	TOOLS & EQUIP(U)NDER CAR.	AUTO-WARES GROUP	3/4-1/2 IMP ADPT	18.39
101-524-759.000	GAS OIL & GREASE - PUBLIC	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	943.89
101-524-932.000	VEHICLE REPAIRS & MAINT	LYNN AUTO PARTS INC.	HEXBIT	8.93
101-524-932.000	VEHICLE REPAIRS & MAINT	D & D HOME CENTER	SCREWS	8.29
101-524-932.000	VEHICLE REPAIRS & MAINT	D & D HOME CENTER	2 1/2 SWEEP	9.99
101-524-932.000	VEHICLE REPAIRS & MAINT	FOSTER HARDWARE	SPRY GL BLK	13.98
101-524-932.000	VEHICLE REPAIRS & MAINT	LYNN AUTO PARTS INC.	PX 16BR BLK RTV SILIC	8.29
101-524-932.000	VEHICLE REPAIRS & MAINT	AUTO-WARES GROUP	WEATHERSTRIP	7.09
101-524-932.000	VEHICLE REPAIRS & MAINT	LYNN AUTO PARTS INC.	15MM 12P LG - RETURN	(31.38)
101-524-932.000	VEHICLE REPAIRS & MAINT	LYNN AUTO PARTS INC.	12IN HITCH PIN/ 15MM 12P	34.56
101-524-932.000	VEHICLE REPAIRS & MAINT	LYNN AUTO PARTS INC.	15 MM 12P LG/COM WREN	15.69
101-524-932.000	VEHICLE REPAIRS & MAINT	LYNN AUTO PARTS INC.	HDWE	3.60
101-524-932.000	VEHICLE REPAIRS & MAINT	LYNN AUTO PARTS INC.	HDWE	2.40
101-524-932.000	VEHICLE REPAIRS & MAINT	AUTO-WARES GROUP	1X3 SQUARE TUBE	10.49
101-524-932.000	VEHICLE REPAIRS & MAINT	D & D HOME CENTER	15MM COMB. WRENCH	9.69
101-524-932.000	VEHICLE REPAIRS & MAINT	AUTO-WARES GROUP	30/50 POWER PLUG	21.49
101-524-932.000	VEHICLE REPAIRS & MAINT	HARJU WELDING & MACHINE	65MM 14FL CUP WR	5.12
101-524-932.000	VEHICLE REPAIRS & MAINT	LYNN AUTO PARTS INC.	SCREENS	24.00
101-524-932.000	VEHICLE REPAIRS & MAINT	NEAL'S TRUCK PARTS	HDWE	5.70
101-524-932.000	VEHICLE REPAIRS & MAINT	CHUCK RENZE FORD	BATTERY	297.00
101-524-932.000	VEHICLE REPAIRS & MAINT	AUTO-WARES GROUP	TIRES	1,193.55
101-524-932.000	VEHICLE REPAIRS & MAINT	AUTO-WARES GROUP	START FLUID	4.79
101-524-932.000	VEHICLE REPAIRS & MAINT	AUTO-WARES GROUP	THREADED ROC	5.09

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE  
 April 15, 2022 to May 13, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	FUEL FILTER	16.05
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	EXT/UNUT	6.99
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	AUTO-WARES GROUP	WIRE ACCESSORIES #40	3.09
		Total For Dept 524 MOTOR POOL		2,834.16
Dept 528 RUBBISH				
101-528-759.000	GAS OIL & GREASE - GARBAGE	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	219.73
101-528-801.100	PROF & CONTR SERVICES-REPAIRS	GFL ENVIRONMENTAL	RUBBAGE DISPOSAL	3,722.67
101-528-932.000	VEHICLE REPAIRS & MAINTENANCE	D & D HOME CENTER	CHAIN CLAMPS	6.38
		Total For Dept 528 RUBBISH		3,948.78
Dept 751 PARKS & RECREATION				
101-751-752.000	OPERATING SUPPLIES	FOSTER HARDWARE	MAG 1-3/4" COV LCK 1-1/2	19.99
101-751-752.000	OPERATING SUPPLIES	FOSTER HARDWARE	BOLT EYE WITH NUT	4.99
		Total For Dept 751 PARKS & RECREATION		24.98
		Total For Fund 101 General Fund		9,653.19
		<b>Fund 202 MAJOR STREET FUND</b>		
Dept 463 ROUTINE MAINTENANCE				
202-463-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	9.69
202-463-752.100	OPERATING SUPPLIES	ZORO	WATER DISCHARGE HOSE	52.98
202-463-752.300	SUPPLIES - SIGNAGE	DISCOUNT SNOWSTAKES.COM	SNOW STAKES	2,473.03
		Total For Dept 463 ROUTINE MAINTENANCE		2,535.70
		Total For Fund 202 MAJOR STREET FUND		2,535.70
Fund 203 Local Street Fund				
Dept 000				
203-000-001.006	EQUITY IN POOLED CASH	ECONO SIGN & BARRICADE	RAILROAD CROSSING SIGNS	257.83
		Total For Dept 000		257.83
Dept 463 ROUTINE MAINTENANCE				
203-463-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	59.19
203-463-752.300	SUPPLIES - SIGNAGE	D & D HOME CENTER	CARLON	32.99
203-463-929.000	REPAIRS & MAINTENANCE	NUTKINS, TED	FENCE REPAIR	78.86
		Total For Dept 463 ROUTINE MAINTENANCE		171.04
		Total For Fund 203 Local Street Fund		428.87
		<b>Fund 213 Fire Revolving Fund</b>		
Dept 336 FIRE				
213-336-752.100	OPERATING SUPPLIES	MICHIGAN STATE POLICE	POLICE REPORT FOR FIRE CALL OUT	10.00
213-336-752.100	OPERATING SUPPLIES	Z FLAG STORE	FLAGS	401.00
213-336-752.200	FIRE SUPPLIES	WEST SHORES SERVICES INC	FIREMAN BOOTS	764.25
213-336-759.000	GAS, OIL, & GREASE - FIRE	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	100.59
213-336-776.000	SUPPLIES-BUILDING MAINTENANCE	D & D HOME CENTER	DOOR	1,607.53
213-336-850.000	906-293-8141 FIRE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	26.64

