

**VILLAGE OF NEWBERRY
VILLAGE COUNCIL MEETING
REGULAR SESSION –TUESDAY, FEBRUARY 15, 2022
Meeting Location: 307 E. McMillan
Meeting Time: Immediately following the 6:00PM Public Hearing**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

a. Village Council: Regular Session- January 18, 2022

6. PUBLIC COMMENTS ON AGENDA ITEMS – Prior to consideration of official business, citizens may speak to a subject on today’s agenda. Please stand at the podium provided and limit comments to 3 minutes.

7. VILLAGE PRESIDENT COMMENTS

A. None prescheduled

8. SUBMISSION OF BILLS AND FINANCIAL UPDATES

A. Village of Newberry – Monthly Payables –01/15/2022 to 02/11/2022– action item

101	General Fund	\$19,410.49
202	Major Streets Fund	\$355.87
203	Local Street Fund	\$4,755.51
213	Fire Revolving Fund	\$6,853.24
590	Sewage Receiving Fund	\$11,441.13
TOTAL EXPENSE FOR APPROVAL:		\$42,816.24

B. Water & Light – Monthly Payables –01/08/2022 to 02/04/2022 – action item

582	ELECTRIC FUND TOTAL EXPENSE:	108,942.06
591	WATER FUND TOTAL EXPENSE:	\$14,200.73
Total amount for both funds:		\$123,142.79

C. Bond Payments paid out March 1 as electronic deductions – action item

BOND	PRINCIPAL	INTEREST	TOTAL DUE	OUTSTANDING DEBT at end of 2022
2005 WATER	\$0.00	\$37,875.00	\$37,785.00	\$1,790,000
2009 WATER	\$0.00	\$5,135.62	\$5,135.62	\$244,000
TOTAL TO APPROVE:			\$42,920.62	\$2,034,000

D. Save the Bells – for review

582	Save the Bells Bank Balance Summary – as of 01/31/2022	\$12,961.45
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E. Treasurer Report – for review

i. January 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. Resignation Notice- Lawrence Vincent, Planning Commission
 - B. Jack Olson – Letter Regarding Council Trustee Seats
- 10. INTRODUCTION AND ADOPTION OF RESOLUTIONS, ORDINANCES, & PROCLAMATIONS**
- A. Ordinance 53A – Ordinance Reducing Village Trustees to Four
 - B. Resolution 2022-02-15-Trustee Vacancy
- 11. UNFINISHED BUSINESS**
- A. Emergency Generators for Wells & W&L Building – Action Item
 - B. Ordinance Awarding Solid Waste Disposal Contract
 - i. Public Hearing – March 15, 6:00pm
 - C. Council Committee Assignments – Action Item
 - D. Planning Commission Vacancies
 - E. Water & Light Board – 1 -Customer, non-electoral & 1- regular seat still vacant
 - F. Open Council Seats
 - G. Public Comment Follow-Up from Previous Meeting
- 12. NEW BUSINESS**
- A. Ordinance 53A – Action Item
 - B. WWTP SCADA & WIN911 Software & Computer Upgrades– Action Item
 - i. Alpha Tran Estimate
 - C. Repair and Refurbishment of Case Loader – Action Item
 - D. Cold Storage Building– Action Item
 - E. Water Bond RRI Funds Usage
- 14. REPORTS OF BOARDS**
- A. Water & Light Board - Regular Meeting Minutes – January 11, 2022
 - B. Planning Commission: First meeting of 2022 is February 28, 2022
- 15. REPORTS OF COMMITTEES**
- | | | |
|-----------------------------|--------------|---------------------------------|
| A. Garbage Committee | February 14 | (Next mtg. 03/14/2022 @ 9:30am) |
| B. Infrastructure Committee | February 09 | (Next mtg. 03/9//2022 @ 9:30am) |
| C. Management Committee | Did not meet | (Next mtg. 03/10/2022 @ 9:30am) |
| D. Ordinance Committee | February 3 | (Next mtg. 03/3//2022 @ 9:30am) |
- 16. 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- verbal
 - a. Reminder of upcoming leave – 2/17-2/21

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

18. ASSIGNMENT OF PUBLIC COMMENT RESPONSE

19. COMMENTS BY COUNCIL MEMBERS

20. ADJOURNMENT - REGULAR SESSION

Newberry Village Council
Regular Meeting Minutes
January 18, 2022 – 6:00 p.m.
Meeting Location: 307 E. McMillan

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

Absent: Puckett.

Also Present: Village Manager – Watkins, Clerk – Schummer.

Call to Order: President Freese called the meeting to order at 6:00 p.m., followed by the Pledge of Allegiance.

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

Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett,

Minutes: Moved by Hendrickson, support by Cameron, **CARRIED**, to approve the minutes from the December 22, 2021, Public Budget Hearing, as written. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett. Moved by Cameron, support by Freese, **CARRIED**, to approve the minutes from the December 22, 2021, Regular Session, as written. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.

Public Comments on Agenda Items: None.

Special Topic: Matt Treado, a representative of UPEA, presented updates and answered questions regarding water project funding and Senate Bill 565, which contains various supplemental appropriations focused on water and water infrastructure. Moved by Freese, support by Hendrickson, **CARRIED**, to approve submitting an updated intent to apply to the Drinking Water State Revolving Fund. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.

Village President's Announcements: None.

Submission of Bills and Financial Updates:

- A.) **Village of Newberry Monthly Bills:** Moved by Stokes, support by Hendrickson, **CARRIED**, to approve payment of the December 14, 2021 – January 14, 2022 bills, in the amount of \$60,935.84. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.
- B.) **Water & Light monthly bills:** Moved by Cameron, support by Stokes, **CARRIED**, to pay the Electric and Water Fund bills for December 12, 2021 – January 7, 2022, a total amount of \$33,828.64. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.
- C.) **Consumer's Energy Bill:** Moved by Freese, support by Hendrickson, **CARRIED**, approve payment of the Consumer's Energy Bill, in the amount of \$71,688.87, Invoice #10663, dated January 10, 2022. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.
- D.) **Christmas Lights Fund** – as of 12/31/21 - \$20,839.14.
- E.) **Treasurer's Report:** December 2021 report – N. Moulton submitted a written report. Council accepted the report as presented.

Petitions and Communications: None.

Introduction and Adoption of Ordinances and Resolutions: None.

Unfinished Business:

- 1.) **Solid Waste Disposal Contractor:** Moved by Freese, support by Stokes, **CARRIED**, to accept the bid from GFL Environmental for waste and recycling services. Discussion followed. Ayes: Freese, Hendrickson, Schummer, Stokes. Nays: Cameron. Absent: Puckett.
- 2.) **Michigan SRF Sewer Loan Intent to Apply:** Moved by Hendrickson, support by Stokes, **CARRIED**, to approve submission of the updated Intent to Apply for Clear Water State Revolving Funds. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.
- 3.) **Major and Local Streets:** For review.
- 4.) **State and Local Fiscal Recovery Funds:** Watkins gave an update on the SLFRF funds.
- 5.) **Water & Light Board:** Still two seats vacant and no letters have been received.
- 6.) **Council Seat Open:** No letters of interest have been submitted for the vacant Village Council Seat.

7.) Reducing Trustees Public Hearing: A public hearing, regarding reducing the number of Trustees sitting on the Village Council, will be held February 15, 2022 at 6:00 p.m.

8.) Public Comment Follow-Up from previous meeting: Question: can the recycling be open more often. Answer: Present recycling schedule will continue until the solid waste removal program is finalized.

New Business:

- 1.) President Pro Tempore Appointment: Moved by Freese, support by Cameron, **CARRIED**, to appoint Lori Stokes as President Pro Tempore. Ayes: Freese, Cameron, Hendrickson, Schummer. Abstain: Stokes. Absent: Puckett.
- 2.) Scrap Metal Dumpster for Save the Bells: Moved by Stokes, support by Hendrickson, **CARRIED**, to approve the Village of Newberry take over the management of the scrap metal dumpster for the Saves the Bells fund. Discussion followed: Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.
- 3.) Energy Optimization Program Ended: Customer Savings: Residential - .00137 kWh, Commercial - .00145 kWh, Large Power - .00128 kWh.
- 4.) Energy Adjustment (EA) Amount Change: For review.
- 5.) 2022 Bond Payment Schedule: For review.
- 6.) 2021 Audit: Scheduled for week of May 2, 2022.

Reports of Boards:

- 1.) Water & Light Board: January 11, 2022 meeting minutes presented for review.
- 2.) Planning Commission Meeting: Next meeting February 28, 2022.

Committee Reports:

- 1.) Garbage Committee: January 10, 2022 meeting minutes provided. Next meeting 02/14/22 at 9:30 a.m...
- 2.) Infrastructure Committee: Next meeting is 02/09/2022
- 3.) Management Committee: Next meeting is 02/10/2022
- 4.) Ordinance Committee: Next meeting is 02/03/2022

Reports of Village Officers & Management:

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

Public Comment: None.

