

**VILLAGE OF NEWBERRY
VILLAGE COUNCIL MEETING
REGULAR SESSION –TUESDAY, October 17, 2023
Meeting Location: 307 E. McMillan
Meeting Time: 6:00PM**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF MINUTES**

A. Village Council:

Action Item

- a. Regular Session: September 19, 2023

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.

7. **VILLAGE PRESIDENT COMMENTS**

8. **SPECIAL SCHEDULE TOPIC(S)**

- a. None prescheduled.

9. **ACCOUNTS PAYABLE AND FINANCIAL UPDATES**

A. Monthly Payables 09/16/2023 to 10/13/2023

Action Item

101	General Fund	\$8835.16
202	Major Street Fund	\$1,680.99
203	Local Street Fund	\$762.33
213	Fire Revolving Fund	\$24,082.50
582	Electric Fund	\$181,497.74
590	Sewage Receiving Fund	\$110,757.44
591	Water Fund	\$6,023.22
TOTAL EXPENSE FOR APPROVAL:		\$333,639.38

B. Bond payments due in October & November

BOND	DUE DATE & Payment type	PRINCIPAL	INTEREST	TOTAL DUE	OUTSTANDING DEBT
2003 ELECTRIC	Due Oct. 25 Electronic	\$70,000	\$1,793.75	\$71,793.75	\$0.00
2014 WATER	Due Nov. 1 Check	\$119,000	\$57311.29	\$175,554.41	\$5,275,000
TOTAL AMOUNT FOR APPROVAL				\$247,348.16	

C. Treasurer's Report: September 2023

Review

- a. Village no longer accepting cash payments – check, money order or cashier's check only

D. Save the Bells: As of 09/30/2023

Review

582	Save the Bells Fund	\$16,548.62
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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. None received.

11. **UNFINISHED BUSINESS**

A. Clean Water SRF 2023 Project

Update

- a. First draw reimbursement received - \$164,557.00 (September 2021 to September 2023)
- b. Line cleaning and protruding lateral removal began October 9
- c. Lining should begin by October 30

- | | |
|---|-------------|
| B. Downtown Tree Removal | Action Item |
| C. Obligating ARP Funds to Water Fund - \$22,256.44 | Action Item |
| D. Helen Street Sewer Repair – Road Rehabilitation | Update |
| E. Tire Recycling Event – 220 tires | Update |
| F. Electronics Recycling Event – October 21- 9am to 1pm | Update |
| G. Brush & Leaf Pick up – Begins October 23 | Update |
| a. 2024 will see enforcement of items picked up | |
| H. GFL Curbside Bulk Item Pick up – October 23 - 6am | Update |
| I. Village Bulk Item Clean up event – October 28 - 8am to 3pm | Update |
| J. Public Comment Follow-Up from Previous Meeting | Update |
| a. Response for Jeff Puckett was given in person on October 4, 2023 | |

12. NEW BUSINESS

- | | |
|--|-------------|
| A. 2024 Sewer Rate Increase per 2022-11-15 SEWER RATE Resolution | Action item |
| B. Christmas Banner on M123 | Action item |
| C. 2025 CWSRF & DWSRF Intent to Apply for funds | Update |
| D. Trick or Treating – October 31 from 5:30pm to 7:30pm | Update |

13. REPORTS OF BOARDS

- | | | |
|------------------------------|--------------|---------------------------|
| A. Planning Commission: | Did not meet | Next mtg. Oct 30 @ 6:00PM |
| a. Zoning Steering Committee | Did not meet | Next mtg. TBD |

14. REPORTS OF COMMITTEES

- | | | |
|---|------------|-----------------------------|
| A. Ordinance Committee | October 5 | Next mtg. Nov 2 @ 9:30 a.m. |
| B. Infrastructure Committee | October 11 | Next mtg. Nov 8 @ 9:30 a.m. |
| a. Recommend cutting trees down this fall | | |
| b. Recommend obligating remaining ARP funds to Water Fund for line work | | |
| c. Recommend support of 2022-11-15 Sewer Rates resolution increasing rates by \$0.75 for 2024 | | |

15. REPORTS OF VILLAGE OFFICERS & LEADERSHIP

- | | |
|---|---------------------------|
| A. Fire | Review |
| B. Ordinance Enforcement Officer | |
| C. Working Superintendent of DPW | Review |
| D. Superintendent of WWTP | Review |
| E. Working Superintendent of Water & Light | Review |
| a. Electric Usage Billing Report | c. Purchased Power Report |
| b. Electric Demand Large Power Report | d. Water Pumpage Report |
| F. Village Manager | Review |
| a. Follow-Up to Council Questions from last Meeting -n/a | |
| b. Community Outreach – n/a | |
| c. Completed Training/Conferences/Events – | |
| i. MMEA Conference in Marquette 9/20 & 21 | |
| ii. MIOSHA Injury/Illness Reporting and Recording – 10/4 | |
| d. Upcoming Training/Conferences/Events – | |
| i. FOIA & OMA October 25, Marquette | |
| ii. MMRMA FOIA Coordinator Virtual Workshop- November 6 | |
| e. Human Resources – Utility Clerk hiring should be complete by 10/20 | |
| f. Upcoming leave; 10/26 & 10/27 | |

- 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**

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF NEWBERRY
POST DATES 09/16/2023 - 10/13/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 172 VILLAGE MANAGER							
101-172-719.000	09/25/23	44 NORTH	COBRA RETIREES	226992	10/25/23	5.36	47826
101-172-726.000	09/14/23	STANDARD, THE	LIFE INSURANCE	09152023	10/01/23	5.87	47837
101-172-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9944550214	10/07/23	6.96	47841
Total For Dept 172 VILLAGE MANAGER						18.19	
Dept 201 ADMINISTRATIVE							
101-201-726.000	09/14/23	STANDARD, THE	LIFE INSURANCE	09152023	10/01/23	11.04	47837
101-201-752.000	09/21/23	AMAZON	SELF ADHESIVE LAMINATING SHEETS 12. 13DL-N3DR-HD3Y		10/21/23	12.85	47818
101-201-752.000	10/11/23	AMAZON	CLEAR TAPE REFILLS, MAGLITE MINI PR	1F34-3FK3-PQTD	11/10/23	2.41	
101-201-752.200	09/18/23	ADOBE INC	ACROBAT PRO	2555298647	09/18/23	59.97	47838
101-201-752.200	10/01/23	ZOOM	MEETINGS	INV221424412	10/15/23	1.71	
101-201-801.000	09/15/23	COUNTRY MILE DOCUMENT DESTRUC	SHREDDED DOCUMENTS / 64 GALLON	53477	10/15/23	14.44	47850
101-201-801.000	09/29/23	FAIR, ALMA	OFFICE CLEANING	SEPT2023	10/15/23	100.00	
101-201-801.000	09/30/23	GFL ENVIRONMENTAL	DUMPSTER-GARBAGE	UP24730	10/15/23	45.00	
101-201-801.000	10/01/23	MUNETRIX LLC	MUNICIPAL PREMIUM EDITION LICENSE	10931	11/30/23	977.75	
101-201-801.000	09/30/23	SOVEREIGN COMMUNICATIONS	SCRAP TIRE COLLECTION EVENT	410-00012-0000	10/30/23	125.00	
101-201-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9944550214	10/07/23	22.30	47841
101-201-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00002 - CE	9944550213	10/07/23	12.06	47841
101-201-850.000	10/01/23	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	1594140	10/16/23	26.07	
101-201-900.000	09/30/23	NEWBERRY NEWS INC	ORDINANCE 30 SYNOPSIS, LEGAL POSTIN	09/2023-023	10/28/23	72.00	
Total For Dept 201 ADMINISTRATIVE						1,482.60	
Dept 215 CLERK							
101-215-900.000	09/30/23	NEWBERRY NEWS INC	ORDINANCE 30 SYNOPSIS, LEGAL POSTIN	09/2023-023	10/28/23	301.00	
Total For Dept 215 CLERK						301.00	
Dept 223 AUDIT & LEGAL EXPENSE							
101-223-801.200	09/30/23	SONDEE, RACINE & DOREN PLC	LEGAL COUNCIL	78	11/01/23	829.67	
Total For Dept 223 AUDIT & LEGAL EXPENSE						829.67	
Dept 230 ORDINANCE OFFICER							
101-230-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9944550214	10/07/23	27.87	47841
Total For Dept 230 ORDINANCE OFFICER						27.87	
Dept 253 TREASURER							
101-253-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9944550214	10/07/23	27.87	47841
Total For Dept 253 TREASURER						27.87	
Dept 265 BUILDING & GROUNDS							
101-265-921.000	09/27/23	SEMCOENERGY GAS COMPANY	310 E. MCMILLAN NATURAL GAS	09272023	09/28/23	18.07	47835
101-265-921.000	09/27/23	SEMCOENERGY GAS COMPANY	MAINTENANCE GARAGE 131.500	09272023	09/28/23	18.07	47835
101-265-921.000	09/27/23	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	09272023	09/28/23	18.07	47835
101-265-921.000	10/06/23	SEMCOENERGY GAS COMPANY	MAINTENANCE GARAGE 131.500	10062023	10/26/23	19.38	
101-265-921.000	10/06/23	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	10062023	10/26/23	17.55	
101-265-921.000	10/06/23	SEMCOENERGY GAS COMPANY	310 E. MCMILLAN NATURAL GAS	10062023	10/26/23	17.55	
101-265-929.000	10/05/23	FOSTER HARDWARE	HILLMAN FASTENERS	223835	11/10/23	2.76	
Total For Dept 265 BUILDING & GROUNDS						111.45	
Dept 301 POLICE DEPARTMENT							
101-301-719.000	09/25/23	44 NORTH	COBRA RETIREES	226992	10/25/23	2.41	47826

