

**VILLAGE OF NEWBERRY
VILLAGE COUNCIL MEETING
REGULAR SESSION –TUESDAY, October 18, 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: Public Hearing September 20, 2022
B. Village Council: Regular Session September 20, 2022

6. **PUBLIC COMMENT 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 physical address. Comments may not exceed three (3) minutes per person.
A. None prescheduled

7. **VILLAGE PRESIDENT COMMENTS**

8. **SPECIAL SCHEDULE TOPICS**
A. None prescheduled

9. **ACCOUNTS PAYABLE AND FINANCIAL UPDATES**

A. Monthly Payables: 9/17/2022 to 10/14/22		Action Item
101	General Fund	\$17,519.83
202	Major Street Fund	\$1,376.65
203	Local Street Fund	\$562.46
213	Fire Revolving Fund	\$10,396.25
582	Electric Fund	\$257,141.64
590	Sewage Receiving Fund	\$25,963.51
591	Water Fund	\$18,028.71
TOTAL EXPENSE FOR APPROVAL:		\$330,989.05

B. Bond payments due in October & November					Action Item
BOND	DUE DATE & Payment type	PRINCIPAL	INTEREST	TOTAL DUE	OUTSTANDING DEBT
2002 ELECTRIC	Due Nov. 1 Check	\$65,000	\$1,657.50	\$66,657.50	\$0.00
2003 ELECTRIC	Due Oct. 25 Electronic	\$70,000	\$3,587.50	\$73,587.50	\$73,857.50
2014 WATER	Due Nov. 1 Check	\$117,000	\$58,554.41	\$175,554.41	\$2,690,000
TOTAL AMOUNT FOR APPROVAL				\$315,799.41	

C. Save the Bells: As of 09/30/2022		Review
582	Save the Bells Fund	\$15,495.87

D. Treasurer's Report: September 2022 Review

10. **PETITIONS AND COMMUNICATIONS:** Communications addressed to the Village Council are distributed to all members and are acknowledged for information or referred to a committee or staff for follow-up.
A. Northern Sand and Gravel Request for Well - see New Business

11. UNFINISHED BUSINESS

- | | |
|---|--------|
| A. October 3 Bulk Item Clean Up | Update |
| B. October 8 Clean Up Day | Update |
| C. Repair of Fire Department Tankers and Pumper | Update |
| D. Village of Newberry Roof Replacement | Update |
| E. 2023 Clean Water State Revolving Fund (SRF) Project – Phase 1 | Update |
| • Rate Increase needed effective 2023 | |
| F. Fire Millage Renewal on November 8 Ballot | Update |
| G. Public Comment Follow-Up from September Meeting | Update |
| • Will the pole study electronic data be available to the public? | |

12. NEW BUSINESS

- | | |
|---|-------------|
| A. Northern Sand and Gravel | Discussion |
| B. Ordinance 29 Amendment Adoption | Action Item |
| C. 2022-10-18-PA152 Resolution Adoption | Action Item |
| D. 2023 Scrap Tire Grant Application | Update |
| E. 2024 Drinking Water State Revolving Fund (DWSRF) Intent to Apply | Update |
| F. 2024 Clean Water State Revolving Fund (CWSRF) Intent to Apply | Update |
| G. WWTP Storage Building Roof Repair | Update |

13. REPORTS OF BOARDS

- | | | |
|------------------------------|--------------|------------------------------|
| A. Planning Commission: | September 28 | (Next mtg. 11/28/22@ 6:00pm) |
| a. Zoning Steering Committee | September 21 | |

14. REPORTS OF COMMITTEES

- | | | |
|---|------------|------------------------------|
| A. Infrastructure Committee | October 12 | (Next mtg. 11/10/22@ 9:30am) |
| B. Management Committee | October 13 | (Next mtg. 11/11/22@ 9:30am) |
| C. Ordinance Committee | October 6 | (Next mtg. 11/3//22@ 9:30am) |
| i. Recommend approval of Ordinance 29 Amendment | | |
| D. Fire Committee | October 4 | (Next mtg. TBD) |

15. REPORTS OF VILLAGE OFFICERS & MANAGMENT

- | | |
|--|---------------------------------|
| A. Fire | Review |
| B. Ordinance Enforcement Officer | Review |
| C. Superintendent of WWTP & DPW | Review |
| D. Working Superintendent of Water & Light | Review |
| i. Electric Consumption/Billing Report | iii. Billed Electric kWh Report |
| ii. Electric Demand Large Power Report | iv. Water Pumpage Report |
| E. Village Manager | Review |
| i. Upcoming Leave | |

- 16. PUBLIC COMMENT:** At the conclusion of official business the agenda provides for public comment on any matters citizens may wish to bring to the attention of the Village Council. Please stand at the podium and state your name and physical address. Comments may not exceed three (3) minutes per person.

17. ASSIGNMENT OF PUBLIC COMMENT RESPONSE**18. COMMENTS BY COUNCIL MEMBERS****19. ADJOURNMENT**

Public Hearing – ORD 53A Ordinance Reducing Village Trustees to Four
Newberry Village Council
September 20, 2022 – 6:00 p.m.
Meeting Location: 307 E. McMillan

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

Absent: None.

Also Present: Village Manager – Watkins, Clerk – Schummer, McGinn - Newberry News, Charles Medelis, Jack Olson, Neil Morey, Pete Wurdock.

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 the agenda as presented.
Ayes: All.

Public Comment: Comments heard from: Jack Olson, Charles Medelis, Neal Morey, Terese Schummer.

Presentation and discussion of Ordinance 53A: Presentation by Village Manager Watkins. The presentation and discussion included the following:

- a. Review of Ordinance 53A language.
- b. Overview of trustee seats.
- c. Overview of process for adoption, publication, & public right to petition.
- d. Question and discussion period for council and Village staff.

Public Comment: Comment heard from: Jack Olson.

Adjourn of Public Hearing: Moved by Puckett, support by Hendrickson, **CARRIED**, to adjourn the hearing at 6:59 p.m. Ayes: All.

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

Terese Schummer, Clerk

Catherine Freese, Village President

Newberry Village Council
Regular Meeting Minutes
September 20, 2022 – 7:01 p.m. (Following Public Hearing)
Meeting Location: 307 E. McMillan

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

Absent: None

Also Present: Village Manager – Watkins, Clerk - Terese Schummer, Newberry News – Sterling McGinn, Charles Medelis, Pete Wurdock, Neil Morey.

Call to Order: President Freese called the meeting to order at 7:01 p.m. The Pledge of Allegiance was recited during the Public Hearing, held prior to this meeting.

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

Approval of Minutes: Moved by Freese, support by Hendrickson, **CARRIED**, to approve the minutes from the, August 16, 2022 regular meeting, as written. Ayes: All.

Public Comments on Agenda Items: None.

Village President's Announcements: None.

Special Schedule Topics: None.

Submission of Bills and Financial Updates:

- A.) **Village of Newberry Monthly Bills:** Moved by Freese, support by Cameron, **CARRIED**, to approve payment of the August 13, 2022 – September 16, 2022 bills, in the amount of \$146,610.16. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Puckett, Schummer, Stokes. .
- B.) **Christmas Lights Fund** – as of 08/31/22 - \$15,493.96.
- C.) **Treasurer's Report:** August 2022 report – N. Moulton submitted a written report. Council accepted the report as presented.

Petitions and Communications: None.

Unfinished Business:

- a.) **Adoption of Ordinance 53A:** Moved by Freese, support by Stokes, **CARRIED**, to adopt Ordinance 53A Amendment, reducing the number of Village Trustees from six to four. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Nays: Puckett.
- b.) **Village of Newberry Roof Replacement RFB Bid:** Moved by Freese, support by Hendrickson, **CARRIED**, to accept the Roof Replacement RFP bid from Superior Roofing for \$29,090.00. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Puckett, Schummer, Stokes.
- c.) **2023 Clean Water State Revolving Fund (SRF) Project – Phase 1:** Moved by Freese, support by Puckett, **CARRIED**, to approve moving forward with the 2023 Clean Water State Revolving Fund – Phase 1. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Puckett, Schummer, Stokes.
- d.) **2023 Drinking Water State Revolving Fund (DWSRF) – Project:** Update by Watkins.
- e.) **2023 USDA Rural Development Application Water Project:** Update by Watkins.
- f.) **Great Lakes Cleaning & Televising:** Update by Watkins.
- g.) **Emergency Generators for Wells and W&L Building:** Update by Watkins.
- h.) **Public Comment Follow-Up from previous meeting:** None needed.

New Business:

- A.) **NFD Tanker Repair Estimate:** Moved by Puckett, support by Cameron, **CARRIED**, to accept CSI Bid as presented, with the Village insurance covering \$48,563.20, less our deductible. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Puckett, Schummer, Stokes.
- B.) **Short Term Rental Legislation:** To be discussed at future meetings.
- C.) **Village Treasurer Position:** Beginning November 20, 2022, the Treasurer will be an appointed position.

- D.) Infrastructure Committee Appointment Request: – Moved by Freese, support by Hendrickson, **CARRIED**, to allow Pete Wurdock to join the Infrastructure Committee as a non-voting member of the public.
- E.) Discussion followed. Ayes: Freese, Cameron, Hendrickson, Puckett, Schummer, Stokes.
- F.) Water usage audit for large and commercial users: Notification, to be discussed at future meeting.

Reports of Boards:

- 1.) Planning Commission Meeting: August 22, 2022 meeting was cancelled. Next meeting to be September 26, 2022 at 6:00 p.m.
 - a.) Zoning Steering Committee – the first meeting with Beckett & Raeder will be held on September 21, 2022 at 4:00 p.m.

Committee Reports:

- 1.) Infrastructure Committee: No September meeting. Next meeting is 10/12/2022 @ 9:30 a.m.
- 2.) Management Committee: No September meeting. Next meeting is 10/13/2022 @ 9:30 a.m.
- 3.) Ordinance Committee: September 1, 2022 meeting minutes presented. Next meeting is 10/06/2022 @ 9:30 a.m.
- 4.) Fire Committee: No September meeting. Next meeting is October 4, 2022@9:30 a.m.

Reports of Village Officers & Management:

- A.) Fire Chief: Reports from July and August submitted by Secretary Immel.
- B.) Ordinance Enforcement Officer: None.
- C.) Superintendent of Wastewater Treatment Plant & DPW: Written report submitted by Superintendent Blakely.
- D.) Working Superintendent of Water & Light: Written report submitted by Working Superintendent Kucinkas.
- E.) Village Manager: Verbal and Written report submitted by Watkins.

Public Comment: Comments heard from – Neal Morey and Terese Schummer.

Assignment of Public Comment Response: Freese and Watkins will answer questions from the public at the next meeting.

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

Adjourn Meeting: Moved by Puckett, support by Cameron, **CARRIED**, to adjourn the meeting at 8:57 p.m.
Ayes: All.

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

Terese Schummer, Clerk

Catherine Freese, Village President

GL Number	Invoice Date	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 101 General Fund						
Dept 101 VILLAGE COUNCIL						
101-101-752.200	09/16/22	VCC3	QUARTERLY MICROSOFT SUBSCRIPTION	10/01/22	72.00	46937
			Total For Dept 101 VILLAGE COUNCIL		72.00	
Dept 171 VILLAGE PRESIDENT						
101-171-752.200	09/16/22	VCC3	QUARTERLY MICROSOFT SUBSCRIPTION	10/01/22	12.00	46937
			Total For Dept 171 VILLAGE PRESIDENT		12.00	
Dept 172 VILLAGE MANAGER						
101-172-719.000	09/16/22	44 NORTH	COBRA RETIREES	10/16/22	5.36	46916
101-172-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	5.60	46922
101-172-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/22	7.01	46927
101-172-911.000	09/01/22	STATE OF MICHIGAN- EGLE	MANAGER CONFERENCE	09/01/22	10.00	
			Total For Dept 172 VILLAGE MANAGER		27.97	
Dept 201 ADMINISTRATIVE						
101-201-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	10.54	46922
101-201-752.100	10/04/22	AMAZON	ENVELOPES/OFFICE WINDOW MICROPHONE	11/08/22	16.99	
101-201-752.100	10/10/22	MAC'S MARKET INC	PAPER TOWELS	11/10/22	9.00	
101-201-752.200	09/16/22	VCC3	QUARTERLY MICROSOFT SUBSCRIPTION	10/01/22	276.00	46937
101-201-752.200	10/13/22	BS&A SOFTWARE	ANNUAL SUBSCRIPTION	11/30/22	1,111.00	
101-201-801.000	09/14/22	COUNTRY MILE DOCUMENT	PAPER SHREDDING	09/16/22	57.77	46939
101-201-801.000	10/04/22	FAIR, ALMA	OFFICE CLEANING	10/15/22	100.00	
101-201-801.000	10/01/22	MUNETRIX LLC	MUNICIPAL PREMIUM EDITION LICENSE	11/30/22	977.75	
101-201-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/22	22.42	46927
101-201-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/22	11.64	46927
101-201-850.000	10/04/22	HTC-HIAWATHA TELEPHONE	ACCT 00042108-7	10/26/22	25.91	
101-201-913.000	09/29/22	WATKINS, ALLISON	MILEAGE REIMBURSEMENT FOR UP MANAGER MEETING	09/30/22	30.71	46929
101-201-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	GENERAL FUND CONTRIBUTION FOR 2022-2023 1ST INSTALLMENT	11/04/22	4,147.81	
101-201-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	MMRA RETENTION FUND PAYMENT	11/04/22	1,549.50	
			Total For Dept 201 ADMINISTRATIVE		8,347.04	
Dept 215 CLERK						
101-215-900.000	09/30/22	NEWBERRY NEWS INC	FLUSHING/BRUSH PICKUP/ CURBSIDE GARBAGE	10/30/22	666.00	
			Total For Dept 215 CLERK		666.00	
Dept 223 AUDIT & LEGAL EXPENSE						
101-223-801.200	08/31/22	SONDEE, RACINE & DOREN P	LEGAL COUNCIL	09/29/22	870.00	46923
			Total For Dept 223 AUDIT & LEGAL EXPENSE		870.00	

