

**VILLAGE OF NEWBERRY  
VILLAGE COUNCIL MEETING  
REGULAR SESSION –TUESDAY, APRIL 19, 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**
  - a. Village Council: Public Hearing – March 15, 2022
  - b. Village Council: Regular Session- March 15, 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. Reserved Public Comment (7 minutes) –Brandy Marks
    - i. Ordinance 13, GFL, Zellar, and the General Law Village Act; Act 3 1985, and the Antitrust Laws
  - B. No other prescheduled
- 7. VILLAGE PRESIDENT COMMENTS**
  - A. None prescheduled

**8. SUBMISSION OF BILLS AND FINANCIAL UPDATES**

A. Village of Newberry – Monthly Payables –03/04/2022 to 04/14/2022– action item

<b>101</b>	<b>General Fund</b>	<b>\$24,786.38</b>
<b>202</b>	<b>Major Street Fund</b>	<b>\$569.61</b>
<b>203</b>	<b>Local Street Fund</b>	<b>\$2,462.11</b>
<b>213</b>	<b>Fire Revolving Fund</b>	<b>\$7,516.46</b>
<b>582</b>	<b>Electric Fund</b>	<b>\$102,512.96</b>
<b>590</b>	<b>Sewage Receiving Fund</b>	<b>\$43,409.26</b>
<b>591</b>	<b>Water Fund</b>	<b>\$9,457.31</b>
<b>TOTAL EXPENSE FOR APPROVAL:</b>		<b>\$190,714.09</b>

B. Water Bond Payment due May 1 – action item

<b>BOND</b>	<b>PRINCIPAL</b>	<b>INTEREST</b>	<b>TOTAL DUE</b>	<b>OUTSTANDING DEBT at end of 2022</b>
<b>2014 WATER</b>	0.0	\$58,554.41	\$58,554.41	\$5,394,000
<b>TOTAL TO APPROVE:</b>			<b>\$58,554.41</b>	

C. Electric Bond Payments due April 26 & May 1 – action item

<b>BOND</b>	<b>PRINCIPAL</b>	<b>INTEREST</b>	<b>TOTAL DUE</b>	<b>OUTSTANDING DEBT at end of 2022</b>
<b>2003 Electric</b>	0.0	\$3,587.50	\$3,587.50	\$73,587.50
<b>2002 Electric</b>	0.0	\$1,657.50	\$1,657.50	\$0.0
<b>TOTAL TO APPROVE:</b>			<b>\$5,245.00</b>	

D. Save the Bells – for review

<b>582</b>	<b>Save the Bells Bank Balance Summary – as of 3/31/2022</b>	<b>\$12,964.59</b>
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E. Treasurer Report – for review

- i. March 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 – Resignation
- B. Brandy Marks – Request for reserved public comment time (see Section 6)

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

- A. 2022-04-19-CWSRF Resolution Adopting Final Project Plan

**11. UNFINISHED BUSINESS**

- A. 2023 Clean Water State Revolving Fund (SRF) Project – Phase 1 Wastewater Improvements
  - i. Project Plan Approval – 2022-04-19-CWSRF
  - ii. Supporting documents are found in April 19, 2022 Public Hearing Packet
- B. Solid Waste Program Updates
- C. American Rescue Plan Act State and Local Assistance Fiscal Recovery Funds (SLARF)
  - i. Report due April 30
- D. 2023 USDA Rural Development Application for 2023 Water Project – update
- E. 2023 Drinking Water State Revolving Fund (SRF) Project – Lead Service Line Replacement
  - i. Intent to Apply – Submitted
  - ii. Public Hearing on Project Plan – June 21, 2022
  - iii. Project Total Cost - \$2,675,260
- F. Pentland Township - update
- G. Cloverland Electric Generator Partnership - update
- H. Water & Light Board - update
- I. Planning Commission Vacancies-update
- J. Open Council Seats-update
- K. Public Comment Follow-Up from Previous Meeting

**12. NEW BUSINESS**

- A. Community Development Block Grant (CDBG) for Water Related Infrastructure (WRI)

**13. REPORTS OF BOARDS**

- A. Water & Light Board - Regular Meeting Minutes – No April meeting due to lack of quorum
- B. Planning Commission: Regular Meeting Minutes – March 28, 2022
  - a. Zoning Ordinance Steering Committee

**14. REPORTS OF COMMITTEES**

- A. Garbage Committee      March 14 & April 11 minutes      (Next mtg. 05/09/2022 @ 9:30am)
- B. Infrastructure Committee      April 13      (Next mtg. 05/11/2022 @ 9:30am)
  - i. Recommend approval of CWSRF Project Plan
  - ii. Recommend approval to allocate \$65,000 from insurance payout to building capital outlay
- C. Management Committee      April 14      (Next mtg. 05/12/2022 @ 9:30am)
- D. Ordinance Committee      April 7      (Next mtg. 05/05/2022 @ 9:30am)

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

- A. Fire – written
- B. 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. Upcoming leave – 4/18
    - 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.
- 17. ASSIGNMENT OF PUBLIC COMMENT RESPONSE**
- 18. COMMENTS BY COUNCIL MEMBERS**
- 19. ADJOURNMENT - REGULAR SESSION**

Public Hearing – Solid Waste Hauler  
Newberry Village Council  
March 15, 2022 – 6:00 p.m.  
Meeting Location: 307 E. McMillan

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

**Also Present:** Village Manager – Watkins, Superintendent Blakely, Clerk – Schummer, GFL Representatives – Ron VanSloten and Mike Shunk, Newberry News – Sterling McGinn. Public: Jack Olson, John Bergman, Chris Cox, Lynn Salter, Buzz Medelis, John Fishback.

**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 Stokes, **CARRIED**, to approve agenda with the addition of reciting the Pledge of Allegiance. Ayes: All.

**Public Comment:** Comment heard from Scott Ouellette, Duane Kistro, Chris Cox, Byron Kistro, Lynn Salter.

**Presentation and Discussion of Solid Waste Hauler Contract & Ordinance 13:** By Watkins and Blakely

- a. Brief overview of previous meetings and votes.
- b. Overview of pricing & cost comparisons.
- c. Presentation by GFL.
- d. Review of Ordinance 13 language.
- e. Review of submitted written comments from public.
- f. Questions and discussion period for Council and Village staff.

**Public Comment:** Comments heard from: Lynn Salter, Chris Cox, John Bergman, Duane Kistro, John Fishback, Byron Kistro, Terese Schummer.

**Adjourn of Public Hearing:** Moved by Hendrickson, support by Cameron, **CARRIED**, to adjourn the hearing at 7:31 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

Newberry Village Council  
Regular Meeting Minutes  
March 15, 2022 – 7:37 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 – McGinn, Buzz Medelis, Jack Olson.

**Call to Order:** President Freese called the meeting to order at 7:37 p.m.

**Approval of Agenda:** Moved by Freese, support by Stokes, **CARRIED**, to approve the agenda with deletion of reciting the Pledge of Allegiance. Ayes: All.

**Approval of Minutes:** Moved by Freese, support by Hendrickson, **CARRIED**, to approve the minutes from the, February 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:** None.

**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 February 12, 2022 – March 11, 2022 bills, in the amount of \$40,401.92. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- B.) **Water & Light monthly bills:** Moved by Freese, support by Cameron, **CARRIED**, to pay the Electric and Water Fund bills for February 5, 2022 – March 3, 2022, a total amount of \$112,555.45. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- C.) **Bond Payments:** Moved by Freese, support by Hendrickson, **CARRIED**, approve the 2014 Sewer Bond payment, to be paid out April 1, 2022, in the amount of \$35,812.50. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- D.) **Christmas Lights Fund** – as of 2/28/22 - \$12,962.95.
- E.) **Treasurer's Report:** February 2022 report – N. Moulton submitted a written report. Council accepted the report as presented.

**Petitions and Communications:**

- 1.) Jack Olson – Pre-Appointment Questionnaire for Village Council.
- 2.) Christopher Cox – Email – Solid Waste Contract issue.

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

- 1.) Ordinance 13 – Solid Waste. Moved by Freese, support by Stokes, **CARRIED**, to approve Ordinance 13 – Solid Waste, as presented. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.

**Unfinished Business:**

- 1.) **2023 Clean Water State Revolving Fund (SRF) Project** – Phase 1 Wastewater Improvements – Update by Watkins. There is a Public Hearing scheduled for April 19, 2022 at 6:00 p.m., year one project cost projected to be \$1,682,000. There is a possible \$3.00 increase per REU (\$35 to \$38).
- 2.) **2023 USDA Rural Development Application for 2023 Water Project:** Update by Watkins.
- 3.) **Emergency Generators for Wells and W&L Building:** Update by Watkins. No bids were received.
- 4.) **Repair and Refurbishment of Case Loader:** Moved by Hendrickson, support by Freese, **CARRIED**, to approve Miller-Bradford & Risberg, Inc. to refurbish and repair the Case Loader. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- 5.) **Planning Commission Vacancy:** Update by Watkins.
- 6.) **Council Seat Open:** There are two open seats on the Village Council.
- 8.) **Public Comment Follow-Up from previous meeting:** None.

**New Business:**

- 1.) **Ordinance 13:** Voted on preciously in the meeting.