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Fund 101 General Fund							
Dept 301 POLICE DEPARTMENT							
101-301-726.000	09/14/23	STANDARD, THE	LIFE INSURANCE	09152023	10/01/23	23.44	47837
			Total For Dept 301 POLICE DEPARTMENT			25.85	
Dept 441 PUBLIC WORKS							
101-441-726.000	09/14/23	STANDARD, THE	LIFE INSURANCE	09152023	10/01/23	12.69	47837
101-441-752.000	10/11/23	AMAZON	CLEAR TAPE REFILLS, MAGLITE MINI PR	1F34-3FK3-PQTD	11/10/23	2.41	
101-441-753.000	09/27/23	FOSTER HARDWARE	HILLMAN FASTENERS	223760	09/30/23	5.00	47825
101-441-801.000	09/30/23	GFL ENVIRONMENTAL	MAINTENANCE GARBAGE	UP0051815153	10/15/23	190.00	
101-441-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9944550214	10/07/23	27.87	47841
101-441-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00002 - CE	9944550213	10/07/23	145.60	47841
101-441-850.000	09/15/23	ATT U.VERSE	DEW UVERSE	09152023	10/07/23	51.38	47822
101-441-900.000	09/30/23	NEWBERRY NEWS INC	ORDINANCE 30 SYNOPSIS, LEGAL POSTIN	09/2023-023	10/28/23	54.00	
101-441-913.000	10/10/23	MACKINAC BRIDGE AUTHORITY	BRIDGE FAIR	597001	10/10/23	4.00	
101-441-913.000	10/10/23	MACKINAC BRIDGE AUTHORITY	BRIDGE FAIR	199745	10/10/23	4.00	
101-441-913.000	10/10/23	MACKINAC BRIDGE AUTHORITY	BRIDGE FAIR	597002	10/10/23	10.00	
101-441-913.000	10/12/23	WATKINS, ALLISON	MILEAGE FOR MMEA CONFERANCE AND MIO	9/2023 TRAVEL	10/12/23	18.48	
101-441-929.000	09/25/23	BODI AUTO & TIRE	REPLACE 4 TIRES M+B4	4068	10/15/23	70.00	47823
101-441-929.000	09/25/23	HUNTER GARAGE DOORS	COMERCIAL SAFETY EYES	22497	10/25/23	70.00	47828
101-441-929.000	09/29/23	HARJU WELDING & MACHINE	REPAIRS ON TRUCK AND PLOW	4406	10/15/23	1,800.00	
101-441-929.000	10/03/23	MILLER-BRADFORD & RISBERG.,	HYDRAULIC MOTOR, FREIGHT	F1477607	10/15/23	1,129.11	
			Total For Dept 441 PUBLIC WORKS			3,594.54	
Dept 523 SEWER							
101-523-752.100	09/21/23	HAWKINS INC	1LB BLK (MINI-BULK)	6585289	10/21/23	192.29	47844
			Total For Dept 523 SEWER			192.29	
Dept 524 MOTOR POOL							
101-524-752.100	09/25/23	FOSTER HARDWARE	ACE RSTP SPRAY GL BLK, ACE RST SPRY	223731	10/07/23	26.98	47825
101-524-752.100	09/29/23	AUTO-WARES GROUP	THREAD SEALANT	330-524120	10/15/23	10.89	
101-524-752.100	09/29/23	D & D HOME CENTER	TEDLA TARE, PIPE PAINT	151989	10/15/23	6.78	
101-524-752.100	10/04/23	NAPA AUTO PARTS DIVISION OF M	IGM 3 PACK UTILITY XL	954838	10/15/23	11.99	
101-524-752.100	10/05/23	NAPA AUTO PARTS DIVISION OF M	IBRAKE PARTS CLEANER	954931	11/01/23	3.39	
101-524-753.000	10/04/23	AUTO-WARES GROUP	3 PC PUNCH SET	330-524404	10/15/23	(27.09)	
101-524-753.000	10/04/23	AUTO-WARES GROUP	3 PC PUNCH SET	330-524393	10/15/23	27.09	
101-524-753.000	10/04/23	FOSTER HARDWARE	POWER SPRAYER	223825	10/10/23	5.59	
101-524-753.000	10/03/23	NAPA AUTO PARTS DIVISION OF M	HDWE	954771	10/15/23	1.08	
101-524-753.000	10/04/23	NAPA AUTO PARTS DIVISION OF M	PULLER TIE ROD END	954839	10/15/23	18.01	
101-524-753.000	10/04/23	NAPA AUTO PARTS DIVISION OF M	IBRASS DRIFT PUNCH	954846	10/15/23	23.38	
101-524-753.000	10/04/23	MIDWAY RENTALS & SALES	CV BOOT KIT, SHIPPING AND HANDLING	552704-1	11/04/23	90.84	
101-524-759.000	09/28/23	FOSTER HARDWARE	ENGINE OIL 6.4 ULTRA, HUS XP 2T OIL	223768	10/10/23	15.98	
101-524-759.000	09/30/23	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	92337708	10/20/23	1,055.67	
101-524-759.000	10/13/23	CONEQUIP	TRANSACTION REFUND	S064121	10/13/23	(400.00)	
101-524-759.000	10/13/23	CONEQUIP	TRANSACTION REFUND	S064121	10/13/23	(422.30)	
101-524-932.000	09/15/23	TRUCK & TRAILER SPECIALTIES	FUEL SENDER	BS0021730	10/15/23	192.06	47839
101-524-932.000	09/14/23	UP INTERNATIONAL TRUCKS	SWITCH WINDOW REG DRS RH, PROGGPH P	X111009873:01	09/24/23	126.43	47840
101-524-932.000	09/11/23	NEAL'S TRUCK PARTS	16MP PLUG ADAPTERS SAE	5105642	10/11/23	6.90	47833
101-524-932.000	09/11/23	NEAL'S TRUCK PARTS	MT34 BATTERY	5105624	10/11/23	149.95	47833
101-524-932.000	09/11/23	AUTO-WARES GROUP	OIL FILTER	330-523086	10/01/23	25.80	47849
101-524-932.000	09/14/23	AUTO-WARES GROUP	OIL FILTER - RETURN	330-523301	10/15/23	(25.80)	47849

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 General Fund							
Dept 524 MOTOR POOL							
101-524-932.000	09/15/23	AUTO-WARES GROUP	1AGA 2-WIRE	330-523371	10/01/23	6.90	47844
101-524-932.000	09/15/23	AUTO-WARES GROUP	PIGTAIL & SOCKET	330-523372	10/01/23	3.99	47844
101-524-932.000	09/18/23	AUTO-WARES GROUP	PIGTAIL & SOCKET	330-523470	10/15/23	2.99	47844
101-524-932.000	09/18/23	AUTO-WARES GROUP	PIGTAIL & SOCKET	330-523464	10/15/23	2.99	47844
101-524-932.000	09/15/23	NAPA AUTO PARTS DIVISION OF M	BAG14-16 CONNECTORS	953916	10/15/23	11.99	47851
101-524-932.000	09/20/23	STATE SURPLUS	4 MICHELIN LT 265/70R17 TIRES	4821	09/20/23	570.50	47838
101-524-932.000	09/20/23	FOSTER HARDWARE	HILLMAN FASTENERS	223686	09/26/23	2.28	47825
101-524-932.000	09/20/23	NAPA AUTO PARTS DIVISION OF M	FLAT STOCK	954096	10/15/23	7.33	47852
101-524-932.000	09/28/23	NEAL'S TRUCK PARTS	MEGACRIMP, HYD HOSE BULK	5105844	10/28/23	38.52	
101-524-932.000	09/28/23	TRUCK & TRAILER SPECIALTIES	GRESEN LINK & PIN KIT	BS0021857	10/28/23	90.72	
Total For Dept 524 MOTOR POOL						1,661.83	
Dept 528 RUBBISH							
101-528-900.000	09/30/23	NEWBERRY NEWS INC	ORDINANCE 30 SYNOPSIS, LEGAL POSTIN	09/2023-023	10/28/23	162.00	
101-528-950.000	09/30/23	GFL ENVIRONMENTAL	RO EXCHANGE	UP0051815280	10/30/23	400.00	
Total For Dept 528 RUBBISH						562.00	
Fund 202 MAJOR STREET FUND							
Dept 463 ROUTINE MAINTENANCE							
202-463-726.000	09/14/23	STANDARD, THE	LIFE INSURANCE	09152023	10/01/23	10.15	47844
202-463-752.100	09/28/23	TERMINAL SUPPLY CO.	CLASS 1 GREEN LOW PROFILE LED	73707-00	10/15/23	599.90	
202-463-752.300	09/19/23	D & D HOME CENTER	5/16 X3/4 HEX BOLTS, 5/16 NUTS, 5/1	151781	10/15/23	39.76	47824
202-463-752.300	09/19/23	NAPA AUTO PARTS DIVISION OF M	SQUARE TUBING	954037	10/15/23	14.39	47851
202-463-752.300	09/18/23	AMAZON	SPEED LIMIT 25 SIGN, SLOW CHILDREN	112-9462378-2261	09/18/23	141.65	
202-463-752.300	09/18/23	AMAZON	STOP SIGNS	112-6260705-6233	09/18/23	31.98	
202-463-760.000	09/11/23	VAN SLOTEN ENTERPRISES, INC	DELIVERY CHARGE	92956	09/26/23	15.00	47842
202-463-929.000	10/04/23	BOBCAT OF MADISON INC	BEARING, HUB ASM, CAP, HUB, SHIPPIN	01-113978	10/04/23	488.45	
202-463-929.000	09/18/23	AMAZON	NEW BRAKE VALVE GROUP FITS CATERPIL	112-1639111-0987	09/18/23	287.09	
202-463-929.000	08/09/23	FOSTER HARDWARE	PIPE BLACK TBE 1/2"X10'	223187	09/10/23	31.99	
202-463-929.000	09/26/23	FOSTER HARDWARE	TUBE VINYL 1/4ID X 3/8OD	223747	10/10/23	4.74	
Total For Dept 463 ROUTINE MAINTENANCE						1,665.10	
Dept 482 ADMINISTRATION							
202-482-752.000	10/01/23	AMAZON	TWIN PACK CELL7ULAR TRAIL CAMERA	16RT-HQ4R-90QTF	10/31/23	15.89	
Total For Dept 482 ADMINISTRATION						15.89	
Fund 203 Local Street Fund							
Dept 463 ROUTINE MAINTENANCE							
203-463-726.000	09/14/23	STANDARD, THE	LIFE INSURANCE	09152023	10/01/23	62.01	47837
203-463-752.300	09/19/23	FOSTER HARDWARE	HILLMAN FASTENERS	223671	10/15/23	16.98	47825
203-463-752.300	09/22/23	NAPA AUTO PARTS DIVISION OF M	16 PB DS PENETRANT	954232	10/15/23	9.26	47854
203-463-752.300	10/06/23	FOSTER HARDWARE	HILLMAN FASTENERS	223848	11/10/23	1.64	
203-463-929.000	09/22/23	TERMINAL SUPPLY CO.	DUAL COLOR HALO ROTATING BEACO, LED	72373-00	10/22/23	401.10	47855
203-463-929.000	09/19/23	AUTO-WARES GROUP	CENTER PUNCH, PIN PUNCH	330-523540	10/10/23	6.58	47848
Total For Dept 463 ROUTINE MAINTENANCE						497.57	