GL Number	Invoice Date	Vendor	Invoice Desc.	Due Date	Amount	Check #
Dept 230 ORDINANCE OFFICER						
101-230-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/22	28.02	46927
			Total For Dept 230 ORDINANCE OFFICER		28.02	
Dept 253 TREASURER						
101-253-752.200	09/16/22	VCC3	QUARTERLY MICROSOFT SUBSCRIPTION	10/01/22	138.00	46937
101-253-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/22	28.02	46927
			Total For Dept 253 TREASURER		166.02	
Dept 265 BUILDING & GROUNDS						
101-265-752.100	09/09/22	D & D HOME CENTER	DUCT TAPE	10/10/22	22.77	
101-265-921.000	10/06/22	SEMCOENERGY GAS COMPAN	310 E. MCMILLAN NATURAL GAS	10/26/22	19.33	
101-265-921.000	10/11/22	SEMCOENERGY GAS COMPAN	DPW GARAGE NATURAL GAS 131.500	10/26/22	20.74	
101-265-929.000	09/29/22	FOSTER HARDWARE	WIRE BRUSH/PAINT BRUSH/NEUT GL	10/10/22	79.16	
101-265-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	GENERAL FUND CONTRIBUTION FOR 2022-2023 1ST INSTALLMENT	11/04/22	2,690.25	
101-265-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	MMRA RETENTION FUND PAYMENT	11/04/22	1,005.00	
			Total For Dept 265 BUILDING & GROUNDS		3,837.25	
Dept 301 POLICE DEPARTMENT						
101-301-719.000	09/16/22	44 NORTH	COBRA RETIREES	10/16/22	2.41	46916
101-301-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	22.38	46922
			Total For Dept 301 POLICE DEPARTMENT		24.79	
Dept 441 PUBLIC WORKS						
101-441-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	12.11	46922
101-441-752.100	09/16/22	AMAZON	CHAINS/SAW REPLACEMENT CHAIN	10/16/22	15.48	46912
101-441-752.200	09/16/22	VCC3	QUARTERLY MICROSOFT SUBSCRIPTION	10/01/22	105.00	46937
101-441-801.000	09/30/22	GFL ENVIRONMENTAL	GARBAGE DISPOSAL	10/04/22	190.00	
101-441-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/22	28.02	46927
101-441-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/22	103.98	46927
101-441-850.000	09/21/22	ATT U.VERSE	DPW UVERSE - 8872	10/07/22	41.10	46913
101-441-900.000	09/30/22	NEWBERRY NEWS INC	FLUSHING/BRUSH PICKUP/ CURBSIDE GARBAGE	10/30/22	153.00	
			Total For Dept 441 PUBLIC WORKS		648.69	
Dept 480 ALLEY CLEAN UP						
101-480-929.000	09/15/22	LYNN AUTO PARTS INC.	2 CYCLE OIL	10/10/22	4.69	
			Total For Dept 480 ALLEY CLEAN UP		4.69	
Dept 523 SEWER						
101-523-929.000	10/01/02	ETNA SUPPLY COMPANY	NEENAH 1642-2310 FRAME 7	11/25/22	493.00	
			Total For Dept 523 SEWER		493.00	

Village of Newberry Accounts Payable
September 17, 2022 to October 14, 2022

GL Number	Invoice Date	Vendor	Invoice Desc.	Due Date	Amount	Check #
Dept 524 MOTOR POOL						
101-524-752.100	09/13/22	FOSTER HARDWARE	STEEL FLAT	10/10/22	8.59	46915
101-524-752.100	09/14/22	FOSTER HARDWARE	CREDIT FOR RETURN STEEL FLAT	10/10/22	(8.59)	46915
101-524-752.100	09/14/22	FOSTER HARDWARE	STEEL FLAT	10/10/22	8.59	46915
101-524-752.100	09/14/22	LYNN AUTO PARTS INC.	CUT-OFF WHEEL	10/10/22	4.58	46919
101-524-752.100	09/13/22	LYNN AUTO PARTS INC.	GRINDING WHEEL	10/10/22	3.99	46919
101-524-752.100	09/21/22	LYNN AUTO PARTS INC.	SOAPSTONE HOLDER	10/10/22	3.65	46919
101-524-752.100	09/22/22	LYNN AUTO PARTS INC.	MTG WIRE	10/10/22	71.73	46919
101-524-752.100	09/27/22	AUTO-WARES GROUP	WELDING GLOVES RETURNED	09/27/22	(17.69)	
101-524-752.100	09/23/22	AUTO-WARES GROUP	WELDING GLOVES	10/10/22	17.69	
101-524-752.100	09/22/22	LYNN AUTO PARTS INC.	BRAKE PARTS CLEANER	10/10/22	39.48	
101-524-753.000	09/22/22	FOSTER HARDWARE	QUICK-GRIP CLAMP	10/10/22	8.99	46915
101-524-759.000	09/23/22	NEAL'S TRUCK PARTS	HYD DIE - BLUE DYE	10/10/22	18.95	
101-524-759.000	09/30/22	WEX BANK - SPEEDWAY UNIT	GAS/FUEL	10/21/22	1,488.55	
101-524-801.000	09/14/22	BURBACH SALES & SERVICE	TIRE REPAIR	10/10/22	15.00	46914
101-524-932.000	09/16/22	FOSTER HARDWARE	CORD NULOSTART - POLE SAW	10/19/22	2.34	46915
101-524-932.000	09/16/22	LYNN AUTO PARTS INC.	SPARK PLUG	10/10/22	1.99	46919
101-524-932.000	09/13/22	LYNN AUTO PARTS INC.	ANGLE STOCK	10/10/22	16.99	46919
101-524-932.000	09/16/22	AUTO-WARES GROUP	ROPE AND HANDLE	10/10/22	7.69	46935
101-524-932.000	09/19/22	LYNN AUTO PARTS INC.	HDWE	10/10/22	2.32	46919
101-524-932.000	09/07/22	AUTO-WARES GROUP	CUSHIONED CLAMP	10/10/22	7.78	
101-524-932.000	09/01/22	D & D HOME CENTER	TEE BP/BUSHING/BLACK PIPE	10/10/22	57.46	
101-524-932.000	09/07/22	LYNN AUTO PARTS INC.	CUT-OFF WHEEL/GRINDING WHEEL	10/10/22	12.96	
101-524-932.000	10/10/22	AUTO-WARES GROUP	DIMMER SWITCH	11/10/22	7.79	
101-524-932.000	10/12/22	AUTO-WARES GROUP	UNUTS	11/10/22	12.58	
101-524-932.000	10/11/22	FOSTER HARDWARE	HILLMAN FASTENER	11/10/22	1.84	
101-524-932.000	10/12/22	LYNN AUTO PARTS INC.	HDWE	11/10/22	2.00	
101-524-932.000	10/10/22	NEAL'S TRUCK PARTS	MUD FLAP	11/10/22	14.95	
101-524-932.000	10/13/22	AUTO-WARES GROUP	LARGE ACETYLENE	11/10/22	106.99	
101-524-932.000	10/13/22	FOSTER HARDWARE	CAULK LEXEL CLEAR	11/10/22	13.99	
			Total For Dept 524 MOTOR POOL		1,933.18	
Dept 525 STORM SEWER						
101-525-752.100	09/07/22	U S A BLUE BOOK	GREEN FLUORESCENT MARKING PAINT	10/07/22	49.60	46926
			Total For Dept 525 STORM SEWER		49.60	
Dept 528 RUBBISH						
101-528-851.000	09/30/22	ARISTA INFORMATION SYSTEMS	UB POSTAGE	10/30/22	107.88	
101-528-900.000	09/30/22	SOVEREIGN COMMUNICATIONS	BULK DAY CLEAN UP AD	10/30/22	148.50	
101-528-900.000	09/30/22	ARISTA INFORMATION SYSTEMS	UB BILLIG	10/30/22	83.20	
			Total For Dept 528 RUBBISH		339.58	
			Total For Fund 101 General Fund		17,519.83	

GL Number	Invoice Date	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 202 MAJOR STREET FUND						
Dept 463 ROUTINE MAINTENANCE						
202-463-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	9.69	46922
202-463-760.000	09/20/22	BEAVER RESEARCH COMPAN	TAR REMOVAL	10/19/22	97.27	46938
			Total For Dept 463 ROUTINE MAINTENANCE		106.96	
Dept 478 WINTER MAINTENANCE						
202-478-752.100	09/27/22	TRUCK & TRAILER SPECIALT	CARBIDE GRADER EDGE CURVED SINGLE BEVEL	10/10/22	1,269.69	
			Total For Dept 478 WINTER MAINTENANCE		1,269.69	
			Total For Fund 202 MAJOR STREET FUND		1,376.65	
Fund 203 Local Street Fund						
Dept 444 SIDEWALKS						
203-444-801.000	09/26/22	RAHILLY, BEN	PROF & CONTRACTURE SERVICES LABOR FOR CONCRETE SIDEWALK	09/29/22	406.00	46921
			Total For Dept 444 SIDEWALKS		406.00	
Dept 463 ROUTINE MAINTENANCE						
203-463-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	59.19	46922
203-463-760.000	09/20/22	BEAVER RESEARCH COMPAN	TAR REMOVAL	10/19/22	97.27	46938
			Total For Dept 463 ROUTINE MAINTENANCE		156.46	
			Total For Fund 203 Local Street Fund		562.46	
Fund 213 Fire Revolving Fund						
Dept 336 FIRE						
213-336-752.100	09/16/22	VC3	QUARTERLY MICROSOFT SUBSCRIPTION	10/01/22	69.00	46937
213-336-752.100	10/04/22	AMAZON	ENVELOPES/OFFICE WINDOW MICROPHONE	11/08/22	36.99	
213-336-759.000	09/30/22	WEX BANK - SPEEDWAY UNIT	GAS/FUEL	10/21/22	320.28	
213-336-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/22	26.90	46927
213-336-850.000	10/10/22	ATT U.VERSE	FIRE HALL UVERSE	10/26/22	41.10	
213-336-921.000	10/06/22	SEMCOENERGY GAS COMPAN	FIRE HALL NATURAL GAS 900.500	10/26/22	24.97	
213-336-932.000	09/30/22	GREAT LAKES TRUCK SERV	OIL CHANGE/FUEL FILTER/GREASED & INSPECTED UNIT	10/30/22	621.58	
213-336-933.000	09/17/22	ESO SOLUTIONS, INC	FIRE REPORT PROGRAMMING ANNUAL MEMBERSHIP	10/17/22	1,087.27	46934
213-336-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	GENERAL FUND CONTRIBUTION FOR 2022-2023 1ST INSTALLMENT	11/04/22	5,946.66	
213-336-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	MMRA RETENTION FUND PAYMENT	11/04/22	2,221.50	
			Total For Dept 336 FIRE		10,396.25	
			Total For Fund 213 Fire Revolving Fund		10,396.25	

GL Number	Invoice Date	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 582 Electric Fund						
Dept 000						
582-000-033.000	10/05/22	U.P. TRADING CO.	UB refund for account: 6-03130-03	10/12/22	250.00	
582-000-033.000	10/13/22	ALLEN JOSEPH	UB refund for account: 4-00990-03	10/20/22	300.00	
582-000-033.000	10/13/22	ALLEN JOSEPH	UB refund for account: 4-00990-03	10/20/22	114.82	
582-000-042.000	09/30/22	WHITNEY LARRY L	UB refund for account: 5-07170-00	10/07/22	69.64	46940
582-000-228.100	10/04/22	STATE OF MICHIGAN	WATER LIGHT SALES TAX COLLECTED	10/25/22	5,517.63	
582-000-228.200	10/04/22	STATE OF MICHIGAN	PA-95 COLLECTION LIEAF 6099 -SEPTEMBER 2022	10/16/22	1,216.74	
			Total For Dept 000		7,468.83	
Dept 582 ELECTRIC DISTRIBUTION						
582-582-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	7.84	46922
			Total For Dept 582 ELECTRIC DISTRIBUTION		7.84	
Dept 583 GENERAL EXPENSES						
582-583-719.000	09/16/22	44 NORTH	COBRA RETIREES	10/16/22	3.22	46916
582-583-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	27.98	46922
582-583-752.100	09/22/22	1000BULBS.COM	100 WAIT BULBS	10/22/22	89.69	
582-583-752.100	09/22/22	AMAZON	MILWAUKEE ELECTRIC TOOL/ ELECTRIC TAPE/ BATTERIES	10/21/22	218.53	
582-583-752.100	09/28/22	NATIONAL OFFICE	MISSSED YOU DOOR HANGERS	10/28/22	49.00	
582-583-752.100	09/30/22	RESCO ELECTRIC UTILITY SUPPLIES		10/30/22	334.80	
582-583-752.200	09/16/22	VCC3	QUARTERLY MICROSOFT SUBSCRIPTION	10/01/22	144.00	46937
582-583-752.200	10/13/22	BS&A SOFTWARE	ANNUAL SUBSCRIPTION	11/30/22	1,111.00	
582-583-759.000	09/30/22	WEX BANK - SPEEDWAY UNIT	GAS/FUEL	10/21/22	242.49	
582-583-801.000	10/04/22	FAIR, ALMA	OFFICE CLEANING	10/15/22	100.00	
582-583-801.000	10/04/22	GINNEVER ELECTRIC	PARTS AND LABOR LOCATED BAD UNDERGROUND WIRE	10/25/22	100.00	
582-583-801.000	10/05/22	GFL ENVIRONMENTAL	GARBAGE DISPOSAL	10/05/22	67.50	
582-583-801.000	10/01/22	MUNETRIX LLC	MUNICIPAL PREMIUM EDITION LICENSE	11/30/22	977.75	
582-583-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/22	53.23	46927
582-583-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/22	76.54	46927
582-583-850.000	09/16/22	AT&T	WATER/LIGHT PHONE	10/08/22	33.07	
582-583-850.000	10/04/22	HTC-HIAWATHA TELEPHONE	ACCT 00042364-7	10/26/22	17.50	
582-583-850.000	10/04/22	HTC-HIAWATHA TELEPHONE	ACCT 00042108-7	10/26/22	25.91	
582-583-851.000	09/30/22	ARISTA INFORMATION SYSTEMS	UB POSTAGE	10/30/22	262.96	
582-583-900.000	09/30/22	ARISTA INFORMATION SYSTEMS	UB BILLIG	10/30/22	202.80	
582-583-910.000	09/29/22	WATKINS, ALLISON	MILEAGE REIMBURSEMENT FOR UP MANAGER MEETING	09/30/22	30.71	46929
582-583-921.000	10/06/22	SEMCOENERGY GAS COMPANY	GENERATION BUILDING NATURAL GAS 237.500	10/26/22	16.51	
582-583-921.000	10/06/22	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	10/26/22	8.26	
582-583-932.000	09/14/22	LYNN AUTO PARTS INC.	BLSTR PK MINIATURES	10/10/22	2.35	46919
582-583-932.000	10/12/22	NEWBERRY MOTORS INC	OIL CHANGE	11/10/22	23.68	
582-583-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	GENERAL FUND CONTRIBUTION FOR 2022-2023 1ST INSTALLMENT	11/04/22	10,544.18	
582-583-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	MMRA RETENTION FUND PAYMENT	11/04/22	3,939.00	
582-583-991.000	09/19/22	U.S. BANK	2002 Electric CAPITAL IMPR. BOND Principal	11/01/22	65,000.00	46932
582-583-991.100	09/26/22	US BANK OPERATIONS CENT	2003 Electric Bond Principal	10/25/22	70,000.00	46925