- 2.) GFL Waste Hauler Contract: Moved by Cameron, support by Hendrickson, **CARRIED**, to authorize the Village Manager to negotiate and sign a waste hauler contract with GFL. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- 3.) Village Garbage Program Phase Out: Moved by Freese, support by Hendrickson, **CARRIED**, to give the Village Manager permission to begin the process of phasing out the garbage program in the Village of Newberry. Discussion followed. Ayes: All.
- 4.) Zoning Ordinance Proposal Approval: Moved by Hendrickson, support by Freese, **CARRIED**, approval to award Beckett & Raeder the contract to prepare a Zoning Ordinance for the Village of Newberry, not to exceed \$20,000. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- 5.) Water & Light Board Dissolution: Moved by Freese, support by Stokes, **CARRIED**, to dissolve the Water & Light Board and transition it to a committee. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes.
- 6.) 2023 Drinking Water State Revolving Fund (SRF) Project – Lead Service Line Replacement: The Intent to Apply has been submitted. There will be a Public Hearing on the Project Plan on June 21, 2022. Total project cost to be \$2,675,260. Moved by Hendrickson, support by Cameron, **CARRIED**, to approve continuation of pursuing SRF money for the 2023 Drinking Water Project. Ayes: All.
- 7.) Cloverland Electric Generator Partnership: Watkins discussed.
- 8.) Council Trustee Seat – Consideration of submitted questionnaire: Moved by Hendrickson, support by Schummer, **FAIL**, to accept Jack Olson's application for Village Trustee. Discussion followed. Ayes: Cameron, Hendrickson, Schummer. Nays: Freese, Stokes.

**Reports of Boards:**

- 1.) Water & Light Board: March 8, 2022, meeting minutes presented for review.
- 2.) Planning Commission Meeting: February 28, 2022, meeting minutes presented for review.

**Committee Reports:**

- 1.) Garbage Committee: Feb. 14, 2022 minutes presented. Next meeting - 04/11/22 @ 9:30 a.m.
- 2.) Infrastructure Committee: Next meeting is 04/13/2022 @ 9:30 a.m.
- 3.) Management Committee: Next meeting is 04/14/2022 @ 9:30 a.m.
- 4.) Ordinance Committee: March 3 & March 10 meeting minutes presented. Next meeting is 04/07/2022 @ 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:** None.

**Assignment of Public Comment Response:** None needed.

**Comments by Council Members:** Comment heard from: Schummer.

**Adjourn Meeting:** Moved by Stokes, support by Hendrickson, **CARRIED**, to adjourn the meeting at 9:16 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**  
**March 4, 2022 to April 14, 2022**

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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 INS	5.60
101-172-850.000	906-291-1223	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	6.96
		Total For Dept 172 VILLAGE MANAGER			17.92
Dept 201 ADMINISTRATIVE					
101-201-726.000	LIFE INSURANCE	STANDARD, THE		LIFE INS	10.54
101-201-752.000	OFFICE SUPPLIES	NATIONAL OFFICE		PAPER	12.38
101-201-752.000	OFFICE SUPPLIES	NATIONAL OFFICE		BLACK TONER	18.68
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		MONITOR STAND	9.90
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		VACUUM BAGS	25.18
101-201-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		TOILET PAPER/ PAPER TOWELS/ DUSTER	31.72
101-201-752.100	OPERATING SUPPLIES	NATIONAL OFFICE		COPIER STAPLES	84.00
101-201-752.100	OPERATING SUPPLIES	NEWBERRY NEWS INC		HEARINGS/ORDINANCE #13/ MEETING MINUTES	20.50
101-201-801.000	PROFESSIONAL & CONTRACTUAL	FAIR, ALMA		DIGITAL SUBSCRIPTION	52.00
101-201-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO		OFFICE CLEANING	100.00
101-201-850.000	906-291-1621	VERIZON		ACCT 00042108-7	26.16
101-201-850.000	906-291-0055 HR	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	29.18
101-201-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO		ACCOUNT NUMBER 942077532-00002 - CELL	11.65
101-201-980.000	CAP OUTLAY-OFFICE EQUIP & FURN	AMAZON CAPITAL SERVICES		ACCT 00042108-7	25.97
		Total For Dept 201 ADMINISTRATIVE		FOLDING TABLES	147.58
					605.44
Dept 215 CLERK					
101-215-900.000	PRINTING & PUBLISHING	NEWBERRY NEWS INC		FLUSHING NOTICE/PUBLIC HEARINGS/REGULAR MEE	480.00
101-215-900.000	PRINTING & PUBLISHING	NEWBERRY NEWS INC		HEARINGS/ORDINANCE #13/ MEETING MINUTES	338.00
		Total For Dept 215 CLERK			818.00
Dept 223 AUDIT & LEGAL EXPENSE					
101-223-801.200	LEGAL	SONDEE, RACINE & DOREN PLC		LEGAL COUNCIL	720.00
		Total For Dept 223 AUDIT & LEGAL EXPENSE			720.00
Dept 230 ORDINANCE OFFICER					
101-230-801.000	PROFESSIONAL & CONTRACTUAL	GENERAL CODE		30% UPON SUBMISSION OF MANUSCRIPT & ED. ANALY	1,950.00
101-230-850.000	906-291-1630 - ORDINANCE OFFICER	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	27.84
101-230-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC		HEARINGS/ORDINANCE #13/ MEETING MINUTES	548.00
		Total For Dept 230 ORDINANCE OFFICER			2,525.84
Dept 253 TREASURER					
101-253-850.000	906-291-1631 TREASURER	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	27.84
		Total For Dept 253 TREASURER			27.84

**VILLAGE OF NEWBERRY ACCOUNTS PAYABLE**  
**March 4, 2022 to April 14, 2022**

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
<b>Dept 265 BUILDING &amp; GROUNDS</b>				
101-265-801.000	PROF & CONTRACTUAL SERVICES	GREAT LAKES SERVICES INC	INSTALLED PIPING FOR OUTSIDE TAP	702.64
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	277.53
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	310 E. MCMILLAN NATURAL GAS	169.64
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 131.500	395.74
101-265-921.000	HEAT	SEMCOENERGY GAS COMPANY	310 E. MCMILLAN NATURAL GAS	101.67
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	297.16
101-265-929.000	REPAIRS & MAINTENANCE	JEFFS GLASS & WINDOWS	NEW DOORS	3,867.25
		Total For Dept 265 BUILDING & GROUNDS		5,828.14
<b>Dept 301 POLICE DEPARTMENT</b>				
101-301-719.000	POLICE HOSPITALIZATION	44 NORTH	COBRA RETIREES	2.41
101-301-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INS	22.38
		Total For Dept 301 POLICE DEPARTMENT		24.79
<b>Dept 441 PUBLIC WORKS</b>				
101-441-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INS	12.11
101-441-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	PAIL PEIN HAMMER/TOOL ORGANIZER/FOLDINGGRU	17.63
101-441-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	SCOOP	21.99
101-441-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	TOILET PAPER/ PAPER TOWELS/ DUSTER	12.97
101-441-752.100	OPERATING SUPPLIES	D & D HOME CENTER	725 BIT	2.49
101-441-752.100	OPERATING SUPPLIES	D & D HOME CENTER	SCREWS	16.58
101-441-767.000	CLOTHING - UNIFORMS	1ST AYD CORPORATION	GLOVES	74.70
101-441-768.000	CDL LICENSE	UHLBECK, KENNETH	CDL LICENSE	77.00
101-441-769.000	DRUG TESTING	HELEN NEWBERRY JOY HOSPITAL	LABS 03/21/2022	90.00
101-441-850.000	TELEPHONE	ATT U-VERSE	DPW U-VERSE	41.10
101-441-850.000	906-291-1633 DPW	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	27.84
101-441-850.000	906-291-0136 MECHANIC	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	104.08
		Total For Dept 441 PUBLIC WORKS		498.49
<b>Dept 524 MOTOR POOL</b>				
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	GROMMETS/CABLE TIES	24.31
101-524-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	MILTON 1809 1/4 MNPT P STYLE PLUG- BOX OF 10	17.62
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	EXTENSION CORD PLUGS	15.48
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	PLUG GROUND- EXTENSION CORD PLUG	5.59
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	WIRE NUT ASST	3.09
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	TEFLON TAPE/ MAG TOOL. DISPLAY/KNIFE DISPLAY	7.55
101-524-752.100	OPERATING SUPPLIES	D & D HOME CENTER	ADJ POST BASE 4X4 FRONT DOOR POST	20.99
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	NIPPLE GAL V 1/2"CLOSE/ UNION 1/2" GALV	11.78
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	HILLMAN FASTENERS	6.79
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	TUBE VINYL/ CYLINDER PROPANE	7.95
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	COUPLER	6.29
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	BRAKE CLEAN	35.88