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Fund 203 Local Street Fund						
Dept 478 WINTER MAINTENANCE	10/02/23	NAPA AUTO PARTS DIVISION OF M1BRAKE PARTS CLEANER		954734	10/15/23	4.39
203-478-752.100		AUTO-WARES GROUP	ADAPTER, 1-3/4 HDGM CLMP	330-524088	10/15/23	8.98
203-478-929.000	09/28/23	D & D HOME CENTER	3/4 TEE, 3/8 COUP, 3/8 V10 BLACK PI	151993	10/15/23	74.55
203-478-929.000	09/28/23	D & D HOME CENTER	3/8 COUP BP, 3/8 ST90	151974	10/15/23	14.27
203-478-929.000	09/29/23	FOSTER HARDWARE	TUBE VINYL 3/4	223779	11/10/23	2.39
203-478-929.000	09/28/23	NEAL'S TRUCK PARTS	ADAPTERS	5105854	10/15/23	28.83
203-478-929.000	10/03/23	NEAL'S TRUCK PARTS	6G-6MP MEGACRIMP, HYD HOSE BULK	5105891	11/03/23	131.35
Total For Dept 478 WINTER MAINTENANCE						
						264.76
Total For Fund 203 Local Street Fund						
						762.33
Fund 213 Fire Revolving Fund						
Dept 336 FIRE	10/01/23	AMAZON	TWIN PACK CELL7ULAR TRAIL CAMERA	16RT-HQ4R-9QTF	10/31/23	23.98
213-336-752.200	09/06/23	SNYDERS DRUG STORE	DURACELL BATTERY	952718	10/06/23	44.97
213-336-752.200	09/25/23	WEST SHORES SERVICES INC	TURNOUT COAT, TURNOUT PANT, BOOT, S	16744	10/25/23	17,635.00
213-336-753.000	09/27/23	WEST SHORES SERVICES INC	FIRE-DEX DUOL CERTIFIED TECGEN 51 D	20230927	10/15/23	3,824.00
213-336-753.000	10/02/23	WEST SHORES SERVICES INC	SHIPPING AND HANDLING FEE	31066	10/02/23	38.94
213-336-759.000	09/30/23	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	92337708	10/20/23	204.31
213-336-776.000	09/10/23	FOSTER HARDWARE	HILLMAN FASTENERS	223550	10/10/23	54.59
213-336-776.000	09/13/23	D & D HOME CENTER	DRILL BIT SET	151748	10/13/23	34.97
213-336-776.000	09/19/23	D & D HOME CENTER	LEGS, SCREWS, BIT	151795	10/15/23	18.52
213-336-776.000	09/13/23	D & D HOME CENTER	FENDER WASHER, LEGS	151751	10/13/23	20.09
213-336-776.000	09/11/23	FOSTER HARDWARE	DRIVE GUIDE MAGNET COMPT	223563	10/10/23	6.44
213-336-776.000	09/13/23	FOSTER HARDWARE	HILLMAN FASTENERS CREDIT RETURN	223591	10/10/23	(22.99)
213-336-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9944550214	10/07/23	26.75
213-336-850.000	10/02/23	ATT U-VERSE	FIRE HALL UVERSE	10022023	10/23/23	51.38
213-336-911.000	09/16/23	GARFIELD TOWNSHIP FIRE AUXILLI	FARM RESCUE TRAINING	0916231	10/16/23	80.00
213-336-921.000	09/27/23	SEMCOENERGY GAS COMPANY	FIRE HALL NATURAL GAS 900.500	09272023	09/28/23	19.02
213-336-921.000	10/06/23	SEMCOENERGY GAS COMPANY	FIRE HALL NATURAL GAS 900.500	10062023	10/26/23	17.55
213-336-929.000	10/04/23	D & D HOME CENTER	4 HANDLE	151999	11/04/23	29.97
213-336-932.000	09/21/23	GREAT LAKES TRUCK SERVICE	LABOR, GASKET, PTP ASSY PART, SHIFT	64586	10/15/23	855.12
213-336-933.000	09/17/23	ESO SOLUTIONS, INC	NFIRS DATA REPORTING SOFTWARE UPDAT	ESO-120518	10/17/23	1,119.89
Total For Dept 336 FIRE						
						24,082.50
Total For Fund 213 Fire Revolving Fund						
						24,082.50
Fund 582 Electric Fund						
Dept 000	10/04/23	ALLISOURCE SOLUTIONS INC	UB refund for account: 4-00850-03	4-00850-03	10/11/23	30.23
582-000-042.000	10/04/23	WILKINSON STEVE J	UB refund for account: 5-03850-06	5-03850-06	10/11/23	207.34
582-000-228.100	09/01/23	STATE OF MICHIGAN	WATER LIGHT SALES TAX COLLECTED	000020239001273	10/01/23	5,064.80
582-000-228.200	09/30/23	STATE OF MICHIGAN	PA-95 COLLECTION LIEAF 6099 -MONTH	SEPTEMBER2023	10/15/23	1,204.43
Total For Dept 000						
						6,506.80
Dept 582 ELECTRIC DISTRIBUTION						
582-582-726.000	09/14/23	STANDARD, THE	LIFE INSURANCE	09152023	10/01/23	8.21
582-582-752.000	10/11/23	AMAZON	CLEAR TAPE REFILLS, MAGLITE MINI PR	1EF34-3FK3-PQTD	11/10/23	2.41
582-582-752.100	09/11/23	JERRY'S ELECTRIC INC	POLEMOUNT TRANSFORMER	09000823	10/11/23	9,450.00
						47849