GL Number	Invoice Date	Vendor	Invoice Desc.	Due Date	Amount	Check #
582-583-992.000	09/19/22	U.S. BANK	2002 Electric CAPITAL IMPR. BONDS Interest	11/01/22	1,657.50	46932
582-583-992.100	09/26/22	US BANK OPERATIONS CENT	2003 Electric Bond Interest	10/25/22	3,587.50	46925
			Total For Dept 583 GENERAL EXPENSES		158,947.66	
Dept 584 ELECTRIC GENERATION						
582-584-801.000	10/01/22	GORDY CRIBB	QUARTERLY INSPECTION	10/10/22	250.00	
582-584-929.000	09/16/22	NORTHERN PUMP SERVICES	LARA TESTING/OVERFILL ALARM TEST	10/10/22	1,620.00	46933
			Total For Dept 584 ELECTRIC GENERATION		1,870.00	
Dept 586 PURCHASED POWER						
582-586-926.000	09/07/22	CLOVERLAND ELECTRIC CO-	AUGUST 2022 BILL	09/30/22	8,865.15	46941
582-586-926.000	10/06/22	CLOVERLAND ELECTRIC CO-	MONTHLY POWER BILL	10/27/22	8,853.40	
582-586-926.000	10/06/22	CMS ENERGY RESOURCE MG	PURCHASED POWER	10/20/22	57,036.09	
582-586-926.100	10/04/22	AMERICAN TRANSMISSION C	PURCHASED POWER - CAPACITY	10/10/22	13,070.43	
			Total For Dept 586 PURCHASED POWER		87,825.07	
Dept 588 SAVE THE BELLS						
582-588-752.200	09/22/22	AMAZON	PIGTAIL LAMP SOCKETS	10/21/22	719.96	
582-588-752.200	09/22/22	AMAZON	ELECTRICAL PUNCH/TAP/BROWN 18-14 AWG	10/22/22	302.28	
			Total For Dept 588 SAVE THE BELLS		1,022.24	
			Total For Fund 582 Electric Fund		257,141.64	
Fund 590 Sewage Receiving Fund						
Dept 537 SEWER SYSTEM						
590-537-719.000	09/16/22	44 NORTH	COBRA RETIREES	10/16/22	2.41	46916
590-537-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	29.75	46922
590-537-752.001	10/12/22	AUTO-WARES GROUP	CAN OIL	11/10/22	19.19	
590-537-752.100	09/07/22	U S A BLUE BOOK	GREEN FLUORESCENT MARKING PAINT	10/07/22	49.60	46926
590-537-752.100	09/26/22	MAC'S MARKET INC	TOILET PAPER	10/10/22	10.14	
590-537-752.200	09/16/22	VCS	QUARTERLY MICROSOFT SUBSCRIPTION	10/01/22	117.00	46937
590-537-752.200	10/13/22	BS&A SOFTWARE	ANNUAL SUBSCRIPTION	11/30/22	1,111.00	
590-537-753.000	09/23/22	AUTO-WARES GROUP	MINI-OHM TESTER	09/29/22	16.99	46935
590-537-753.000	10/11/22	FOSTER HARDWARE	PLIERS	11/10/22	37.98	
590-537-767.000	09/26/22	AMAZON	UNIFORMS	10/26/22	205.42	
590-537-776.000	09/16/22	LYNN AUTO PARTS INC.	WTY BAT	10/10/22	105.98	46919
590-537-776.000	09/16/22	AMAZON	MAINTENANCE FREE-RECHARGEABLE SEALED LEAD-ACID BATT	10/16/22	168.42	46912
590-537-776.000	09/28/22	AMAZON	FLY TRAP	10/28/22	92.98	
590-537-801.000	09/16/22	GREAT LAKES TRUCK SERV	BATTERIES/COOLANT/HOSES	10/10/22	1,086.00	46917
590-537-801.000	09/22/22	JOHNSON CONTROLS	JOHNSON CONTROLS	08/31/22	1,486.64	46918
590-537-801.000	09/30/22	GFL ENVIRONMENTAL	GARBAGE DISPOSAL	10/04/22	19.50	
590-537-801.000	10/02/22	JOHNSON CONTROLS	HAVAC PLANNED SERVICE AGREEMENT OCT 2022- DEC 2022	11/02/22	520.00	

Village of Newberry Accounts Payable
September 17, 2022 to October 14, 2022

GL Number	Invoice Date	Vendor	Invoice Desc.	Due Date	Amount	Check #
590-537-801.000	09/28/22	OUDBIER INSTRUMENT COM	CHECK CALIBRATION OF THE FLOW METERS	10/28/22	939.75	
590-537-801.000	10/01/22	MUNETRIX LLC	MUNICIPAL PREMIUM EDITION LICENSE	11/30/22	977.75	
590-537-801.201	08/31/22	SONDEE, RACINE & DOREN P	LEGAL COUNCIL	09/29/22	809.76	46923
590-537-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/22	60.25	46927
590-537-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/22	94.82	46927
590-537-850.000	09/16/22	AT&T	WWTP LANDLINE- ALARM	10/07/22	68.60	
590-537-850.000	10/04/22	HTC-HIAWATHA TELEPHONE	ACCT 00042108-7	10/26/22	25.91	
590-537-851.001	09/30/22	ATT U.VERSE	WWTP UVERSE	10/25/22	41.11	
590-537-900.001	09/30/22	ARISTA INFORMATION SYST	UB POSTAGE	10/30/22	155.08	
590-537-913.000	09/29/22	ARISTA INFORMATION SYST	UB BILLIG	10/30/22	119.60	
590-537-917.000	09/15/22	HAWKINS INC	MILEAGE REIMBURSEMENT FOR UP MANAGER MEETING	09/30/22	30.71	46929
590-537-917.000	09/22/22	HAWKINS INC	6 150 LB CHLORINE CYLINDERS	09/28/22	60.00	46930
590-537-917.000	10/13/22	MAC'S MARKET INC	SODIUM BISULFITE/CHLORINE	10/10/22	1,473.94	
590-537-917.100	09/23/22	NCL OF WISCONSIN INC	HAND SOAP	11/10/22	25.94	
590-537-917.100	10/07/22	MAC'S MARKET INC	GLASS FIBER FILTERS	10/10/22	472.57	
590-537-921.000	10/06/22	SEMCOENERGY GAS COMPA	PAPER TOWELS	11/10/22	18.00	
590-537-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	WWTP NATURAL GAS 994.500	10/26/22	200.25	
590-537-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	GENERAL FUND CONTRIBUTION FOR 2022-2023 1ST INSTALLMENT	11/04/22	11,146.47	
590-537-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	MMRA RETENTION FUND PAYMENT	11/04/22	4,164.00	
			Total For Dept 537 SEWER SYSTEM		25,963.51	
			Total For Fund 590 Sewage Receiving Fund		25,963.51	
Fund 591 Water Fund						
Dept 536 WATER SYSTEM						
591-536-719.000	09/16/22	44 NORTH	COBRA RETIREES	10/16/22	2.70	46916
591-536-726.000	09/14/22	STANDARD, THE	LIFE INSURANCE	10/01/22	90.86	46922
591-536-752.100	09/29/22	ETNA SUPPLY COMPANY	3/4 PACK JOINT-CTS TEE NO LEAD FORD	10/10/22	132.00	
591-536-752.100	09/22/22	HAWKINS INC	AZONE 15	10/10/22	533.41	
591-536-752.100	09/23/22	ETNA SUPPLY COMPANY	CREDIT MEMO - EXCHANGE WATER HORNS	10/23/22	(99.00)	
591-536-752.100	09/28/22	NATIONAL OFFICE	MISSSED YOU DOOR HANGERS	10/28/22	49.00	
591-536-752.200	09/16/22	VCS	QUARTERLY MICROSOFT SUBSCRIPTION	10/01/22	144.00	46937
591-536-752.200	10/13/22	BS&A SOFTWARE	ANNUAL SUBSCRIPTION	11/30/22	1,111.00	
591-536-759.000	09/30/22	WEX BANK - SPEEDWAY UNIT	GAS/FUEL	10/21/22	242.51	
591-536-801.000	09/16/22	SAULT STE MARIE CITY HAL	WATER SAMPLES	10/10/22	60.00	46931
591-536-801.000	10/04/22	FAIR, ALMA	OFFICE CLEANING	10/15/22	100.00	
591-536-801.000	10/05/22	GFL ENVIRONMENTAL	GARBAGE DISPOSAL	10/05/22	67.50	
591-536-801.000	10/03/22	PERCEPTIVE CONTROLS	4TH QUARTER 2022 BILLING	11/02/22	1,868.20	
591-536-801.000	10/01/22	MUNETRIX LLC	MUNICIPAL PREMIUM EDITION LICENSE	11/30/22	977.75	
591-536-801.000	01/13/22	NORRIS CONTRACTING INC	REPAIR WATER MAIN ON M123	10/28/22	4,250.00	
591-536-801.000	10/10/22	SAULT STE MARIE CITY HAL	WATER TESTING	11/09/22	60.00	
591-536-801.200	08/31/22	SONDEE, RACINE & DOREN P	LEGAL COUNCIL	09/29/22	45.00	46923

GL Number	Invoice Date	Vendor	Invoice Desc.	Due Date	Amount	Check #
591-536-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/22	53.23	46927
591-536-850.000	09/20/22	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/22	55.74	46927
591-536-850.000	09/16/22	AT&T	WATER/LIGHT PHONE	10/08/22	33.07	
591-536-850.000	10/04/22	HTC-HIAWATHA TELEPHONE	ACCCT 00042364-7	10/26/22	17.50	
591-536-850.000	10/04/22	HTC-HIAWATHA TELEPHONE	ACCCT 00042108-7	10/26/22	25.91	
591-536-851.000	09/30/22	ARISTA INFORMATION SYST	UB POSTAGE	10/30/22	148.34	
591-536-900.000	09/30/22	NEWBERRY NEWS INC	FLUSHING/BRUSH PICKUP/ CURBSIDE GARBAGE	10/30/22	48.00	
591-536-900.000	09/30/22	ARISTA INFORMATION SYST	UB BILLIG	10/30/22	114.40	
591-536-913.000	09/29/22	WATKINS, ALLISON	MILEAGE REIMBURSEMENT FOR UP MANAGER MEETING	09/30/22	30.72	46929
591-536-913.000	10/05/22	EISELER, KEVIN	TRAVEL-MEAL	10/05/22	14.00	
591-536-921.000	10/06/22	SEMCOENERGY GAS COMPAN	WATER LIGHT BUILDING NATURAL GAS 238.500	10/26/22	8.25	
591-536-929.000	09/23/22	LYNN AUTO PARTS INC.	10W30 OIL	10/10/22	19.98	
591-536-932.000	09/14/22	LYNN AUTO PARTS INC.	BLSTR PK MINIATURES	10/10/22	2.34	46919
591-536-932.000	10/12/22	NEWBERRY MOTORS INC	OIL CHANGE	11/10/22	23.67	
591-536-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	GENERAL FUND CONTRIBUTION FOR 2022-2023 1ST INSTALLMENT	11/04/22	5,677.63	
591-536-935.000	09/20/22	MICHIGAN MUNICIPAL RISK	MMRA RETENTION FUND PAYMENT	11/04/22	2,121.00	
			Total For Dept 536 WATER SYSTEM		18,028.71	
			Total For Fund 591 Water Fund		18,028.71	
		Fund Totals:				
			Fund 101 General Fund		17,519.83	
			Fund 202 MAJOR STREET FUND		1,376.65	
			Fund 203 Local Street Fund		562.46	
			Fund 213 Fire Revolving Fund		10,396.25	
			Fund 582 Electric Fund		257,141.64	
			Fund 590 Sewage Receiving Fund		25,963.51	
			Fund 591 Water Fund		18,028.71	
			Total For All Funds:		330,989.05	

First National Bank

Main Office:

P.O. Box 187 * 132 North State Street
St. Ignace, Michigan 49781
Voice: 906-643-6800 Fax: 906-643-6808

Les Cheneaux Branch

P.O. Box 177 - 192 S Meridian St.
Cedarville, MI 49719 * 906-484-2262

West Mackinac Branch

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

Mackinac Island Branch

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

Newberry Branch

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

2401725

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

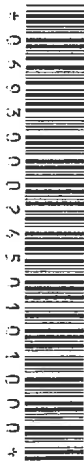
Date 9/30/22 Page 1 of 1
ACCOUNT NUMBER [REDACTED]

MUNICIPAL MONEY MARKET			0
ACCOUNT NUMBER	7703432	Statement Dates	9/01/22 thru 9/30/22
PREVIOUS BALANCE	15,493.96	DAYS IN STATEMENT PERIOD	30
CREDITS TOTALING	.00	AVERAGE LEDGER BAL	15,493
DEBITS TOTALING	.00	AVERAGE COLLECTED BAL	15,493
SERVICE CHARGE AMOUNT	.00	Interest Earned	1.91
INTEREST PAID	1.91	Annual Percentage Yield Earned	0.15%
CURRENT STMT BALANCE	15,495.87	2022 Interest Paid	16.49

DEPOSITS AND OTHER CREDITS.....		
DATE	DESCRIPTION	AMOUNT
9/30	INTEREST PAID 30 DAYS	1.91

DAILY BALANCE SUMMARY.....			
DATE.....	BALANCE	DATE.....	BALANCE
9/01	15,493.96	9/30	15,495.87

INTEREST RATE SUMMARY.....	
DATE.....	INTEREST RATE
8/31	.15%



SEPTEMBER 2022

TAX COLLECTION TOTALS

10/05/2022
08:23 PM

QUICK TAX DISBURSEMENT FOR VILLAGE OF NEWBERRY
 RANGE: 09/01/22 - 09/30/22, INDEX: ACTUAL DATE/TIME
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 VILLAGE BILLING TYPE(S), 2022
 REAL & PERSONAL PROPERTY
 THIS PAGE INCLUDES ALL PROPERTY

Page: 1/3
DB: Ven 2022

Taxing Authority	Amount	Interest	Penalty	Total
GENERAL OPER.	83,162.99	13.62	37.08	83,213.69
STREETS & ALLEYS	33,262.59	5.45	14.83	33,282.87
TRASH(DISP/COLL)	10,316.24	1.69	4.59	10,322.52
FIRE PROTECTION	14,746.46	2.42	6.58	14,755.46
Total of above	141,488.28	23.18	63.08	141,574.54
Administration Fee:	1,413.25	0.00	0.00	
Special Assessments:	1,170.57	0.00	0.00	
Over Payments:			0.00	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..		144,158.36		
Payment Count:		335		

VILLAGE OF NEWBERRY

TREASURER'S REPORT

		FOR MONTH ENDING:							
		September 30, 2022		2022		2021			
				Y.T.D. Collections	Actual Collections September	Y.T.D. Collections	Actual Collections September	Y.T.D. Collections	
		LEDGER ITEMS:							
A	Previous Year(s)	Delinquent Personal Property Taxes			0.00	0.00	0.00	0.00	0.00
		Delinquent Personal Interest Collected			0.00	0.00	0.00	0.00	0.00
		Delinquent Real Tax Collected			0.00	44,689.87	0.00	45,975.57	
		Delinquent Real Tax Interest Collected			0.00	2,681.34	0.00	2,758.48	
		Real Property Tax Collected		87%	135,422.16	261,618.57	90%	124,987.85	256,101.48
B	2022	Personal Property Tax Collected		49%	6,066.12	20,221.69	40%	7,414.84	22,756.48
C		Admin Fee, Penalty & Interest Collected			1,499.51	3,724.17		1,489.17	3,679.26
D		Deposits to Tax Savings Account			144,158.36	334,106.21		134,410.34	331,789.75
E		Interest Earned on Tax Accounts			13.03	33.01		13.44	92.83
F		Tax Acct Transfer to Gen Fund/Tax Appropriations			144,158.36	332,508.85		134,410.34	331,789.75

TAX ACCOUNT			
BANK ACCOUNT BALANCE @		Beginning September	Ending September
2022		\$1,617.34	\$1,630.37
2021		\$268,095.54	\$268,098.98

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. 2022 Anticipated Real Property Collections are \$338,855.97.