**VILLAGE OF NEWBERRY ACCOUNTS PAYABLE**  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	HILLMAN FASTENERS	6.99
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	PASTE JOINT TEFLON	5.99
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	HARDWARE	2.00
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	BAG 18GA-20GA CONNECTORS	10.79
101-524-752.100	OPERATING SUPPLIES	AUTO-WARES GROUP	16-14 GAUGE TERM	3.09
101-524-752.100	OPERATING SUPPLIES	AMAZON	MILWAUKEE BIT SET	34.95
101-524-752.100	OPERATING SUPPLIES	D & D HOME CENTER	CUT OFF DISC	6.98
101-524-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	COUPLER HOSE/WASHER HOSE	10.98
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	LYNN AUTO PARTS INC.	LEFT HAND DRILL SET	52.83
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	NEAL'S TRUCK PARTS	ADAPTER	6.29
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	NEAL'S TRUCK PARTS	RETURN QUICK DISCONNECT	(43.88)
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	AMAZON CAPITAL SERVICES	ADAPTERS/QUICK DISCONNECT	49.19
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	AMAZON CAPITAL SERVICES	IMPACT SOCKET	20.60
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	AMAZON CAPITAL SERVICES	IMACT WRENCH	399.00
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	AMAZON CAPITAL SERVICES	WELDING MAGNET	21.99
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	ID & D HOME CENTER	COMBO BIT	7.99
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	AUTO-WARES GROUP	PLIER SET	10.19
101-524-753.000	TOOLS & EQUIP(UNDER CAP. THRE)	AUTO-WARES GROUP	DISC HOLDER, 4-1/2 IN X 7/8	18.48
101-524-759.000	GAS OIL & GREASE	NORTHERN ENERGY INC	GEAR DELO SYN GL XDM	399.00
101-524-759.000	GAS OIL & GREASE	NORTHERN ENERGY INC	TRN 1000THF (55/208DR)	554.95
101-524-759.000	GAS OIL & GREASE	LYNN AUTO PARTS INC.	MAPAGOLD	(23.28)
101-524-759.000	GAS OIL & GREASE	LYNN AUTO PARTS INC.	OIL FILTER	23.28
101-524-759.000	GAS OIL & GREASE	NEAL'S TRUCK PARTS	5 GAL DEXRON III	89.95
101-524-759.000	GAS OIL & GREASE	NORTHERN ENERGY INC	HDMO DELO 400 SUNESP5W40	130.20
101-524-759.000	GAS OIL & GREASE - PUBLIC WORK	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	3,409.45
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AMAZON CAPITAL SERVICES	INTERNATIONAL BATTERY BOX COVER	142.99
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	FOSTER HARDWARE	HILLMAN FASTENERS	2.55
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	ID BAR	26.49
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	TAP SCREW/NUT	12.98
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	NEAL'S TRUCK PARTS	LIGHT	6.82
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	D5AZ19986A/CONNECTOR	37.68
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AMAZON CAPITAL SERVICES	STEEL RUBBER HOOD CATHC FLEXIBLE	14.29
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	FOSTER HARDWARE	NIPPLE/VALVEBALL	13.59
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	FOSTER HARDWARE	LAG SCREWS/ KNOBS	17.13
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	FOSTER HARDWARE	RIVETS/MICRO RAREAR MAGN	15.96
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	MICHIGAN/WISCONSIN SPRING & BRA	REAR SPRING	1,166.84
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	CUTTING TIP	19.26
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	OIL FILTER	19.79
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	COTT PIN	1.50
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	FLAT WASHER	5.52
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	NEAL'S TRUCK PARTS	SILCONE & GASKET	12.80
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	NEAL'S TRUCK PARTS	SWITCH	89.95
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	NEAL'S TRUCK PARTS	BOLTS LUCK NUTS	9.60

**VILLAGE OF NEWBERRY ACCOUNTS PAYABLE**  
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	NEAL'S TRUCK PARTS	MEGACRIMP- AIR HOSE REPAIR	9.26
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	M32 ENTERPRISES	KIT MAINTENANCE 1000HR	486.62
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	STEAM BRITE	BANJO BOLT	24.46
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	CHUCK RENZE FORD	PULL CODES/REPLACED OOS SPEED SENSOR/DIAGNO	479.93
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	HD BX CLMP	11.58
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	TANK VALVE	4.89
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	INSULATOR	7.39
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	ID & D HOME CENTER	PVC PIPE/COUPLERS	6.77
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	FOSTER HARDWARE	BUSHING/COUPLER	8.17
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	VAL CAP	12.50
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	HOSE CLAMP/VALV CAP/ HOS CLAMP	8.35
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	WIPER BLADE	6.00
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	CLAMP	2.89
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	CLAMP	2.89
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	FUSE HOLDER	5.49
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	MICHIGAN/WISCONSIN SPRING & BRA	OVERLOAD SPRING	195.00
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	NEAL'S TRUCK PARTS	CORE RETURN	(700.00)
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AMAZON CAPITAL SERVICES	TRUCK TRAILER RUBBER HOOD LATCH	5.99
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AMAZON	CAMLOCK GASKETS	96.94
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	ID & D HOME CENTER	PACK CUTOFF WHEELS	16.99
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	ZAREMBA EQUIPMENT INC	BATTERY CABLE	113.39
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	FOSTER HARDWARE	MIPPLE/CVCHAIN 2 JACK	12.95
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	FOSTER HARDWARE	RSTP SPRY SAFETY YELLOW	20.97
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	SQUARE TUBE	11.99
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	SAULT MACHINE WORKS	SHEAR CUTTING/IRON WORK CUTTING	235.44
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	SAULT MACHINE WORKS	METAL CUTTING	152.70
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	LYNN AUTO PARTS INC.	FLAP DISC	6.79
101-524-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	RETURN PLIERS	(16.68)
Dept 528 RUBBISH		Total For Dept 524 MOTOR POOL		8,216.72
101-528-759.000	GAS OIL & GREASE - GARBAGE	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	189.02
101-528-801.100	PROF & CONTR SERVICES-RESIDEN	GFL ENVIRONMENTAL	RUBBAGE DISPOSAL	1,916.95
101-528-801.100	PROF & CONTR SERVICES-RESIDEN	GFL ENVIRONMENTAL	RUBBAGE DISPOSAL	1,633.34
101-528-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	101.92
101-528-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	101.41
101-528-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	84.80
101-528-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	HEARINGS/ORDINANCE #13/ MEETING MINUTES	132.00
101-528-929.000	REPAIRS & MAINTENANCE	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	84.80
101-528-929.000	REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	MARKLMP	10.98
101-528-950.000	RECYCLE BINS	ZELLAR SANITATION	RECYCLE BINS	1,240.00
101-528-950.000	RECYCLE BINS	FOSTER HARDWARE	KEY MASTER RECYCLE BINS	2.99
101-528-950.000	RECYCLE BINS	AUTO-WARES GROUP	BREAKAWAY	4.99
		Total For Dept 528 RUBBISH		5,503.20
		Total For Fund 101 General Fund		24,786.38

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<b>Fund 202 MAJOR STREET FUND</b>				
Dept 463 ROUTINE MAINTENANCE				
202-463-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	9.69
202-463-752.300	SUPPLIES - SIGNAGE	ECONO SIGN & BARRICADE	STOP SIGNS	519.94
202-463-760.000	ROAD MATERIALS	RAHILLY IGA	WEBSTER GAR EXCHANGE	19.99
202-463-760.000	ROAD MATERIALS	RAHILLY IGA	WEBSTER GAR EXCHANGE	19.99
		Total For Dept 463 ROUTINE MAINTENANCE		569.61
		Total For Fund 202 MAJOR STREET FUND		569.61
<b>Fund 203 Local Street Fund</b>				
Dept 463 ROUTINE MAINTENANCE				
203-463-726.000	LIFE INSURANCE	STANDARD, THE	LIFE INS	59.19
203-463-752.100	OPERATING SUPPLIES	ECONO SIGN & BARRICADE	STOP SIGNS	346.62
		Total For Dept 463 ROUTINE MAINTENANCE		405.81
Dept 478 WINTER MAINTENANCE				
203-478-760.001	SAND/SALT SUPPLY	LUCE COUNTY ROAD COMMISSION	SALT	2,056.30
		Total For Dept 478 WINTER MAINTENANCE		2,056.30
		Total For Fund 203 Local Street Fund		2,462.11
<b>Fund 213 Fire Revolving Fund</b>				
Dept 336 FIRE				
213-336-752.100	OPERATING SUPPLIES	POMASL FIRE EQUIPMENT	RETURN OF TUFFSHIELD	(207.88)
213-336-752.100	OPERATING SUPPLIES	SNYDERS DRUG STORE	HELMET BATTERY DURACELL BATTERY PACKS	55.69
213-336-753.000	TOOLS & EQUIP UND CAP THRESHO	D & D HOME CENTER	DRILL DRIVER KIT/BIT KIT/TAPE RULER/HEX KIT	316.45
213-336-759.000	GAS, OIL & GREASE - FIRE	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	598.39
213-336-767.000	UNIFORMS	POMASL FIRE EQUIPMENT	MSA #F23P 6 LEATHER FRONT	59.00
213-336-801.000	PROFESSIONAL & CONTRACTUAL	ANDERSON, PETE	FIRE DEPT SNOW REMOVAL	500.00
213-336-801.000	PROFESSIONAL & CONTRACTUAL	GREAT LAKES SERVICES INC	FIRE DEPT WATER METER INSTALLED	3,498.00
213-336-801.000	PROFESSIONAL & CONTRACTUAL	ANDERSON, PETE	FIRE DEPT PLOWING	213.60
213-336-850.000	TELEPHONE	ATT U.VERSE	FIRE HALL. UVERSE	41.10
213-336-850.000	906-293-8141 FIRE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	26.74
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	799.55
213-336-921.000	HEAT	SEMCOENERGY GAS COMPANY	FIRE HALL. NATURAL GAS 900.500	609.94
213-336-932.000	VEHICLE REPAIRS & MAINTENANC	NEAL'S TRUCK PARTS	BATTERY/ AIR DYER/ CONNECTORS/ REPLACE BATTIE	964.78
		Total For Dept 336 FIRE		7,516.46
		Total For Fund 213 Fire Revolving Fund		7,516.46