Assignment of Public Comment Response: None needed.

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

Adjourn Meeting: Moved by Freese, support by Stokes, **CARRIED**, to adjourn the meeting at 8:30 p.m. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.

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

Terese Schummer, Clerk

Catherine Freese, Village President

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
January 15, 2022 to February 11, 2022

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GL Number	Inv. Line Desc	Vendor	Fund 101 General Fund	Invoice Desc.	Due Date	Amount
Dept 101 VILLAGE COUNCIL						
101-101-725.000	WORKMENS' COMPENSA	MML WORKERS' COMP FUND		WORKERS COMP POLICY	03/15/22	7.46
				Total For Dept 101 VILLAGE COUNCIL		7.46
Dept 171 VILLAGE PRESIDENT						
101-171-725.000	WORKMENS' COMPENSA	MML WORKERS' COMP FUND		WORKERS COMP POLICY	03/15/22	1.19
				Total For Dept 171 VILLAGE PRESIDENT		1.19
Dept 172 VILLAGE MANAGER						
101-172-719.000	HOSPITALIZATION	44 NORTH		COBRA RETIREES	02/22/22	5.36
101-172-726.000	LIFE INSURANCE	STANDARD, THE		LIFE INSURANCE	02/01/22	5.83
				Total For Dept 172 VILLAGE MANAGER		11.19
Dept 201 ADMINISTRATIVE						
101-201-725.000	WORKERS' COMPENSATI	MML WORKERS' COMP FUND		WORKERS COMP POLICY	03/15/22	150.69
101-201-726.000	LIFE INSURANCE	STANDARD, THE		LIFE INSURANCE	02/01/22	10.97
101-201-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES		TAPE DISPENSER	02/20/22	4.57
101-201-752.000	OFFICE SUPPLIES	NATIONAL OFFICE		PAPER	03/04/22	11.63
101-201-752.200	IT SOFTWARE	ZOOM		MEETINGS	01/01/22	17.57
101-201-752.200	IT SOFTWARE	ZOOM		MEETINGS	02/02/22	17.57
101-201-801.000	PROFESSIONAL & CONT	FAIR, ALMA		OFFICE CLEANING	02/15/22	100.00
101-201-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO		ACCT 00042108-7	02/24/22	25.88
101-201-851.000	POSTAGE	UNITED STATES POST OFFICE		POSTAGE	01/18/22	33.38
101-201-935.000	PROPERTY LIABILITY IN	MICHIGAN MUNICIPAL RISK MANAG		INSURANCE	02/28/22	1,841.04
101-201-935.000	PROPERTY LIABILITY IN	MICHIGAN MUNICIPAL RISK MANAG		INSURANCE	02/28/22	774.75
				Total For Dept 201 ADMINISTRATIVE		2,988.05
Dept 215 CLERK						
101-215-725.000	WORKERS' COMPENSATI	MML WORKERS' COMP FUND		WORKERS COMP POLICY	03/15/22	1.19
101-215-900.000	PRINTING & PUBLISHING	NEWBERRY NEWS INC		WATER RATE INCREASE/TRUSTEE SEATS/MEETIN	02/28/22	354.00
				Total For Dept 215 CLERK		355.19
Dept 223 AUDIT & LEGAL EXPENSE						
101-223-801.200	LEGAL	SONDEE, RACINE & DOREN PLC		LEGAL COUNCIL	01/31/22	175.07
				Total For Dept 223 AUDIT & LEGAL EXPENSE		175.07

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount
Dept 253 TREASURER					
101-253-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKERS COMP POLICY	03/15/22	1.19
			Total For Dept 253 TREASURER		1.19
Dept 265 BUILDING & GROUNDS					
101-265-776.000	SUPPLIES-BUILDING MATERIALS	FOSTER HARDWARE	ALUM ROOF RAKE	03/10/22	54.99
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	310 E. MCMILLAN NATURAL GAS	02/24/22	124.30
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	02/24/22	821.75
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 131.500	02/24/22	388.68
101-265-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK MANAGEMENT	INSURANCE	02/28/22	1,194.09
101-265-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK MANAGEMENT	INSURANCE	02/28/22	502.50
			Total For Dept 265 BUILDING & GROUNDS		3,086.31
Dept 301 POLICE DEPARTMENT					
101-301-719.000	POLICE HOSPITALIZATION	44 NORTH	COBRA RETIREES	02/22/22	2.41
101-301-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	02/01/22	23.29
			Total For Dept 301 POLICE DEPARTMENT		25.70
Dept 441 PUBLIC WORKS					
101-441-718.000	MEDICAL TREATMENT	HELEN NEWBERRY JOY HOSPITAL	PRE-EMPLOYMENT	02/10/22	17.00
101-441-718.000	MEDICAL TREATMENT	UPPER PENINSULA IMAGING PC	PRE-EMPLOYMENT	03/04/22	45.50
101-441-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKERS COMP POLICY	03/15/22	69.23
101-441-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	02/01/22	12.61
101-441-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	STAPLERS	02/16/22	13.77
101-441-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	TAPE DISPENSER	02/20/22	4.57
101-441-769.000	DRUG TESTING	HELEN NEWBERRY JOY HOSPITAL	LABS	02/10/22	90.00
101-441-850.000	TELEPHONE	ATT U.VERSE	DPW UVERSE	02/05/22	41.10
101-441-913.000	TRAVEL	MACKINAC BRIDGE AUTHORITY	BRIDGE FARE - PICKING UP PICK TRUCK	01/18/22	12.00
			Total For Dept 441 PUBLIC WORKS		305.78
Dept 523 SEWER					
101-523-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	EXT CORD	03/10/22	44.99
			Total For Dept 523 SEWER		44.99
Dept 524 MOTOR POOL					
101-524-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKERS COMP POLICY	03/15/22	169.49
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	GARDEN SPRAYER	02/10/22	22.99
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	SLIM TAPER FILE/FLAP DISC	02/10/22	20.34

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount
101-524-752.100	OPERATING SUPPLIES	KEN UHLBECK	TRAVEL EXP - PICK UP TRUCK	01/30/22	27.00
101-524-752.100	OPERATING SUPPLIES	CLIFF FOSSITT	TRAVEL- PICK UP TRUCK	01/30/22	27.00
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	ELBOW BLK STREET/VLVBALL	02/10/22	21.58
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	BRACLEEN	02/10/22	35.88
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	BLACK CABLES	02/10/22	20.62
101-524-752.100	OPERATING SUPPLIES	STATE OF MICHIGAN	TITLE TRANSFER F250	01/19/22	15.22
101-524-752.100	OPERATING SUPPLIES	UNITED STATES POST OFFICE	RETURN PART	01/28/22	11.49
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	CAP SCREW	02/10/22	0.61
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	EXT CORDS	03/10/22	134.97
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	TIRE VAL	03/10/22	2.69
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	HO CLAMP	03/10/22	1.59
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	STENCIL KIT	03/10/22	4.99
101-524-753.000	TOOLS & EQUIP(U)NDER C	AMAZON CAPITAL SERVICES	SCREWDRIVER SET	02/24/22	88.72
101-524-753.000	TOOLS & EQUIP(U)NDER C	FOSTER HARDWARE	LOCKING PLIER ST/RATCHET	02/10/22	80.97
101-524-753.000	TOOLS & EQUIP(U)NDER C	LYNN AUTO PARTS INC.	AIRCHUCK/BLADE GUIDE/ ADAP/PLG	02/10/22	68.58
101-524-753.000	TOOLS & EQUIP(U)NDER C	AMAZON CAPITAL SERVICES	AIR HOSE REEL	03/04/22	189.83
101-524-753.000	TOOLS & EQUIP(U)NDER C	ZORO	EVACUATION KIT	02/28/22	142.47
101-524-753.000	TOOLS & EQUIP(U)NDER C	LYNN AUTO PARTS INC.	WHEEL CHARGER	03/10/22	250.00
101-524-753.000	TOOLS & EQUIP(U)NDER C	LYNN AUTO PARTS INC.	LOW PROFILE OIL DRAIN	03/10/22	345.00
101-524-753.000	TOOLS & EQUIP(U)NDER C	LYNN AUTO PARTS INC.	COMB. WRENCH	02/10/22	38.99
101-524-759.000	GAS OIL & GREASE	AUTO-WARES GROUP	80W90 GEAR OIL	02/10/22	5.79
101-524-759.000	GAS OIL & GREASE	AUTO-WARES GROUP	GEAR OIL	02/10/22	5.79
101-524-759.000	GAS OIL & GREASE	AUTO-WARES GROUP	RED GREASE	02/10/22	42.90
101-524-759.000	GAS OIL & GREASE - PUB	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	02/22/22	4,345.93
101-524-759.000	GAS OIL & GREASE	AUTO-WARES GROUP	BLUE GREASE	03/10/22	37.90
101-524-759.000	GAS OIL & GREASE	NORTHERN ENERGY INC	HYD AW	03/01/22	464.75
101-524-801.000	PROF & CONTRACTUAL S	GREAT LAKES TRUCK SERVICE	92 FORD L-8000	02/10/22	1,516.96
101-524-801.000	PROF & CONTRACTUAL S	UP GRAPHICS	LETTERING TRUCK #88 & TOOLCAT	02/10/22	228.00
101-524-932.000	VEHICLE REPAIRS & MAI	FOSTER HARDWARE	PLUGS BLK	02/10/22	2.59
101-524-932.000	VEHICLE REPAIRS & MAI	NEAL'S TRUCK PARTS	BEARING CONE/NUT/GASKET/OIL BATH SEAL	02/10/22	764.54
101-524-932.000	VEHICLE REPAIRS & MAI	AUTO-WARES GROUP	QUICK COUPLER	02/01/22	9.99
101-524-932.000	VEHICLE REPAIRS & MAI	AUTO-WARES GROUP	MALE PLUG	02/10/22	5.62
101-524-932.000	VEHICLE REPAIRS & MAI	AUTO-WARES GROUP	125 CU/FT75/25 AR-CO2	02/10/22	72.99
101-524-932.000	VEHICLE REPAIRS & MAI	LYNN AUTO PARTS INC.	BLISTER PACK CAPSULES	02/10/22	16.99
101-524-932.000	VEHICLE REPAIRS & MAI	MIDWAY RENTALS & SALES	REPAIR KIT 7 PIN	02/20/22	189.06
101-524-932.000	VEHICLE REPAIRS & MAI	FOSTER HARDWARE	NIPPLE BAL V 1"X6"	02/10/22	4.99
101-524-932.000	VEHICLE REPAIRS & MAI	FOSTER HARDWARE	HOSE BULGE	02/10/22	27.93
101-524-932.000	VEHICLE REPAIRS & MAI	NEAL'S TRUCK PARTS	MEGACRIMP HOSE	02/10/22	223.70