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE  
 April 15, 2022 to May 13, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
213-336-850.000	TELEPHONE	ATT U.VERSE	FIRE HALL UVERSE	41.10
213-336-921.000	HEAT	SEMCOENERGY GAS COMPANY	FIRE HALL NATURAL GAS 900.500	599.68
		Total For Dept 336 FIRE		3,550.79
		Total For Fund 213 Fire Revolving Fund		3,550.79
<b>Fund 582 Electric Fund</b>				
Dept 000				
582-000-228.100	SALES TAX PAYABLE	STATE OF MICHIGAN	WATER LIGHT SALES TAX COLLECTED	5,474.80
582-000-228.200	PA 95 PAYABLE	STATE OF MICHIGAN	MONTHLY PA-95 COLLECTION LEAF 6099 -MONTH	1,191.88
		Total For Dept 000		6,666.68
Dept 582 ELECTRIC DISTRIBUTION				
582-582-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	7.84
582-582-752.100	OPERATING SUPPLIES	GORDON ELECTRIC SUPPLY	AMBERPOLY EP-KIT11 LEAK REP KIT	109.49
582-582-801.000	PROFESSIONAL & CONTRACT	PENINSULA ENVIRONMENTAL GROUP	UTILITY POLE ASSESSMENT	9,830.00
582-582-850.000	VERSE- LARGE CAPACITY M	ATT U.VERSE	LARGE CAPACITY METER UVERSE	41.10
582-582-929.000	REPAIRS & MAINTENANCE	RESCO ELECTRIC UTILITY SUPPLY	LOCK ENCLOSURE VARIABLE	310.00
		Total For Dept 582 ELECTRIC DISTRIBUTION		10,298.43
Dept 583 GENERAL EXPENSES				
582-583-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	3.22
582-583-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	27.98
582-583-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	12.87
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	1.65
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	PALLET OF BOTTLED WATER	115.50
582-583-753.000	TOOLS & EQUIP (UND CAP TH	AMAZON	AXLE INNER SEAL INSTALLER FOR SUPER DUTY	45.44
582-583-753.000	TOOLS & EQUIP (UND CAP TH	FOSTER HARDWARE	BOLT CUTTER/SAWZALL/FILE MILL BASTARD CARD	48.37
582-583-753.000	TOOLS & EQUIP (UND CAP TH	J HARLEN CO.	LINEMAN WRENCH, BUTTONS, RUBBER SLEEVES, TOOL	1,378.00
582-583-759.000	GAS & OIL - ELECTRIC	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	282.44
582-583-759.000	GAS OIL & GREASE - ELECTRI	AUTO-WARES GROUP	80W90 GEAR OIL	3.04
582-583-801.000	PROFESSIONAL & CONTRACT	WATKINS ROSS	PREP OF NET PERIODIC EXP REPORT	546.00
582-583-801.000	PROFESSIONAL AND CONTRA	FAIR. ALMA	OFFICE CLEANING	100.00
582-583-801.000	PROFESSIONAL & CONTRACT	CTC ENGINEERING LLC	CLOVERLAND GENERATION	3,611.16
582-583-801.000	PROFESSIONAL & CONTRACT	CTC ENGINEERING LLC	CLOVERLAND GENERATION	1,045.00
582-583-801.000	PROFESSIONAL & CONTRACT	CTC ENGINEERING LLC	FUSE REVIEW	660.00
582-583-801.000	PROFESSIONAL & CONTRACT	CTC ENGINEERING LLC	FUSE REVIEW	215.00
582-583-801.000	PROFESSIONAL & CONTRACT	CTC ENGINEERING LLC	REIMBURSABLE EXPENSES	18.36
582-583-801.000	PROFESSIONAL & CONTRACT	CIC ENGINEERING LLC	TROUBLESHOOTING/TESTING RELAY	1,032.50
582-583-804.000	LEASE EXPENSE	NATIONAL OFFICE	ENVELOPES	49.50
582-583-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	101.34
582-583-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	76.59
582-583-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	49.77
582-583-850.000	JAMADOTS - FIBER-OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	17.50
582-583-850.000	JAMADOTS INTERNET	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	25.87
582-583-851.000	POSTAGE	UNITED STATES POST OFFICE	STAMPS	116.00
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	GENERATION BUILDING NATURAL GAS 237.500	205.70
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	187.07



VILLAGE OF NEWBERRY ACCOUNTS PAYABLE  
 April 15, 2022 to May 13, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
590-537-801.000	PROFESSIONAL & CONTRACT	WATKINS ROSS	PREP OF NET PERIODIC EXP REPORT	325.00
590-537-801.001	PROFESSIONAL & CONTRACT	KELLY MORAN	TRANSCRIPT OF PUBLIC HEARING HELD APRIL 19, 2022	156.00
590-537-804.000	LEASE EXPENSE	NATIONAL OFFICE	ENVELOPES	49.50
590-537-850.000	TELEPHONE	AT&T	WTP LANDLINE-ALARM	207.24
590-537-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	94.88
590-537-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	56.71
590-537-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	25.87
590-537-850.000	TELEPHONE	ATT U VERSE	WTP UVERSE	41.11
590-537-851.000	POSTAGE	UNITED STATES POST OFFICE	STAMPS	116.00
590-537-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	ORDINANCE COMMITTEE/PUBLIC MEETING/MINUTES	90.00
590-537-910.000	PROFESSIONAL DEVELOPMENT	MWEA	UP - SPRING OPERATOR TRAINING	400.00
590-537-910.000	PROFESSIONAL DEVELOPMENT	BLAKELY, GEORGE	WTP CONFERENCE	122.00
590-537-913.000	TRAVEL	HOLLINGSHEAD, KEITH	WASTE WATER OPERATION CLASSES	257.68
590-537-917.000	TREATMENT COSTS	PVS TECHNOLOGIES INC	CHLORIDE SOLUTION BULK	3,556.31
590-537-917.100	LAB SUPPLIES	AMAZON	LATEX GLOVES	13.82
590-537-917.100	LAB SUPPLIES	HAWKINS INC	CHLORINE CYLINDER/SODIUM BISULFITE	923.38
590-537-921.000	HEAT	SEMCOENERGY GAS COMPANY	WTP NATURAL GAS 994.500	1,067.00
590-537-929.000	REPAIRS & MAINTENANCE	GDS CORP	SMART SENSOR REPLACEMENT	503.54
590-537-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	SAFETY YELLOW SPRAY	6.99
590-537-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	SAFETY SPRAY PAINT	6.99
590-537-929.000	REPAIRS & MAINTENANCE	AUTO-WARES GROUP	ANTIFREEZE	7.29
		Total For Dept 537 SEWER SYSTEM		8,858.40
		Total For Fund 590 Sewage Receiving Fund		
		Fund 591 Water Fund		8,858.40
Dept 536 WATER SYSTEM				
591-536-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	2.70
591-536-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	90.86
591-536-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	12.87
591-536-752.100	OPERATING SUPPLIES	D & D HOME CENTER	FOAM	45.98
591-536-752.100	OPERATING SUPPLIES	EI USA INC	BRKPLG REP KIT BLK	257.20
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	1.64
591-536-752.100	OPERATING SUPPLIES	STATE OF MICHIGAN-EGLE	WATER TESTING	775.00
591-536-752.100	OPERATING SUPPLIES	FAMILY DOLLAR	LOCKING TOTES	16.00
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	AZONE 15	369.34
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	PALLET OF BOTTLED WATER	115.50
591-536-752.100	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	COPPER PIPING	1,449.93
591-536-752.100	OPERATING SUPPLIES	WHITE WATER ASSOCIATES	WATER TESTING	45.00
591-536-753.000	TOOLS & EQUIP UND CAP TH	AMAZON	AXLE INNER SEAL INSTALLER FOR SUPER DUTY	45.44
591-536-753.000	TOOLS & EQUIP UND CAP TH	FOSTER HARDWARE	BOLT CUTTER/SAWZALL/FILE MILL BASTARD CARD	48.36
591-536-759.000	GAS, OIL & GREASE - WATER	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	282.45
591-536-759.000	GAS, OIL & GREASE	AUTO-WARES GROUP	80W/90 GEAR OIL	3.05
591-536-801.000	PROFESSIONAL & CONTRACT	WATKINS ROSS	PREP OF NET PERIODIC EXP REPORT	234.00
591-536-801.000	PROFESSIONAL & CONTRACT	FAIR ALMA	OFFICE CLEANING	100.00
591-536-804.000	LEASE EXPENSE	NATIONAL OFFICE	ENVELOPES	49.50
591-536-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	101.34
591-536-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	55.78
591-536-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	49.77