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.



Van Sloten Enterprises, Inc.
Northern Sand & Gravel

1320 W. 3 Mile Road
Sault Ste. Marie, Michigan 49783
(906) 635-5151 • FAX (906) 635-0369

October 10, 2022

Village of Newberry Council Members
302 E. McMillan Avenue
Newberry, MI 49868

To Whom It May Concern:

Northern Sand & Gravel is requesting permission from the Village Council to drill a well on our property at 301 E. Victory Way, Newberry.

Water is a vital component in our product and we would like to have two sources available at our site.

We would appreciate your serious consideration in this matter. We would like to proceed with drilling a well as soon as possible once receiving approval from the council.

Sincerely,

Allan VanSloten
President

Table 7. Present Worth Analysis
2023 2023

Item	Description	Alt. 1: No Action	Alt. 2A: Rehab. of Sewers	Alt. 2B: Land Acquis. For Sludge Disposal	Alt. 2C: Improvements to Ex. WWTP	Alt. 3A: Replacement of Sewers	Alt. 3B: Alt. Method for Sludge Disposal (a)
1	Construction Costs	\$0	\$1,280,000	\$60,000	\$9,445,000	\$3,930,000	\$600,000
2	Engineering, Legal, Administration, Planning, and Contingencies	\$0	\$337,000	\$5,000	\$2,755,000	\$1,170,000	\$180,000
3	Total Capital Cost	\$0	\$1,617,000	\$65,000	\$12,200,000	\$5,100,000	\$780,000
4	Annual O&M Cost Change	\$0	-\$5,000	\$0	-\$30,000	-\$5,000	\$30,000
5	Present Worth of O&M Costs	\$0	-\$103,000	\$0	-\$617,000	-\$103,000	\$617,000
6	Salvage Value	\$0	\$539,000	\$60,000	\$5,160,000	\$3,060,000	\$234,000
7	Present Worth of Salvage Value	\$0	\$567,000	\$64,000	\$5,425,000	\$3,218,000	\$247,000
8	Total Present Worth	\$0	\$947,000	\$1,000	\$6,158,000	\$1,779,000	\$1,150,00

(a) Construction costs include for a sludge thickening facility, O&M costs include: \$5,000 added electrical costs, \$5,000 for hauling to landfill and \$20,000 tipping fee (based on WWTPs in Michigan of similar size)

Table row description for Table 7:

1. Construction costs developed by AMP and detailed in Appendix A and D.
2. Project support fees based on a percentage of construction costs; typical rate 30%. Table 10 further breaks this total cost down for Alternative 2.
3. Capital costs are sum of 1 and 2.
4. O&M cost change due to the project.
5. Present value of O&M costs for 30 years at -0.25% (per 2022 USDA/SRF guidance).
6. Land considered permanent, 50-year life for piping, valves, and structures, 30-year life for lining, and 20-year life for equipment.
7. Present worth of line 6 at -0.25% interest for 30 years.
8. Total of items 3 and 5 minus 7.

CWSRF - A

CWSRF - A

number of system users. The Village believes the existing regional service district cannot be expanded, and no neighboring facility can accept the large flow from Newberry.

Principal Alternatives

Alternative 1: No Action

Not implementing a corrective measures project at this time while attempting to correct deficiencies in the system over time as maintenance budgets will allow.

Alternative 2A: Rehabilitation of Sewers

2023

This alternative includes rehabilitation of the wastewater collection system through trenchless methods, lining of the pipes and manholes, while reducing restoration costs and disturbances and extending asset life. This alternative includes 13,500 ft of pipe with the worst quick ratings outlined in SAW (refer to Appendix D).

Alternative 2B: Land Acquisition for Sludge Disposal

2023

The WWTP is in need of 40 acres of land in close proximity (less than three miles for current proposed sites) for sludge disposal to decrease operation costs. Currently, the Village produces about 600,000 gallons annually (300,000 gallons in the spring and 300,000 gallons in fall) and land applies it to 30 acres. The current land used for disposal is changing ownership and will require the Village to find new land for disposal.

Alternative 2C: Improvements to Existing WWTP and Collection System (Future Years)

Improvements to the existing WWTP were outlined under the 2012 SRF Project Plan, 2020 Process Evaluation Report, and 2020 SAW Program (see Appendix D). The following is a summary of improvements to be include:

- Sludge Storage Expansion
- Headworks Improvements (Fine Screening and Septage Receiving Station)
- Final Tank Dome Replacements
- Primary Settling Tank Expansion
- Raw Sewage Pump Station Rehabilitation
- Return Activated Sludge (RAS) No. 3 Pump Replacement
- Miscellaneous Building and Site Improvements (i.e. painting, SCADA, driveway replacement, service building improvements, new generator)
- Collection System Improvements

Table 5. Construction Cost Estimate – Year One Collection System Improvements

Priority	Label	Description	Sewer (LF)	Alternative 2: Rehabilitation	Alternative 3: Replacement
1	A1	W Helen St from Sherman St to Newberry Ave and stretch of sewer going south on Robinson St	1,540	\$144,000	\$526,000
1	A2	W Ave A from Washington Blvd to Phelps St	1,330	\$127,000	\$458,000
1	A3	E Ave A from Newberry Ave to Parmelee St	630	\$62,000	\$222,000
Priority 1 Total			3,500	\$333,000	\$1,206,000

Priority	Label	Description	Sewer (LF)	Alternative 2: Rehabilitation	Alternative 3: Replacement
2	A4	W Ave B from Tahquamenon Blvd to Phelps St	2,120	\$202,000	\$729,000
2	A5	W Ave C from Tahquamenon Blvd to Phelps St	2,290	\$219,000	\$792,000
Priority 2 Total			4,410	\$421,000	\$1,521,000

Priority	Label	Description	Sewer (LF)	Alternative 2: Rehabilitation	Alternative 3: Replacement
3	B1	W Victory Way from west of Washington Blvd to Robinson St, Robinson St going north to W Ave D	1,630	\$155,000	\$155,000
3	B2	Alley north of E Ave D from Charles St to E Limits St, E limits St from E Ave C going south to County Rd 466	1,740	\$169,000	\$394,000
Priority 3 Total			3,370	\$324,000	\$549,000

Priority	Label	Description	Sewer (LF)	Alternative 2: Rehabilitation	Alternative 3: Replacement
4	C1	E McMillan Ave from Charles St to E Limits Rd	1,210	\$116,000	\$420,000
4	C2	Broad St from E Ave B to C including to alley west of Broad St	850	\$86,000	\$227,000
Priority 4 Total			2,060	\$202,000	\$647,000
Priority 1, 2, 3, & 4 Total			13,340	\$1,280,000	\$3,930,000

Table 6. Construction Cost Estimate – Future Years (Alternative 2C) WWTP and Collection System Improvements

Possible 2024
Possible 2024

Description	Estimated Cost
Sludge Storage, Increased Capacity	\$1,530,000
Headworks Improvements	\$2,240,000
Final Tank Domes Replacement	\$700,000
Primary Settling Tank Expansion	\$930,000
Raw Sewage Pump Station Coating	\$60,000
Driveway Replacement	\$130,000
Service Building/ADA Bathroom	\$30,000
SCADA	\$160,000
RAS Pump Replacement (No. 3 Pump)	\$40,000
WWTP Painting	\$25,000
Generator	\$250,000
Collection System Improvements	\$3,350,000
Total Construction	\$9,445,000

Possible 2024

A 30-year present worth analysis is also included in Table 7 below. Because the Village of Newberry is a disadvantaged community, they are eligible for a 30-year loan/bond term. The bond schedule, operating expense, and salvage values can be found in Appendix A. O&M impacts were assumed to effect plant operations only for this analysis. The anticipated savings in operating expenses is represented in Appendix A as negative "O&M impacts." Likewise, the "no action" alternative indicates escalating expenses as utility rates increase and energy efficiency decreases.

VILLAGE OF NEWBERRY

TO RENEW THE VILLAGE OF NEWBERRY FIRE OPERATIONS MILLAGE

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

___ YES

___ NO



Van Sloten Enterprises, Inc.
Northern Sand & Gravel

1320 W. 3 Mile Road
Sault Ste. Marie, Michigan 49783
(906) 635-5151 • FAX (906) 635-0369

October 11, 2022

Dear Village Manager:

You requested more information regarding our request for a well in the village, so you could share it with the village engineers and village council.

Water is a vital part of our product we manufacture at 301 E. Victory Way. We are considered an essential business when it comes to infrastructure in the State of Michigan and this area. If we were to have trouble with one water supply, we could still continue production with a second source on site. We need to be able to supply and make concrete in the event of an emergency in the area.

The price of water in the village is concerning too.

Please forward this and I will see you tomorrow at the meeting.

Kathleen VanSloten

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

AMENDMENT TO ORDINANCE NO. 29

THE VILLAGE OF NEWBERRY ORDAINS:

1. This Ordinance amends the existing Ordinance 29.
2. Section 29:3:2 *Placement of Objects in Snow Removal Zone-Prohibited*, Item B, is amended to read:

“No object may be placed in the snow removal zone from November 15 to April 15.”

PUBLICATION

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

EFFECTIVE DATE

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

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE DECLARED ADOPTED.

By: Catherine Freese, Village President

By: Terese Schummer, Clerk

Date: _____

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance Amendment adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held OCTOBER 18, 2022 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on

_____ in the following newspaper:
NEWBERRY NEWS

Terese Schummer, Clerk

VILLAGE OF NEWBERRY



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

RESOLUTION 20221-10-18 PA152

A RESOLUTION RELATING TO PUBLIC ACT 152 OF 2011 -THE PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT

VILLAGE OF NEWBERRY COUNTY OF LUCE, STATE OF MICHIGAN

Motion By: _____

Supported By: _____

WHEREAS, the Publicly Funded Health Insurance Contribution Act or Public Act 152 of 2011 mandated certain cost-sharing obligations for public employee health insurance premiums and costs, and

WHEREAS, Section 8 of the Act permits the “governing body” of “a local unit of government may exempt itself from the requirements of this act for the next succeeding year.”

THEREFORE BE IT RESOLVED, that the Village Council of the Village of Newberry does, by a vote of 2/3 of its members, exempt itself from the provisions of Public Act 152 for one year beginning December 1, 2022, and

BE IT FURTHER RESOLVED, pursuant to the Act, no exemption beyond November 30, 2023 is intended or implied by this resolution.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED ON THE 18TH DAY OF OCTOBER 2022.

VILLAGE OF NEWBERRY

Catherine Freese, Village President
Date: _____, 2022

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 OCTOBER 18, 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

PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT (EXCERPT)**Act 152 of 2011****15.563 Public employer contribution to medical benefit plan; limitation on amount; allocation of payments; adjustment of maximum payment.**

Sec. 3. (1) Except as otherwise provided in this act, a public employer that offers or contributes to a medical benefit plan for its employees or elected public officials shall pay no more of the annual costs or illustrative rate and any payments for reimbursement of co-pays, deductibles, or payments into health savings accounts, flexible spending accounts, or similar accounts used for health care costs, than a total amount equal to \$5,500.00 times the number of employees and elected public officials with single-person coverage, \$11,000.00 times the number of employees and elected public officials with individual-and-spouse coverage or individual-plus-1-nonspouse-dependent coverage, plus \$15,000.00 times the number of employees and elected public officials with family coverage, for a medical benefit plan coverage year beginning on or after January 1, 2012. A public employer may allocate its payments for medical benefit plan costs among its employees and elected public officials as it sees fit. By October 1 of each year after 2011, the state treasurer shall adjust the maximum payment permitted under this subsection for each coverage category for medical benefit plan coverage years beginning the succeeding calendar year, based on the change in the medical care component of the United States consumer price index for the most recent 12-month period for which data are available from the United States department of labor, bureau of labor statistics.

(2) For a medical benefit plan coverage year beginning January 1, 2014 through December 31, 2014, the multiplier used to calculate the maximum public employer payment under subsection (1) shall be \$12,250.00 for employees and elected public officials with individual-and-spouse coverage or individual-plus-1-nonspouse-dependent coverage and shall be adjusted each year as provided in subsection (1).

(3) For purposes of calculating a public employer's maximum total annual medical benefit plan costs under subsection (1), "employee or elected public official" does not include an employee or elected public official who declines the medical benefit plan offered or contributed to by the public employer.

History: 2011, Act 152, Imd. Eff. Sept. 27, 2011;—Am. 2013, Act 270, Imd. Eff. Dec. 30, 2013.

Compiler's note: Enacting section 1 of Act 270 of 2013 provides:

"Enacting section 1. Section 3(1) and (3) of the publicly funded health insurance contribution act, 2011 PA 152, MCL 15.563, as amended or added by this amendatory act, clarifies the original intent of the legislature that a public employee or elected official who declines the public employer's medical benefit plan coverage is not an employee or elected public official for purposes of calculating the public employer's maximum total annual medical benefit plan costs. These amendments are curative and apply retroactively."

PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT (EXCERPT)
Act 152 of 2011

15.564 Public employer contribution to medical benefit plan; limitation on percentage of annual costs; allocation of employees' share of total costs.