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 582 Electric Fund							
Dept 582 ELECTRIC DISTRIBUTION							
582-582-752.100	09/21/23	HAWKINS INC	1LB BLK (MINI-BULK)	6585289	10/21/23	192.29	47844
582-582-752.100	09/21/23	RESCO ELECTRIC UTILITY SUPPLY	CUTOUT POLY 100A TYPE C, TAPE SUPER	3005054	10/21/23	1,015.40	47845
582-582-752.100	09/21/23	RESCO ELECTRIC UTILITY SUPPLY	GUY STRAND 3/8" CL A EHS P250	3005027	10/21/23	137.50	47845
582-582-752.100	09/22/23	RESCO ELECTRIC UTILITY SUPPLY	GUY ATTACHMENT, BOLT MACHINE CLAMP	3005209	10/22/23	977.50	47845
582-582-752.100	10/04/23	AMAZON	BLACK TONER CARTRIDGES 1 PACK	166T-Q4GY-TGHC	11/04/23	15.00	
582-582-752.100	10/05/23	AUTO-WARES GROUP	CUTTING EDGE 8 FT , BLADE BOLTS	10383-603651	10/15/23	134.94	
582-582-752.100	10/10/23	AMAZON	COMHIDE LEATHER WORK GLOVES	1V9X-V3XF-4T4R	11/09/23	20.79	
582-582-752.100	10/10/23	AMAZON	CARHARTT MEN'S FR JACKET, CARHARTT	11V9X-V3XF-73XN	11/09/23	509.98	
582-582-752.100	10/10/23	POWER LINE SUPPLY COMPANY	METER REMANUFACTURED	56775330	11/09/23	189.73	
582-582-752.100	10/10/23	POWER LINE SUPPLY COMPANY	METER SOCKET, LAMP	56775379	11/09/23	969.92	
582-582-752.100	10/11/23	AMAZON	STREAMLIGHT TRIDENT SUPER BRIGHT LE	INFQ-76FY-NWF4	11/10/23	25.99	
582-582-752.100	10/11/23	AMAZON	CLEAR TAPE REFILLS, MAGLITE MINI PR	1E34-3ER3-PQTD	11/10/23	67.74	
582-582-753.000	09/15/23	TALIMAN	CHAIN SLING 3/8 X 7'	3369407	09/15/23	269.60	47838
582-582-801.000	09/21/23	KIATY'S PHGE	GAS PIPING FOR GENERATOR	9716	10/21/23	985.00	47829
582-582-929.000	09/18/23	NEWBERRY MOTORS INC	FULL SERVICE OIL CHANGE WITH 20 POT	48555	10/15/23	35.54	47831
582-582-929.000	09/26/23	NAPA AUTO PARTS DIVISION OF MHEET	ISO ANTIFREEZE	954370	10/10/23	9.66	47851
582-582-929.000	09/25/23	HUNTER GARAGE DOORS	COMMERCIAL SAFETY EYES	22497	10/25/23	70.00	47828
582-582-929.000	09/29/23	BURBACH OIL COMPANY	HEATER BLOWER MOTOR HEATER BLOWER R	15781	10/15/23	122.50	
582-582-929.000	10/05/23	DANNY'S AUTO VALVE	CUTTING EDGE 8 FT, BLADE BOLTS	103830603651	11/05/23	134.94	
582-582-929.000	10/11/23	D & D HOME CENTER	FLUSH HANDLE	152031	11/11/23	4.60	
Total For Dept 582 ELECTRIC DISTRIBUTION						15,349.24	
Dept 583 GENERAL EXPENSES							
582-583-718.000	10/04/23	HELEN NEWBERRY JOY HOSPITAL	MEDICAL SCREENING	08102023	11/01/23	45.00	
582-583-719.000	09/25/23	44 NORTH	COBRA RETIREES	226992	10/25/23	3.22	47826
582-583-726.000	09/14/23	STANDARD, THE	LIFE INSURANCE	09152023	10/01/23	29.31	47837
582-583-752.000	09/16/23	AMAZON	PHONE SHOULDER REST, BLACK BLUE RED	1V30-XCXX-FK1M	10/15/23	85.16	47818
582-583-752.200	09/18/23	ADOBE INC	ACROBAT PRO	2555298647	09/18/23	59.97	47838
582-583-752.200	10/01/23	ZOOM	MEETINGS	INV22142412	10/15/23	4.91	
582-583-759.000	09/30/23	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	52337708	10/20/23	301.81	
582-583-801.000	09/15/23	COUNTRY MILE DOCUMENT DESTRUCT	SHREDED DOCUMENTS / 64 GALLON	53477	10/15/23	14.44	47850
582-583-801.000	09/29/23	FAIR, ALMA	OFFICE CLEANING	SEPT2023	10/15/23	100.00	
582-583-801.000	09/30/23	GEL ENVIRONMENTAL	DUMPS/TER-GARBAE	UP24730	10/15/23	45.00	
582-583-801.000	10/01/23	MUNETRIX LLC	MUNICIPAL PREMIUM EDITION LICENSE	10931	11/30/23	1,368.85	
582-583-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9544550214	10/07/23	52.96	47841
582-583-850.000	09/16/23	AT&T	WATER/LIGHT PHONE	09162023	10/07/23	66.58	47828
582-583-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00002 - CE	9544550213	10/07/23	76.96	47841
582-583-850.000	10/01/23	HTC-HIAMATHA TELEPHONE CO	ACCT 00042108-7	1589140	10/16/23	26.08	
582-583-850.000	10/01/23	HTC-HIAMATHA TELEPHONE CO	ACCT 00042364-7	1589997	10/16/23	17.50	
582-583-851.000	09/30/23	ARISTA INFORMATION SYSTEMS	IN UB POSTAGE	INV-AIS-0008467	10/30/23	256.16	
582-583-913.000	09/21/23	ECONO LODGE LAKEIDE	ROOM CHARGE FOR AWATKINS CONFERENCE	09202023	10/10/23	75.60	47838
582-583-913.000	10/12/23	WATKINS, ALLISON	MILEAGE FOR MMEA CONFERENCE AND MIO	9/2023 TRAVEL	10/12/23	129.36	
582-583-921.000	09/27/23	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS	2 09272023	09/28/23	9.04	47835
582-583-921.000	09/27/23	SEMCOENERGY GAS COMPANY	GENERATION BUILDING NATURAL GAS	2 09272023	09/28/23	19.96	47835
582-583-921.000	10/06/23	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS	2 10062023	10/26/23	8.78	
582-583-921.000	10/06/23	SEMCOENERGY GAS COMPANY	GENERATION BUILDING NATURAL GAS	2 10062023	10/26/23	20.30	
582-583-932.000	09/19/23	NEWBERRY MOTORS INC	FULL SERVICE OIL CHANGE W/ 20 PT IN	48579	10/15/23	50.59	47831
582-583-991.100	09/27/23	US BANK OPERATIONS CENTER	IGLP 2003B REVENUE SHARING	09272023	10/18/23	70,000.00	
582-583-992.100	09/27/23	US BANK OPERATIONS CENTER	IGLP 2003B REVENUE SHARING	09272023	10/18/23	1,793.75	

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User: ALLISON
DB: Newberry Village

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF NEWBERRY
POST DATES 09/16/2023 - 10/13/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #	
Fund 582 Electric Fund Dept 583 GENERAL EXPENSES			Total For Dept 583 GENERAL EXPENSES			74,661.29		
Dept 584 ELECTRIC GENERATION 582-584-929.000	09/26/23	NAPA AUTO PARTS DIVISION OF MWIPER BLADE	954371		10/10/23	26.76	47851	
			Total For Dept 584 ELECTRIC GENERATION			26.76		
Dept 586 PURCHASED POWER 582-586-801.000 582-586-926.000 582-586-926.000 582-586-926.100	10/10/23 10/05/23 10/05/23 10/02/23	MICHIGAN PUBLIC POWER AGENCY CMS ENERGY RESOURCE MGT CLOVERLAND ELECTRIC CO-OP AMERICAN TRANSMISSION COMPANY	VOLUNTARY GREEN PRICING/RENEWABLE P-20231010020 PURCHASED POWER PURCHASED POWER PURCHASED POWER - CAPACITY	11200 11200 SEPTEMBER 2023 001573	10/25/23 10/20/23 10/26/23 10/09/23	66.38 62,100.00 9,434.06 13,300.74		
			Total For Dept 586 PURCHASED POWER			84,901.18		
Dept 588 SAVE THE BELLS 582-588-752.200 582-588-752.200	09/28/23 10/09/23	FOSTER HARDWARE D & D HOME CENTER	C+K EXT PPI SG DSWHT QT, HILLMAN FA 223770 1X8X8		10/10/23 11/09/23	37.48 14.99		
			Total For Dept 588 SAVE THE BELLS			52.47		
			Total For Fund 582 Electric Fund			181,497.74		
Fund 590 Sewage Receiving Fund Dept 537 SEWER SYSTEM								
590-537-719.000 590-537-726.000 590-537-752.200 590-537-752.200 590-537-759.000 590-537-776.000 590-537-776.000 590-537-801.000 590-537-801.000 590-537-801.000 590-537-801.000 590-537-801.000 590-537-801.000 590-537-801.000 590-537-850.000 590-537-850.000 590-537-850.000 590-537-850.000 590-537-851.001 590-537-910.000 590-537-910.000 590-537-913.000 590-537-917.000 590-537-917.000	09/25/23 09/14/23 09/18/23 10/01/23 09/30/23 09/28/23 10/10/23 09/15/23 09/20/23 09/30/23 10/01/23 10/02/23 10/05/23 09/20/23 09/30/23 09/15/23 09/16/23 09/15/23 10/01/23 10/02/23 09/30/23 10/05/23 09/12/23 09/15/23 09/12/23	44 NORTH STANDARD, THE ADOBE INC ZOOM WEX BANK - SPEEDWAY UNIVERSAL AMAZON FOSTER HARDWARE COUNTRY MILE DOCUMENT DESTRUC CRANE ENGINEERING GFL ENVIRONMENTAL MUNETRIX LLC FSOM-FULL SERVICE ORGANICS JOHNSON CONTROLS ERIC'S SEPTIC SERVICE ANDERSON, PETE SONDEE, RACINE & DOREN PLC VERIZON AT&T VERIZON HTC-HIMATHA TELEPHONE CO ATT U.VERSE ARISTA INFORMATION SYSTEMS INC MMEA MMEA WATKINS, ALLISON HAWKINS INC PVS TECHNOLOGIES INC	COBRA RETIREES LIFE INSURANCE ACROBAT PRO MEETINGS GAS/FUEL PURELL HAND SANITIZER GEL REFILL, P BULB LED, LED PLUG SHREDDED DOCUMENTS / 64 GALLON 08/10/23 SELF PRIMING CAST IRON PUM WWTG GARBAGE REMOVAL MUNICIPAL PREMIUM EDITION LICENSE TECH SERVICE BIO SOLIDS SAMPLING, H HVAC PLANNED SERVICE AGREEMENT FOR 6 HRS TRUCK PUMP 1500 GAL FROM WET 06/15/23 CLEANOUT STORMDRAIN DITCH LEGAL COUNCIL ACCOUNT NUMBER 942077532-00003 DESK WWTG LANDLINE- ALARM ACCOUNT NUMBER 942077532-00002 - CE ACCT 00042108-7 WWTG UVERSE MEMBERSHIP DUES - KEITH HOLLINGSHEA MEMBERSHIP DUES - KEVIN BRYERS MILEAGE FOR MMEA CONFERENCE AND MIO CHLORINE CYLINDER FERROUS CHLORIDE SOLUTION BULK	226992 09152023 2555298647 INV221424412 92337708 223879 53477 429362-00 644521 UP0051815154 10931 1360 2473 20230920 78 9944550214 20230916 9944550213 1594140 10022023 INV-ALS-0008467 22939 22940 9/2023 TRAVEL 6580048 341837	10/25/23 10/01/23 09/18/23 10/15/23 10/20/23 10/28/23 11/10/23 10/15/23 10/01/23 10/15/23 11/30/23 11/02/23 11/01/23 10/15/23 11/01/23 10/07/23 10/09/23 10/07/23 10/16/23 10/23/23 10/30/23 10/05/23 10/05/23 10/12/23 10/15/23 10/12/23	2.41 31.16 59.97 3.07 10.71 44.32 89.91 14.44 2,552.88 19.50 977.75 22,818.00 535.50 1,350.00 400.00 829.67 59.92 126.27 95.27 26.08 51.38 147.15 95.00 95.00 18.48 30.00 3,690.96	47826 47837 47834 47834 47850 47850	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 590 Sewage Receiving Fund						
Dept 537 SEWER SYSTEM						
590-537-917.000	09/21/23	HAWKINS INC	CYL 3AA480, 150 LB CYL, CYL 3AA480, 6585287	10/21/23	760.87	
590-537-917.000	09/20/23	MAC'S MARKET INC	GRADE AEROSOL, HAND SOAP, PAPER TOW 00308809	10/15/23	26.03	47830
590-537-917.100	09/11/23	USA BLUE BOOK	TMT+PHOSPHORUS REACTIVE & PHOSPHORU INV000130032	10/11/23	382.06	
590-537-921.000	09/27/23	SEMCOENERGY GAS COMPANY	WMTF NATURAL GAS 994.500	09/28/23	408.29	47835
590-537-921.000	10/06/23	SEMCOENERGY GAS COMPANY	WMTF NATURAL GAS 994.500	10/26/23	412.27	
590-537-929.000	10/10/23	NAPA AUTO PARTS DIVISION OF M TREADLOCKER GEL	955159	11/01/23	35.00	
590-537-973.000	09/06/23	VAN SLOTEN ENTERPRISES, INC	CONCRETE, FIBER MESH, DELIVERY CHAR 93002	10/05/23	569.05	47842
590-537-973.000	09/26/23	D & D HOME CENTER	600 VOLT 30 AMP, FUSEABLE 3 POL. 151805	10/15/23	398.64	
590-537-973.000	09/20/23	D & D HOME CENTER	O/S ELEC BOX, 1/2 CONNECTOR, 1/2 FA 151787	10/15/23	34.64	
590-537-973.000	09/05/23	D & D HOME CENTER	3/4X10 NIPPY, 3/4 TG, O/S ELEC BOX, 151610	10/15/23	149.64	
590-537-975.000	10/13/23	NORRIS CONTRACTING INC	SAWCUT AREA REMOVE SPOILS REPLACE W 15687	10/28/23	26,750.00	
590-537-975.000	06/19/23	C2AE ARCHITECTURE ENGINEERING	2023 SRF GRANT- DESIGN AND BIDDING 4927	07/19/23	5,119.48	
590-537-975.000	07/19/23	C2AE ARCHITECTURE ENGINEERING	2023 SRF GRANT- DESIGN AND BIDDING 75068	08/19/23	3,635.01	
590-537-975.000	09/19/23	C2AE ARCHITECTURE ENGINEERING	2023 SRF GRANT- DESIGN AND BIDDING 75358	10/19/23	9,501.66	
590-537-975.000	08/10/23	BAKER TILLY MUNICIPAL ADVISOR	2023 CWSRF PROJECT 5794-01_5 LEGAL BTMA21251	09/10/23	16,900.00	
590-537-975.000	08/28/23	MILLER, CANFIELD, PADDOCK, ANI	2023 CWSRF PROJECT 5794-01_7 BOND C.1611663	09/28/23	11,500.00	
Total For Dept 537 SEWER SYSTEM						110,757.44
Total For Fund 590 Sewage Receiving Fund						110,757.44