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE

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VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount
Fund 203 Local Street Fund					
Dept 463 ROUTINE MAINTENANCE					
203-463-718.000	MEDICAL SCREENING - P	HELEN NEWBERRY JOY HOSPITAL	PRE-EMPLOYMENT	02/10/22	42.50
203-463-725.000	WORKERS COMPENSATION	MML WORKERS' COMP FUND	WORKERS COMP POLICY	03/15/22	300.79
203-463-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	02/01/22	61.60
			Total For Dept 463 ROUTINE MAINTENANCE		404.89
Dept 478 WINTER MAINTENANCE					
203-478-760.001	SAND/SALT SUPPLY	LUCE COUNTY ROAD COMMISSION	SALT	02/18/22	4,350.62
			Total For Dept 478 WINTER MAINTENANCE		4,350.62
			Total For Fund 203 Local Street Fund		4,755.51
Fund 213 Fire Revolving Fund					
Dept 336 FIRE					
213-336-718.000	MEDICAL SCREENING - P	HELEN NEWBERRY JOY HOSPITAL	PRE-EMPLOYMENT	02/10/22	131.00
213-336-718.000	MEDICAL SCREENING - P	HELEN NEWBERRY JOY HOSPITAL	PRE-EMPLOYMENT	02/10/22	90.00
213-336-718.000	MEDICAL SCREENING - P	HELEN NEWBERRY JOY HOSPITAL	PRE-EMPLOYMENT	02/10/22	131.00
213-336-718.000	MEDICAL SCREENING - P	HELEN NEWBERRY JOY HOSPITAL	PRE-EMPLOYMENT	02/10/22	131.00
213-336-718.000	MEDICAL SCREENING - P	HELEN NEWBERRY JOY HOSPITAL	PRE-EMPLOYMENT	02/10/22	90.00
213-336-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKERS COMP POLICY	03/15/22	618.29
213-336-752.000	OFFICE SUPPLIES	SNYDERS DRUG STORE	BATTERIES	02/10/22	15.34
213-336-759.000	GAS, OIL & GREASE - FIRE	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	02/22/22	162.65
213-336-801.000	PROFESSIONAL & CONTR	ANDERSON, PETE	FIRE DEPT PLOWING	02/15/22	507.50
213-336-850.000	TELEPHONE	ATT U.VERSE	FIRE HALL UVERSE	01/23/22	51.09
213-336-851.000	POSTAGE	UNITED STATES POST OFFICE	POSTAGE	01/18/22	58.00
213-336-921.000	HEAT	SEMCOENERGY GAS COMPANY	FIRE HALL NATURAL GAS 900.500	02/24/22	773.89
213-336-932.000	VEHICLE REPAIRS & MAI	NEAL'S TRUCK PARTS	WATER PUMP	02/10/22	240.27
213-336-932.000	VEHICLE REPAIRS & MAI	FOSTER HARDWARE	LUMEN HALOGEN BULB	02/10/22	12.99
213-336-935.000	PROPERTY LIABILITY INS	MICHIGAN MUNICIPAL RISK MANAG	INSURANCE	02/28/22	2,639.47
213-336-935.000	PROPERTY LIABILITY INS	MICHIGAN MUNICIPAL RISK MANAG	INSURANCE	02/28/22	1,110.75
			Total For Dept 336 FIRE		6,853.24
			Total For Fund 213 Fire Revolving Fund		6,853.24

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
January 15, 2022 to February 11, 2022

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount
Fund 590 Sewage Receiving Fund					
Dept 537 SEWER SYSTEM					
590-537-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	02/22/22	2.41
590-537-725.000	WORKMANS' COMPENSA	MML WORKERS' COMP FUND	WORKERS COMP POLICY	03/15/22	390.31
590-537-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	02/01/22	30.96
590-537-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	03/04/22	11.63
590-537-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	EXTENSION CORD	02/10/22	44.99
590-537-752.200	IT SOFTWARE	ZOOM	MEETINGS	01/01/22	30.45
590-537-752.200	IT SOFTWARE	ZOOM	MEETINGS	02/02/22	30.45
590-537-753.000	TOOLS & EQUIP (UNDER	LYNN AUTO PARTS INC.	COMB WRENCH	02/10/22	31.99
590-537-759.000	GAS, OIL & GREASE - WW	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	02/22/22	111.99
590-537-767.000	UNIFORMS	AMAZON CAPITAL SERVICES	UNIFORMS	02/18/22	97.36
590-537-776.000	SUPPLIES - BUILDING MA	FOSTER HARDWARE	BRACKET SHELF/HILLMAN FASTENERS	03/10/22	55.33
590-537-801.000	PROFESSIONAL & CONTR	ERIC'S SEPTIC SERVICE	1500 GALLON PUMP-CLEAN GREASE PIT	02/10/22	375.00
590-537-801.201	LEGAL - PENTLAND	SONDEE, RACINE & DOREN PLC	LEGAL COUNCIL	01/31/22	75.00
590-537-850.000	TELEPHONE	ATT U.VERSE	WWTP U.VERSE	01/23/22	51.10
590-537-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	02/24/22	25.87
590-537-851.000	POSTAGE	UNITED STATES POST OFFICE	POSTAGE	01/18/22	33.38
590-537-851.001	POSTAGE - PENTLAND	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	03/02/22	145.66
590-537-900.001	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	03/02/22	119.60
590-537-917.000	TREATMENT COSTS	HAWKINS INC	CHLORINE/SODIUM BISULFITE	02/10/22	690.07
590-537-917.100	LAB SUPPLIES	MAC'S MARKET INC	DISTILLED WATER	02/10/22	157.50
590-537-917.100	LAB SUPPLIES	CCP INDUSTRIES INC	TOWELS	02/17/22	115.77
590-537-917.100	LAB SUPPLIES	MAC'S MARKET INC	AIR FRESHENER/PAPER TOWEL	03/10/22	28.31
590-537-921.000	HEAT	SEMCOENERGY GAS COMPANY	WWTP NATURAL GAS 994.500	02/24/22	1,739.37
590-537-929.000	REPAIRS & MAINTENANC	FOSTER HARDWARE	JB POXY	03/10/22	9.99
590-537-929.000	REPAIRS & MAINTENANC	FOSTER HARDWARE	HILLMAN FASTENERS	03/10/22	7.18
590-537-935.000	PROPERTY LIABILITY INS	MICHIGAN MUNICIPAL RISK MANAG	INSURANCE	02/28/22	4,947.46
590-537-935.000	PROPERTY LIABILITY INS	MICHIGAN MUNICIPAL RISK MANAG	INSURANCE	02/28/22	2,082.00
			Total For Dept 537 SEWER SYSTEM		11,441.13
			Total For Fund 590 Sewage Receiving Fund		11,441.13
		Fund Totals:			
			Fund 101 General Fund		19,410.49
			Fund 202 MAJOR STREET FUND		355.87
			Fund 203 Local Street Fund		4,755.51
			Fund 213 Fire Revolving Fund		6,853.24
			Fund 590 Sewage Receiving Fund		11,441.13
			Total For All Funds:		42,816.24