Sec. 4. (1) By a majority vote of its governing body each year, prior to the beginning of the medical benefit plan coverage year, a public employer, excluding this state, may elect to comply with this section for a medical benefit plan coverage year instead of the requirements in section 3. The designated state official may elect to comply with this section instead of section 3 as to medical benefit plans for state employees and state officers.

(2) For medical benefit plan coverage years beginning on or after January 1, 2012, a public employer shall pay not more than 80% of the total annual costs of all of the medical benefit plans it offers or contributes to for its employees and elected public officials. For purposes of this subsection, total annual costs includes the premium or illustrative rate of the medical benefit plan and all employer payments for reimbursement of co-pays, deductibles, and payments into health savings accounts, flexible spending accounts, or similar accounts used for health care but does not include beneficiary-paid copayments, coinsurance, deductibles, other out-of-pocket expenses, other service-related fees that are assessed to the coverage beneficiary, or beneficiary payments into health savings accounts, flexible spending accounts, or similar accounts used for health care. For purposes of this section, each elected public official who participates in a medical benefit plan offered by a public employer shall be required to pay 20% or more of the total annual costs of that plan. The public employer may allocate the employees' share of total annual costs of the medical benefit plans among the employees of the public employer as it sees fit.

History: 2011, Act 152, Imd. Eff. Sept. 27, 2011;—Am. 2013, Act 271, Imd. Eff. Dec. 30, 2013.

PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT (EXCERPT)
Act 152 of 2011

15.568 Exemption from act; extension; exceptions.

Sec. 8. (1) By a 2/3 vote of its governing body each year, prior to the beginning of the medical benefit plan coverage year, a local unit of government may exempt itself from the requirements of this act for the next succeeding medical benefit plan coverage year.

(2) A 2/3 vote of the governing body of the local unit of government prior to the beginning of each succeeding medical benefit plan coverage year is required to extend an exemption under this section.

(3) An exemption under this section is not effective for a city with a mayor who is both the chief executive and chief administrator, unless the mayor also approves the exemption.

(4) An exemption under this section is not effective for a county with a county executive who is both the chief executive and chief administrator, unless the county executive also approves the exemption.

(5) An exemption under this section is not effective for a city with a population greater than 600,000.

History: 2011, Act 152, Imd. Eff. Sept. 27, 2011;—Am. 2013, Act 273, Imd. Eff. Dec. 30, 2013;—Am. 2014, Act 184, Imd. Eff. June 20, 2014.



SCRAP TIRE CLEANUP GRANT FISCAL YEAR 2023

INTRODUCTION AND ELIGIBILITY CRITERIA

Section 16908(1)(c) of Part 169, Scrap Tires, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), authorizes the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to issue reimbursement-based grants for the cleanup or collection of abandoned scrap tires¹ and scrap tires at collection sites.

A "scrap tire" is defined as a tire that is no longer being used for its original intended purpose including, but not limited to, a used tire, a reusable tire casing, or portions of a tire. (Part 169, 324.16901(1)(w))

EGLE is now accepting applications for funding scrap tire cleanup applications from eligible public and private entities. This packet is provided to satisfy the requirements in Section 16908(3) of Part 169, which states applications for grants shall be submitted on a form approved by and containing the information required by EGLE.

PLEASE NOTE: NO WORK SHOULD TAKE PLACE AND NO CLEANUP DAY OR RESIDENT DROP-OFFS SHOULD BE SCHEDULED UNTIL AFTER A FULLY EXECUTED GRANT AGREEMENT IS IN PLACE. NO WORK CAN BE REIMBURSED RETROACTIVELY OR BEYOND AWARDED GRANT AMOUNTS.

**Submission of a completed application does not guarantee
that the applicant will receive a Scrap Tire Cleanup Grant.
Award of grant funds is subject to program review and legislative
appropriation.**

¹Section 324.16901(1)(a) of Part 169 states: "'Abandoned scrap tires' means an accumulation of scrap tires on property where the property owner is not responsible in whole or in part for the accumulation of the scrap tires. For the purposes of this subdivision, an owner who purchased or willingly took possession of an existing scrap tire collection site shall be considered by the department to be responsible in whole or in part for the accumulation of the scrap tires."

ELIGIBILITY CRITERIA

Eligibility Criteria for All Applicants

1. ***Do not schedule cleanup events prior to receiving a fully executed grant agreement.***
2. The applicant possesses eligible scrap tires, which include abandoned scrap tires and scrap tires at a collection site.

The following are **NOT** eligible scrap tire sites:

- Tire sites located outside of Michigan.
 - A property with less than 500 tires.
 - A retailer with less than 1,500 tires.
 - An automotive recycler with less than 2,500 tires.
 - A commercial contractor whose property has less than 150 cubic yards of tire chips.
 - Tires generated by a commercial business or commercial farm unless they are willing to accept a lien on the property for reimbursement of the grant funding.
3. The applicant initiates an application, as described below in the section titled “Required Application Components,” that has been received by the application deadline.
 4. The applicant **HAS NOT** received grant program funds previously for the *complete removal* of tires from the site(s).
 5. The applicant will contract with a Michigan-based scrap tire processor, if needed, that meets the conditions listed under the application process and evaluation criteria reference guide under the section titled “Scrap Tire Processor Conditions.” If the applicant is a county or other local unit of government, the Michigan-based scrap tire processor shall be selected through the local unit of government’s competitive bid process to ensure the most cost-effective use of grant funds. To assist applicants in selecting a Michigan-based scrap processor, the Scrap Tire Program maintains a list of Michigan-based scrap processors on the internet at: <https://www.michigan.gov/egle/-/media/Project/Websites/egle/Documents/Programs/MMD/Scrap-Tires/processor-list.pdf>
 6. The applicant will contract with a registered Michigan scrap tire hauler, if needed, that meets the conditions listed under the application process and evaluation criteria reference guide under section titled “Scrap Tire Hauler Conditions.” Registered Michigan scrap tire haulers must take scrap tires to a legal destination. To assist applicants in selecting a registered scrap tire hauler, the Scrap Tire Program maintains a list of registered Michigan-based scrap tire haulers on the internet at: <https://www.michigan.gov/egle/-/media/Project/Websites/egle/Documents/Programs/MMD/Scrap-Tires/commercial-haulers.pdf>
 7. Out-of-state haulers/processors may be considered and approved by the Scrap Tire Program on a case-by-case basis for tires **located in the Upper Peninsula (UP)**, provided the applicant is unable to find a Michigan hauler/processor willing to travel to the UP or provide services for the grant reimbursement amount. Out-of-state haulers/processors must also meet conditions detailed above.

8. The applicant for cleanup on private property has submitted proof of property ownership (only a warranty deed or land contract will be accepted as proof of property ownership) **of the site where the scrap tires are located**. If the applicant is a governmental entity, a nonprofit entity, or an approved scrap tire material end-user, as defined in Part 169, Section 324.16901(1)(k), who wishes to remove scrap tires from private property, documentation of legal authority to remove the scrap tires from a private site (e.g., local ordinance, court order, or written permission from all parties with ownership interest in the property) must be provided.

NOTE: Community Cleanup Days, Resident Drop-Off Events, and Cleanups of Tires Dumped on Publicly Owned Properties are exempt from the requirement to submit proof of property ownership.

9. The applicant must not be in litigation or have unresolved violations with the state of Michigan or any other public entity concerning compliance with Part 169 or Part 115, Solid Waste Management, of the NREPA. If an applicant has been ordered to pay fines and/or penalties for previous violations of Part 169 or Part 115, all penalties/fines must have been paid in full.
10. If the applicant or a current or previous owner/operator of the site has been sentenced for a Part 169 criminal violation concerning the site, the terms of such sentence must be completed, including payment of all penalties and damages, unless EGLE has agreed to the terms of a probation order that envisions the use of grant funds to clean up the site. Written documentation from the Materials Management Division's (MMD) District Supervisor that EGLE agrees with the probation terms must be submitted with this application. The applicant must be complying with the terms of such a probation order. If the applicant or current or previous owner/operator of the site has a Part 169 or Part 115 civil judgment against them, all penalties must be paid. Payment of court penalties will not be a prerequisite for eligibility if the applicant is a local unit of government applying to cleanup a site that is under litigation.
11. All existing financial assurance for the site must be utilized before grant funds can be expended for the site.
12. **For sites that have accumulated tires after 1991, a lien, in favor of the State, up to the value of the cleanup costs and for any increase in property value because of any grant-funded cleanup, shall be placed by EGLE on the property that is affected by the removal of the tires, as provided in Part 169, Section 324.16908b.** The lien will be filed following the completion of the cleanup activity according to the final cleanup funds expended. This does not apply to abandoned tires, roadside cleanups, cleanup days, community drop off tires, or tires dumped on publicly owned properties.
13. The entity must keep track of how many scrap tires were collected and report this number to EGLE for reimbursement, along with supporting documentation, including proof of payment and properly documented scrap tire transportation records.
14. The entity will be responsible for providing labor (volunteer or paid) to coordinate loading of the scrap tires. Labor costs are **NOT** eligible for reimbursement under this grant program.

EGLE will reimburse the actual costs incurred at a rate of \$1,500 per dropped trailer for the first 500 tires. There is a \$3 per passenger tire equivalent (PTE)

reimbursement for over 500 tires up to a maximum of \$3,000 per trailer. For cleanups being reimbursed by weight, the reimbursement will be \$266.67 per ton. For cleanups being reimbursed by volume, the reimbursement will be \$26.67 per cubic yard.

THERE WILL BE NO REIMBURSEMENT FOR EMPTY TRAILERS.

$$\begin{array}{ccccccc} \$3 & \times 1 \text{ Tire} & \times 2000 \text{ pounds} & = \$266.67 & \times 0.1 \text{ Ton} & = \$26.67 \\ \text{Tire} & 22.5 \text{ pounds} & \text{Ton} & \text{Ton} & \text{Cubic yard} & \text{Cubic yard} \end{array}$$

15. The entity will coordinate with the processor and/or hauler on the date of the cleanup day.
16. The entity must have the scrap tires disposed of as soon as possible. The entity cannot maintain piles of over 500 scrap tires without registering as a collection site and meeting all requirements under Part 169. A community cleanup site is not considered a collection site, if the scrap tires are disposed of as soon as possible as specified in the grant agreement. The grant agreement specifies that Grantee must have the scrap tires disposed of the same day as the cleanup day or next business day, unless collecting tires to coordinate a regional pickup by the hauler. The maximum time tires can be at a collection point is one week.
17. EGLE may request additional information to support the application for clarification purposes.

NOTICE

Any grantee/contractor wishing to deliver scrap tires to a landfill, after proper size reduction, must contact EGLE grant administrator for approval. Whole motor vehicle tires are prohibited from being disposed of in a landfill.

Additional Eligibility Criteria for Cleanup Day - Resident Drop-Off Events

1. Applicant *must be* a local unit of government (county, township, city, or village) or nonprofit organization (entity).
2. A community cleanup site is owned by a local unit of government or nonprofit organization that has received a scrap tire cleanup grant and uses this site for the purposes of collecting scrap tires from residents as part of a community cleanup day or resident drop off event.
3. EGLE may limit the total number of cleanup days or resident drop off events funded based on the amount of funding available.
4. **Entities within the same geographical area are strongly encouraged to consolidate their cleanup days** or schedule cleanup days during the same week to facilitate collection. As specified in the grant agreement, each entity can briefly store all the collected scrap tires at a community cleanup site to coordinate regional pickups by the hauler. The maximum time tires can be at a collection point is one week.
5. The entity can charge a fee to residents for tire recycling according to the type and number of scrap tires in order to cover additional costs. However, the applicant may not profit from this grant activity.
6. The entity will limit the number of scrap tires brought by a resident to 10 scrap tires (this is the number of tires anyone can legally haul without a requiring a scrap tire hauler registration).

7. Commercial businesses may **NOT** bring tires to the cleanup event. The event is limited to household and residential scrap tires **ONLY**.

NOTE: A commercial “farm” or “farm operation” as defined in the Michigan Right to Farm Act, 1981 PA 93, Section 2, MCL 286.472, as amended, is a commercial business.

8. The entity must advertise the eligibility criteria, cost (if any), date, and hours of the cleanup/drop-off day(s), and shall provide a copy of the flyer, notice, or marketing piece to the Scrap Tire Program Coordinator via email at EGLE-ScrapTire@Michigan.gov.
9. It is recommended that the entity encourage residents to call for an appointment and provide an estimated number of scrap tires they will be bringing, so the entity will have an idea of the number of scrap tires to expect at the cleanup day.
10. The entity is encouraged to hold a scrap tire drop-off day in conjunction with a regular community cleanup day; however, the grant *only* covers the cost to remove scrap tires. Costs for the disposal of other materials are **NOT** eligible for reimbursement.
11. The entity should encourage residents to properly dispose of tires (such as paying the disposal fee when buying new tires), rather than taking the scrap tires home. EGLE has developed a flyer for educating participants as to why scrap tires should not be stored at home and will provide a copy that the entity can reproduce.

Additional Eligibility Criteria for Permanent Community Collection Site

Convenient and economical disposal of scrap tires is essential in the fight to prevent illegal dumping and to prevent the spread of mosquito-borne illnesses. For this reason, entities may wish to establish a permanent community collection site of their own. This site may be grant eligible if all criteria are met. This would be encouraged in the hope of increasing awareness of proper disposal options that would decrease the need for small site cleanups or community drop off events.

1. An established contract must be in place with a registered scrap tire processor and/or hauler for removal of scrap tires from the permanent community collection site on a regular basis.
2. The permanent community collection site must be in a fenced and gated area under control of the entity.
3. The entity will be required to complete the Collection Site Registration process. The \$200.00 registration fee may be requested as part of the reimbursement under the grant. If applicable, the request for such should be indicated in the application narrative.
4. No more than 500 scrap tires may be stored in an outdoor storage pile, or all tires must be in road worthy storage trailers. Otherwise, bonding pursuant to Part 169 will be required, at the expense of the entity. The bonding requirement will be waived if the scrap tire storage area is part of a licensed Part 115 solid waste disposal area authorized to store scrap tires and is maintained in compliance with the Part 115 license requirements.
5. If the permanent community collection site is accepting illegally dumped/abandoned scrap tires, the scrap tires may be picked up by the entity and delivered to the permanent community collection site to await pick up by the contracted registered scrap tire hauler.