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GL Number	Invoice Line Desc	Vendor	Fund 582 Electric Fund	Invoice Description	Amount
Dept 000					
582-000-042.000	UNAPPLIED CREDIT	MCCREARY AMY & BRIA		UB refund for account: 5-03850-03	320.50
582-000-042.000	UNAPPLIED CREDIT	LUFT SAMANTHA		UB refund for account: 5-06860-04	156.74
582-000-042.000	UNAPPLIED CREDIT	BERG II DAVID C		UB refund for account: 3-01810-31	66.29
582-000-228.100	SALES TAX PAYABLE	STATE OF MICHIGAN		WATER LIGHT SALES TAX COLLECTED	6,307.17
582-000-228.200	PA 95 PAYABLE	STATE OF MICHIGAN		MONTHLY PA-95 COLLECTION LIEAF 6099 -MARCH	1,192.12
		Total For Dept 000			8,042.82
Dept 582 ELECTRIC DISTRIBUTION					
582-582-726.000	LIFE INSURANCE	STANDARD. THE		LIFE INS	7.84
582-582-752.100	OPERATING SUPPLIES	POWER LINE SUPPLY COMPANY		LNH2 LU4 MVOLT R5 BA PCSS NL FIXTURE LED NEMA	1,692.24
582-582-752.100	OPERATING SUPPLIES	POWER LINE SUPPLY COMPANY		FUSELINKS/WIRE 6 SOL SD BARE/LAMP BASE/ LAMPS	1,150.02
582-582-850.000	VERSE- LARGE CAPACITY METER	ATT U-VERSE		LARGE CAPACITY METER UVERSE	41.10
582-582-850.000	VERSE- LARGE CAPACITY METER	ATT U-VERSE		LARGE CAPACITY METER UVERSE	41.10
582-582-980.000	CAPT OUTLAY-OFFICE EQUIP & FUR	AMAZON CAPITAL SERVICES		LAPTOP	458.99
		Total For Dept 582 ELECTRIC DISTRIBUTION			3,391.29
Dept 583 GENERAL EXPENSES					
582-583-719.000	HOSPITALIZATION	44 NORTH		COBRA RETIREES	3.22
582-583-726.000	LIFE INSURANCE	STANDARD. THE		LIFE INS	27.98
582-583-752.000	OFFICE SUPPLIES	NATIONAL OFFICE		PAPER	12.37
582-583-752.000	OFFICE SUPPLIES	NATIONAL OFFICE		BLACK TONER	18.68
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		MONITOR STAND	9.90
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		TOILET PAPER/ PAPER TOWELS/ DUSTER	31.72
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA		WATER	6.58
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES		ELECTRIC SOCKETS/ 3M SCOTCHLOK ELECTRICAL PO	65.98
582-583-753.000	TOOLS & EQUIP (UND CAP THRESH)	POSTER HARDWARE		GRAIN SCOOP	21.99
582-583-759.000	GAS OIL & GREASE - ELECTRIC	LYNN AUTO PARTS INC.		OIL	33.07
582-583-759.000	GAS OIL & GREASE - ELECTRIC	LYNN AUTO PARTS INC.		OIL	7.54
582-583-759.000	GAS & OIL - ELECTRIC	WEX BANK - SPEEDWAY UNIVERSAL		GAS/FUEL	427.28
582-583-801.000	PROFESSIONAL & CONTRACTUAL	CTC ENGINEERING LLC		ELECTRICAL ENGINEERING RELATED TO EMERGENCY	1,095.00
582-583-801.000	PROFESSIONAL & CONTRACTUAL	CTC ENGINEERING LLC		GLENN KEATES FUSE REVIEW	215.00
582-583-801.000	PROFESSIONAL AND CONTRACTUR	FAIR, ALMA		OFFICE CLEANING	100.00
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	26.15
582-583-850.000	906-291-1223	VERIZON		ACCOUNT NUMBER 942077532-00003 DESK	59.40
582-583-850.000	906-291-0055 HR	VERIZON		ACCOUNT NUMBER 942077532-00002 - CELL	76.61
582-583-850.000	TELEPHONE	AT&T		WATER/LIGHT PHONE	48.24
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	25.97
582-583-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC		UB POSTAGE	248.44
582-583-851.000	POSTAGE	CTC ENGINEERING LLC		REIMBURSABLE EXPENSES/POSTAGE	18.36
582-583-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC		UB POSTAGE	247.18

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582-583-900.000	PRINTING AND PUBLISHING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	206.71
582-583-900.000	PRINTING AND PUBLISHING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	206.70
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	281.57
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	GENERATION BUILDING NATURAL GAS 237.500	581.39
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	GENERATION BUILDING NATURAL GAS 237.500	434.26
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	124.77
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	CORE DEPOSITS	(87.64)
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	WHEEL NUT	1.51
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	BRK/CALP/CORE DEPOSIT	73.57
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	BRAKLEEN	2.99
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	ADAPTIVE ONE FRONT RIGHT WITH B/ CORE DEPOSIT	73.57
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	AUTO-WARES GROUP	BRAKE KIT/BRAKE ROTOR/ CERAMIC HDWR	85.00
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	MARK'S TIRE	TIRES FOR LOADER	1,288.40
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	WINDSHIELD WASHER	4.59
582-583-992.000	INTEREST NOTE PAYABLE 2002	US BANK OPERATIONS CENTER	LIMITED TAX GENERAL OBLIGATION CAPITAL IMPR. 1	1,657.50
582-583-992.100	INTEREST NOTE PAYABLE 2003	US BANK OPERATIONS CENTER	LGLP 2003B REVENUE SHARING	3,587.50
		Total For Dept 583 GENERAL EXPENSES		11,384.05
Dept 585 BUILDING MAINTENANCE				
582-585-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	PALL PEIN HAMMER/TOOL ORGANIZER/FOLDING GRU	211.13
582-585-752.100	OPERATING SUPPLIES	1000BULBS.COM	T8 BULBS/ROUND LED HIGH BAY FIXTURES	465.29
582-585-929.000	REPAIRS & MAINTENANCE	D & D HOME CENTER	SINK BASKET/PLUMBER PUDDY	14.28
582-585-929.000	REPAIRS & MAINTENANCE	D & D HOME CENTER	WIRE NUTS	20.99
582-585-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	WIRE/LOCKING PLIERS/ NOZZLE/ REGAL TOOL	75.93
582-585-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	HOOK SCREWS	7.98
582-585-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	PAINT BRUSH/FRIEGHT	13.98
582-585-929.000	REPAIRS & MAINTENANCE	D & D HOME CENTER	ROOF CEMENT/ PUTTY KNIFE SET	20.07
582-585-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	HILLMAN FASTENER/ CHIP BRUSH	8.89
582-585-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	GREAT STUFF/ SEALNT THRU THE ROOF	26.17
582-585-929.000	REPAIRS & MAINTENANCE	JEFFS GLASS & WINDOWS	NEW DOORS	1,554.36
		Total For Dept 585 BUILDING MAINTENANCE		2,419.07
Dept 586 PURCHASED POWER				
582-586-801.000	PROFESSIONAL AND CONTRACTUR	MICHIGAN PUBLIC POWER AGENCY	VOLUNTARY GREEN PRICING/RENEWABLE PORTFOLI	37.11
582-586-801.000	PROFESSIONAL AND CONTRACTUR	MICHIGAN PUBLIC POWER AGENCY	VOLUNTARY GREEN PRICING/RENEWABLE PORTFOLI	39.19
582-586-926.000	PURCHASED POWER	CLOVERLAND ELECTRIC CO-OP	MONTHLY POWER BILL	7,962.98
582-586-926.000	PURCHASED POWER	CMS ENERGY RESOURCE MGT	PURCHASED POWER	69,021.51
		Total For Dept 586 PURCHASED POWER		77,060.79
		Dept 588 SAVE THE BELLS		
582-588-752.200	SAVE THE BELLS EXPENSES	FOSTER HARDWARE	WIRE/LOCKING PLIERS/ NOZZLE/ REGAL TOOL	129.99
582-588-752.200	SAVE THE BELLS EXPENSES	AMAZON CAPITAL SERVICES	ELECTRIC SOCKETS/ 3M SCOTCHLOK ELECTRICAL PO	84.95
		Total For Dept 588 SAVE THE BELLS		214.94
		Total For Fund 582 Electric Fund		102,512.96