2022 WATER LIGHT ACCOUNTS PAYABLE
JANUARY 8, 2022 to FEBRUARY 4, 2022

PAGE 1 OF 3

GL Number	Inv. Line Desc	Vendor Fund 582 Electric Fund	Invoice Desc.	Due Date	Amount
Dept 582 ELECTRIC DISTRIBUTION					
582-582-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	02/01/22	8.16
582-582-850.000	UVERSE- LARGE CAPACITY METER	ATT U.VERSE	LARGE CAPACITY METER UVERSE	01/23/22	41.10
			Total For Dept 582 ELECTRIC DISTRIBUTION		49.26
Dept 583 GENERAL EXPENSES					
582-583-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	02/22/22	3.22
582-583-725.000	WORKERS' COMPENSATION	MML WORKERS' COMP FUND	WORKERS COMP POLICY	03/15/22	367.33
582-583-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	02/01/22	29.12
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER/HAND SOAP	02/10/22	2.99
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	02/10/22	2.99
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	HEADLAMPS	02/17/22	67.98
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	TONER	01/29/22	16.50
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	02/10/22	3.99
582-583-752.200	IT SOFTWARE	ZOOM	MEETINGS	01/01/22	48.02
582-583-752.200	IT SOFTWARE	ZOOM	MEETINGS	02/02/22	48.02
582-583-753.000	TOOLS & EQUIP (UND CAP THRESH	MITCHELL TEST & SAFETY	VINYL GROUND STORAGE BAGS	11/16/21	187.50
582-583-759.000	GAS & OIL - ELECTRIC	WEX BANK - SPEEDWAY UNIV	GAS/FUEL	02/22/22	250.08
582-583-767.000	CLOTHING - UNIFORMS	BURTON, LONDON	BOOT ALLOWANCE 2022	01/15/22	112.50
582-583-767.000	CLOTHING - UNIFORMS	KUCINSKAS, DAN	BOOT ALLOWANCE 2022	01/15/22	112.50
582-583-767.000	CLOTHING - UNIFORMS	LARRY MILLER	BOOT ALLOWANCE 2022	01/15/22	112.50
582-583-767.000	CLOTHING - UNIFORMS	EISELER, KEVIN	BOOT ALLOWANCE 2022	01/15/22	112.50
582-583-767.000	CLOTHING - UNIFORMS	OK INDUSTRIAL SUPPLY	GLOVES	02/10/22	86.85
582-583-801.000	PROFESSIONAL & CONTRACTUAL	KLATY'S PH&E	SERVICE CALL	02/06/22	173.75
582-583-801.000	PROFESSIONAL & CONTRACTUAL	CLOVERLAND ELECTRIC CO-OP	POLE RENTAL	02/28/22	324.00
582-583-801.000	PROFESSIONAL AND CONTRACTU	FAIR, ALMA	OFFICE CLEANING	02/15/22	100.00
582-583-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	02/07/22	48.13
582-583-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL.	02/07/22	11.65
582-583-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL.	02/07/22	23.32
582-583-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL.	02/07/22	20.82
582-583-850.000	906-291-0136 MECHANIC	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL.	02/07/22	20.82
582-583-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
582-583-850.000	906-293-3433 GENERAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
582-583-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	10.68
582-583-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
582-583-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
582-583-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	13.92
582-583-850.000	906-293-8531	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	13.36
582-583-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
582-583-850.000	JAMADOTS - FIBER-OPTICS	HTC-HIA WATTHA TELEPHONE	ACCT 00042364-7	02/24/22	17.50
582-583-850.000	JAMADOTS INTERNET	HTC-HIA WATTHA TELEPHONE	ACCT 00042108-7	02/24/22	25.87
582-583-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS	UB POSTAGE	01/30/22	248.15
582-583-851.000	POSTAGE	UNITED STATES POST OFFICE	POSTAGE	01/18/22	33.38
582-583-900.000	PRINTING AND PUBLISHING	ARISTA INFORMATION SYSTEMS	UB BILLING	01/30/22	206.70
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238,500	02/24/22	392.44
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	GENERATION BUILDING NATURAL GAS 237,500	02/24/22	755.84

PAGE 2 OF 3

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount
582-583-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK INSURANCE	INSURANCE	02/28/22	4,680.12
582-583-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK INSURANCE	INSURANCE	02/28/22	1,969.50
			Total For Dept 583 GENERAL EXPENSES		10,689.34
Dept 584 ELECTRIC GENERATION					
582-584-801.000	PROFESSIONAL & CONTRACTUAL	STATE OF MICHIGAN	EMISSIONS-CATEGORY E FACILITY CHARGE	04/12/22	250.00
582-584-801.000	PROFESSIONAL & CONTRACTUAL	GORDY CRIBB	UNDERGROUND STORAGE TANK INSPECTION	02/10/22	250.00
			Total For Dept 584 ELECTRIC GENERATION		500.00
Dept 585 BUILDING MAINTENANCE					
582-585-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	BRUSH/TACK CLOTH/TAPE	02/10/22	136.09
582-585-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	ROLLER FRAME	02/10/22	3.99
582-585-929.000	REPAIRS & MAINTENANCE	D & D HOME CENTER	SCREWS	02/10/22	3.49
			Total For Dept 585 BUILDING MAINTENANCE		143.57
Dept 586 PURCHASED POWER					
582-586-801.000	PROFESSIONAL AND CONTRACTUAL	MICHIGAN PUBLIC POWER AG	VOLUNTARY GREEN PRICING/RENEWABLE PORTFOLIO SER	01/25/22	45.94
582-586-926.000	PURCHASED POWER	CMS ENERGY RESOURCE MG	PURCHASED POWER	01/20/22	71,688.87
582-586-926.000	PURCHASED POWER	CLOVERLAND ELECTRIC CO-OP	MONTHLY POWER BILL	02/25/22	7,987.38
582-586-926.100	ATC TRANSMISSION MONTHLY IN	AMERICAN TRANSMISSION CO	PURCHASED POWER - CAPACITY	02/08/22	13,117.43
			Total For Dept 586 PURCHASED POWER		92,839.62
Dept 587 ENERGY OPTIMIZATION					
582-587-801.000	PROFESSIONAL & CONTRACTUAL	MECA	MONTHLY INCENTIVES	01/30/21	3,266.48
582-587-801.000	PROFESSIONAL & CONTRACTUAL	MECA	MONTHLY INCENTIVES	01/30/22	1,396.84
			Total For Dept 587 ENERGY OPTIMIZATION		4,663.32
Dept 588 SAVE THE BELLS					
582-588-752.200	SAVE THE BELLS EXPENSES	AMAZON CAPITAL SERVICES	FRICTION TAPE	02/17/22	56.95
			Total For Dept 588 SAVE THE BELLS		56.95
Total For Fund 582 Electric Fund					
					108,942.06
Fund 591 Water Fund					
Dept 536 WATER SYSTEM					
591-536-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	02/22/22	2.70
591-536-725.000	WORKERS' COMPENSATION	MMU WORKERS' COMP FUND	WORKERS COMP POLICY	03/15/22	450.88
591-536-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INSURANCE	02/01/22	94.56
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER/HAND SOAP	02/10/22	2.99
591-536-752.100	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	MALE BRASS ADAPTORS	02/25/22	115.50
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	02/10/22	2.99
591-536-752.100	OPERATING SUPPLIES	U S A BLUE BOOK	24 GRD 100 PSI FLEX PUMP	02/10/22	1,370.76
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	TONER	01/29/22	16.50
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	AZONE 15/1-1/4T TUBE ASSEMBLY	02/10/22	758.26
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	02/10/22	3.99
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	A1-6T TUBE ASSEMBLY	02/24/22	128.94
591-536-752.200	IT SOFTWARE	ZOOM	MEETINGS	01/01/22	21.08
591-536-752.200	IT SOFTWARE	ZOOM	MEETINGS	02/02/22	21.08