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE  
 April 15, 2022 to May 13, 2022

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
591-536-850.000	JAMADOTS FIBER- OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	17.50
591-536-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO		25.87
591-536-851.000	POSTAGE	UNITED STATES POST OFFICE	ACCT 00042108-7	116.00
591-536-851.000	POSTAGE	FOSTER HARDWARE	FRIEGHT	251.44
591-536-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	187.07
591-536-932.000	VEHICLES REPAIRS & MAINT	LYNN AUTO PARTS INC.	TIE RODS	230.57
591-536-932.000	VEHICLES REPAIRS & MAINT	FOSTER HARDWARE	NIPPLE	2.99
591-536-932.000	VEHICLES REPAIRS & MAINT	LYNN AUTO PARTS INC.	TIE ROD END	27.22
591-536-932.000	VEHICLES REPAIRS & MAINT	LYNN AUTO PARTS INC.	AXLE SEAL	29.26
591-536-932.000	VEHICLES REPAIRS & MAINT	LYNN AUTO PARTS INC.	LOWER BALL	78.99
591-536-932.000	VEHICLES REPAIRS & MAINT	LYNN AUTO PARTS INC.	SEAL	11.00
591-536-932.000	VEHICLES REPAIRS & MAINT	AUTO-WARES GROUP	FRONT AXLE SEAL	38.59
591-536-932.000	VEHICLES REPAIRS & MAINT	LYNN AUTO PARTS INC.	OIL SEALS	(38.59)
591-536-932.000	VEHICLES REPAIRS & MAINT	LYNN AUTO PARTS INC.	SUPER DUTY WHEEL BEARINGS HUB ASSEMBLY/ TIE RO	264.84
591-536-932.000	VEHICLES REPAIRS & MAINT	LYNN AUTO PARTS INC.	LOWER BALL	(20.03)
591-536-932.000	VEHICLES REPAIRS & MAINT	CHUCK RENZE FORD	FRONT END ALIGNMENT	53.00
		Total For Dept 536 WATER SYSTEM		5,427.43
		Total For Fund 591 Water Fund		5,427.43
		Fund Totals:		
			Fund 101 General Fund	9,653.19
			Fund 202 MAJOR STREET FUND	2,535.70
			Fund 203 Local Street Fund	428.87
			Fund 213 Fire Revolving Fund	3,550.79
			Fund 582 Electric Fund	120,439.65
			Fund 590 Sewage Receiving Fund	8,858.40
			Fund 591 Water Fund	5,427.43
			Total For All Funds:	150,894.03



VILLAGE OF NEWBERRY

TREASURER'S REPORT

		FOR MONTH ENDING:		2022		2021	
		April 30, 2022		Actual Collections	Y.T.D. Collections	Actual Collections	Y.T.D. Collections
LEDGER ITEMS:		Y.T.D. Collections	April	Y.T.D.	April	Y.T.D.	
Delinquent Personal Property Taxes			0.00	0.00	0.00	0.00	0.00
Delinquent Personal Interest Collected			0.00	0.00	0.00	0.00	0.00
Delinquent Real Tax Collected			0.00	0.00	0.00	0.00	0.00
Delinquent Real Tax Interest Collected			0.00	0.00	0.00	0.00	0.00
Real Property Tax Collected		2%	0.00	4,547.59	0.00	4,873.42	0.00
Personal Property Tax Collected		0%	0.00	0.00	0.00	0.00	0.00
Admin Fee, Penalty & Interest Collected			0.00	421.94	0.00	316.96	0.00
Deposits to Tax Savings Account			0.00	4,969.53	0.00	5,190.38	0.00
Interest Earned on Tax Accounts			0.03	10.75	11.04	44.22	0.00
Tax Acct Transfer to Gen Fund/Tax Appropriation Funds			0.00	3,372.17	1,227.05	5,190.38	0.00

TAX ACCOUNT	BANK ACCOUNT BALANCE @	Beginning April	Ending April
	2022	\$1,608.08	\$1,608.11
	2021	\$269,298.53	\$268,082.52

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.

**Recieved April 19, 2022**

407 East Truman Blvd.  
Newberry, Michigan

April 18, 2022

Council  
Village of Newberry

Dear Council Members:

Now that the Water & Light board has been dissolved I hope the Council will not abandon trying to receive the arrears from AT&T for pole rental.

It seems someone should be at fault for not absolving this issue long ago. I hope the present leadership will discover some solution instead of allowing AT&T to ignore their obligations.

Sincerely,  
Jack Olson

# 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: Village of Newberry Council

Name: Jeffrey J. Puckett

Date: 4/29/2022

Address: 314 W. Ave. D

Newberry, MI 49868

Email Address: [REDACTED]

Phone Number: [REDACTED]

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: I spent 25 years as a teacher at the secondary and

college levels. I also coach for 25 years. I am now retired.

Goals you hope to achieve while serving in the position: I hope to work constructively

with the Council and Village employees to improve all areas  
of our Village.

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

contracts from both administration and union. I have a BS in Chemistry with  
minors in math and philosophy. I have served on the council in the past.

What qualifications do you have to hold this position? My past experience on the council

speaks for itself. I have both been elected and appointed in the  
Village before.