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<b>Dept 537 SEWER SYSTEM</b>				
590-537-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	2.41
590-537-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INS	29.75
590-537-752.000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	INK	106.89
590-537-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	12.38
590-537-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	BLACK TONER	18.68
590-537-752.001	OPERATING SUPPLIES - INFRASTRU	FOSTER HARDWARE	MARK PAINT	17.18
590-537-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	MONITOR STAND	9.89
590-537-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	CLEANERS	26.60
590-537-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DISINFECTANT WIPES	21.42
590-537-753.000	TOOLS & EQUIP (UNDER THRES)	AMAZON CAPITAL SERVICES	BULBS	63.84
590-537-753.001	TOOLS & EQUIP INFRASTRUCTURE	FOSTER HARDWARE	ELBOW/HILLMAN FASTENERS	2.35
590-537-759.001	TOOLS & EQUIP INFRASTRUCTURE	FOSTER HARDWARE	HILLMAN FASTENERS/ BOLT EYE W/NUTS	1.89
590-537-759.000	GAS, OIL & GREASE - W/WTP	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	70.21
590-537-767.000	UNIFORMS	IST AYD CORPORATION	GLOVES	74.70
590-537-776.000	SUPPLIES - BUILDING MAINTENANCE	ION-DON	BOWEL CLEANER	284.14
590-537-776.000	SUPPLIES - BUILDING MAINTENANCE	FOSTER HARDWARE	URINAL SCREEN	19.99
590-537-776.000	SUPPLIES - BUILDING MAINTENANCE	MACS MARKET INC	TOILET PAPER/AIR FRESHENER/ PAPER TOWELS	53.68
590-537-801.000	PROFESSIONAL & CONTRACTUAL	ERICS SEPTIC SERVICE	CLEAN GREASE PIT	275.00
590-537-801.000	PROFESSIONAL & CONTRACTUAL	CRANE ENGINEERING	FLANGE KIT	6,128.57
590-537-801.000	PROFESSIONAL & CONTRACTUAL	CRANE ENGINEERING	FLANGE KIT REPLACEMENT TRAVEL/LABOR	1,105.00
590-537-801.000	PROFESSIONAL & CONTRACTUAL	GREAT LAKES TRUCK SERVICE	CASE LOADER - LEAKING HYDRAULIC HOSE	375.00
590-537-801.000	PROFESSIONAL & CONTRACTUAL	WALKER PROCESS EQUIPMENT	VALVE/PEEPSIGHT GLASS W/ GASKETS/ BLAST TUBE	5,262.07
590-537-801.000	PROFESSIONAL & CONTRACTUAL	JOHNSON CONTROLS	HVAC PLANNED SERVICE AGREEMENT	520.00
590-537-801.000	PROFESSIONAL & CONTRACTUAL	S & T ELECTRICAL	CHANGE OUT SPD ON MAIN SWITCH	324.30
590-537-801.001	PROFESSIONAL & CONTRACTUAL	ESRI	GIS ONLINE WORKER TERM LICENSE	191.78
590-537-801.001	PROFESSIONAL & CONTRACTUAL	ESRI	GIS MAINTENANCE	400.00
590-537-801.201	LEGAL - PENTLAND	SONDEE, RACINE & DOREN PLC	LEGAL COUNCIL	1,059.00
590-537-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	26.15
590-537-850.000	TELEPHONE	ATT U VERSE	WWTP UVERSE	41.11
590-537-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	66.65
590-537-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	94.91
590-537-850.000	TELEPHONE	AT&T	WWTP LANDLINE- ALARM	100.92
590-537-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	25.97
590-537-851.001	POSTAGE - PENTLAND	ATT U VERSE	WWTP UVERSE	41.11
590-537-851.001	POSTAGE - PENTLAND	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	146.52
590-537-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	145.77
590-537-900.001	PUBLISHING & PRINTING PENTLAND	NEWBERRY NEWS INC	HEARINGS/ORDINANCE #13/ MEETING MINUTES	90.00
590-537-900.001	PUBLISHING & PRINTING PENTLAND	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	121.90
590-537-910.000	PROFESSIONAL DEVELOPMENT	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	121.90
590-537-917.000	TREATMENT COSTS	MWEA LOCAL SECTION 21	66TH ANNUAL U.P. WASTEWATER OPERATORS CONF	80.00
590-537-917.000	TREATMENT COSTS	HAWKINS INC	CHLORINE CYLINDER/SODIUM BISULFITE	998.53
590-537-917.000	TREATMENT COSTS	HAWKINS INC	SODIUM BISULFITE/ CHLORINE CYLINDER	912.21



**VILLAGE OF NEWBERRY ACCOUNTS PAYABLE**  
**March 4, 2022 to April 14, 2022**

PAGE 9 OF 10

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
590-537-917.100	LAB SUPPLIES	MAC'S MARKET INC	CLEANERS- PINESOL. HAND SOAP	22.27
590-537-917.100	LAB SUPPLIES	JON-DON	INDUSTRIAL CLEANER	108.31
590-537-917.100	LAB SUPPLIES	HYDRITE CHEMICAL CO.	HYDRIFLOC	1,412.10
590-537-917.100	LAB SUPPLIES	U S A BLUE BOOK	PHOSPHORUS/AMMONIA TESTS/ TNT LOW RANGE	506.32
590-537-921.000	HEAT	SEMCOENERGY GAS COMPANY	WWTP NATURAL GAS 994.500	1,211.98
590-537-921.000	HEAT	SEMCOENERGY GAS COMPANY	WWTP NATURAL GAS 994.500	1,124.43
590-537-929.000	REPAIRS & MAINTENANCE	GREAT LAKES TRUCK SERVICE	BLOCK HEATER	206.87
590-537-929.101	PREVENTATIVE MAINT - INFRAS	ID & D HOME CENTER	2X13 COUPLY	2.79
590-537-929.101	PREVENTATIVE MAINT - INFRAS	FOSTER HARDWARE	HILLMAN FASTENER	1.72
590-537-929.101	PREVENTATIVE MAINT - INFRAS	LYNN AUTO PARTS INC.	TOGGLE 20A BRASS	7.49
590-537-932.000	VEHICLE REPAIRS & MAINTENANC	AUTO-WARES GROUP	RETURN TAIL PIPE	(54.39)
590-537-973.000	CAPITAL OUTLAY	ALPHA-TRAN	REPLACEMENT OF WONDERWARE UPGRADE TO LATES	19,389.00
		Total For Dept 537 SEWER SYSTEM		43,409.26
		Total For Fund 590 Sewage Receiving Fund		43,409.26
<b>Fund 591 Water Fund</b>				
<b>Dept 536 WATER SYSTEM</b>				
591-536-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	2.70
591-536-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INS	90.86
591-536-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	PAPER	12.37
591-536-752.000	OFFICE SUPPLIES	NATIONAL OFFICE	BLACK TONER	18.68
591-536-752.100	OPERATING SUPPLIES	BOWMAN GAS COMPANY	PROPANE	30.15
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	AZONE 15	453.10
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	MONITOR STAND	9.90
591-536-752.100	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	8 FLANGE GASKET	37.50
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	TIOLET PAPER/ PAPER TOWEL/S/ DUSTER	31.72
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	6.58
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	AZONE 15	424.78
591-536-753.000	TOOLS & EQUIP UND CAP THRESH	FOSTER HARDWARE	GRAIN SCOOP	21.99
591-536-759.000	GAS. OIL & GREASE	LYNN AUTO PARTS INC.	OIL.	7.53
591-536-759.000	GAS. OIL & GREASE - WATER	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	427.28
591-536-801.000	PROFESSIONAL & CONTRACTUAL S	SAULT STE MARIE CITY HALL	MONTHLY WATER SAMPLES	60.00
591-536-801.000	PROFESSIONAL & CONTRACTUAL	WHITE WATER ASSOCIATES	WATER TESTING	25.00
591-536-801.000	PROFESSIONAL & CONTRACTUAL	WHITE WATER ASSOCIATES	WATER TESTING	38.00
591-536-801.000	PROFESSIONAL & CONTRACTUAL S	FAIR. ALMA	OFFICE CLEANING	100.00
591-536-801.000	PROFESSIONAL & CONTRACTUAL	NORRIS CONTRACTING INC	WATER LINE REPAIR	4,235.00
591-536-801.000	PROFESSIONAL & CONTRACTUAL S	SAULT STE MARIE CITY HALL	MONTHLY WATER SAMPLES	60.00
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	ACCT 00042108-7	26.16
591-536-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	59.40
591-536-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	55.79
591-536-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	48.24
591-536-850.000	JAMADOTS FIBER- OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	17.50

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE  
March 4, 2022 to April 14, 2022

PAGE 10 OF 10

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
591-536-850.000	TELEPHONE	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	25.97
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	140.15
591-536-851.000	POSTAGE	FOSTER HARDWARE	SHIPPING WATER SAMPLES	124.00
591-536-851.000	POSTAGE	FOSTER HARDWARE	FIREGHT WATER SAMPLES	66.35
591-536-851.000	POSTAGE	FOSTER HARDWARE	FREIGHT	112.47
591-536-851.000	POSTAGE	FOSTER HARDWARE	PAINT BRUSH/FRIEGHT	359.68
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	139.44
591-536-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	FLUSHING NOTICE/PUBLIC HEARINGS/REGULAR MEE	90.00
591-536-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	116.60
591-536-921.000	HEAT	SEMCOENERGY GAS COMPANY	UB BILLIG	116.60
591-536-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	281.57
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	WATER LIGHT BUILDING NATURAL GAS 238.500	124.77
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	CORE DEPOSITS	(87.64)
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	WHEEL NUT	1.51
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	BRK/CALP/CORE DEPOSIT	73.57
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	BRAKLEEN	2.99
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	ADAPTIVE ONE FRONT RIGHT WITH B/ CORE DEPOSIT	73.57
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	BRAKE KIT/BRAKE ROTOR/ CERAMIC HDWR	84.99
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	MARK'S TIRE	TIRES FOR LOADER	1,288.40
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AUTO PARTS INC.	WINDSHIELD WASHER	4.59
		Total For Dept 536 WATER SYSTEM		9,457.31
		Total For Fund 591 Water Fund		9,457.31
		Fund Totals:		
			Fund 101 General Fund	24,786.38
			Fund 202 MAJOR STREET FUND	569.61
			Fund 203 Local Street Fund	2,462.11
			Fund 213 Fire Revolving Fund	7,516.46
			Fund 582 Electric Fund	102,512.96
			Fund 590 Sewage Receiving Fund	43,409.26
			Fund 591 Water Fund	9,457.31
			Total For All Funds:	190,714.09