2022 WATER LIGHT ACCOUNTS PAYABLE
JANUARY 8, 2022 to FEBRUARY 4, 2022

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount
591-536-759.000	GAS. OIL & GREASE - WATER	WEX. BANK - SPEEDWAY UNIN	GAS/FUEL	02/22/22	250.08
591-536-767.000	UNIFORMS	BURTON, LONDON	BOOT ALLOWANCE 2022	01/15/22	37.50
591-536-767.000	UNIFORMS	KUCINSKAS, DAN	BOOT ALLOWANCE 2022	01/15/22	37.50
591-536-767.000	UNIFORMS	LARRY MILLER	BOOT ALLOWANCE 2022	01/15/22	37.50
591-536-767.000	UNIFORMS	EISELER, KEVIN	BOOT ALLOWANCE 2022	01/15/22	37.50
591-536-767.000	UNIFORMS	OK INDUSTRIAL SUPPLY	GLOVES	02/10/22	86.84
591-536-801.000	PROFESSIONAL & CONTRACTUAL	KLATY'S PH&E	SERVICE CALL	02/06/22	173.75
591-536-801.000	PROFESSIONAL & CONTRACTUAL	FAIR, ALMA	OFFICE CLEANING	02/15/22	100.00
591-536-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	02/07/22	48.14
591-536-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	02/07/22	23.32
591-536-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	02/07/22	11.65
591-536-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	02/07/22	20.82
591-536-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
591-536-850.000	906-293-3433 GENERAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
591-536-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	10.68
591-536-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
591-536-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	13.92
591-536-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
591-536-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	02/07/22	6.96
591-536-850.000	JAMADOTS FIBER- OPTICS	HTC-HIAWATHA TELEPHONE	ACCT 00042364-7	02/24/22	17.50
591-536-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE	ACCT 00042108-7	02/24/22	25.87
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEM	UB POSTAGE	01/30/22	139.99
591-536-851.000	POSTAGE	UNITED STATES POST OFFICE	POSTAGE	01/18/22	33.36
591-536-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEM	UB BILLIG	01/30/22	116.60
591-536-910.000	PROFESSIONAL DEVELOPMENT	MICHIGAN RURAL WATER ASS	MATH REVIEW	03/26/22	320.00
591-536-910.000	PROFESSIONAL DEVELOPMENT	MICHIGAN RURAL WATER ASS	WATER REVIEW	03/27/22	320.00
591-536-910.000	PROFESSIONAL DEVELOPMENT	STATE OF MICHIGAN	WATER OPERATOR TESTING D-3	02/15/22	70.00
591-536-910.000	PROFESSIONAL DEVELOPMENT	STATE OF MICHIGAN	WATER OPERATOR TESTING S-3	02/15/22	70.00
591-536-910.000	PROFESSIONAL DEVELOPMENT	STATE OF MICHIGAN	WATER OPERATOR TEST S-3	02/15/22	70.00
591-536-910.000	PROFESSIONAL DEVELOPMENT	STATE OF MICHIGAN	WATER OPERATOR TEST D-3	02/15/22	70.00
591-536-915.000	MEMBERSHIPS & SUBSCRIPTIONS	MICHIGAN MUNICIPAL ELECT	2022 MEMBERSHIP DUES	02/13/22	2,842.00
591-536-921.000	HEAT	SEMCOENERGY GAS COMPAN	WATER LIGHT BUILDING NATURAL GAS 238.500	02/24/22	392.43
591-536-929.000	REPAIRS & MAINTENANCE	ETNA SUPPLY COMPANY	GATE VAYLE	02/25/22	1,473.00
591-536-929.000	REPAIRS & MAINTENANCE	FERGUSON WATER	COPPER TUBING	01/23/22	745.18
591-536-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK	INSURANCE	02/28/22	2,520.07
591-536-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK	INSURANCE	02/28/22	1,060.50
			Total For Dept 536 WATER SYSTEM		14,200.73
			Total For Fund 591 Water Fund		14,200.73
			Fund 582 Electric Fund		108,942.06
			Fund 591 Water Fund		14,200.73
			Total For All Funds:		123,142.79

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

2237295

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

Date 1/31/22 Page 1 of 1
ACCOUNT NUMBER [REDACTED]

MUNICIPAL MONEY MARKET			2
ACCOUNT NUMBER	7703432	Statement Dates	1/01/22 thru 1/31/22
PREVIOUS BALANCE	20,839.14	DAYS IN STATEMENT PERIOD	31
1 CREDITS TOTALING	255.41	AVERAGE LEDGER BAL	19,010
1 DEBITS TOTALING	8,135.53	AVERAGE COLLECTED BAL	19,010
SERVICE CHARGE AMOUNT	.00	Interest Earned	2.43
INTEREST PAID	2.43	Annual Percentage Yield Earned	0.15%
CURRENT STMT BALANCE	12,961.45	2022 Interest Paid	2.43

DEPOSITS AND OTHER CREDITS.....		
DATE	DESCRIPTION	AMOUNT
1/31	DDA REGULAR DEPOSIT	255.41
1/31	INTEREST PAID 31 DAYS	2.43

CHECKS.....		
Date	Check No.	Amount
1/25		8,135.53
* INDICATES SKIP IN CHECK NUMBER		

DAILY BALANCE SUMMARY.....					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
1/01	20,839.14	1/25	12,703.61	1/31	12,961.45

INTE

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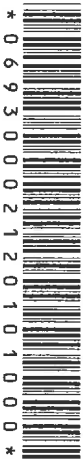
Thank you for banking
with
First National Bank
of St. Ignace

Current balance does not
include outstanding debits

Cash in 0
Cash back .00
Current balance N/A

Drawer 501
01/25/22 10:15 AM
DDA Withdrawal
Account
Trans amt 8135.53

First National Bank
of St. Ignace



VILLAGE OF NEWBERRY		TREASURER'S REPORT					
FOR MONTH ENDING:		2022				2021	
		Y.T.D. Collections	Actual Collections January	Y.T.D.	Y.T.D. Collections	Actual Collections January	Y.T.D.
LEDGER ITEMS:							
A	Delinquent Personal Property Taxes		0.00	0.00		0.00	0.00
	Delinquent Personal Interest Collected		0.00	0.00		0.00	0.00
	Delinquent Real Tax Collected		0.00	0.00		0.00	0.00
	Delinquent Real Tax Interest Collected		0.00	0.00		0.00	0.00
Previous Year(s)	Real Property Tax Collected	1%	3,137.97	3,137.97	1%	3,686.22	3,686.22
	Personal Property Tax Collected	0%	0.00	0.00	0%	0.00	0.00
B	2021						
C			234.20	234.20		277.11	277.11
D			3,372.17	3,372.17		3,963.33	3,963.33
E			10.69	10.69		10.65	10.65
F			0.00	0.00		0.00	0.00

TAX ACCOUNT	Beginning January	Ending January
BANK ACCOUNT BALANCE @		
2022	\$0.00	\$3,382.86
2021	\$268,038.30	\$272,012.28

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.

JANUARY 2022

TAX COLLECTION TOTALS

01/29/2022
01:23 PM

QUICK TAX DISBURSEMENT FOR VILLAGE OF NEWBERRY
 RANGE: 01/01/22 - 01/31/22, INDEX: ACTUAL DATE/TIME
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 VILLAGE BILLING TYPE(S), 2021
 REAL & PERSONAL PROPERTY
 THIS PAGE INCLUDES ALL PROPERTY

Page: 1/3
DB: Von 2021

Taxing Authority	Amount	Interest	Penalty	Total
GENERAL OPER.	1,844.35	70.80	48.44	1,963.59
STREETS & ALLEYS	737.68	28.33	19.37	785.38
TRASH (DISP/COLL)	228.79	8.78	6.00	243.57
FIRE PROTECTION	327.15	12.55	8.58	348.28
Total of above	3,137.97	120.46	82.39	3,340.82
Administration Fee:	31.35	0.00	0.00	
Special Assessments:	0.00	0.00	0.00	
Over Payments:			0.00	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..			3,372.17	
Payment Count:			9	

From: [Lawrence Vincent](#)
To: [Allison Watkins](#)
Subject: Resignation from Planning Commission
Date: Wednesday, January 26, 2022 11:35:08 PM

Allison,

Please accept this email as my resignation from the Village of Newberry Planning Commission. I am proud of the work that has been accomplished. With a new job, my time for other endeavors has been severely impacted, and I feel I cannot give the attention the Planning Commission needs.

Larry Vincent

Letter to Newberry village council:

I hope you consider our democratic process and the fact that we need broad representation on the council. I know a larger number of trustees is cumbersome (getting everyone to agree) but we need to have many viewpoints to keep from having decisions which may not be in the best interest of the community or that may be detrimental from a long-range standpoint.

I was reading about avoiding the tyranny of both the elite and the masses. The number of seats (7) has been good for a long time.

You may recall I and others have put our name forward only to be not chosen to fill vacancies. So I decided to wait for an election. Let's hear from the voters.

Jack Olson
407 E. Truman Blvd

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

ORDINANCE NO. 53A

Title: ORDINANCE REDUCING VILLAGE TRUSTEES TO FOUR

An ordinance amending Village of Newberry Ordinance No. 53 Duties of Village Council and Village Council Members to provide for the reduction in the number of trustees on the Village Council.

THE VILLAGE OF NEWBERRY ORDAINS:

Section 1. Reduction of number of trustees on Village Council

As authorized by Section (2), Chapter II of the General Law Village Act (PA 3 of 1895, as amended), the number of trustees on the Village Council shall be reduced from six trustees to four trustees who, with the president, shall constitute the Village Council.

Section 2. Term of Office

After the effective date of adoption of this ordinance, two village trustees shall be elected at each succeeding biennial village election. This ordinance shall not shorten the term of any incumbent trustee. Nor shall this ordinance shorten or eliminate a prospective term unless the nomination deadline for that term is not less than 30 days after the effective date of this ordinance.