Superior Roofing
E9652 State Hwy M28
Wetmore, MI. 49895
Phone: 906-202-0659

10/04/2022

Company Representative
Rob Rodgers
Phone: (906) 458-8064
rob.superiorroofing@gmail.com

George Blakely
Waste Water Plant
9698 Michigan 123
Newberry, MI 49868
(906) 291-1628

Job: George Blakely

Roofing Section

GAF Timberline HDZ- Strip & Reshingle

Remove Steel Roofing

Remove and Dispose of existing exposed Fastener metal Roofing.

Disposal-Dump Trailers

Leave Job Site clean and free of all Debris from Project.

Brown Steel Drip Edge

Remove and Replace all drip edge with New. Install using 1 1/4" roofing nails, Nail every 10-12"s.

Eaves-GAF WeatherWatch Ice & Water Shield

Cover Roof Deck 6' up from All Eaves. Install using cap Staple as required by manufacture.

GAF Tiger Paw Underlayment (10 sq)

Cover all Roof sheeting that is not covered by Ice guard. Install using cap Staple as required by manufacturer.

Stinger- Cap Staples/Cap Nails

GAF ProStart Starter Shingle Strip (120')

Install ProStart to all eaves nail every 4-6"s.

GAF Timberline HDZ Shingles

Install GAF Timberline HDZ shingles using GAF's 50 year system plus warranty.

Premium 1.25" Coil Roofing Nails

Electrical Boot

GAF Cobra Snow Country Advanced Ridge Vent - 9" (4')

Remove and replace all ridge vent with new. Cut open ridge to 3 1/4" wide, As Recommend by manufacturer.

GAF Seal-A-Ridge (25')

Install Ridge cap to all Hips and Ridges.

Payment Info

50% Due upon signing of contract and Remaining Balance Due upon job Completion. Estimate total is valid for 30 days after delivery of estimate. Final total is subject to change order pricing if any lumber, to include roof decking, needs replacement.

\$8,600.00

VILLAGE OF NEWBERRY PLANNING COMMISSION MEETING MINUTES

REGULAR SESSION

Monday, September 26, 2022

Meeting Location: 307 E. McMillan Avenue

Meeting Time: 6:30 p.m.

1. CALL TO ORDER - 6:31

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL –

- Vanatta, Hendrickson, McGinn Absent: Stiffler
- VM Watkins also in attendance

4. APPROVAL OF AGENDA

- Motion by Hendrickson, Second by Vanatta CARRIED. Ayes: all

5. APPROVAL OF MINUTES

1. Planning Commission Meeting – Monday, June 6, 2022

- Motion Vanatta, Second by Hendrickson CARRIED. 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.

- None

8. PETITIONS AND COMMUNICATIONS – Communications addressed to the Planning Commission are distributed to all members and are acknowledged for information or are referred to a committee or a staff member for follow-up.

- None

9. UNFINISHED BUSINESS

1. Zoning Steering Committee

- a. Update provided to regarding the summary review with Beckett & Raeder.

10. NEW BUSINESS

1. Next meeting tentatively scheduled for November 26, 2022 at 6:00PM

11. COMMENTS BY PLANNING COMMISSION MEMBERS

12. ADJOURNMENT

- Motion Vanatta, second by McGinn CARRIED. Ayes: all

VILLAGE OF NEWBERRY ZONING STEERING COMMITTEE MEETING MINUTES
REGULAR SESSION
Wednesday, September 21, 2022
Meeting Location: 307 E. McMillan Avenue
Meeting Time: 4:00 p.m.

1. Meeting began - 4:05PM

2. Members present –

- Sterling McGinn, Neil Morey, Tammy Henry, VM Watkins

3. APPROVAL OF AGENDA

- n/a

4. APPROVAL OF MINUTES

- No minutes available for approval

5. 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

6. PETITIONS AND COMMUNICATIONS.

- none

7. UNFINISHED BUSINESS

- None

8. NEW BUSINESS

- Zoning Ordinance Annotated Summary Review with Beckett & Raeder
 - a. Committee introductions were made. Conversation regarding document took place with Sara Kopriva. Responses were noted by Kopriva. Will begin pulling together a draft document. Kopriva will be checking on set backs and gathering further information to assist with decision making. Kopriva anticipates they will have more information for review by mid to late November.

9. ADJOURNMENT – 5:50PM

Village of Newberry – RRC Certification Program Zoning Ordinance Annotated Summary

The following is an overview of the objectives and structure recommended for a new zoning ordinance.

General Objectives

- Create the first ever Zoning Ordinance for the village
 - o Streamline language and remove redundancies
 - o Clarify contradictions
 - o Limit usage of legalese
 - o Present information in tabular and illustrative form
 - o Provide text links within the document for quick, easy navigation
- Align with the goals, objectives, future land use plan, and zoning plan approved in the Village of Newberry Master Plan (2018)
- Satisfy the criteria prescribed in the MEDC's Redevelopment Ready Communities (RRC) Best Practices (Section 2: Zoning Regulations)

Article 1: Title and Purpose

- Establish the title and purpose of the zoning ordinance, authority granted to the municipality for zoning, rules for interpreting the text and relationship to the master plan and other planning documents

Article 2: General Provisions

- Those regulations applicable throughout the Village, regardless of district
 - o Fences, home occupations, temporary buildings, yard projections, height exceptions, donation bins, refuse receptacles, lots adjoining alleys, etc.
- DISCUSSION POINTS:
 - o Fences- Should there be regulations?
 - o Accessory buildings- What do you like about existing, what do you not like?
 - o Personal Solar & Wind- Should these be allowed and regulated?

Article 3: Zoning Map and Districts

- Zoning Map and rules governing the interpretation of the map
- Principal building types for each district (descriptions and image examples)
- Establish zoning districts as follows:
 - o VR: Village Residential
 - Corresponds with Village Residential on Future Land Use Map (FLU)
 - Single Family Dwellings & Duplex
 - Minimum Lots Size?
 - Minimum Width?
 - Is there a need for more than one residential district?

- o MFR: Multiple Family Residential
 - Corresponds to Multi-Family Residential on FLU
 - Single Family Dwellings & Duplex & Apartments
 - Minimum Lots Size?
 - Minimum Width?

- o CBD: Central Business District (Downtown)
 - Corresponds to Central Business District on FLU
 - Encompassed the Village's traditional downtown core and will build upon the great urban design that already exists.
 - Will increase height and density limits, maintaining a fine-grained historic development pattern that contributes to a pedestrian-oriented environment
 - Emphasis on mixed used buildings with commercial on the first floor and commercial or residential on the upper floors.
 - Will focus less on uses, more on design. The list of uses allowed will be expanded in exchange for development design standards to ensure the district is flexible, but contributes to the public realm and creates a strong identity of place.
 - Window/transparency, front entrance, facade, etc. standards
 - No minimum lot size/width, no maximum number of dwelling units
 - Height Limit?

- o CC: Community Commercial
 - Corresponds to Community Commercial on FLU
 - Larger footprint, higher intensity commercial uses intended to serve the needs of the broader region.
 - Examples include larger stores with bigger parking lots, drive-through service allowed through a special use permit, etc.
 - Institutional and public uses
 - Improve design by requiring parking be located on the side or rear of buildings, improved landscaping and screening
 - Minimum Lots Size?
 - Minimum Width?
- o NC: Neighborhood Commercial
 - Corresponds to Mixed Use on FLU
 - Intended for neighborhood uses and a transition zone from the commercial areas
 - Mostly residential with some small convenience type retail uses
 - Proper screening and setback requirements will minimize impact on residential uses.
 - Allow single family, duplex, and multi family?
 - Minimum Lots Size?
 - Minimum Width?

- o LW: Light Industrial and Warehousing District
 - Corresponds to Light Industrial on FLU
 - Intended for light industrial uses such as assembly, research and development, storage, retail of products produced on site, etc. by right
 - More impactful uses to require a special use permit, such as automobile repair and body shops, contractor storage yards, outside sales and displays, etc.
 - Institutional and public uses
 - Proper screening and setback requirements will minimize impact on residential uses.
 - Minimum Lots Size?
 - Minimum Width?
 - o PSP: Public/Semi-Public District
 - Include Recreation / Conservation and Public Service on FLU
 - Uses will be predominately public in nature, such as parks, government offices, public housing, libraries, fire and police stations, schools, etc.
 - Would allow for non-profit uses specified in the district use table.
 - No minimum lot size or width
 - Each district will include the following:
 - o Map illustrating the district boundaries
 - o Intent and purpose with precedent images
 - o Allowed uses (by right and through special use permit approval) in tabular form with associated parking standards
 - Uses will all be defined and will be broader categories than currently presented.
 - o Table of dimensional standards and building form
 - Setbacks, lot coverage, widths, areas, etc.
 - Separated by principal and accessory structures
 - o Landscaping, fencing and screening requirements
 - o Off-street parking and loading standards
 - o Any district-specific design standards (e.g. downtown district)
 - o DISCUSSION POINTS:
 - Important uses to include
 - Uses not allowed?
- Article 4: Overlay Districts**
- Areas that require special standards or attention
 - May be left as “reserved” until future needs are identified
 - DISCUSSION POINT:
 - o Wetlands District
 - Create an overlay for all private development parcels within 50 feet (approximately) of the wetland
 - Establish specific minimum setbacks or buffer standards to maintain water quality

- Article 5: Site Development Standards**
- Additional details and requirements related to the development of a property, such as:
 - o Landscaping
 - o Off-street parking
 - o Exterior lighting
 - o Signs
 - o Stormwater management
 - o Normotorized transportation
 - Centrally locate standards applicable to all projects requiring a site plan
- Article 6: Supplemental Use Standards**
- Uses, both by right and through special use permit approval that have specific standards and requirements associated with the use
 - These use-specific standards are intended to minimize the impact of the use on surrounding properties and the Village at large.
 - Will begin with a conservative approach and add to them as identified by the Village. Many communities fall into a cycle of over-regulating specific uses with arbitrary standards that are not aligned with any stated outcome or objective
- Article 7: Site Plan Review**
- General requirements and standards for approval
 - Application requirements and review procedures
 - o Will be presented in a table indicating whether the item is required in the drawings, described in a narrative, or both.
 - Determinations, expiration and revocation, amendments and modifications, fees and performance guarantees
 - The process for site plan review will serve as the foundation for all other reviews and referenced throughout the ordinance. This will provide a consistent, familiar procedure.
 - DISCUSSION POINT: Is there support to allow all uses permitted by right be approved by the Zoning Administrator/Administrative Review Committee
- Article 8: Special Land Uses**
- The standards and process required for special use permit approval
 - Based off site plan review with modifications as required (e.g. public hearing)
 - DISCUSSION POINT: Planning Commission has final approval for special land uses.
- Article 9: Land Development Options**
- Additional land development option, typically for larger lots, which may include:
- Planned unit development (PUD)
 - Site condominium development
 - o Will establish standards and procedures, but will rely heavily on the state Act.
 - Manufactured home developments
 - o Will set up to be approved as a special land use but will refer to the state Act for standards.

Article 10: Nonconformities

- Provide the general standards for nonconformities in general, and those specific to:
 - o Nonconforming uses – an existing use that is not allowed in the district
 - o Nonconforming sites – conforming uses that do not meet the site development standards (e.g. landscaping, exterior lighting, etc.)
 - o Nonconforming structures – structures that do not meet the required dimensional standards (setbacks, height, etc.)
 - o Nonconforming lots – existing lots of record that do not meet the minimum width or area requirements.
- Will provide what can and cannot be done in each nonconforming scenario, and the triggers that will require bringing the property into compliance when possible.
- DISCUSSION POINT: While trying to limit non-conformities, how does the Village want to deal with them?

Article 11: Zoning Board of Appeals

Update to reflect requirements of the Michigan Zoning Enabling Act (PA 110 of 2006, as amended)

- Membership, organization, applications
 - o Who will serve as ZBA and number of members?
- Determinations:
 - o Appeals of administrative decisions
 - o Interpretations of zoning district boundaries and ordinance provisions
 - o Variances
 - Non-use (dimensional) variances required
 - Recommend not including use variances
 - o Hearings and decisions, limitations of authority

Article 12: Administration, Enforcement and Violations

- Zoning administrator's duties- Who will be the ZA?
- Fees and performance guarantees
- Public hearing procedures
- Land use permits, certificates of occupancy
- Violations and penalties

Article 13: Amendments and Severability

- Procedures and standards related to text and map amendments
- Conditional rezoning – establish standards for approval
- Legal clause regarding severability and repeal of current zoning ordinance

Article 14: Definitions

- Review all existing definitions
- Recommend all allowed uses be clearly defined.
- Add supportive images where appropriate

RRC Best Practices – Zoning Regulations

The following standards are requirements of the RRC program that relate to the Village's zoning ordinance. Items listed under "Ordinance" are already included in the zoning ordinance. Items listed under "BRI" are staff recommendations to include in order to satisfy the standard. The table will be updated under "Support" to indicate the items the community supports and will guide the zoning ordinance revision process.

Criteria 2.1.1: The governing body has adopted a zoning ordinance that aligns with the goals of the master plan.		
The community has evaluated the master plan's recommendations to determine changes to the zoning ordinance.		
NOTES: Recommendations mentioned above include those listed in the goals and objectives of the master plan that are applicable to the Zoning Ordinance.		
Criteria 2.1.2: The zoning ordinance provides for areas of concentrated development in appropriate locations and encourages the type and form of development.		
The ordinance requires one or more of the following elements in areas of concentrated development:		
- Build-to-lines	X	Support
- Open store fronts	X	
- Outdoor dining	X	
- Meet minimum ground floor transparency/	X	
- Streetscape elements (trees, seating, pedestrian-scale lighting and signage)	X	
- Front facing doorways	X	
- Parking located in the rear/side of buildings	X	
The ordinance allows mixed-use buildings by right in designated areas of concentrated development.	X	
The ordinance addresses historic preservation	n/a	
NOTES: Establishing improved development/design standards as referenced above in this report will address many of these items. Streetscape improvement standards will be limited since that is the public right-of-way, but the other elements will contribute to an enhanced public realm along the rights-of-way.		
Criteria 2.1.3: The zoning ordinance includes flexible tools to encourage development and redevelopment.		
The zoning ordinance includes at least two of the following flexible tools:		
- Density bonuses	X	Support
- Non-conforming regulations	X	
- Conditional rezoning	X	

- Overlay zones	X	
- Form-based code		
- Compatible new-economy businesses in commercial and industrial districts	X	
NOTES: Density bonuses would be allowed through a PUD as an incentive to provide affordable housing units in the identified locations. Although not recommending a true form-based code at this time, the development standards for the CBD: Central Business District will aim to achieve a similar result.		