**VILLAGE OF NEWBERRY**

**TREASURER'S REPORT**

		FOR MONTH ENDING:					
		March 31, 2022					
		Y.T.D. Collections		2022 Actual Collections		2021 Actual Collections	
				March	Y.T.D.	March	Y.T.D.
		LEDGER ITEMS:					
A	Previous Year(s)	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
		Real Property Tax Collected	2%	0.00	4,547.59	1,187.20	4,873.42
		Personal Property Tax Collected	0%	0.00	0.00	0.00	0.00
B	2021	Admin Fee, Penalty & Interest Collected		0.00	421.94	39.85	316.96
C		Deposits to Tax Savings Account		0.00	4,969.53	1,227.05	5,190.38
E		Interest Earned on Tax Accounts		0.02	10.72	12.16	33.18
F		Tax Acct Transfer to Gen Fund/Tax Appropriation Funds		0.00	3,372.17	0.00	3,963.33
G							

TAX ACCOUNT			
BANK ACCOUNT BALANCE @		Beginning March	Ending March
2022		\$1,608.06	\$1,608.08
2021		\$268,059.32	\$269,298.53

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.

Ms Sari Stokes, VON Water & Light Board Chairperson

I'm not sure why you rejected my offer to serve on the VON council. The reason I put my name forward was because of the Manager's presentation on the importance of having a quorum. If I wanted to keep the 7 seats I should be willing to serve.

Since the council has decided to dissolve the Water & Light board I see no point in spending my time being on a disbanded group. This letter is my resignation from that board effective March 30, 2022.

Yours, Jack Olson  
trustee

March 16, 2022

04/07/2022

Dear Members of the Village Council,

I Brandy Marks living at the residence of 513 East Avenue A would like to address the Village Council during the board meeting on April 19<sup>th</sup> about Ordinance 13, GFL, Zellars, and the General Law Village Act; Act 3 1985, and the Antitrust Laws. If I can be heard my speech will be insightful and informative.

Thank You

Brandy Marks

A handwritten signature in black ink that reads "Brandy L. Marks". The signature is written in a cursive style with a large, stylized 'B' and 'M'.A rectangular stamp with the word "received" in a bold, sans-serif font. Below the word, the date "4-12-22" is handwritten in black ink. The stamp is tilted slightly to the right.

**A RESOLUTION ADOPTING A FINAL PROJECT PLAN  
FOR WASTEWATER SYSTEM IMPROVEMENTS or  
NPS POLLUTION CONTROL/STORMWATER IMPROVEMENTS AND  
DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE**

Signature \_\_\_\_\_ Date 4/19/2022

## Clean Water Revolving Funds SRF/SWQIF Project Plan Submittal Form

<b>Name of the Project</b> Village of Newberry	<b>Applicant's Federal Employer Identification Number (EIN)</b> 38-6007193	
<b>Legal Name of Applicant</b> (The legal name of the applicant may be different than the name of the project. For example, a county may be the applicant for bonding purposes, while the project may be named for the particular village or township it serves.) Village of Newberry	<b>Areas Served by this Project</b> Counties <u>Luce</u> Congressional Districts <u>1</u> State Senate Districts <u>37</u> State House Districts <u>109</u>	
<b>Address of Applicant</b> (Street, P O Box, City, State & Zip) 302 E. McMillan Ave Newberry, MI 49868		
<b>NPDES Permit Number</b> (if permit holder) MIG570000	<b>Associated SAW Grant Number</b> (if applicable) 1274-01	
<b>Brief Description of the SRF/SWQIF Project</b> Rehabilitation & replacement of existing sanitary sewer within the Village limits. WWTF Improvements including primary tank expansion, sludge holding expansion, fine screening, and miscellaneous building and site improvements.		
<b>Disadvantaged Community Determination</b> <input checked="" type="checkbox"/> The applicant is requesting a disadvantaged community determination, and a completed <i>Disadvantaged Community Status Determination Worksheet</i> is attached.		
<b>Estimated Total Cost of the SRF/SWQIF Project</b> \$1,682,000	<b>SRF/SWQIF Construction Start Target Date</b> 8/1/2023	
<b>Name and Title of Applicant's Authorized Representative</b> Allison Watkins, Village Manager		
<b>Address of Authorized Representative</b> (if different from above) 302 E. McMillan Ave Newberry, MI 49868	<b>Telephone</b> 906-293-3433 <b>E-Mail Address</b> awatkins@newberry.mi.gov	
<b>Signature of Authorized Representative</b>		<b>Date</b> 4/19/2022
<b>Joint Resolution(s) of Project Plan Adoption/Authorized Representative Designation is attached.</b> check here <input checked="" type="checkbox"/>		

A final project plan, prepared and adopted in accordance with the Department's *Clean Water Revolving Funds (SRF and SWQIF) Project Plan Preparation Guidance*, must be submitted by July 1st in order for a proposed project to be considered for placement on a Project Priority List for the next fiscal year. Please send your final project plan with this form to:

WATER INFRASTRUCTURE FINANCING SECTION  
FINANCE DIVISION  
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY  
P O BOX 30457  
LANSING MI 48909-7957

# Project Useful Life and Cost Analysis Certification Form

## Project Information

Applicant Name: Village of Newberry

SRF Project to be Funded: Phase 1 - Wastewater Improvements

Per Section 602(b)(13) of the Federal Water Pollution Control Act (FWPCA), all Clean Water State Revolving Fund (CWSRF) assistance recipients must certify that they have conducted the studies and evaluations described in 602(b)(13)(A) and (B), collectively known as a cost and effectiveness analysis.

- ☒ 1) The applicant has studied and evaluated the cost and effectiveness of the processes, materials, techniques, and technologies for carrying out the proposed project or activity for which assistance is sought under the CWSRF; and
- ☒ 2) The applicant has selected, to the maximum extent practicable, a project or activity that maximizes the potential for efficient water use, reuse, recapture, and conservation, and energy conservation, taking into account the cost of:
  - constructing the project or activity;
  - operating and maintaining the project or activity over the life of the project; and
  - replacing the project or activity.
- ☒ 3) The applicant has completed a Project Useful Life analysis for the project or activity.  
**Attach appropriate documentation**

I certify that requirements (1), (2), and (3) as checked above have been met.

Ashley N. Hendricks

Name of Professional Engineer (*Please Print or Type*)

Signature of Professional Engineer

Date

Allison Watkins, Village Manager

Name and Title of Authorized Representative (*Please Print or Type*)

4/19/2022

Signature of Authorized Representative

Date

## 2022 MEDC - Community Development Block Grant Water-Related Infrastructure

### PROGRAM PURPOSE

The Community Development Block Grant Water-Related Infrastructure (WRI) program is designed to assist Units of General Local Government (UGLGs) in making necessary improvements to existing public infrastructure systems. Eligible activities include upgrading existing public infrastructure systems either by replacing deteriorating or obsolete systems or by adding needed capacity to existing, but burdened systems.

For this funding round, examples of eligible CDBG public infrastructure activities could include:

- Replacement and/or improvement to water lines and related facilities;
- Replacement and/or improvement to sanitary and storm sewer lines and related facilities;
- Replacement and/or improvement to wastewater treatment plants and related activities;
- Activities directly related to and completed in association with eligible infrastructure replacement and/or improvement (i.e. Roads, sidewalks, streetscape, etc.);
- Replacement of lead and galvanized water service lines as required by the State's Lead and Copper Rule (LCR); and
- Engineering costs related to the above activities.

For this funding round, examples of ineligible activities include:

- Repairing, operating, and maintaining public facilities (filling potholes in streets, repairing cracks in sidewalks and repairing pavement of roadways without reconstruction);
- Water meters;
- Individual private utility hookups;
- Non-LCR related water/sewer laterals that cross onto private property and provide a direct benefit to the private property owner;
- Extending or upsizing existing utilities for future growth;
- Streetscape projects not directly related to and completed in association with eligible infrastructure replacement and/or improvement; and
- Transportation/road activities not directly related to and completed in association with eligible infrastructure improvements.

### TIMELINE

March 14, 2022	WRI Announced
April 1, 2022 – May 4, 2022	Question and Answer Period <ul style="list-style-type: none"><li>▪ Questions should be directed to <a href="mailto:CDBG@michigan.org">CDBG@michigan.org</a>.</li><li>▪ Answers will be posted weekly online at <a href="https://www.miplace.org/programs/community-development-block-grant/">https://www.miplace.org/programs/community-development-block-grant/</a></li></ul> <b>Please note:</b> Only questions posted by 5 p.m. on May 4, 2022 will be answered prior to the May 13, 2022 Application due date.
April 20, 2022 at 2:00 p.m. EST	Conference Call/Virtual Meeting for Q & A scheduled. MEDC Representatives will be available to answer Application Questions.
May 13, 2022 at 5:00 p.m. EST	Applications are due - electronically. <b>DO NOT MAIL APPLICATIONS TO MEDC.</b> Communities will receive an email notification indicating the application has been received.
June 17, 2022	An Offer Letter, along with the environment review requirements, will be emailed to applicants selected to move on in the application process.