Section 3. Amendment to Ordinance No. 53.

Village Ordinance No. 53, Section 53:1 Number; Term is deleted in its entirety and replaced with the following:

“1. There shall be a village council consisting of four (4) council trustees and one (1) President, who shall act as and be considered a council member.

2. At the general election to be held in November 2022 and every second year thereafter one (1) President shall be elected, for a term of two (2) years.

3. At the general election to be held in November 2022, and every fourth year thereafter, two (2) Trustees shall be elected, and at the general election to be held in November 2024, and every fourth year thereafter, two (2) trustees shall be elected, each for a term of four (4) years.

4. Except by procedures provided in the General Law Village Act (GLVA), the terms of the councilpersons of the village shall not be shortened.”

Section 4. Current Terms for Elected Officials

The terms of the following incumbent trustees are as indicated:

1. Catherine Freese, Village President, term expires in November 2022
2. Kip Cameron- term expires in November 2024
3. Lori Stokes – term expires in November 2022
4. Dennis Hendrickson – term expires in November 2022
5. Darrell Schummer- appointment ends in November 2022 (appointed 01/2021 to fill four-year term seat, must be on 2022 ballot)
6. Vacant Trustee Position – term expires in November 2022
7. Vacant Trustee Position - term expires in November 2024

Section 5. Next Election and Terms on Ballot:

The next regular general election for the Village of Newberry is November 2022.

Three trustee seats will be on the November 2022 ballot:

1. Seat 1 - Two-Year Term – 2022 to 2024, which then becomes a 4-year term effective 2024
2. Seat 2 – Four Year Term – 2022 to 2026
3. Seat 3 – Four Year Term – 2022 to 2026

Section 6. Effective Date

This ordinance shall take effect 45 days after the date of its adoption, unless a petition signed by not less than ten percent of the registered electors of the village is filed with the Village Clerk of Village Office within such 45 days.

If a petition is filed within such period of time, this ordinance shall then take effect only upon its approval at the next general village or special election held on the question of whether the ordinance shall be approved. Notice of any delayed effect of this ordinance and the right of petition under this section shall be published separately at the same time and in the same manner as the ordinance or a notice of the ordinance is published in a local newspaper of general circulation.

Section 7. Adoption

This ordinance shall be adopted by an affirmative vote of at least two-thirds of the members of the Village Council.

Section 8. Publication

The Village Clerk shall certify to the adoption of this ordinance and cause the same to be published as required by law.

Ayes:

Nays:

Absent:

ORDINANCE DECLARED ADOPTED.

By: Catherine Freese, Village President

By: Terese Schummer, Clerk
Date: _____, 2022

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 _____, 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: _____

Terese Schummer, Clerk

VILLAGE OF NEWBERRY



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

RESOLUTION 2022-02-15-TRUSTEE VACANCY A RESOLUTION DECLARING A TRUSTEE VACANCY

VILLAGE OF NEWBERRY COUNTY OF LUCE, STATE OF MICHIGAN

Motion By: _____ Supported By: _____

WHEREAS, the Village of Newberry is governed by the General Village Law Act (1895 PA 3) which establishes the legislative council as the Village authority, and

WHEREAS, the Village of Newberry currently consists of a Council of six (6) Trustees and one (1) Village President, and

WHEREAS, the Village of Newberry Board of Trustees has experienced one (1) vacancy due to resignation, and

NOW THEREFORE BE IT RESOLVED, according to Section 62.13 of General Village Law the Council declares the office of Trustee vacant.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED ON
THE 15TH DAY OF FEBRUARY 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, Clerk

ADVERTISEMENT FOR BIDS

OWNER: Newberry Water & Light Board
Village of Newberry
Newberry, Michigan

PROJECT: Request For Two Low Voltage Emergency Generators
and Automatic Transfer Switches

ENGINEER: CTC Engineering, LLC
4343 Concourse Drive, Suite 270
Ann Arbor, Michigan 48108

The Newberry Water & Light Board is requesting proposals for furnish, install and make operational, two (2) emergency generators and open transition transfer switches for certain sections of their system.

Proposed forms, specifications and other Contract Documents are on file at the office of Ms. Allison Watkins, Village Manager, 302 East McMillan in Newberry, Michigan and may be obtained from CTC Engineering, LLC Engineers, 4343 Concourse Drive, Suite 270, Ann Arbor, Michigan 48108.

There will be no **mandatory site tour** for this project. However, arrangements may be made to view the equipment by contacting Mr. Dan Kucinkas, Water and Electrical Superintendent, Newberry Water & Light Board, 302 East McMillan, Village of Newberry, Newberry, Michigan, TX: (906) 291-0608, FX: 906/293-8890.

Bids are due not later than 1:30 P.M. on March 1, 2022. Bids will be opened and read aloud at 2:00 P.M. on March 1, 2022, at the office of the Village Manager, 302 East McMillan in Newberry, Michigan.

VILLAGE OF NEWBERRY, MICHIGAN
WATER & LIGHT BOARD

ATTENTION: Ms. Allison Watkins, Manager

ALPHA-TRAN ENGINEERING CO.

12575 CLEVELAND ST. - NUNICA, MI 49448-9617 - PH. (616) 837-7341 - FAX (616) 837-8956

February 1, 2022

Village of Newberry WWTP
9698 M-123
Newberry, MI 49868

Attention: George Blakely

Dear Mr. Blakely,

SUBJECT: WONDERWARE SCADA SOFTWARE UPGRADE FOR CONTROL SYSTEM

We are pleased to provide you with a proposal for upgrading your SCADA control system and have the following to offer:

REPLACEMENT OF WONDERWARE UPGRADE TO LATEST, WIN911 UPGRADE TO LATEST

MATERIALS/HARDWARE/LABOR:

- 2 – Replacement of PCs with i7, Windows 10, 16GB RAM, Microsoft Office Stand Alone & 500GB SSD. (Dell Optiplex 5080)
- 2 – Replacement of monitors with 24" HD display. (Dell P2419H)
- 2 – 350 VA UPS Batter Backup Units
- 3 year onsite next business day ProSupport Dell Warranty for all hardware

Total PC Replacement Cost	\$	5,140.00
---------------------------	----	----------

- 2 – Upgrade of existing InTouch WonderWare software to latest version.
1 – Upgrade of existing Win911 call out software to latest version
1 – Voice/modem interface device for Win911 call outs.
Lot – Time to travel & install, test, configure and verify operation of equipment at facility minimum onsite 6 hours.
- | | | |
|-------------------------------------|----|-----------|
| Total Software & Configuration Cost | \$ | 14,249.00 |
|-------------------------------------|----|-----------|

Total Software & Configuration Cost	\$	14,249.00
-------------------------------------	----	-----------

Total price, sales tax or use tax **not included**, add if applicable, \$ 19,389.00

Note: Perhaps there are computer screens and operations you would like modified for ease of use. Graphical representation of various pieces of equipment can be enhanced with newer versions of WonderWare. Log files which make required reporting easier can be created or modified. If there is interest in any of this, please let us know and we can discuss what it would involve.

If computers are provided by a third party, we ask specs to be met and to have them shipped down to our facilities for configuration. UPSes can remain onsite for installation.

If you have any questions related to the proposal, please do not hesitate to call me @ 616-837-7341.

Rustig Siitama

Rusty Sietsema
Alpha-Tran Engineering Co.

VILLAGE OF NEWBERRY

NOVEMBER 9, 2021

ATTN: KENNY UHLBECK

RE: CASE 621DXT, S/N JEE035020

ESTIMATE OF REPAIRS

1.) REPLACE STEEL LINES AND HOSES ON FRONT OF UNIT TO CYLINDERS AND QUICK COUPLER

PARTS \$5550.00	LABOR \$1275.00	\$6,825.00
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2.) REPLACE HOSES AND TUBES IN CENTER OF UNIT INCLUDING ACCUMULATOR AND BRAKE LINES

PARTS \$1900.00	LABOR \$1275.00	\$3,175.00
-----------------	-----------------	------------

3.) REPLACE FRONT FENDERS AND REPAIR REAR FENDERS

PARTS \$2500.00	LABOR \$680.00	\$3,180.00
-----------------	----------------	------------

4.) REPLACE BUCKET PINS AND BOOM PINS AT COUPLER

*NOTE: IF BORING NEEDS TO BE DONE, COST IS \$500.00 PER HOLE

PARTS \$4200.00	LABOR \$1020.00	\$5,220.00
-----------------	-----------------	------------

5.) REPAIR AUTO GREASE SYSTEM TO WORK, QUOTED NEW LINCOLN GREASE SYSTEM

PARTS \$2000.00	LABOR \$1020.00	\$3,020.00
-----------------	-----------------	------------

6.) REPAIR RUST ON CAB, CUT OUT & REPLACE RUST ON LEFT LOWER CAB, REPLACE DOOR HINGE ON RIGHT DOOR, REPAIR FILLER DOOR ON RIGHT SIDE AND PAINT LOWER CAB AND DECAL

PARTS \$3500.00	LABOR \$2125.00	\$5,625.00
-----------------	-----------------	------------

7.) SANDBLAST LOWER FRAME OUTSIDE, PAINT AND RE-DECAL

PARTS \$8200.00	LABOR \$6800.00	
OUTSIDE LABOR \$2500.00		\$17,500.00

8.) REPLACE ELECTRICAL HARNESS ON FRONT FRAME

PARTS \$600.00	LABOR \$680.00	\$1,280.00
----------------	----------------	------------

9.) REPLACE CENTER GLASS AND WIPER LINKAGE

PARTS \$1230.00	LABOR \$340.00	\$1,570.00
-----------------	----------------	------------

MISC. & ENVIRONMENTAL CHARGE		\$50.00
------------------------------	--	---------

TOTAL \$47,445.00

*ESTIMATE VALID FOR 15 DAYS, DOES NOT INCLUDE TRUCKING.