Any additional information you would like to share: It would be an honor to come back

and work cooperatively with all stakeholders.

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

# VILLAGE OF NEWBERRY



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

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***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.**

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PLEASE READ CAREFULLY

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## 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: Jeffery J. Bushette Date: 4/19/2022

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

**AMENDMENT TO  
ORDINANCE NO. 53**

THE VILLAGE OF NEWBERRY ORDAINS:

1. This Ordinance amends the existing Ordinance 53.
2. Section 53:8 *Operational Guidelines and Functional Structure* is amended to add a third paragraph as follows:

“At the discretion of the Council, committees may include individuals from the public who would serve as non-voting members. Participants would be required to follow all required appointment procedures and be nominated by the Village President for appointment by a regular majority vote of the Village Council. Members of the public appointed to a committee do not receive compensation and must be reappointed in January of each year. Removal from a committee will be made by nomination by the Village President and approved by a regular majority vote of the Village Council.”

3. Section 53:9:4 *Infrastructure Committee* is amended to delete the sentence under *Areas of Focus* and replace it with the following:  
“Public Works, Sewer, Water, Electric, Solid Waste and Parks & Recreation”
4. The remainder of Ordinance 53 remains unamended and in full force and effect.

**PUBLICATION**

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

EFFECTIVE DATE

This Ordinance Amendment shall be in full force and effective twenty (20) days after the date of publication.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ORDINANCE DECLARED ADOPTED.

\_\_\_\_\_  
By: Catherine Freese, Village President

\_\_\_\_\_  
By: Terese Schummer, Clerk

Date: \_\_\_\_\_

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on MAY 17, 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. I further certify that the foregoing Ordinance was published on

\_\_\_\_\_ in the following newspaper:

NEWBERRY NEWS

\_\_\_\_\_  
Terese Schummer, Clerk

**KT Testing and Commissioning, LLC.**  
**Your Partner for Success**

Telephone: 517-416-5196

Office Phone: 517-416-2901

Quote: 22CTC08      Newberry Low Voltage Generators

4/25/22

- Provide Testing and QA/QC for New Generators.
- Supply labor-materials and equipment to install 1- 48kW 120/240v and 1- 150kW 277/480 propane generators.
- KT Testing will NOT be responsible for concrete generator pads or propane connections and/or piping. But coordination with these activities will be needed for our work.
- **Generator pricing is subject to change depending on prices at time of delivery.**
- Price is based upon 3 site visits, 1- underground to pads, Pumphouse Gen install, and 3- Main Bld. Gen install.
- Generators and associated equipment will be delivered directly to Newberry Water and Light. Current lead time on generators is stated to be 7/2023. But would expect 48kW sooner.

Pumphouse Generator and Install	\$75,175.33
Main Building Generator Install	\$47,109.08
<b>Total Price for this Work</b>	<b>\$122,284.41</b>

**This quote contains the following exclusions/clarifications:**

- SECURITY DURING CONSTRUCTION IS BY OTHERS
- ANY DELAYS CAUSED BY UNKNOWN CONDITIONS WILL BE CONSIDERED AS EXTRA COST TO OUR LUMP SUM QUOTE
- DAMAGE TO ANY UTILITY, NOT PART OF THE MISS DIG OR DIG SAFE SYSTEM
- DOES NOT INCLUDE SURVEYING
- ENGINEERING, TESTING (CONCRETE/ANCHOR BOLT) OR SURVEY/LAYOUT
- REMOVAL AND REPLACEMENT OF ASPHALT AND CONCRETE
- RESTORATION OF ANY KIND
- TRAFFIC CONTROL OF ANY KIND

**Due to long lead time of generators This Quote Price is good until 7/31/23.**

**Village of Newberry  
Request for Proposals for  
Water & Light Primary Utility Limbing Bid – July 30, 2020**

**COST FORM**

Failure to complete this form shall result in your Bid or Proposal being deemed nonresponsive and rejected without any further evaluation.

Bid prices shall include all costs to provide the Scope of Work. Bidder should price costs as set costs or unit costs within each item as listed and should also include a time and material rates listing with their submission. Bidder should include a schedule for performance and completion of work scope. Items are to be priced separately as indicated.

Itemized Costs:

1- EAST LINE	\$ 8,565.00
2- HILL LINE	\$ 11,420.00
3- DOLLARVILLE	\$ 28,550.00
4- NORTH LINE	\$ 8,565.00
5- DOWNTOWN STREETScape TREE REMOVAL	\$ 8,565.00
<b>BID TOTAL</b>	<b>\$ 65,665.00</b>

**Terms and Conditions:**

See attached-

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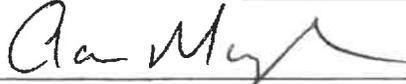
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Append necessary documentation and bid related materials as necessary.

**PROPOSER READ AND COMPLETE**

The undersigned certifies that he/she offers to furnish materials and services in strict accordance with the requirements of this proposal including the specifications, Terms and Conditions and that the submitted information is correct.

Print Name and Title: Aaron Mayle Vice President

  
Signature

8-06-2020  
Date

  
Federal Tax ID #

## VILLAGE OF NEWBERRY



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

### RESIDENTIAL GARBAGE SERVICE REMINDERS FOR VILLAGE OF NEWBERRY RESIDENTS ONLY

**CALL GFL BY JUNE 2 TO REGISTER: 906-635-3380.**

- **Village Garbage Service Ends:** WEDNESDAY, JUNE 1.
- **Contracted Solid Waste Hauler Services Must End:** THURSDAY, JUNE 30.
- **GFL Service Begins:** TUESDAY, JUNE 7 AT 6:00AM.
  - **GARBAGE PICK UP DAY:** TUESDAYS. Carts must be out no later than 6:00AM.
  - **RECYCLING PICK UP DAY:** FIRST THURSDAY OF EACH MONTH.
  - **BIN LOCATION:** STREET SIDE, ON YOUR PROPERTY.
    - Do not place carts directly on the street.

#### **DUMPSTERS**

**Residential Dumpster\*** - Individuals who wish to utilize dumpsters for residential refuse must use GFL.

**Commercial Dumpster-** Commercial businesses and institutions who wish to utilize dumpsters for commercial refuse may use any waste hauler of their choosing. Proof of commercial status may be requested by the Village.

\*NOTE: Residential properties claiming commercial status for the purpose of garbage removal will be considered commercial properties and will be subject to commercial utility rates for electric, water, and sewer.

**For additional questions refer to the Frequently Asked Questions Listing provided via postal mail or call the Village Office at 906-293-3433.**

# VILLAGE OF NEWBERRY



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

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## 2022 Village of Newberry Tax Roll Authorization

### Tax Roll Authorization

#### MOTION 1-

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**.