Fund 591 Water Fund						
Dept 536 WATER SYSTEM						
591-536-718.000	10/04/23	HELEN NEWBERRY JOY HOSPITAL	MEDICAL SCREENING	08102023	11/01/23	45.00
591-536-719.000	09/25/23	44 NORTH	COBRA RETIREES	226992	10/25/23	2.70
591-536-726.000	09/14/23	STANDARD, THE	LIFE INSURANCE	09152023	10/01/23	95.20
591-536-752.100	10/11/23	AMAZON	CLEAR TAPE REFILLS, MAGLITE MINI PR 1F34-3EK3-POTD	954173	11/10/23	2.41
591-536-752.100	09/21/23	NAPA AUTO PARTS DIVISION OF M RAGS IN A BOX	NO TRESPASS SIGN	223736	10/15/23	27.98
591-536-752.100	09/25/23	FOSTER HARDWARE	TWIN PACK CELLULAR TRAIL CAMERA	16RT-HO4R-90TF	10/15/23	11.94
591-536-752.100	10/04/23	AMAZON	BLACK TONER CARTRIDGES 1 PACK	16GT-Q4GY-TGHC	10/31/23	189.99
591-536-752.100	10/05/23	AUTO-WARES GROUP	CUTTING EDGE 8 FT, BLADE BOLTS	10383-603651	11/04/23	14.99
591-536-752.100	10/11/23	AMAZON	CLEAR TAPE REFILLS, MAGLITE MINI PR 1F34-3EK3-POTD	2555298647	10/15/23	134.94
591-536-752.200	09/18/23	ADOBE INC	ACROBAT PRO	INV221424412	11/10/23	67.74
591-536-752.200	10/01/23	ZOOM	MEETINGS	92337708	09/18/23	59.97
591-536-759.000	09/30/23	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	223733	10/15/23	2.17
591-536-766.000	09/25/23	FOSTER HARDWARE	NOZZLE TWIST 4' BRASS ANCHOR	223835	10/20/23	301.80
591-536-776.000	10/05/23	FOSTER HARDWARE	HILIMAN FASTENERS	53477	10/15/23	15.97
591-536-801.000	09/15/23	COUNTRY MILE DOCUMENT DESTROUC	SHREDED DOCUMENTS / 64 GALLON	2324	11/10/23	2.76
591-536-801.000	09/20/23	SAULT STE MARIE CITY HALL	MONTHLY WATER SAMPLES	SEPT2023	10/15/23	14.45
591-536-801.000	09/29/23	FAIR, ALMA	OFFICE CLEANING	UP24730	10/20/23	66.00
591-536-801.000	09/30/23	GFL ENVIRONMENTAL	DUMPSITE-CARBAGE	10931	10/15/23	100.00
591-536-801.000	10/01/23	MUNETRIX LLC	MUNICIPAL PREMIUM EDITION LICENSE	16269	10/15/23	45.00
591-536-801.000	10/05/23	PERCEPTIVE CONTROLS	WATER SYSTEM 2023 ANNUAL CONTRACT,	0000002406	11/30/23	586.65
591-536-801.000	10/09/23	SAULT STE MARIE CITY HALL	MONTHLY WATER SAMPLES	9944550214	11/04/23	3,404.75
591-536-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	09162023	11/08/23	66.00
591-536-850.000	09/16/23	AT&T	WATER/LIGHT PHONE	0944550213	10/07/23	62.95
591-536-850.000	09/15/23	VERIZON	ACCOUNT NUMBER 942077532-00002 -- CE	1594140	10/07/23	66.57
591-536-850.000	10/01/23	HTC-HIAWATHA TELEPHONE CO	ACCOUNT NUMBER 942077532-00002 -- CE	1589997	10/16/23	56.16
591-536-850.000	10/01/23	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7		10/16/23	26.08
591-536-850.000	10/01/23	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7		10/26/23	17.50

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 591 Water Fund							
Dept 536 WATER SYSTEM							
591-536-851.000	09/30/23	ARISTA INFORMATION SYSTEMS INC	DB POSTAGE	INV-AIS-0008467	10/30/23	141.70	
591-536-913.000	10/12/23	WATKINS, ALLISON	MILEAGE FOR MMEA CONFERENCE AND MIO	9/2023 TRAVEL	10/12/23	18.48	
591-536-921.000	09/27/23	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS	23 09272023	09/28/23	9.03	47#35
591-536-921.000	10/06/23	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS	23 10062023	10/26/23	8.77	
591-536-929.000	09/25/23	HUNTER GARAGE DOORS	COMERCIAL SAFETY EYES	22497	10/25/23	69.99	47#2#
591-536-929.000	10/11/23	D & D HOME CENTER	FLUSH HANDLE	152031	11/11/23	4.59	
591-536-932.000	09/18/23	NEWBERRY MOTORS INC	FULL SERVICE OIL CHANGE WITH 20	POI 48555	10/15/23	35.55	
591-536-932.000	09/29/23	BURBACH OIL COMPANY	HEATER BLOWER MOTOR HEATER BLOWER	R 15781	10/15/23	122.50	47#31
591-536-932.000	10/05/23	DANNY'S AUTO VALUE	CUTTING EDGE 8 FT, BLADE BOLTS	103830603651	11/05/23	134.94	

Total For Dept 536 WATER SYSTEM

Total For Fund 591 Water Fund

6,023.22
6,023.22

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund Totals:						
			Fund 101 General Fund			8,835.16
			Fund 202 MAJOR STREET FUND			1,680.99
			Fund 203 Local Street Fund			762.33
			Fund 213 Fire Revolving Fund			24,082.50
			Fund 582 Electric Fund			181,497.74
			Fund 590 Sewage Receiving Fund			110,757.44
			Fund 591 Water Fund			6,023.22
Total For All Funds:						333,639.38

SEPTEMBER 2023

TAX COLLECTION TOTALS

10/09/2023
09:35 PM

QUICK TAX DISBURSEMENT FOR VILLAGE OF NEWBERRY
 RANGE: 09/01/23 - 09/30/23, INDEX: ACTUAL DATE/TIME
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 VILLAGE BILLING TYPE(S), 2023
 REAL & PERSONAL PROPERTY
 THIS PAGE INCLUDES ALL PROPERTY