THANK YOU,

SCOTT VANZANDT

Example

Clear Heights Construction, LLC.
6686 Wilson Ave
Grandville, MI 49418

January 26, 2022

To: Village of Newberry
Attn: George Blakely

Clear Heights Construction, LLC. offers for your consideration the following proposal, for the referenced project.

Project Description: 32' x 50' Atlas Structure – 1,600 Square Feet – Salt Storage– 300-400 tons

Project Location: 810 Charles Rd. Newberry, MI 49868

Site Loads: MBC, IBC 2015, ASCE 7-10 - ground snow 70 p.s.f., Risk Cat 1, Wind Speed 105 m.p.h., Exposure C

Work Scope:

- ☐ Provide and Install: 1 – 32' x 50' Atlas with trusses 10' on center – mounted to concrete block foundation – 6' high as per drawings.
- ☐ Provide and Install: 1 – 32' Fabric Endwall with H.S.S. framing and 2 galvanized steel shutters as per drawings.
- ☐ Provide and Install: Stainless steel expansion anchors and termination materials as per drawings.
- ☐ Provide and Install: 2' x 2' interlocking concrete blocks for foundation with 1/4" x 8" galvanized connection straps, angle brackets, and expansion anchors as per drawings.
- ☐ Provide: Structural component and foundation drawings sealed by licensed MI P.E.
- ☐ Freight to Newberry, MI.
- ☐ NOTE: Trusses to be hot-dip galvanized to ASTM-123 post fabrication, and fabric to be hi-density polyethylene 12.5 oz/sq. yd. with a 20-year warranty.

Exclusions:

- ☐ Excavating of building site.
- ☐ Electrical/Plumbing/Utilities
- ☐ Building permits and/or fees.
- ☐ Michigan Sales Tax.
- ☐ Concrete/Asphalt Floor.
- ☐ Prevailing/Union Wage

COST OF SERVICES: \$69,806 (Sixty-nine thousand eight hundred six dollars.) **Note:** These prices are valid for thirty days from date shown above. Prices are subject to change without notice after thirty days.

Sincerely,

Terry Kaptein
Clear Heights Construction, LLC.
800-787-1862

Clear Heights Construction, LLC.
www.chconstructionmi.com

NEWBERRY WATER & LIGHT BOARD
REGULAR MEETING MINUTES
Location of meeting: 307 E. McMillan Ave., Newberry, MI
February 8, 2022

Present: Board members: Olson, Hendrickson, Stokes.

Absent: None.

Also Present: Village Manager – Watkins, Village Clerk – Schummer.

Call to Order: The meeting was called to order at 6:00 p.m. by Chairman Stokes, followed by the Pledge of Allegiance.

Approval of Agenda: Motion by Olson, support by Hendrickson, **CARRIED**, to approve agenda as presented. Ayes: All.

Approval of Minutes: Motion by Stokes, support by Hendrickson, **CARRIED**, to approve the minutes for the January 11, 2022, W&L meeting as presented. Ayes: All.

Water and Light Chairperson Announcements: None.

Public Comments on Agenda Items: None.

Submission of Bills and Financial Updates:

A.) **Water & Light – Monthly Bills – January 8, 2022 to February 4, 2022:** - Motion by Olson, support by Hendrickson, **CARRIED**, recommend Village Council pay January 8, 2022 to February 4, 2022, Electric Fund bill in the amount of \$108,942.06. Discussion followed. Ayes: Stokes, Hendrickson, Olson.
Motion by Hendrickson, support by Olson, **CARRIED**, to recommend Village Council pay the January 8, 2022 to February 4, 2022, Water Fund bill in the amount of \$14,200.73. Discussion followed. Ayes: Stokes, Hendrickson, Olson.

B.) **Christmas Light Fund** – as of 12/31/2021 –20,839.14.

Petitions and Communications: None.

Reports of Village Management:

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

Unfinished Business:

- 1.) **Water & Light Board Seats:** There are still two seats open. No interest shown.
- 2.) **Backup Generators for Wells & W&L Building:** Moved by Stokes, support by Olson, **CARRIED**, to approve bid proposal, regarding backup generators for Wells and W&L Building, for presentation and consideration by the Village Council. Discussion followed. Ayes: All.
- 3.) **Public Comment Follow-up from Previous Meeting:** None.

New Business:

- 1.) **Energy Adjustment (EA) – January thru June 2022:** For review.

Public Comment: None.

Assignment of Public Comment Response: None

Comments by Board Members: None.

Adjourn Meeting: Motion by Stokes, support by Hendrickson, **CARRIED**, to adjourn meeting at 6:28 p.m. Ayes: All.

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

Terese Schummer, Clerk

Lori A. Stokes, Chairperson

Infrastructure Committee Meeting
Newberry Village Council
February 9th, 2022
Meeting held at 307 E. McMillan Avenue
9:30 a.m.

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

Absent: none

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

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

Public Comment:
No Public

Unfinished Business:
None

New Business:

- SCADA & WINN911 Software Upgrades & Computer @ WTP – Discussed
- Refurbishment of Loader – Tri County equipment and Repair - Discussed approved to get more bids to refurbish the loader
- Cold Storage Structure – Clear Heights Construction – Discussed approved getting bids

Committee proposals for approval from council:

- Recommendation to Council to approve the Upgrade of software & computer at the WTP
- Recommendation to Council to approve the pursuit of cold storage building bids
- Recommendation to Council to approve getting bids for the refurbishment of loader

Next Meeting Date: March 9th, 2022, at 9:30 a.m.

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

Village of Newberry
Ordinance Committee Meeting Minutes
307 E. McMillan Avenue
Thursday, February 3, 2022

1. Called to order at 9:30 AM
2. Roll Call
Present - Chair Lori Stokes, Hendrickson, Schummer, VM Watkins
3. Public Comment; none present
4. Unfinished Business
 - A. Tabled: Ordinance A
 - B. Ordinance 53 - Council roles/Council Committees;
 1. Discussion of the history of elected/appointed Trustee positions
 2. At this point a quorum for the council is based on 7 seats being filled/available
 3. Reduction of 2 Trustees would save approx. \$4250.00 per year
 4. If reduction occurs committee numbers would also be reduced to 2 Trustees per committee
 - C. Tabled: Ordinance 30 – Purchasing
 - D. Codification of Ordinances – ongoing and expected to be completed in March
5. New Business
 - A. Ordinance 53A – Reducing Village Trustees to Four
Motion by Stokes, Support by Hendrickson to approve ordinance with the edit to Section 4; #6 language to present to Council for consideration at the February council meeting. AYES all. Motion carried.
 - B. Tabled - Purchasing Policy Resolution
 - C. Next Committee meeting date: Thursday, March 3, 2022; 9:30 AM
6. Public Comment; none present
7. Meeting adjourned at 10:53 AM

VILLAGE OF NEWBERRY



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

NEWBERRY FIRE REPORT

January 2022

SEC. T. IMMEL

Fire Calls

1-2-2022 East Truman House Fire

1-4-2022 Two Car PI on m123 and Hamilton lake intersection

1-11-2022 E John Smell of smoke in home

1-18-2022 East Ave D house fire total loss

1-25-2022 West ave C smell of smoke canceled en route

1-27-2022 Vehicle fire in ally behind Renze Ford

Other

1/5/2022 Regular Meeting

1/19/2022 Regular Meeting

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
February 2022 Report

Wastewater Treatment

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- Outside Maintenance
- Surge Protector on site waiting for S&T
- Painting

Department of Public Works

- Garbage pick up
- Work orders/ Miss Digs
- Staff Safety Meeting
- Plowing streets and alleys
- Salting and sanding streets
- Routine Preventive Maintenance
- Hauling snow

VILLAGE OF NEWBERRY



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

Newberry Water and Light Dept

Dan Kucinkas Water & Light Supt.