### Tax Roll Fees, Penalties, and Dates

#### MOTION 2-

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.

**2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)**

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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

County(ies) Where the Local Government Unit Levies Taxes

**Luce County**

2022 Taxable Value of ALL Properties in the Unit as of 5-23-2022  
**17,936,669**

Local Government Unit Requesting Millage Levy

**Village of Newberry**

For LOCAL School Districts: 2022 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

ORIGINAL TO: County Clerk(s)  
COPY TO: Equalization Department(s)  
COPY TO: Each township or city clerk

**L-4029**

Carefully read the instructions on page 2.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2022 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5)** 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2022 Current Year "Headlee" Millage Reduction Fraction	(7) 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Gen Operations		12.5000	11.2296	.9888	11.1038	1.0000	11.1038	11.1038		
Charter	Streets Alleys		5.0000	4.4917	.9888	4.4413	1.0000	4.4413	4.4413		
Charter	Trash		1.5000	1.3932	.9888	1.3776	1.0000	1.3776	1.3776		
Vote	Fire Service	8/2016	2.0000	1.9914	.9888	1.9691	1.0000	1.9691	1.9691		

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

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary, to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		<b>Terese Schummer</b>	
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		<b>Catherine Freese</b>	

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

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

Local School District Use Only. Complete if requesting millage to be levied. See 5TC Bulletin 2 of 2022 for instructions on completing this section.	Rate
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

# 2021 Tax Rate Request (This form must be completed and submitted on or before September 30, 2021)

## MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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

County(ies) Where the Local Government Unit Levies Taxes

Luce

2021 Taxable Value of ALL Properties in the Unit as of 5-24-2021  
**17,241,693**

Local Government Unit Requesting Millage Levy  
**Village of Newberry**

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

ORIGINAL TO: County Clerk(s)  
COPY TO: Equalization Department(s)  
COPY TO: Each township or city clerk

L-4029

Carefully read the instructions on page 2.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2021 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5)** 2020 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2021 Current Year "Headlee" Millage Reduction Fraction	(7) 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Gen Operations		12.5000	11.2781	.9957	11.2296	1.0000	11.2296	11.2262		
Charter	Streets Alleys		5.0000	4.5111	.9957	4.4917	1.0000	4.4917	4.4903		
Charter	Trash		1.5000	1.3993	.9957	1.3932	1.0000	1.3932	1.3928		
Voted	Fire Service	8/2016	2.0000	2.0000	.9957	1.9914	1.0000	1.9914	1.9914		

Prepared by  
**Nathanael Moulton**  
Telephone Number  
**(906) 293-3433**

Title of Preparer  
**Village Treasurer**

Date  
**5/18/2021**

**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary to comply with MCL Sections 211.24e, 211.34d and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.121(13).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary	<i>Terese Schummer</i>	Terese Schummer	5/18/2021
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President	<i>Catherine Freese</i>	Catherine Freese	5/18/2021

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

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

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

## PERFORMANCE RESOLUTION FOR MUNICIPALITIES

*This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".*

RESOLVED WHEREAS, the \_\_\_\_\_ Village of Newberry  
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

- 6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
- 7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Village Manager

Administrative Assistant

WWTP/DPW Superintendent

Utility Billing Clerk

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the Village of Newberry Council

*(Name of Board, etc.)*

of the Village of Newberry of Luce

*(Name of MUNICIPALITY)*

*(County)*

at a Regular session meeting held on the 17th day

of May A.D. 2022.

*Signed*

Village Clerk

*Title*

Terese Schummer

*Print Signed Name*

# VILLAGE OF NEWBERRY



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

## Sidewalk Repair Program

(for repair due to use and wear, not for replacement of sidewalks required due to resident working on private sewer or water lines.)

Contingent upon availability of funds.

**STEP ONE:** Property owner puts in request to fix or replace sidewalk.

**STEP TWO:** DPW Superintendent reviews request and does a site visit. For a section of sidewalk to qualify to be repaired, one of the following conditions must exist:

- Fifty percent or more of the sidewalk surface must be deteriorated.
- Sidewalk must be sunken or risen to a height difference of one inch or more between sections.
- Sidewalk must be broken or separated into three or more pieces.

**STEP THREE:** If it is determined that the location meets the above qualifications, the DPW Superintendent will prepare an estimate for the cost of the repair or replacement. The Village will supply the labor to demo the sidewalk, form up new sections and pour the concrete, take out forms and return soil surrounding area to grade. The property owner will pay for concrete.

**STEP FOUR:** Property owner must fill out cost sharing agreement and provide a deposit for the cost of the concrete before work will start. If they choose not to participate, they will be taken off the list.

# POTENTIAL POWER SHORTAGES ACROSS MICHIGAN

*Brownouts possible this summer.*

Newberry, Michigan - The Mid-Continent Independent System Operator (MISO) is the organization which oversees the power grid for all or a portion of 15 states, including Michigan. In late April, MISO warned of the possibility of power shortages this summer during times of peak demand. According to Executive Director Zak Joundi, MISO's northern and central region are at heightened risk for controlled "load sheds".

*Load-Shedding: The deliberate shutdown of electric power in a part or parts of a power-distribution system, generally to prevent the failure of the entire system when the demand strains the capacity of the system.*

Two predominant factors are driving power shortages. First, there has been an increase in energy usage as the effects of the COVID-19 pandemic ease. Second, as MISO's January 2022 report found, "...many thermal resources have recently retired from service due to economic, regulatory, and environmental pressures, and the aging thermal assets that remain in service may be more prone to unplanned outages and face supply chain issues."

In times of extreme demand, MISO may direct the Village of Newberry (Village) to activate emergency plans, known as load-shedding. The Village of Newberry is preparing and planning for the possibility of power shortages over the summer.

**Village of Newberry**  
**Ad Hoc Garbage Committee Meeting Minutes**  
**307 E. McMillan Avenue**  
**Monday, May 9, 2022**

1. Called to order at 9:30 AM
2. Roll Call  
Present - Chair Stokes, Cameron, Schummer  
Others: VM Watkins. DPW Supervisor Blakely, VON Clerk Baynton
3. Motion by Cameron, support by Schummer to approve agenda. Ayes – All
4. Motion by Cameron, support by Schummer to approve 4.11.22 meeting minutes.  
Ayes - All
5. Old Business:
  - A. Garbage Removal in the Village
    1. Location of carts; Cameron voiced concerns of cart placement in the winter months
    2. Second mailing to public; VM Watson plans to include a 2<sup>nd</sup> letter to customers in their next Water & Light bill to inform them of date of GFL start up, location to place carts, difference between residential and commercial pickup will be shared in the letter.
    3. Garbage tax, fees, sticker revenue; the last time a customer will be charged the \$4.50 base fee for garbage will be on the June billing – as the bill runs from mid-May to mid-June, Garbage millage will be continued to be collected this year to cover the costs of several items, after the village is able to get a good picture of costs once GFL takes over consideration will be given to a deduction or elimination of millage in future years.
6. New Business: None Scheduled
7. Public Comment; none present
8. Next Committee meeting will be Monday, June 13th at 9:30 AM if needed
9. Motion by Stokes to adjourn meeting at 10:52 AM. Support by Cameron.  
Ayes – all.