**2022 MEDC - Community Development Block Grant  
Water-Related Infrastructure**

June 17 - December 2022	CDBG Environmental Review to be completed <ul style="list-style-type: none"><li>▪ CDBG Program Specialist to provide project-specific Environmental Review direction</li></ul>
September 27, 2022	Projects recommended to the MSF Board for consideration.
December 31, 2022	Deadline for complete and stamped plans and specifications and ready for the publication of the advertisement for construction bids.
May 31, 2023	Last day for Construction to begin.
December 31, 2024	Last day for Construction to be complete.

**SUBMITTAL REQUIREMENTS**

The 2022 WRI Application must be submitted NO LATER THAN **May 13, 2022 at 5:00 p.m. EST.**

Email Application and all required attachments in submission order in ONE pdf, if possible, to [CDBG@michigan.org](mailto:CDBG@michigan.org)

**VILLAGE OF NEWBERRY PLANNING COMMISSION MEETING MINUTES  
IN PERSON MEETING- REGULAR SESSION**

**Monday, March 28, 2022**

**Meeting Location: 307 E. McMillan Avenue**

**Meeting Time: 6:00 p.m.**

**1. CALL TO ORDER - 6:00PM**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL –**

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

**4. APPROVAL OF AGENDA**

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

**5. APPROVAL OF MINUTES**

- Moved by Vanatta, support by Hendrickson, **CARRIED** to approve Monday, February 28, 2022, meeting minutes. Ayes: All

**6. PLANNING COMMISSION CHAIRPERSON ANNOUNCEMENTS - none**

**7. PUBLIC COMMENTS**

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

- No attendance

**8. PETITIONS AND COMMUNICATIONS**

- None

**9. UNFINISHED BUSINESS**

- Creation of Zoning Ordinance, no discussion or action taken, moved to New Business

**10. NEW BUSINESS**

- Zoning Ordinance Steering Committee – discussed that they would like to have a 5-member committee made up of four members of the community representing business owners, residents, and property owners. Sterling McGinn will be the PC liaison and Allison Watkins will participate as Village representative.
  - a. Ad will be placed in paper and on website and Facebook – review submissions April 25
  - b. Direct letters will be mailed to individuals identified by PC members: Paul Bush, Nancy Victorson, Joe Rahilly, Tammy Henry, Mary Brooks, Dr. Surrell, Julie McAlpine, Steven Hines, Cathy Glime, Jerry Grossman
  - c. Anticipate bi-weekly meetings
- Date for first kick-off meeting with Beckett & Raeder – will select steering committee and then set date for kick-off

**11. COMMENTS BY PLANNING COMMISSION MEMBERS**

**12. ADJOURNMENT – 6:34PM**

**Village Zoning Ordinance Steering Committee**

The Village of Newberry is seeking individuals interested in serving on a Zoning Ordinance Steering Committee. The committee would meet several times a month over the next year to help shape the future land use of the Village. The ideal steering committee would include a mixture of interested residents, property owners, and business owners. Anyone interested in serving must submit a completed pre-appointment questionnaire to the attention of Village President, Catherine Freese at 302 E. McMillan Ave, Newberry, MI 49868 or via email to [cfreese@newberrymi.gov](mailto:cfreese@newberrymi.gov). Questionnaires must be submitted by 4:00PM on Thursday, April 21.

**Village of Newberry  
Ad Hoc Garbage Committee Meeting Minutes  
307 E. McMillan Avenue  
Monday, March 14, 2022**

1. Called to order at 9:30 AM
2. Roll Call  
Present - Chair Stokes, Cameron, Alternate Catherine Freese  
Others: VM Watkins. DPW Supervisor Blakely, VON Clerk Baynton
3. Public Comment; none present
4. Old Business:
  - A. Garbage Removal in the Village; continued discussion and shared information
5. New Business:
  - A. Review Ordinance 13 – Solid Waste  
***Motion by freese to recommend approval of Ordinance 13 to the Village of Newberry Council, Support by Stokes. AYES: Freese and Stokes  
NAY: Cameron. Motion carried.***
  - B. Review Solid Waste Contract
6. Public Comment; none present
7. Next Committee meeting date to be determined if needed
8. Motion by Stokes to adjourn meeting at 10:45 AM. Support by Freese. Ayes – all.

**Village of Newberry  
Ad Hoc Garbage Committee Meeting Minutes  
307 E. McMillan Avenue  
Monday, April 11, 2022**

1. Called to order at 9:32 AM
2. Motion by Cameron, support by Stokes to approve agenda. Ayes – All
3. Copy of Monday, March 14, 2022 meeting minutes were not available for review.
4. Roll Call  
Present - Chair Stokes, Cameron, Schummer  
Others: VM Watkins. DPW Supervisor Blakely, VON Clerk Baynton
5. Public Comment; none present
6. Old Business:
  - A. Update of public information mailing; mailed out on April 1, 2022. Sent separately from billing and only to village residents; Have received both negative and positive comments to date.
  - B. Update of change over to GFL; pick up of residential garbage by GFL will commence on June 7, 2022 on Tuesdays weekly; recycling will commence in July and will be done on the first Thursday of every month
  - C. Update of contract; Contract has been signed.
  - D. Continued usage of Village recycling dumpsters will be researched for future use/options.
  - E. Suggested to release both GFL and Zellar bid responses to the public.
7. New Business: None Scheduled
8. Public Comment; none present
9. Next Committee meeting will be Monday, May 9<sup>th</sup> at 9:30 AM if needed
10. Motion by Cameron to adjourn meeting at 10:41 AM. Support by Schummer.  
Ayes – all.

Infrastructure Committee Meeting Minutes  
Newberry Village Council  
April 13, 2022  
Meeting held at 302 E. McMillan Avenue 9:30 a.m.

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

**Absent:** none

**Also Present:** WWTP Superintendent -Blakeley; Village Manager –Watkins, Michelle Baynton Adm. Asst.

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

**Public Comment:**  
No Public

**Unfinished Business:**

- SCADA & WINN911 Software Upgrades & Computer @ WTTP – Discussed
- Refurbishment of Loader – Waiting to hear update from company

**New Business:**

- Clean Water SRF Project plan – Discussed
- Village Building Roof Inspection- Discussed
- Access road to well house and sand pit property – Discussed to move forward on access to well property, with possible easement with Luce County Housing Commission

**Committee proposals for approval from council:**

- Recommendation to Council to approve to move forward with SRF Project Plan
- Recommendation to Council to use insurance money from building collapse for Capital Outlay

**Next Meeting Date:** May 11, 2022, at 9:30 a.m.

**Adjournment:** Meeting adjourned at 10:59 a.m.

Infrastructure Committee Meeting Minutes  
Newberry Village Council  
April 13, 2022  
Meeting held at 302 E. McMillan Avenue 9:30 a.m.

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

**Absent:** none

**Also Present:** WWTP Superintendent -Blakeley; Village Manager –Watkins, Michelle Baynton Adm. Asst.

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

**Public Comment:**  
No Public

**Unfinished Business:**

- SCADA & WINN911 Software Upgrades & Computer @ WTTP – Discussed
- Refurbishment of Loader – Waiting to hear update from company

**New Business:**

- Clean Water SRF Project plan – Discussed
- Village Building Roof Inspection- Discussed
- Access road to well house and sand pit property – Discussed to move forward on access to well property, with possible easement with Luce County Housing Commission

**Committee proposals for approval from council:**

- Recommendation to Council to approve to move forward with SRF Project Plan
- Recommendation to Council to use insurance money from building collapse for Capital Outlay

**Next Meeting Date:** May 11, 2022, at 9:30 a.m.

**Adjournment:** Meeting adjourned at 10:59 a.m.

**Village of Newberry**  
**Ordinance Committee Meeting Minutes**  
**Thursday, April 7, 2022**  
**9:30 AM**

1. Called to order at 10:02 AM
2. Present: Chair Lori Stokes, Dennis Hendrickson, Darrell Schummer, Village Manager Allison Watkins.  
Public: Kip Cameron
3. Public Comment
4. Unfinished Business
  - A. Ordinance A
    1. Quick review of what was covered thru July 2021, will pick up from there at the May 2022 meeting
  - B. Ordinance 53; Council roles/Council Committees
    1. Could add to section 53:8 information in regards to allowing a public member to serve on a Committee. The public member would be a non-voting position and would only be serving in an advisory capacity on a committee. Language for the addition to this section will presented to the committee at the May meeting.
    2. Suggested that the Water & Light business be absorbed into the Infrastructure Committee at this point.
  - C. TABLE: Ordinance 30 - Purchasing; begin review for edits/corrections/deletions
  - D. Codification of ordinances
    1. Draft electronic website is ready for review.
    2. Next step is updating the state statues and answering any remaining questions by August 15<sup>th</sup>.
    3. A draft ordinance will be produced for adoption by the council.
    4. Access to the draft electronic website can be given to those interested.
5. New Business
  - A. Fire Chief Wendt requested making all of East and West Truman Boulevard "no parking" year round. It will be added to the May agenda for discussion.
6. Public Comment
  - A. Cameron commented on the importance of versatile employees
7. Next committee meeting date:  
Set: Thursday, May 5, 2022; 9:30 AM
8. Motion by Stokes to adjourn at 11:09 AM. Support by Hendrickson. AYES: All