January 2022

- Read all meters
- Red tags
- Disconnects/Reconnects
- Multiple Miss Digs
- Daily Well Inspection
- Monthly Water Samples
- Multi-Seasonal Disconnects
- Pulled More Poles
- Installed New Chlorine Pump (Well #4)
- Cleaned Chlorine Pumps
- Fire Call Out (305 E Truman)
- Took Christmas Light Down
- Inspection Of Residential Water Meters
- Replaced Injectors at Well (For Chlorine)

2022 - ELECTRIC CONSUMPTION / BILLING

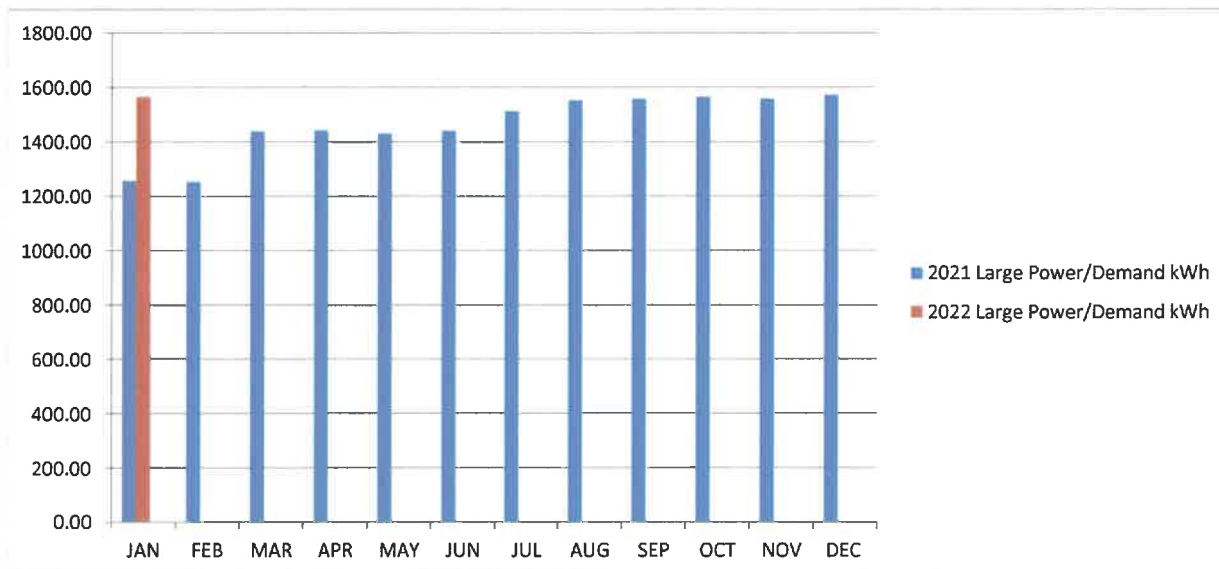
	RESIDENTIAL				COMMERCIAL				LARGE POWER				DEMAND		
	ER Kw	METERS	ER FUEL ADJ	ER AMT BILLED	EC Kw	METERS	EC FUEL ADJ	EC AMT BILLED	LG Kw	METERS	LG AMT BILLED	FUEL ADJ	DEMAND Kw	METERS	DEMAND AMT BILLED
2022															
JAN	888484.00	1193	\$ 10,349.31	\$ 93,041.97	309170.00	212	\$ 3,561.71	\$ 36,249.40	561518.00	15	\$ 29,618.51	\$ 6,762.12	1566.00	13	\$ 14,194.40
FEB															
MAR															
APR															
MAY															
JUN															
JUL															
AUG															
SEPT															
OCT															
NOV															
DEC															
TOTAL															
AVG	888484	1193	10,349.31	93041.97	309170	212	3561.71	36249.4	561518	15	29618.51	6762.12	1566	13	14194.4

TOTAL Kw/h 872.25
AVERAGE MET 1433

Water & Light

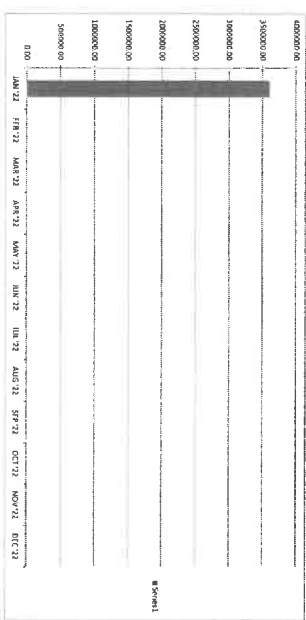
Electric Demand Report Large Power/Industrial 2022

MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC'21	1573.00	\$ 14,243.60
JAN'22	1566.00	\$ 14,194.40
FEB'22		
MAR'22		
APR'22		
MAY'22		
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	DEM BILLED	RES/COM BILL	CONSUMERS	MPPA	MISO	ATC	CFC-H/D/O	2022 PAID	2021 PAID	2020 PAID	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PD:	SAVED: (2022 vs 2021)
JAN '22	3606648.00	\$ 14,194.40	\$ 215,549.09	\$ 79,890.62	\$ 251.01	\$ 3,529.20	\$ 13,117.43	\$ 7,987.38	\$ 104,775.64	\$ 89,318.27	\$ 96,004.09	\$ 109,949.71	\$ 119,327.53	\$ 120,334.74	\$ 103,229.84	\$ 146,688.48	SAVED: (75,657.37)
FEB '22										\$ 89,988.96	\$ 88,999.51	\$ 101,672.04	\$ 119,847.55	\$ 111,398.64	\$ 102,655.98	\$ 148,324.53	
MAR '22										\$ 86,495.07	\$ 87,456.14	\$ 99,435.07	\$ 102,464.90	\$ 114,411.84	\$ 107,780.97	\$ 135,195.29	
APR '22										\$ 80,607.01	\$ 78,936.48	\$ 95,210.19	\$ 106,956.15	\$ 106,484.00	\$ 98,265.81	\$ 121,856.40	\$ 145,099.13
MAY '22										\$ 73,025.17	\$ 74,634.28	\$ 84,813.79	\$ 99,338.04	\$ 98,879.16	\$ 103,686.18	\$ 106,919.67	\$ 121,802.87
JUN '22										\$ 80,939.42	\$ 75,428.75	\$ 85,289.65	\$ 90,756.59	\$ 102,915.90	\$ 109,546.96	\$ 74,453.80	\$ 55,814.19
JUL '22										\$ 82,534.77	\$ 87,721.08	\$ 80,431.43	\$ 85,480.83	\$ 102,013.55	\$ 118,956.76	\$ 93,525.67	\$ 93,525.67
AUG '22										\$ 86,890.28	\$ 80,028.04	\$ 74,884.12	\$ 79,439.06	\$ 85,710.61	\$ 98,617.29	\$ 115,892.05	\$ 122,846.54
SEP '22										\$ 72,159.18	\$ 74,884.12	\$ 82,221.63	\$ 75,035.13	\$ 84,092.82	\$ 97,787.57	\$ 107,256.72	\$ 112,846.54
OCT '22										\$ 75,897.25	\$ 73,494.58	\$ 84,032.42	\$ 95,811.47	\$ 114,041.05	\$ 103,927.00	\$ 117,852.67	\$ 64,483.12
NOV '22										\$ 84,871.16	\$ 79,494.58	\$ 94,672.40	\$ 102,589.66	\$ 123,757.90	\$ 118,349.60	\$ 151,832.67	\$ 151,832.67
DEC '22	3606648.00	\$ 14,194.40	\$ 215,549.09	\$ 79,890.62	\$ 251.01	\$ 3,529.20	\$ 13,117.43	\$ 7,987.38	\$ 104,775.64	\$ 90,198.04	\$ 96,006.70	\$ 109,949.71	\$ 119,327.53	\$ 120,334.74	\$ 103,229.84	\$ 146,688.48	SAVED: (75,657.37)



Water & Light Water Pumpage Report - 2022

	Recorded Gallons Pumped 1st -30th/31st month	Billed Water Amounts (16th to 15th of the month prior)	Actual Revenue Received 1st - 30th of the month (billed from month prior)	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
MONTH									
JAN'22	10,868,700.00	\$ 78,001.81	\$ 79,763.37	1,009.73	3,029,190.00	7,839,510.00	\$ 76,850.00	103.8%	\$2,913.37
FEB'22	0.00					-	\$ 76,850.00	0.0%	
MAR '22	0.00					-	\$ 76,850.00	0.0%	
APR '22	0.00					-	\$ 76,850.00	0.0%	
MAY '22	0.00					-	\$ 76,850.00	0.0%	
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 10,868,700.00	Total Billed Amounts \$ 78,001.81	Total Actual Revenue \$ 79,763.37	Billed REU's \$ 1,009.73	Gallons Billed \$ 3,029,190.00		Revenue Goal \$ 914,000.00	% OF GOAL 9%	Total \$2,913.37