## INFRASTRUCTURE COMMITTEE MEETING MINUTES

**Date:** Wednesday, May 11, 2022  
**Location:** 307 E. McMillan Avenue  
**Time:** 9:30AM

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

**Absent:** none

**Also Present:** Village Manager Watkins

**Call To Order:** 9:32AM

**Approval Of Agenda:** Moved by Schummer, support by Cameron, Motion Carried to approve agenda. Ayes: All

**Approval Of Minutes:** Regular Meeting on April 13, 2022 – Moved by Cameron, support by Schummer, Motion Carried to approve minutes. Ayes: All

**Public Comment:** None

### **Unfinished Business:**

1. Downtown Tree Removal
  - Moved by Schummer, support by Cameron to recommend approval to assign Trees Inc to do additional work on electric line clearing, equal to \$8,565 instead of clearing downtown and do a bid process for the removal and stump grinding of downtown trees. Ayes: All
2. Sidewalk repair program
  - Moved by Hendrickson, support by Schummer to recommend approval to adopt the sidewalk repair program as presented
3. Access road to well house and sand pit property – update given

### **New Business:**

1. Emergency Generators for Wells and W&L Building
  - Moved by Hendrickson, support by Cameron to recommend approval to purchase emergency generators as present by KT Testing bid Ayes: all
2. Cell Tower Electric Service – VM Watkins laid out timeline of Village sending multiple estimates and information regarding long delay of order of underground transformers beginning in March of 2021.

**Public Comment:** None

**Next Meeting** – Wednesday, June 8, 2022

**Adjournment:** 10:58a.m.

**Village of Newberry**  
**Ordinance Committee Meeting Minutes**  
**Thursday, May 5, 2022**  
**9:30 AM**

1. Called to Order at 9:36 AM  
Present: Chair Stokes, Hendrickson, Alt. Freese, VM Watkins and  
Ordinance Enforcement Officer Fossitt
2. Motion to approve Agenda by Hendrickson, Support by Freese. AYES: all
3. Motion to approve minutes from April 7, 2022 meeting by Hendrickson, support by Freese.  
AYES: all
4. Unfinished Business
  - A. Ordinance A – reviewed edits
    1. Section A; Electric Meter Locations – request for the number of meters that would need to be relocated to an outside location for next meeting.
  - B. Ordinance 53; Council roles/Council Committees
    1. Section 53:8 reviewed language to allow public member to serve on committee
    2. Reviewed Language to place Water & Light business under the Infrastructure Committee
    3. Motion by Freese, support by Hendrickson to approve and recommend to Council to adopt the additions and edits to Ordinance 53. AYES: all
  - C. TABLED: Ordinance 30 - Purchasing; begin review for edits/corrections/deletions
  - D. Update on codification of ordinances
    1. No further updates since last meeting. VM Watkins will bring her laptop to next meeting to introduce and review the new Ordinance Web Page. We have until August to stay within the current timeline for completion.
5. New Business
  - A. Motion by Hendrickson, support by Freese to change ordinance to reflect “no parking” year round on East and West Truman. Motion rescinded by Hendrickson, supported by Freese with suggestion to refer the subject to the Infrastructure Committee if it requested by the Fire Chief.
  - B. Enforcement of Ord. 13
    1. Plans are to allow time for the residents to become compliant with the new ordinance. First step is to talk and inform with a follow-up of written notification and then lastly present with violation ticket.
    2. Will need to change the amount of the civil infraction penalty to \$200 to coincide with the amount included in other ordinances.
6. Public Comment – none present
7. Next committee meeting date:  
Set: Thursday, June 2, 2022; 9:30 AM
8. Motion to adjourn at 10:48 by Stokes, supported by Hendrickson. AYES: all

# VILLAGE OF NEWBERRY



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

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## NEWBERRY FIRE REPORT

April 2022

SEC. T. IMMEL

### Fire Calls

4-25-2022 Structure Fire 610 Handy Street

4-29-2022 Mutual Aide Columbus grass fire m28

4-29-2022 Mutula Aide Columbus grass fire Co. Rd. 98

4-29-2022 Report of leaves burning alley of West D nothing found

4-30-2022 Brush Fire in village owner burning brush.

### Other

4/6/2022 Regular Meeting

4/20/2022 Regular Meeting

### Training

# Newberry Wastewater Treatment Plant

## Department of Public Works

George Blakely Superintendent  
May 2022 Report

### Wastewater Treatment

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- Outside Maintenance
- Spring clean up
- Spring runoff went well
- Keith Hollingshead took Class D exam
- George Blakely attended WWTP Operators Conference

### Department of Public Works

- Garbage pick up
- Work orders/ Miss Digs
- Staff Safety Meeting
- Routine Preventive Maintenance
- Repairing Signs
- Sweeping streets
- Flushing sewers
- Summer Temporary Employees started
- Repaired storm sewer structures
- Opened parks

# VILLAGE OF NEWBERRY



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

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## **Newberry Water and Light Dept Dan Kucinkas Water & Light Supt. April 2022**

- Read all meters
- Red tags
- Disconnects/Reconnects
- Daily Well Inspection
- Monthly Water Samples (came back good)
- Yearly Water Samples
- Repaired multiple street lights
- Repaired water line north of train tracks (Took samples all good)
- Getting yearly samples back (All is good)
- Only 1 yearly water sample left to take (has to be done in July)
- Multiple bad switches replaced
- Multiple MissDigs
- Responded to house fire