Page: 1/3
DB: Von 2023

Taxing Authority	Amount	Interest	Penalty	Total
GENERAL OPER.	82,116.67	35.31	105.82	82,257.80
STREETS & ALLEYS	32,844.23	14.09	42.34	32,900.66
TRASH(DISP/COLL)	10,186.49	4.38	13.13	10,204.00
FIRE PROTECTION	14,560.97	6.25	18.78	14,586.00
Total of above	139,708.36	60.03	180.07	139,948.46
Administration Fee:	1,395.84	0.00	0.00	
Special Assessments:	1,325.16	0.00	0.00	
Over Payments:			0.00	
Unspread Interest:			0.00	
Unspread Penalty:			0.00	
Total of Payments..		142,669.46		
Payment Count:		292		

VILLAGE OF NEWBERRY

TREASURER'S REPORT

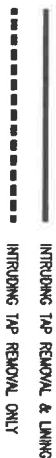
FOR MONTH ENDING:				2023		2022	
September 30, 2023		Y.T.D. Collections	Actual Collections		Y.T.D. Collections	Actual Collections	
			September	Y.T.D.		September	Y.T.D.
LEDGER ITEMS:							
A	Delinquent Personal Property Taxes		0.00	0.00		0.00	0.00
	Delinquent Personal Interest Collected		0.00	0.00		0.00	0.00
	Delinquent Real Tax Collected		0.00	43,688.86		0.00	44,689.87
	Delinquent Real Tax Interest Collected		0.00	2,655.26		0.00	2,681.34
B	Real Property Tax Collected	96%	133,671.65	286,026.34	92%	135,422.16	261,618.57
	Personal Property Tax Collected	43%	5,365.23	17,624.09	35%	6,066.12	20,221.69
C	Admin Fee, Penalty & Interest Collected		1,635.94	4,059.65		1,499.51	3,724.17
D	Deposits to Tax Savings Account		141,997.98	355,990.47		144,158.36	334,106.21
E	Interest Earned on Tax Accounts		52.87	149.62		13.03	33.01
F	Tax Acct Transfer to Gen Fund/Tax Appropriations		142,669.46	360,554.28		144,158.36	332,508.85

TAX ACCOUNT		Beginning	Ending
BANK ACCOUNT BALANCE @		September	September
2023		\$1,727.26	\$1,108.65
2022		\$1,617.34	\$1,630.37

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.

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.



PROJECT LOCATION



Electronics Recycling Event



Saturday, October 21, 2023

9:00 a.m. to 1:00 p.m.

This collection event is for LUCE COUNTY Residents.

LOCATION:

Newberry Recycling Center
310 East McMillan Ave, Newberry

ACCEPTED ITEMS

- | | |
|-----------------------------|----------------------------|
| ♻ Cell Phones | ♻ Desktop Scanners |
| ♻ Computer Keyboards & Mice | ♻ DVD Players |
| ♻ Computer Monitors* | ♻ Laptop Computers |
| ♻ Desktop Computers | ♻ Tablets |
| ♻ Desktop Fax Machines | ♻ Televisions* - All types |
| ♻ Desktop Printers | ♻ VCRS |

***Each customer may recycle up to no more than a total of 5 tvs, monitors, or a combination of both at no cost.**

All other items will be accepted free of charge with no limit.

This electronics recycling event is supported by a grant from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) and in partnership with Reina Recycling and Resource Recovery.



MICHIGAN DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY

VILLAGE OF NEWBERRY

FALL BRUSH AND LEAF PICK UP

MONDAY, OCT. 23 STARTING AT 7:00 AM

DPW crews will pass through each town alley **ONE TIME ONLY**, so it is very important that residents have items in place prior to 7:00 a.m. on Monday, October 23rd.

Residents who wish to participate are asked to do the following:

- ✓ Rake leaves and lawn clippings into piles and place on your property along the alley.
- ✓ Stack all brush and wind-blown twigs and small branches lengthwise in piles on your property along the alley with the "butt" end facing the alley.
- ✗ Do not mix brush piles with leaves or lawn clippings. Workers will not remove mixed piles.
- ✗ Heavy limbs, stumps, garbage and refuse in bags will not be removed and must be disposed of by other means.

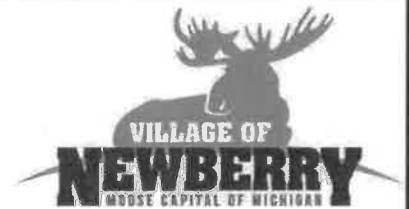


Each alley will be cleared one time.

Crews will not return to pick up items placed out late.

Please contact the Village of Newberry at 906-293-3433 with any questions.

VILLAGE OF NEWBERRY
CURBSIDE BULK ITEM PICK UP
MONDAY, October 23, 2023 • 6:00 am



1. Limit of three (3) bulk items per address.
2. All bulk items must be placed to the curb **by 6:00 am on OCTOBER 23.**
3. This bulk item pickup is for GFL VILLAGE customers ONLY.
4. Examples of bulk items are furniture, mattresses, toilets, tubs, sinks, stoves, water heaters, washers, dryers, and refrigerators (with a certificate that the Freon has been removed).
5. GFL Environmental USA Inc. will not take tires, yard waste, batteries, or hazardous waste products.
6. No household trash will be allowed.
7. Anything left on the curb in excess of the three (3) bulk items or unaccepted materials must be cleared away within a 24 hour period.

***** THESE GUIDELINES WILL BE STRICTLY ENFORCED *****

If you have any questions, please call GFL at 906-635-3380

VILLAGE OF NEWBERRY CLEAN UP EVENT

SATURDAY, OCTOBER 28, 2023 • 8:00 A.M. TO 3:00 P.M.

Dumpsters will be available for Village residents to drop off unwanted items on Saturday, October 28, 2023. The event will begin at 8:00 a.m. and end at 3:00 p.m. or when all dumpsters are filled, whichever happens first. Dumpsters will be in the fenced area of the former 41 Lumber building located at 310 E. McMillan Avenue. Individuals must show a Driver's License for proof of residency.

THE FOLLOWING ITEMS WILL NOT BE ACCEPTED

- Commercial/household Garbage
- Hazardous Waste
- Paint, Varnish, or Other Liquid Chemicals
- Computer Monitors, Televisions
- Tires
- Oil, Antifreeze & other Automotive Fluids
- Medical Waste
- Yard Waste (Brush, Leaves, Yard Clippings)
- Fluorescent Light Bulbs
- Items Containing Freon
- Asbestos
- Batteries
- Refrigerators





RESOLUTION 2022-11-15-SEWER RATES

A RESOLUTION SETTING RATES FOR SEWER USAGE

VILLAGE OF NEWBERRY
COUNTY OF LUCE, STATE OF MICHIGANMotion By: FreeseSupported By: Stokes

WHEREAS, pursuant to Village of Newberry Ordinance B, Section B:32 and B:33 the Village Council adopts sewer rates pursuant to resolution; and

WHEREAS, the cost of operations has continually increased; and

WHEREAS, the Village Council has determined that a Clean Water State Revolving Fund Loan will be bonded to assist in funding upgrades to the wastewater collection system; and

WHEREAS, Village Council has determined that a modification to sewer rates is necessary.

NOW THEREFORE BE IT RESOLVED that the Village of Newberry Village Council sets sewer rates as follows:

Commencing January 1, 2023, the rates for sewer shall be:

MONTHLY RESIDENTIAL SEWER USAGE REU:	\$38.00
MONTHLY RESIDENTIAL SEWER READINESS-TO-SERVE (Seasonal):	\$13.30
MONTHLY COMMERCIAL SEWER USAGE 1 REU= 3000 gallons:	\$38.00 per REU

Commencing January 1, 2024, and for each calendar year thereafter, the rates for sewer shall be the rate charged for the calendar year prior multiplied by 1.02 unless the Village Council, not later than the first day of December preceding an increase in rates under this section, shall adopt a resolution establishing a different rate for the ensuing calendar year. Not later than the first day of November preceding an increase in rates under this resolution, the Village Manager will advise Village Council on the rate for the ensuing year.

(5) AYES: Freese, Cameron, Hendrickson, Schummer, Stokes

(0) NAYS: None

(1) ABSENT: Puckett

RESOLUTION DECLARED ADOPTED ON
THE 15TH DAY OF NOVEMBER 2022.

VILLAGE OF NEWBERRY

Catherine Freese
Catherine Freese, Village President

Terese Schummer
Terese Schummer, Village Clerk

Date: Nov. 15, 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 NOVEMBER 15, 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
Terese Schummer, Clerk

Village of Newberry
Ordinance Committee Meeting Agenda
307 E. McMillan Avenue
Thursday, October 5, 2023
9:30 AM

1. Call to Order – 9:35am
2. Roll Call
Chair Lori Stokes, Dennis Hendrickson, Puckett, VM Watkins - Olson was absent with Puckett filling in
3. Approval of Agenda - Motion by Puckett, Second by Hendrickson Carried: Ayes- all.
4. Approval of previous meeting minutes – n/a
5. Public Comment
6. Unfinished Business
 - A. Short Term Rentals Ordinance – reviewed Draft 1 – gave feedback to VM. Will review draft 2 at next meeting.
 - B. Ordinance language to focus on giving strength to garbage/blight violations
 - a. Review Memo from Village attorney – discussed memo. VM will follow up with attorney jocks on committee questions.
 - C. Draft Ordinance for governing: - tabled
 1. removal of trees on major streets
 2. removal of decorative pots
 3. tree removal from enhanced yard areas
 - D. Ordinance Development for Sale of Village Property - tabled
7. New Business
 - A. Next committee meeting date: November 1, 2023; 9:30 AM
8. Public Comment
9. Adjournment – 11am

**VILLAGE OF NEWBERRY
INFRASTRUCTURE COMMITTEE MEETING MINUTES**

Date: Wednesday, October 11, 2023

Location: 307 E. McMillan Avenue

Time: 9:30AM

1. CALL TO ORDER - 9:31am

2. ROLL CALL – Hendrickson, Schummer, Cameron. Village staff present: Hollingshead, Watkins

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA – Moved by Schummer, Second by Cameron – All Ayes

5. APPROVAL OF MINUTES – Regular Meeting on August 10 – Moved by Schummer, Second by Cameron – All Ayes

6. 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.