# VILLAGE OF NEWBERRY



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## NEWBERRY FIRE REPORT

**March 2022**

**SEC. T. IMMEL**

### *Fire Calls*

3-2-2022 HNJH Alarm going off  
3-3-2022 LP smoldering chips  
3-4-2022 Main Steet Dollerville fire in kitchen.  
3-9-2022 Mutual Aide Columbus house fire  
3-10-2022 Fire Alarm DHS Building  
3-12-2022 Five Car PI accident M28  
3-16-2022 Car hit building at Pizza Hut  
3-20-2022 HNJH Alarm going off  
3-21-2022 412 E Handy car smoking

### *Other*

3/2/2022 Regular Meeting  
3/16/2022 Regular Meeting

### *Training*

3-21-2022 Pipe line training in the Soo 8 Members attended  
3-22-2022 Pipe line training in St.Ignace 2 Members attended

# VILLAGE OF NEWBERRY



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## Newberry Wastewater Treatment Plant Department of Public Works

George Blakely Superintendent

April 2022 Report

### **Wastewater Treatment**

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- Outside Maintenance
- New SCADA equipment installed
- Spring Operational changes
- Keith Hollingshead attended training for upcoming exam

### **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
- Opening storm drains
- Cold patching
- Case Loader sent out to be refurbished
- Outside spigot installed at new DPW
- Flushing Sewers

# VILLAGE OF NEWBERRY



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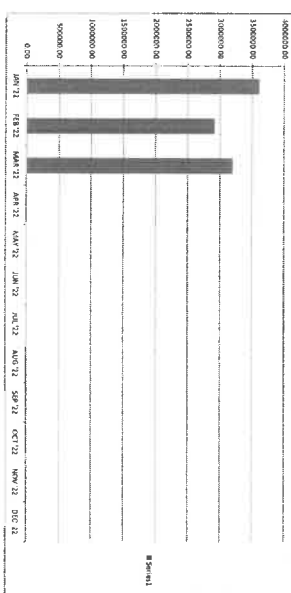
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## **Newberry Water and Light Dept Dan Kucinskis Water & Light Supt. March 2022**

- Read all meters
- Red tags
- Disconnects/Reconnects
- Daily Well Inspection
- Monthly Water Samples (came back good)
- Couple fire call outs
- Removed Switch off neutral and fixed neutral attachments through Dollarville swamp
- Repaired broken Hydrant at Handy and McMillan (Nobody know how it happened)
- Replaced bad 8in valve at well 4
- Yearly water samples taken so far – Complete Metals, Nitrate, PFAS, Carbamates.
- Outage on E. Victory & Charles (squirrel on transformer)
- Working on Christmas bows (rewiring, replacing light sockets)
- Had a 2in water meter installed at fire dept. (no meter before)
- Seasonal turn ons
- Installed our new AED in our bucket truck

Water & Light  
Billed Electric kWh Report - 2022

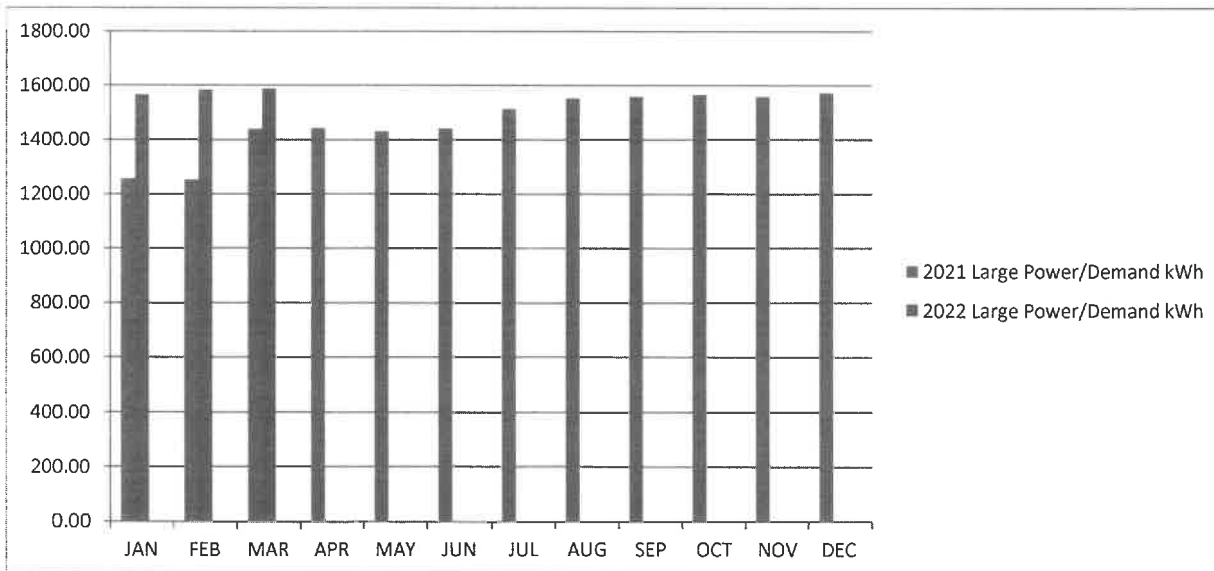
MONTH:	RES/COM kWh	DIRM BILLED	RES/COM BIL.	CONSUMERS	MPRA	MISO	ATC	EECH/DRO	2022 PAID	2021 PAID	2020 PAID	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PD.	SAVED: (2022 vs 2021)
JAN 22		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	1,146.72
FEB 22	201,039.00	\$ 14,313.63	\$ 2,013,100.20	\$ 70,550.24	\$ 423.01	\$ 3,352.25	\$ 13,712.49	\$ 7,887.28	\$ 104,775.64	\$ 89,518.27	\$ 95,064.09	\$ 109,949.71	\$ 128,527.33	\$ 150,534.74	\$ 103,229.64	\$ 146,858.48	1,146.72
MAR 22	31,999.00	\$ 14,308.67	\$ 194,864.79	\$ 69,021.51	\$ 39.18	\$ 3,035.64	\$ 13,070.43	\$ 7,962.78	\$ 93,159.75	\$ 88,885.91	\$ 82,442.51	\$ 99,420.09	\$ 106,956.15	\$ 114,411.64	\$ 139,780.97	\$ 158,355.29	1,146.72
APR 22										\$ 80,007.01	\$ 78,536.48	\$ 96,210.19	\$ 106,956.15	\$ 106,494.00	\$ 98,265.01	\$ 114,707.13	
MAY 22										\$ 73,025.17	\$ 74,634.28	\$ 84,813.79	\$ 99,358.04	\$ 98,979.16	\$ 121,858.40	\$ 149,079.13	
JUN 22										\$ 80,595.42	\$ 75,428.75	\$ 75,983.75	\$ 82,750.55	\$ 103,696.18	\$ 106,919.67	\$ 121,802.87	
JUL 22										\$ 82,534.77	\$ 80,026.04	\$ 80,431.48	\$ 90,756.59	\$ 102,915.90	\$ 106,548.96	\$ 74,435.89	
AUG 22										\$ -	\$ -	\$ -	\$ 115,480.83	\$ 102,013.56	\$ 118,958.76	\$ 53,814.19	
SEP 22										\$ 72,159.18	\$ 74,884.12	\$ 79,439.06	\$ 85,710.61	\$ 98,627.29	\$ 115,892.05	\$ 93,535.67	
OCT 22										\$ 75,697.26	\$ 82,221.63	\$ 75,035.13	\$ 84,092.82	\$ 97,767.67	\$ 107,256.72	\$ 122,846.54	
NOV 22										\$ 84,871.16	\$ 79,344.58	\$ 94,803.42	\$ 95,811.47	\$ 114,041.05	\$ 103,927.00	\$ 64,483.12	
DEC 22										\$ 95,457.34	\$ 89,522.82	\$ 94,672.40	\$ 103,589.66	\$ 123,757.30	\$ 118,348.60	\$ 157,862.67	
	972,295.00	\$ 42,818.70	\$ 590,544.18	\$ 219,502.42	\$ 327.31	\$ 10,550.51	\$ 39,258.29	\$ 23,912.81	\$ 293,351.14	\$ 901,380.84	\$ 905,006.70	\$ 981,583.24	\$ 1,072,237.04	\$ 1,179,437.25	\$ 1,268,637.86	\$ 1,400,993.51	(21,546.54)



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



# 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	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															
MAY															
JUN															
JUL															
AUG															
SEPT															
OCT															
NOV															
DEC															
TOTAL		3573.00	\$ 27,039.81	\$ 244,340.38	869187.00	636.00	\$ 10,016.15	\$ 101,977.55	1535826.00	45.00	\$ 81,038.04	\$ 18,541.91	4739.00	39.00	\$ 42,818.70
AVG	777686	1191	9013.27	81446.79333	289729	212	3338.716667	33992.51667	511942	15	27012.68	6180.636667	1579.667	13	14272.9

TOTAL KWh 2409.75  
AVERAGE MET 1431

**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	10,842,600.00	\$ 77,658.59	\$ 78,003.20	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	1,017.81	3,053,430.00	9,247,070.00	\$ 76,850.00	102.3%	\$1,776.09
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		Total Billed Amounts	Total Actual Revenue	Billed ReU's	Gallons Billed		Revenue Goal	% OF GOAL	Total
34,011,800.00		\$ 233,298.97	\$ 236,392.66	\$ 3,037.29	\$ 9,111,870.00	24,899,930.00	\$ 914,000.00	26%	\$5,842.66