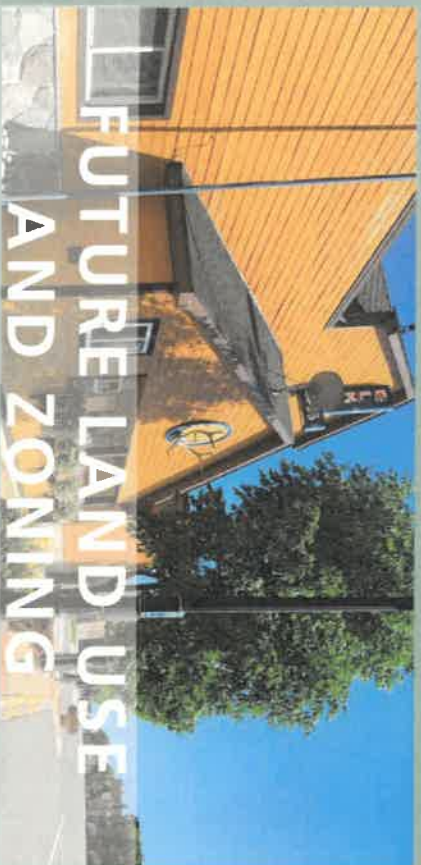
Criteria 2.1.4: The zoning ordinance allows for a variety of housing options.		
The ordinance allows three or more of the following housing types by right:	BRI	Support
- Accessory dwelling units	X	
- Townhouses/Rowhouses	X	
- Stacked Flats	X	
- Residential units above non-residential uses	X	
- Live/work units	X	
- Co-housing	X	
- Cluster housing	X	
- Micro units	X	
NOTES: Propose allowing a number of flexible housing options throughout the village as indicated above. This will allow for incremental infill in existing neighborhoods where infrastructure is in place without relying solely on large developments to achieve density. Furthermore, they will provide for more "missing middle" housing options to meet different needs in the community.		

Criteria 2.1.5: The zoning ordinance includes standards to improve non-motorized transportation.		
NOTES: Many of these items will be prescribed in Article 7: Site Development Standards		
Criteria 2.1.6: The zoning ordinance includes flexible parking standards.		
- Bicycle parking	X	
- Payment in lieu of parking		
- Reduction of required parking for complementary mixed-uses	X	
NOTES: The first recommendation is to eliminate parking minimums, which would make many of these options irrelevant. Parking maximums are recommended as a way to ensure more economically productive land uses. Shared parking between compatible uses is allowed but should be elaborated upon in greater detail.		

Criteria 2.1.7: The zoning ordinance includes standards for environmental preservation and green infrastructure.		
The ordinance includes regulations for three or more of the following:	BRI	Support

- Low impact development (LID) techniques (rain gardens, bioswales, etc.)	X	
- Rain water collection (blue roofs, cisterns, water harvesting, stormwater vaults, etc.)		
- Green roofs		
- PerVIOUS pavement	X	
- Steep slope protections		
- Street tree planting standards	X	
- Tree preservation or replacement standards	X	
- Parking lot landscaping standards	X	
- Required native or low-maintenance plantings	TBD	
- Renewable energy	X	
- Buffering standards around water bodies or other natural resources	X	
- Off-site stormwater regulations allowing site developers to participate in district-scale stormwater management plan		
NOTES: Many of these, although not required, would not be prohibited. The environmental requirements will be focused on ensuring stormwater is managed properly and not posing a threat to the lake's water quality. This will largely be done through Low Impact Development (LID) stormwater quality techniques that introduce small-scale solutions that mimic natural processes.		

Criteria 2.1.8: The zoning ordinance is user-friendly.		
The ordinance portrays clear definitions and requirements using graphics, tables or charts as appropriate.		
The ordinance is available in an electronic format at no cost and hard copies are available for review at convenient locations.		
The ordinance is accessible online.		



This section details future land use and a plan for developing a zoning ordinance in Newberry to move toward implementing the Village's vision for the future.

FUTURE LAND USE

The Michigan Planning Enabling Act of 2008 requires the inclusion of a future land use map and zoning plan in the master plan. The future land use map and districts identify a generalized, preferred organization of future land uses in the Village of Newberry. It is a general framework, intended to guide land use and policy decisions within the Village over the next 15-20 years. It guides the development of a zoning plan and ultimately influences the new

zoning ordinance.

Future Land Use Map

The Future Land Use Map is not intended to be used to identify future land use on a parcel-by-parcel basis, but rather to identify districts that may evolve within the Village. The Future Land Use Map shows the preferred locations for future development in Newberry. Existing land development patterns were used as a basis for establishing the Future Land Use Map.

The Village can be segmented into four land categories including: (1) Residential, (2) Commercial, (3) Recreation/Conservation, and (4) Public Service. Each category can be further subdivided into land use districts. The following summarizes

the future land use districts in the Village of Newberry.

Residential Districts

Village Residential

The Village Residential area is intended to preserve and enhance the small-lot residential neighborhood within and adjacent to the central downtown area of the Village of Newberry. The Village Residential area will continue to support the existing cottage industries and home-based businesses. The Village sees this as an important tool for incubating new businesses and fostering economic prosperity.

Multi-Family Residential

The multi-family district is



The A-OK Car Wash and A-OK Mini Storage are located in the community commercial Future Land Use District.

designated to accommodate higher-density residential use, such as apartments or a modular home development.

Commercial Districts

Central Business District

The Central Business District includes the area commonly considered to be Downtown Newberry. The district includes existing commercial uses that are primarily in the retail and service sectors and public services provided by public entities and civic and/or non-profit organizations. Residential uses on the second floor are encouraged as a strategy for increasing activity and a mix of

uses in the Village center.

Mixed-Use District

The mixed-use district is intended to accommodate neighborhood services located within walking and biking distance to residences, while retaining the primary land use as residential. Uses may include a mix of housing types, including multiple-family units, and limited neighborhood services.

Community Commercial

This district includes retail and service-sector businesses that often require larger lots outside the downtown. Public services and non-profit organizations are considered compatible with

allowable uses in this district.

Light Industrial

This district accommodates light industrial uses within the Village that would have a low impact on surrounding neighborhoods.

Recreation/Conservation District

This category is intended to include existing recreation property, areas planned for future recreation use, and other environmentally sensitive areas and natural resources.

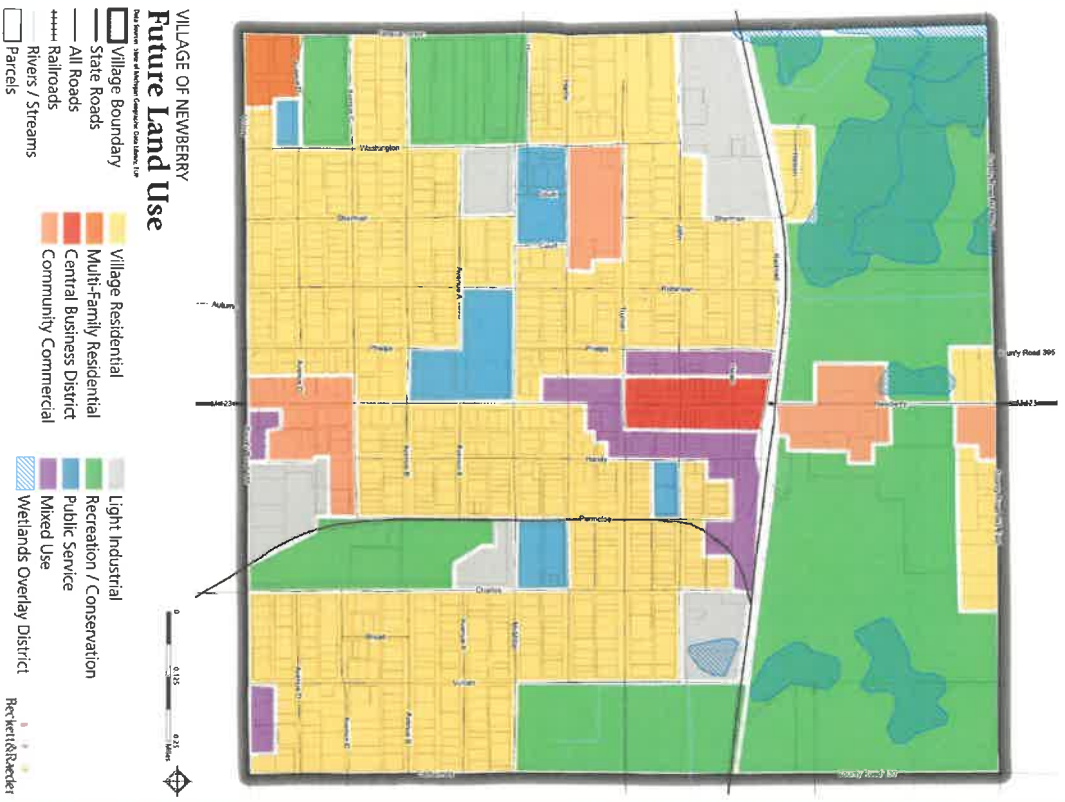
Public Service District

The Village of Newberry is fortunate to have a variety of public facilities. This plan recommends a special district be designated for these properties that are located outside the Central Business District. The Public Service district would include the schools, DPW, etc.

Wetlands Overlay District

Newberry is fortunate to have a number of wetlands in the northern portion of the Village. Many of these wetlands are smaller and may not be protected under state and federal regulations. By including existing wetlands on the Future Land Use Map, the Village can consider the location of these resources when reviewing development proposals.





Infrastructure Committee Meeting Minutes
Newberry Village Council
October 12, 2022
Meeting held at 307 E. McMillan Avenue
9:30 a.m.

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

Absent: none

Also Present: WWTP Superintendent -Blakeley; Village Manager Watkins, Michelle Baynton Adm. Asst., Alan Van Sloten, Kyle Van Sloten, Kathleen Van Sloten, John Rogers

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

Public Comment:
No Public Comment

Unfinished Business:

- 2023 Clean Water SRF Update
- Emergency Generators For Wells and W&L Building Update
- Office Roof Repair Update
- DPW Working Foreman Position Update
- Trees Inc Update
- Pole Study/Inventory Update
- Downtown Tree Removal Update

New Business:

- Northern Sane & Gravel Request to install well – Discussed
- WWTP Storage Building Roof Repair - Discussed
- 2023 Scrap Tire Collection Grant Application- Discussed
- 2024 Drinking Water SRF Intent to Apply – Discussed
- 2024 Clean Water SRF Intent to Apply - Discussed

Motion:

Keep Downtown Trees In The Infrastructure Committee, if it gets to be bigger project at later date, do an Ad-Hoc Committee at that time. Motioned by Dennis, Supported by Schummer, 2 Ayes 1 Nay

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

Adjournment: Meeting adjourned at 11:20 a.m.

Village of Newberry
Management Committee Meeting Minutes
Thursday, October 13, 2022, 9:30am

Call to Order

9:33am

Roll Call

Present – Catherine Freese, Chair; Kip Cameron, Alternate; Allison Watkins, Village Manager

Absent – Lori Stokes, Jeff Puckett

Public Comment

No public present

Unfinished Business

1. Consent Agenda – update

a. Updating Rules and Procedures to include consent agenda procedures still in progress. Should be ready to present next month.

b. Sample consent agenda still in progress. Should be ready to present next month.

2. Ethics Policy – update

a. Review “Endorsement of Candidates” (p5).

Updated to include items restricted from meetings that contain endorsements.

b. Review “Conduct with Media” (p13).

More updates needed. Corrections needed regarding Village Spokesperson.

c. No motions to make to Council currently.

3. Rules and Procedures – update

a. Review Rule 2. Updated order of business to add “Reserved Time”. More updates regarding special topics and agenda release schedule.

b. No motions to make to Council currently.

New Business

1. Next Meeting – Thursday, November 10, 2022, at 9:30am

Public Comment

No public present

Adjournment

10:40am

**Village of Newberry
Ordinance Committee Meeting Minutes
307 E. McMillan Avenue
Thursday, October 6, 2022
9:30 AM**

1. Called to Order at 9:31 AM
2. Roll Call
Chair Lori Stokes, Dennis Hendrickson, Darrell Schumer, VM Watkins, OEO Fossitt present
3. Public Comment – none present
4. Unfinished Business
 - A. Amendment to Ordinance 29
 1. Reviewed presented amendment; change dates to agree with winter parking dates.
 2. ***Motion by Stokes, supported by Hendrickson to approve and present the amendment for council consideration at the next regular meeting.***
AYES: all
 - B. Temporary use dumpsters
 1. ***Motion by Stokes, supported by Schummer to direct the VM to write an amendment to Ordinance 13 to allow residents to use dumpsters from other companies for demolition and construction waste use. AYES: all***
 - C. Draft Ordinance 55 – Burning
 1. Review draft in preparation for next month's meeting
 - D. Ordinance A
 1. final draft will be available for review at next month's committee meeting
 - E. Ordinance language to focus on giving strength to garbage/blight violations
 1. VA Jocks continues to work on language
 - F. Short Term Rentals Ordinance – continued discussion
5. New Business
 - A. Next committee meeting date set: Thurs., November 3, 2022; 9:30 AM
6. Public Comment – none present
7. Motion by Stokes, support by Hendrickson to adjourn meeting at 10:42 AM
AYES - all

**VILLAGE OF NEWBERRY
FIRE COMMITTEE MEETING MINUTES
Date: Tuesday, October 3, 2022
Location: 307 E. McMillan Avenue
Time: 9:30AM**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

- Jeff Puckett, John Wendt, Catherine Freese, Kip Cameron

APPROVAL OF AGENDA

- Motion Freese, second by Puckett CARRIED. Ayes: all

APPROVAL OF MINUTES – n/a

PUBLIC COMMENT

- none

UNFINISHED BUSINESS

- none

NEW BUSINESS

- Update on the Fire Department from Fire Chief
- Review of damages and estimates for Tanker 1, Tanker 2, and Pumper truck
 - Discussion on possible purchase of back up cameras for 5 vehicles
 - Discussion on possible use of Garfield Township Truck
 - Motion by Puckett, second by Freese to move forward with using tanker truck from Garfield Township on a temporary basis. CARRIED, Ayes, all.
- Discussion on procedures to assist with accident avoidance
 - Using backers/ground guides – Wendt stated using backers was addressed with the guys
 - Using vehicles only as intended
- Review of Fire Department soliciting donations for equipment purchases
 - Must be approved through VM in advance
 - Funds must come to the VON office for deposit
 - \$15,000 from LINK still needs to be deposited into Fire Revolving Fund
 - Fire Association Account needs to have an external audit yearly
- Review of 2022 Fire Revolving Fund Revenue & Expenditure Report
- Discussion on “wish list” for 2023 budgeting
- Fire Millage on the ballot – remind folks it is a renewal, do not promote voting one or another, just educate the public that the renewal is on the ballot.

1. PUBLIC COMMENT

The agenda provides for public comment on any matters citizens may wish to bring to the attention of the committee. Please limit comments to 3 minutes.