- No public in attendance

7. UNFINISHED BUSINESS

- 2023 Clean Water SRF – discussion
 - (a) Bond Closing updates
- Helen Street Repair – paving will be completed by 10.13.2023
- Obligation of Remaining ARP funds by end of 2023 – per state law
 - Motion by Cameron, Second by Schummer recommend obligating remaining ARP funds to the Water fund for line work Carried: Ayes- all.
- Downtown Trees
 - Motion by Hendrickson, Second by Cameron recommend cutting trees down now instead of waiting to do project all at once Carried: Ayes- all.

8. NEW BUSINESS

1. Conroy holdings request for 318 Newberry Ave – discussed. Not enough information or detail to move it out of committee. Will discuss again in November. Need answers to: Why do they need the drive when alley end is already there? Have they discussed this with other property owners in that area? Where will they place the snow? Do they have any plans to put any barriers between the alley and the drive thru?

9. 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.

10. SCHEDULE NEXT MEETING –November 8, 2023 @ 9:30AM

11. ADJOURNMENT – 11:25am

VILLAGE OF NEWBERRY



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

NEWBERRY FIRE REPORT

September 2023

SEC. T. IMMEL

Fire Calls

No calls in September (Great Month)

Other

9-6-2023 Regular Meeting

9-20-2023 Regular Meeting

Training

VILLAGE OF NEWBERRY



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

DPW Superintendent

Jerry Hollingshead

September 2023

- Replacing street signs
- Blading Alleys
- Patching in preparation for winter
- Repaired wash outs on streets
- Repairs on old dump road in preparation for brush cleanup
- Completed brush & clipping work order pickups
- Cleaned & arranged old 41 lumber building in preparation for winter
- Routine mowing and garbage pickup
- Completed haul from Helen St Pit
- Worked with W&L to remove trees on Railroad St.
- Completed tar and chip repair on roads for this year
- Working on trucks and equipment for upcoming plow season

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
September 2023 Report

Wastewater Treatment

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- Outside Maintenance
- Bio-Solids hauled by FSO
- Poured concrete pad for PEW
- Electrical completed for PEW

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. September 2023

- Red tags
- Disconnects/Reconnects
- Daily Well Inspection
- Monthly Water Samples (came back good)
- Maintained lines through heavy winds
- Replaced a few poles North line
- Raising secondary up to legal lights across M123
- Multiple water shut offs
- Call out for post office (blown fuse on line switch)
- Call out power outage broke porcelain switch (on Charles)
- Wrote up a few estimates for power
- Hung and wired transformers for railroad

2023 - ELECTRIC USAGE BILLING

RESIDENTIAL										COMMERCIAL										LARGE POWER										DEMAND			
ER		METERS	ER	ER	EC	METERS	EC	EC	LG	METERS	LG	FUEL ADJ	DEMAND	METERS	DEMAND																		
2023	KW		FUEL ADJ	AMT BILLED	KW		FUEL ADJ	AMT BILLED	KW		AMT BILLED		KW		AMT BILLED																		
JAN	781289.00	1169	\$ 11,303.08	\$ 81,816.57	317493.00	220	\$ 4,592.09	\$ 37,120.25	504513.00	15	\$ 26,613.79	\$ 6,033.57	1590.00	13	\$ 14,333.60																		
FEB	775702.00	1167	\$ 11,785.52	\$ 81,237.20	233162.00	222	\$ 3,528.09	\$ 27,138.92	502559.00	15	\$ 26,546.41	\$ 6,022.69	1584.00	13	\$ 14,284.40																		
MAR	527419.00	1164	\$ 8,003.42	\$ 55,234.39	245167.00	217	\$ 3,718.61	\$ 28,629.34	472052.00	15	\$ 24,879.60	\$ 5,622.79	1639.00	13	\$ 14,713.16																		
APR	702723.00	1160	\$ 10,669.31	\$ 73,592.95	279855.00	218	\$ 4,246.15	\$ 32,702.15	491306.00	15	\$ 25,958.71	\$ 5,855.95	1596.00	13	\$ 14,382.80																		
MAY	495772.00	1162	\$ 7,616.85	\$ 51,908.00	226184.00	218	\$ 3,441.81	\$ 26,376.06	513846.00	15	\$ 27,107.51	\$ 6,038.27	1597.00	13	\$ 14,389.75																		
JUN	525164.00	1163	\$ 8,003.65	\$ 54,987.38	206338.00	220	\$ 3,136.76	\$ 24,041.50	471432.00	15	\$ 24,854.53	\$ 5,451.93	1602.00	13	\$ 14,432.00																		
JUL	546675.00	1159	\$ 7,694.45	\$ 57,277.84	261874.00	219	\$ 3,667.37	\$ 30,675.29	520311.00	15	\$ 27,431.78	\$ 6,034.42	1603.00	13	\$ 14,438.95																		
AUG	576016.00	1162	\$ 7,416.72	\$ 60,309.51	279066.00	215	\$ 3,597.05	\$ 32,940.17	630450.00	15	\$ 33,238.33	\$ 7,318.45	1602.00	13	\$ 14,432.00																		
SEPT	533927.00	1162	\$ 6,849.41	\$ 55,904.86	252202.00	214	\$ 3,231.94	\$ 29,586.20	533794.00	15	\$ 28,165.73	\$ 6,198.10	1589.00	13	\$ 14,382.80																		
OCT																																	
NOV																																	
DEC																																	
TOTAL		10468.00	\$ 79,342.41	\$ 572,268.70	2301341.00	1963.00	\$ 33,159.87	\$ 269,209.88	4640263.00	135.00	\$ 244,796.39	\$ 54,576.17	14402.00	117.00	\$ 129,789.46																		
AVG	607187.4444	1163.111	8815.823333	63585.41111	255704.5556	218.1111	3684.43	29912.20889	515584.7778	15	27199.59889	6064.018889	1600.222	13	14421.05111																		

TOTAL MWh 6956.01

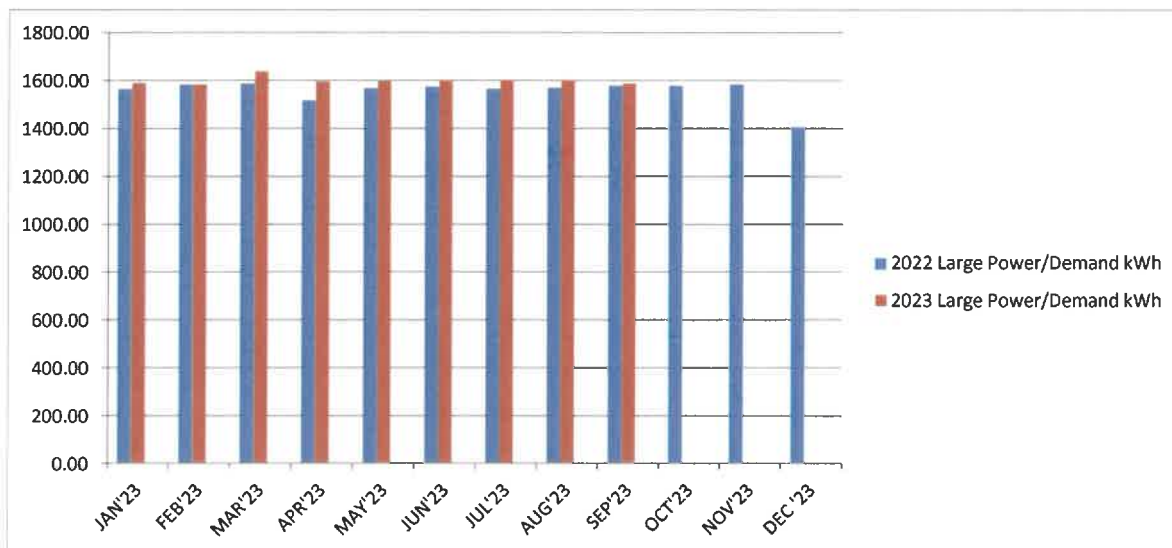
AVERAGE METERS 1409.222222

Total Billed Amount \$ 1,383,142.88

Water & Light

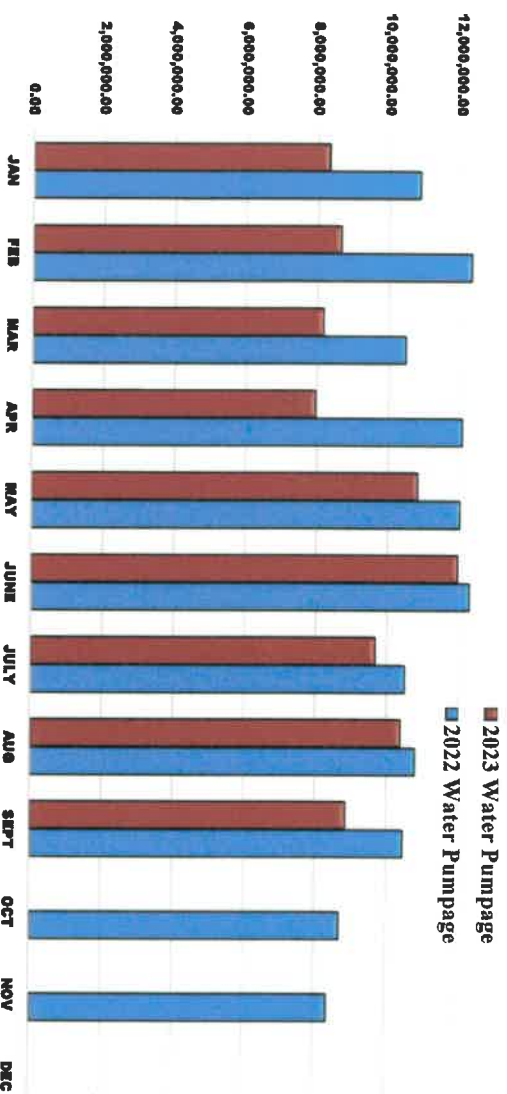
Electric Demand Report Large Power/Industrial 2023

MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC'22	1407.00	\$ 13,196.69
JAN'23	1590.00	\$ 14,333.60
FEB'23	1584.00	\$ 14,284.40
MAR'23	1639.00	\$ 14,713.16
APR'23	1596.00	\$ 14,382.80
MAY'23	1597.00	\$ 14,389.75
JUN'23	1602.00	\$ 14,432.00
JUL'23	1603.00	\$ 14,438.95
AUG'23	1602.00	\$ 14,432.00
SEP'23	1589.00	\$ 14,382.80
OCT'23		
NOV'23		
DEC '23		



Water & Light

Actual																	
Recorded Gallons Pumped		Billed Water Amounts		Revenue Received 1st - 30th of the month		Billed Reu's		Gallons Billed		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	(16th to 15th of the month prior)		(billed from month prior)		(16th to 15th of the month prior)		(16th to 15th of the month prior)									
JAN'23	8,301,900.00	\$	80,751.63	\$	78,604.69		1,045.32	3,135,985.00	5,165,915.00	\$	76,850.00	102.3%	\$1,754.69				
FEB'23	8,642,200.00	\$	77,279.10	\$	78,211.42		1,000.37	3,001,130.00	5,641,070.00	\$	76,850.00	101.8%	\$1,361.42				
MAR'23	8,155,600.00	\$	76,949.67	\$	77,581.99		996.11	2,988,336.00	5,167,264.00	\$	76,850.00	101.0%	\$731.99				
APR'23	7,943,800.00	\$	77,035.36	\$	78,213.63		1,012.47	3,037,422.00	4,906,378.00	\$	76,850.00	101.8%	\$1,363.63				
MAY'23	10,816,800.00	\$	80,024.04	\$	77,484.19		1,035.90	3,107,729.00	7,709,071.00	\$	76,850.00	100.8%	\$634.19				
JUNE'23	11,959,800.00	\$	78,473.94	\$	79,695.67		1,015.84	3,047,531.00	8,912,269.00	\$	76,850.00	103.7%	\$2,845.67				
JULY'23	9,657,400.00	\$	78,617.18	\$	78,861.51		1,017.69	3,053,094.00	6,604,306.00	\$	76,850.00	102.6%	\$2,011.51				
AUG'23	10,376,300.00	\$	79,403.17	\$	87,654.14		1,027.87	3,083,618.00	7,292,682.00	\$	76,850.00	114.1%	\$10,804.14				
SEP'23	8,852,800.00	\$	78,671.44	\$	79,610.83		1,018.40	3,055,201.00	5,797,599.00	\$	76,850.00	103.6%	\$2,760.83				
OCT'23									-				\$0.00				
NOV'23									-				\$0.00				
DEC'23									-				\$0.00				
Total Gallons Pumped		Total Billed Amounts		Total Actual Revenue		Billed REU's		Gallons Billed		57,196,554.00		Revenue Goal		% OF GOAL		Total	
84,706,600.00		707,205.53		\$ 715,918.07		\$ 9,169.97		\$ 27,510,046.00				\$ 914,000.00		78%		\$8,691.59	



Wednesday, October 25, 2023

Agenda:

8:00 – 8:30 Registration & Continental Breakfast
8:30 – 10:00 FOIA
10:00 – 10:15 Break
10:15 – 11:45 FOIA/OMA
11:45 – 12:00 Q&A; Evals/Certs

The Freedom of Information Act (FOIA) and the Open Meetings Act (OMA) apply to nearly 10,000 public bodies in the executive branches of state, county, and local governments. These transparency statutes promote and enforce the rights of the public to access the records of public bodies and to attend meetings of boards and commissions, whose decisions on behalf of the public must be made at meetings open to the public.

Join Suzanne Larsen and Kyle Whitney from the City of Marquette, as they present this seminar intended for persons in county and local government or public service whose duties, directly or indirectly, include the processing of FOIA requests and the conducting of public meetings. The presentation focuses on contributing to the participants' understanding of these laws through an overview of each statute, a look at recent legislative changes and judicial decisions, and, most importantly, a dialogue between presenters and participants.

About the Presenters:

Suzanne Larsen received her undergraduate degree from the University of Michigan and her law degree from Wayne State University. She currently serves on the State Bar of Michigan Board of Commissioners and is a board member with the Michigan Association of Municipal Attorneys. She is a fellow of the Michigan State Bar.

Foundation and serves as a hearing panelist for the Attorney Discipline Board. She has been practicing law in Marquette since 1997, and provided legal services to the City of Marquette for 17 years before transitioning to the full time City Attorney in 2022.

Kyle Whiney is the City Clerk for Marquette, where he serves as Clerk and official recorder for the City Commission, administers City elections and voter registration and is chair for the City's Election Board. The Clerk's Office is the licensing authority for the City, and handles the FOIA responses for the City of Marquette. Kyle has worked for the City for more a decade, and has worked in the Clerk's Office since 2015. Kyle moved to Marquette from the western Upper Peninsula, graduated from NMU and currently lives in Marquette with his family.

Materials and

Registration Fees

NMPSA Members: \$25/pp
Non-members: \$40/pp
Student: \$15/pp

Location

Citizens Forum Room
Lakeview Arena
401 E. Fair Avenue
Marquette, MI 49855

Registration Policies

We will notify registrants if circumstances require us to reschedule or cancel a course.

Reservation confirmations

are not sent. Registrations made by telephone, mail, online or e-mail will be considered a commitment to attend. **Any registrants who do not attend the workshop will not be refunded the registration fee.** NMPSA adheres to the registration policies as set forth by the MML. These policies can be reviewed at these sites: www.mml.org/events/training/registration_policies.htm. Online registration and lodging info can be found at the NMPSA website:

www.nmpsa.org

Registration deadline 1 week prior to workshop enforced.

Transfers

You may transfer your registration to another person who is not registered. Please call or email: 906-225-8105 or nmpsa@marquettemi.gov

Questions?

*Please Contact NMPSA
Director,
Cindy Noble at
nmpsa@marquettemi.gov
(906) 225-8105*

October 25, 2023 FOIA/OMA Seminar Registration Form - Half Day

NMPSA Members: \$25 per person; Non-members: \$40 per person; Students: \$15 per person

Name: _____ Email: _____ NMPSA Member: Y N

Name of Municipality or Entity: _____
Job Title: _____

City: _____ Street Address: _____

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Daytime Phone: _____ Payment Will Be: 1. Mailed 2. Brought to Event

To Register: Mail this form to NMPSA, PO Box 87, Marquette, MI 49855. Please include a check payable to NMPSA with

Registration deadline: 1 week prior to workshop.
Please use one form per registrant (Form may be copied)

Office Use Only: Check # _____ Amount _____ Date _____



**MICHIGAN MUNICIPAL
RISK MANAGEMENT
AUTHORITY**

Freedom of Information Act (FOIA) VIRTUAL Workshop FOIA Coordinator Update

When: Thursday, November 2, 2023 - 10:00 a.m. to 12:00 p.m.
Monday, November 6, 2023 – 10:00 a.m. to 12:00 p.m.

Where: Zoom Meetings

Description: MMRMA's Freedom of Information Act (FOIA) Workshop is designed for member employees involved in processing FOIA requests. The workshop will provide an overview of the FOIA to provide risk guidance to FOIA Coordinators and other employees who are responsible for responding to public information inquiries.

The workshop will be conducted by Carlito Young, Esq., a shareholder practicing in the Litigation Defense and Labor Practice Groups of the MMRMA's defense firm Rosati, Schultz, Joppich, & Amtsbuechler, PC. He specializes in representing government clients in First Amendment issues, police matters, employment cases, insurance coverage, and wrongful death cases. Additionally, Mr. Young has substantial experience with the Freedom of Information Act (FOIA). Specifically, Mr. Young not only represents several municipal clients regarding FOIA but conducts several FOIA seminars each year across the state. Attorney Young co-authored "The Open Meetings Act: The Delicate Balance Between Transparency and a Public Body's Ability to Operate" for the Michigan Bar Journal.

Training Objectives: This training will provide an overview of FOIA Coordinator responsibilities and address frequently asked questions regarding:

- Current and pending updates to the Freedom of Information Act
- FOIA request basics and response basics
- Rights of the requestor
- Fees and time to respond.
- Individual exemptions

Cost: No cost for MMRMA members.

Register: Please contact Cara Ceci cceci@mmrma.org or Sarah Pogorzelski spogorzelski@mmrma.org to register.

We have ample space available due to the virtual nature of this workshop. All participants will receive a Zoom link upon registration.

Information: The most current version of MMRMA's FOIA Coordinator Handbook is available via the MMRMA website, www.mmrma.org. You must have a login to access this resource.