**2022 - ELECTRIC CONSUMPTION / BILLING**

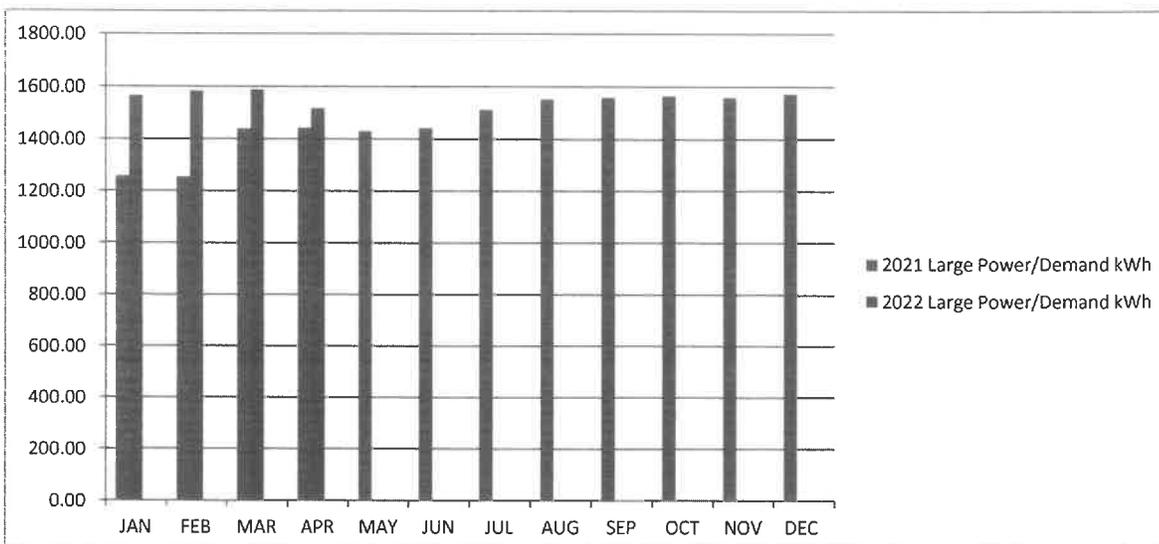
	RESIDENTIAL				COMMERCIAL				LARGE POWER				DEMAND		
	ER KW	METERS	ER FUEL ADJ	ER AMT BILLED	EC KW	METERS	EC FUEL ADJ	EC AMT BILLED	LG KW	METERS	LG AMT BILLED	FUEL ADJ	DEMAND KW	METERS	DEMAND AMT BILLED
<b>2022</b>															
JAN	888484.00	1193	\$ 10,349.31	\$ 93,041.97	309170.00	212	\$ 3,561.71	\$ 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															
JUN															
JUL															
AUG															
SEPT															
OCT															
NOV															
DEC															
TOTAL		4767.00	\$ 34,501.85	\$ 312,181.17	1126319.00	847.00	\$ 12,980.11	\$ 132,105.97	2000253.00	60.00	\$ 105,569.84	\$ 24,117.36	6257.00	52.00	\$ 56,568.07
AVG	745222.75	1191.75	8625.4625	78045.2925	281579.75	211.75	3245.0275	33026.4925	500063.25	15	26392.46	6029.34	1564.25	13	14142.0175

TOTAL kwh 3132.83  
 AVERAGE MET 1431.5

## Water & Light

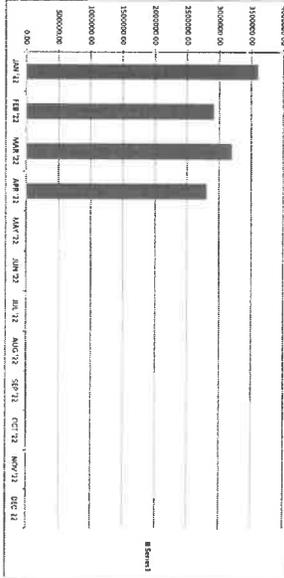
### Electric Demand Report Large Power/Industrial 2022

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		
JUN'22		
JUL'22		
AUG'22		
SEP'22		
OCT'22		
NOV'22		
DEC '22		



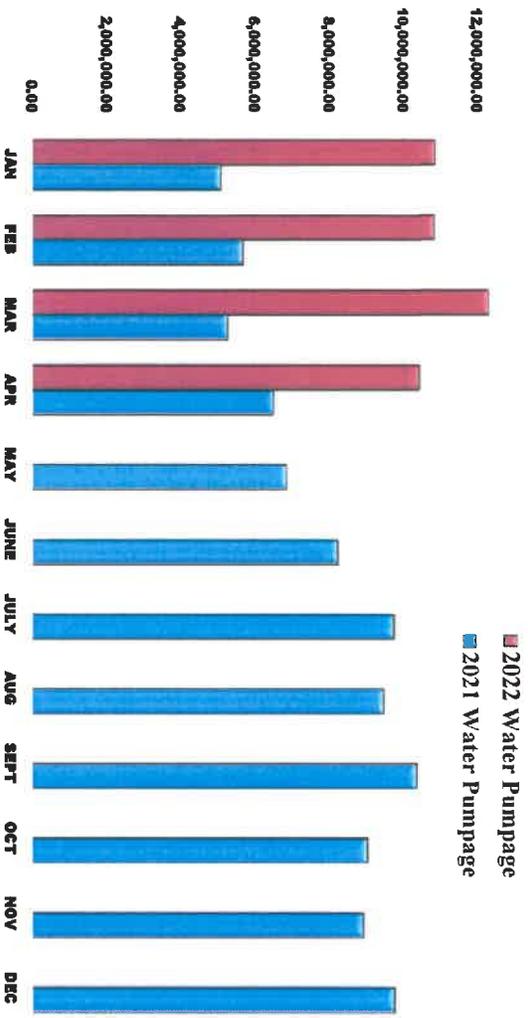
Water & Light  
 Billing Electric kWh Report - 2022

MONTH	RES/COM kWh	DEM BILLED	RES/COM BIL	CONSUMERS	MPPL	MISC	ATC	REC/MBRO	2022 PAID	2021 PAID	2020 PAID	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PD	SAVED: (2022 vs 2021)
JUN '22	305666.00	\$ 184.40	\$ 80.08	\$ 70.58	\$ 231.01	\$ 3,729.20	\$ 13,172.43	\$ 7,987.28	\$ 102,775.84	\$ 83,538.27	\$ 98,034.09	\$ 109,940.71	\$ 119,527.53	\$ 120,524.74	\$ 103,627.84	\$ 146,638.48	\$ 15,479.57
FEB '22	231693.00	\$ 14,311.63	\$ 180,130.20	\$ 70,580.51	\$ 39.18	\$ 3,035.64	\$ 13,070.43	\$ 7,987.28	\$ 83,129.72	\$ 84,686.07	\$ 87,466.32	\$ 99,120.02	\$ 119,201.25	\$ 111,788.64	\$ 120,652.98	\$ 188,343.23	\$ 6,634.62
MAR '22	319908.00	\$ 14,398.67	\$ 106,816.28	\$ 69,021.51	\$ 39.18	\$ 3,035.64	\$ 13,070.43	\$ 7,987.28	\$ 83,129.72	\$ 80,607.01	\$ 78,936.48	\$ 95,210.39	\$ 105,956.18	\$ 106,446.00	\$ 98,265.91	\$ 112,707.13	\$ 6,524.82
APR '22	280464.00	\$ 13,749.37	\$ 172,467.21	\$ 58,437.52	\$ 130.01	\$ 3,282.20	\$ 13,070.43	\$ 7,984.20	\$ 82,884.38	\$ 80,607.01	\$ 78,936.48	\$ 95,210.39	\$ 105,956.18	\$ 106,446.00	\$ 98,265.91	\$ 112,707.13	\$ 6,524.82
MAY '22																	
JUN '22																	
JUL '22																	
AUG '22																	
SEP '22																	
OCT '22																	
NOV '22																	
DEC '22																	
	232787.00	\$ 5658.07	\$ 764,014.89	\$ 277,989.84	\$ 457.32	\$ 13,682.51	\$ 52,328.72	\$ 31,877.01	\$ 378,265.50	\$ 301,980.54	\$ 305,006.70	\$ 381,563.24	\$ 407,237.04	\$ 424,437.93	\$ 418,837.86	\$ 400,903.51	\$ 34,385.51