2. SCHEDULE NEXT MEETING -

3. ADJOURNMENT

VILLAGE OF NEWBERRY



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

NEWBERRY FIRE REPORT

September 2022

SEC. T. IMMEL

Fire Calls

9-1-2022 Called out to 407 reports of smoke cancelled in route was fog

9-4-2022 Called out to 462 reports of small fire along side road passer put out upon arrival.

9-23-2022 Illegal Burn in city limits Handy Street and McMillan corner house.

9-25-2022 Report of Illegal Burn in city limits when on scene no fire neighbors having issue.

9-26-2022 Structure fire Pentland Trail dry kiln building complete loss.

Other

Meetings

9-7-2022 Regular meeting completed half of hose inventory / maintenance.

9-21-2022 Regular meeting completed second half of hose inventory / maintenance.

Training

Fire Fighter One class starting this month for new members.

VILLAGE OF NEWBERRY



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

ORDINANCE ENFORCEMENT OFFICER REPORT

10-14-2022

September 15 thru October 14, 2022

12 letters written

8 postcards sent

2 tickets issued and court cases pending

1 fence permit issued

1 vendor permit issued

2 court cases and the defendant didn't show

A lot of time is being spent making personal contact with village residents concerning ordinance violations. Some residents are called as they are at home when I stop at their home. Within person contact, I can get a better feeling about how the resident feels about the situation.

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
October 2022 Report

Wastewater Treatment

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- Outside Maintenance
- Mowing Grass and Trimming
- Odbier Instrument calibrated meters

Department of Public Work

- Work orders/ Miss Digs
- Staff Safety Meeting
- Routine Preventive Maintenance
- Flushing Sewers
- Cold Patching
- Closed Parks for season
- Fall Alley Clean up done
- Two 30-yard roll offs filled in Village clean up
- Brushing alleys for winter plowing

VILLAGE OF NEWBERRY



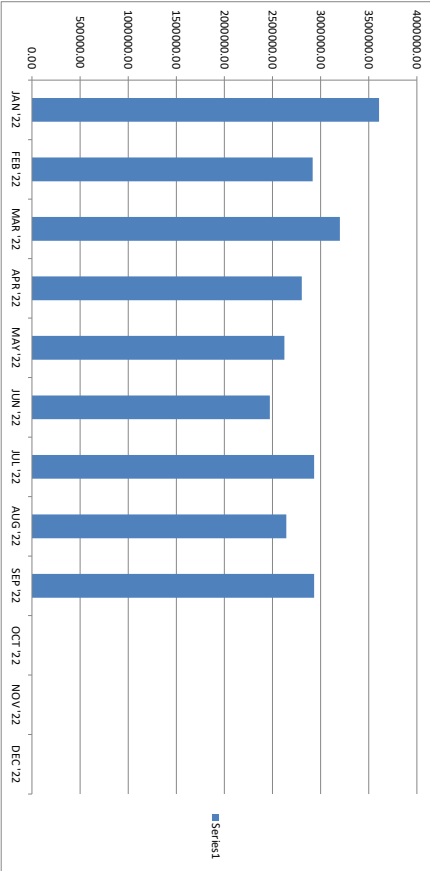
302 East McMillan Avenue, Newberry, MI 49868 Phone: 906-293-3433 Fax: 906-293-8890

Newberry Water and Light Dept Dan Kucinkas Water & Light Supt. August 2022

- Read all meters
- Red tags
- Disconnects/Reconnects
- Daily Well Inspection
- Monthly Water Samples (came back good)
- Multiply MissDigs
- Painting Street Light Main Street (finished)
- Worked On Christmas Bows
- Outage On Underground Secondary (Repaired)
- Outage From Squirrels (Multiples)
- Started Flushing
- Outage On West Victory (Bad Switch)
- Seasonal Shutoffs
- Picked Up Garbage Dumped At Wells
- Perceptive Did Routine Maintenance For Wells

Water & Light
Billed Electric kWh Report - 2022

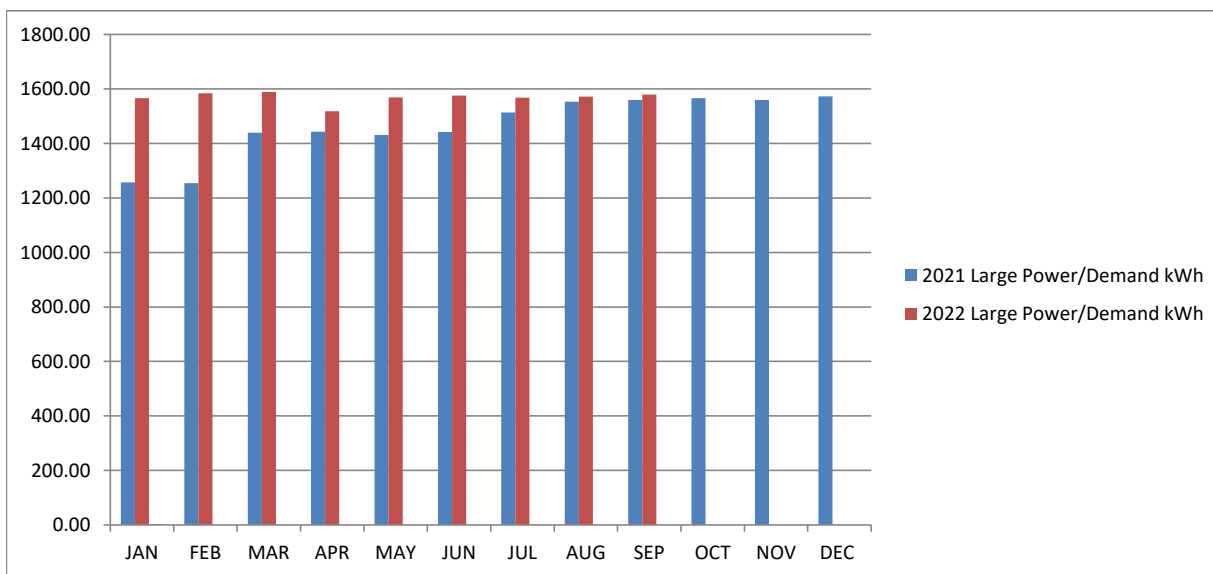
MONTH:	RES/COM kWh	DEM. BILLED	RES/COM BILL	CONSUMER'S	MPPA	MISO	ATC	CEC-HYDRO	2022 PAID	2021 PAID	2020 PAID	SAVED: (2022 vs 2021)
JAN '22	3606648.00	\$ 14,194.40	\$ 215,549.09	\$ 79,890.62	\$ 251.01	\$ 3,529.20	\$ 13,117.43	\$ 7,987.38	\$ 104,775.64	\$ 89,318.27	\$ 96,004.09	\$ (15,457.37)
FEB '22	2916939.00	\$ 14,315.63	\$ 180,130.30	\$ 70,590.29	\$ 37.11	\$ 3,785.47	\$ 13,070.43	\$ 7,962.45	\$ 95,445.75	\$ 89,988.96	\$ 88,399.51	\$ (5,456.79)
MAR '22	3199908.00	\$ 14,308.67	\$ 194,864.79	\$ 69,021.51	\$ 39.19	\$ 3,035.64	\$ 13,070.43	\$ 7,962.98	\$ 93,129.75	\$ 86,495.07	\$ 87,456.14	\$ (6,634.68)
APR '22	2804362.00	\$ 13,749.37	\$ 173,467.71	\$ 58,437.52	\$ 130.01	\$ 3,282.20	\$ 13,070.43	\$ 7,964.20	\$ 82,884.36	\$ 80,607.01	\$ 78,996.48	\$ (2,277.35)
MAY '22	2624041.00	\$ 14,200.83	\$ 162,860.94	\$ 49,887.39	\$ 166.16	\$ 2,660.72	\$ 13,070.43	\$ 9,561.95	\$ 75,346.65	\$ 73,025.17	\$ 74,634.28	\$ (2,321.48)
JUN '22	2471575.00	\$ 14,250.03	\$ 152,713.05	\$ 54,301.60	\$ 264.00	\$ 2,774.25	\$ 13,070.43	\$ 9,523.89	\$ 79,934.17	\$ 80,593.42	\$ 75,428.75	\$ 659.25
JUL '22	2933013.00	\$ 14,194.27	\$ 174,815.20	\$ 57,714.69	\$ 176.17	\$ 3,210.94	\$ 13,070.43	\$ 9,057.57	\$ 83,229.80	\$ 82,534.77	\$ 87,721.08	\$ (695.03)
AUG '22	2644018.00	\$ 14,213.95	\$ 163,977.43	\$ 60,380.94	\$ 52.83	\$ 3,627.08	\$ 13,070.43	\$ 8,691.33	\$ 85,822.61	\$ 86,690.28	\$ 80,026.04	\$ 867.67
SEP '22	2932208.00	\$ 14,256.59	\$ 177,343.52	\$ 57,036.09	\$ 43.44	\$ 3,394.97	\$ 13,070.43	\$ 8,853.40	\$ 82,398.33	\$ 72,159.18	\$ 74,884.12	\$ (10,239.15)
OCT '22									\$ -	\$ 75,697.25	\$ 82,221.63	
NOV '22									\$ -	\$ 84,871.16	\$ 79,294.58	
DEC '22									\$ -	\$ 95,457.34	\$ 89,922.82	
	26132712.00	\$ 127,683.74	\$ 1,595,722.03	\$ 557,260.65	\$ 1,159.92	\$ 29,300.47	\$ 117,680.87	\$ 77,565.15	\$ 782,967.06	\$ 901,980.54	\$ 905,006.70	\$ (41,554.93)



Water & Light

Electric Demand Report Large Power/Industrial 2022

MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC'21	1573.00	\$ 14,243.60
JAN'22	1566.00	\$ 14,194.40
FEB'22	1584.00	\$ 14,315.63
MAR'22	1589.00	\$ 14,308.67
APR'22	1518.00	\$ 13,749.37
MAY'22	1569.00	\$ 14,200.83
JUN'22	1576.00	\$ 14,250.03
JUL'22	1568.00	\$ 14,194.27
AUG'22	1572.00	\$ 14,213.95
SEP'22	1579.00	\$ 14,256.59
OCT'22		
NOV'22		
DEC '22		



2022 - ELECTRIC CONSUMPTION / BILLING

	RESIDENTIAL				COMMERCIAL				LARGE POWER				DEMAND					
	ER		ER		ER		EC		EC		LG		LG		FUEL ADJ		DEMAND	
	KW	METERS	FUEL ADJ	AMT BILLED	KW	METERS	FUEL ADJ	AMT BILLED	KW	METERS	AMT BILLED	FUEL ADJ	DEMAND	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	\$ 5,644.43		1584.00	13	\$ 14,315.63			
MAR	759719.00	1189	\$ 8,774.18	\$ 79,569.88	291400.00	210	\$ 3,359.07	\$ 34,208.79	510636.00	15	\$ 26,948.81	\$ 6,135.36	1589.00	13	\$ 14,308.67			
APR	647833.00	1194	\$ 7,462.04	\$ 67,840.79	257132.00	211	\$ 2,963.96	\$ 30,128.42	464427.00	15	\$ 24,531.80	\$ 5,575.45	1518.00	13	\$ 13,749.37			
MAY	557858.00	1191	\$ 6,448.13	\$ 58,415.41	256885.00	211	\$ 2,969.74	\$ 30,195.92	471199.00	15	\$ 24,849.79	\$ 5,554.09	1569.00	13	\$ 14,200.83			
JUN	542726.00	1191	\$ 6,256.59	\$ 56,831.97	194299.00	210	\$ 2,241.41	\$ 22,769.11	479261.00	15	\$ 25,279.30	\$ 5,579.06	1576.00	13	\$ 14,250.03			
JUL	569250.00	1193	\$ 7,347.88	\$ 59,608.11	264516.00	211	\$ 3,420.47	\$ 31,048.43	610400.00	15	\$ 32,187.96	\$ 7,087.75	1568.00	13	\$ 14,194.27			
AUG	556071.00	1192	\$ 8,054.75	\$ 58,227.56	233982.00	222	\$ 3,394.77	\$ 27,492.72	511994.00	15	\$ 26,998.82	\$ 5,957.06	1572.00	13	\$ 14,213.95			
SEPT	571291.00	1193	\$ 8,222.49	\$ 59,821.34	276051.00	212	\$ 4,005.30	\$ 32,411.67	597451.00	15	\$ 31,495.68	\$ 6,958.48	1579.00	13	\$ 14,256.59			
OCT																		
NOV																		
DEC																		
TOTAL		10727.00	\$ 70,831.69	\$ 605,085.56	2352052.00	1913.00	\$ 29,011.80	\$ 276,023.82	4670558.00	135.00	\$ 246,381.39	\$ 55,253.80	14121.00	117.00	\$ 127,663.74			
AVG	642009.6667	1191.889	7870.187778	67231.72889	261339.1111	212.5556	3223.533333	30669.31333	518950.8889	15	27375.71	6139.311111	1569	13	14187.08222			

TOTAL kwh	7036.73
AVERAGE MET	1432.44444

Water & Light Water Pumpage Report - 2022

	Recorded Gallons Pumped	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	1st -30th/31st month								
JAN'22	10,858,700.00	\$ 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	10,463,500.00	\$ 77,924.77	\$ 77,523.86	1,008.73	3,026,190.00	7,437,310.00	\$ 76,850.00	100.9%	\$673.86
MAY '22	12,062,100.00	\$ 78,290.86	\$ 80,501.49	1,013.47	3,040,410.00	9,021,690.00	\$ 76,850.00	104.8%	\$3,651.49
JUNE'22	12,007,100.00	\$ 78,907.94	\$ 72,393.11	1,012.97	3,038,910.00	8,968,190.00	\$ 76,850.00	94.2%	-\$4,456.89
JULY '22	12,292,000.00	\$ 78,251.80	\$ 79,318.46	1,012.97	3,038,910.00	9,253,090.00	\$ 76,850.00	103.2%	\$2,468.46
AUG '22	10,489,200.00	\$ 79,362.46	\$ 81,011.52	1,027.35	3,082,037.00	7,407,163.00	\$ 76,850.00	105.4%	\$4,161.52
SEPT '22	10,790,200.00	\$ 79,151.98	\$ 79,706.32	1,024.62	3,073,863.00	7,716,337.00	\$ 76,850.00	103.7%	\$2,856.32
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 102,115,900.00	Total Billed Amounts 705,188.78	Total Actual Revenue 706,847.42	Billed REU's \$ 9,137.40	Gallons Billed \$ 27,412,190.00	74,703,710.00	Revenue Goal \$ 914,000.00	% OF GOAL 77%	Total \$5,711.12