**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	\$ 76,850.00	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	\$ 76,850.00	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	\$ 76,850.00	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	\$ 76,850.00	100.9%	\$673.86
MAY'22	0.00			\$ 76,850.00			-	\$ 76,850.00	0.0%	
JUNE'22	0.00			\$ 76,850.00			-	\$ 76,850.00	0.0%	
JULY'22	0.00			\$ 76,850.00			-	\$ 76,850.00	0.0%	
AUG'22	0.00			\$ 76,850.00			-	\$ 76,850.00	0.0%	
SEPT'22	0.00			\$ 76,850.00			-	\$ 76,850.00	0.0%	
OCT'22	0.00			\$ 76,850.00			-	\$ 76,850.00	0.0%	
NOV'22	0.00			\$ 76,850.00			-	\$ 76,850.00	0.0%	
DEC'22	0.00			\$ 76,850.00			-	\$ 76,850.00	0.0%	
<b>Total Gallons Pumped</b>		<b>44,475,300.00</b>	<b>Total Billed Amounts</b>	<b>Total Actual Revenue</b>	<b>Billed REU's</b>	<b>Gallons Billed</b>	<b>Difference</b>	<b>Revenue Goal</b>	<b>% OF GOAL</b>	<b>Total</b>
			<b>\$ 311,223.74</b>	<b>\$ 313,916.52</b>	<b>\$ 4,046.02</b>	<b>\$ 12,138,060.00</b>	<b>32,337,240.00</b>	<b>\$ 914,000.00</b>	<b>34%</b>	<b>\$6,516.52</b>



**Village Manager  
Activity Report for Village Council Meeting  
As of May 13, 2022**

**A. Community Engagement/Boards/Commissions/Committees**

- a. NBY Interviews
- b. Chamber of Commerce Meetings
- c. MML Municipal Services Committee – 5/16

**B. 2021 Audit**

- a. Auditors onsite May 2 to May 6
  - i. Reported that things were going well
  - ii. Anticipate things will be wrapped up in the next few weeks
  - iii. On track for on-time filing

**C. Risk Management**

- a. Received grant funds for partial reimbursement for SCADA upgrades at WWTP
- b. Annual renewal questionnaire is due in June

**D. Downtown Development**

- a. Met with A.J. Downey to view downtown property that is being prepped for business and for upstairs apartments – applying for MEDC CDBG funding
- b. Spoke with James Oberle regarding possible downtown development for apartments. Possible MED CDBG funding application as well.

**E. Garbage**

- a. Fielding a lot of questions on Village Facebook page and working to help share accurate information. There is a lot of speculation and misinformation out there. Council should encourage citizens to use the Village office for questions instead of word of mouth or social media that is not the Village.

**F. General Updates**

- a. Attending MML UP Education Summit in Marquette, May 20
- b. Reviewing minutes and documents from past years of council meetings
- c. Ordinance Officer is back and started work on April 26. Has already been sending out notices to clear property of garbage and debris.

**G. DPW**

- a. Two seasonal hires – Jim Brown who will focus on concrete work and Dave Kreuzer who will focus on parks and mowing.

**H. Dredging of Storm Sewer Outfall**

- a. Work will begin soon on the clearing of the drainage ditch off the Vulcan storm sewer outfall. Andersons will do the work.

**I. Electric**

- a. Conference Call with Patrick Devon from MPPA
  - i. Regarding MiRECS (Michigan Renewable Energy Credits) – updating us on amounts and retiring credits from past years.

**J. Sewer & WWTP**

- a. See agenda

**K. Water**

- a. Zoom call with UPEA regarding Water funding
  - i. CDGB Grant discussion
  - ii. USDA Rural Development update
  - iii. SRF application and project plan update

**Village Manager  
Activity Report for Village Council Meeting  
As of May 13, 2022**

**L. Pentland Litigation**

- a. Scheduled Court Date May 19 for status conference
- b. Sent counteroffer to Pentland – have not received an official response

**M. FOIA**

- a. No new official requests. A few inquiries came in a few weeks ago but did not contain the required information and/or needed clarification such as timelines and how documents would be provided. Letters were sent informing requestor of needed information and providing official guidance and FOIA request form for future use.

**N. Follow-Up from Public Comments**

- a. Brandy Marks- Can Ordinance 13 be amended due to concern that it is a violation of the General Law Village Act Section 67.1 (a)?

Public Comment - Brandy Marks- Citing the General Law Village Act, Section 67.1., Brandy Marks asked if Ord 13 could be amended to allow Zellar to continue operating in the Village. Her request was due to her belief that the ordinance was immoral and a violation of GLVA Section 67.1 because she feels that Zellar will be negatively impacted and may not continue to operate.

Response – GLVA Section 67.1 (a) gives the council power to enact ordinances to *restrain and prevent* vice and immorality. The GLVA does not prohibit ordinances that individuals *believe* to be immoral. The council is responsible for making what it believes to be the best decision for the Village which was the case with selecting GFL who submitted a complete bid package and significantly lower rates than their competitor.

**WEBINARS:**

- MML Live with the League, every other Monday
- 2022 MEDC CDBG Water Related Infrastructure (WRI) Presentation – 4/20
- MMEA conference call regarding Load Shedding Plans in preparation for MISO Brownouts – 5/11
- Great Lakes Water Infrastructure Conference Virtual Events – May 11
  - Guidance for Funding for infrastructure projects
  - EGLE overview of funding for infrastructure projects

**UPCOMING PRE-APPROVED LEAVE DATES:**

- 5/19 – absent from public hearing and council meeting
- 05/27 to 05/31