

**VILLAGE OF NEWBERRY
VILLAGE COUNCIL MEETING
REGULAR SESSION –TUESDAY, JUNE 18, 2024
Meeting Location: 307 E. McMillan
Meeting Time: 6:30PM**

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

- 6. VILLAGE PRESIDENT COMMENT(S) – none pre-scheduled**

- 7. SPECIAL SCHEDULE TOPIC(S)**

a. None pre-scheduled

- 8. ACCOUNTS PAYABLE AND FINANCIAL UPDATES**

A. Monthly Payables 05/18 to 06/14

Action Item

101	General Fund	21,377.69
202	Major Street Fund	235.80
203	Local Street Fund	6852.99
213	Fire Revolving Fund	2205.34
582	Electric Fund	85,524.93
590	Sewage Receiving Fund	68,863.60
591	Water Fund	7,739.99
TOTAL EXPENSE FOR APPROVAL:		192,800.34

B. Treasurer's Report: May 2024

Review

C. Save the Bells: As of 05/31/2024

Review

582	Save the Bells Fund	15,789.86
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- 9. CONSENT AGENDA**

Action Item

- A. Approval of Minutes**
 - a. Special Session: Truth in Taxation May 21, 2024
 - b. Regular Session May 21, 2024
- B. Petitions and Communications**
- C. Reports of Boards**
 - a. Planning Commission: Next mtg. June 27, 2024 – Public Hearing on Zoning Ord.
 - b. Zoning Steering Committee Did not meet Next mtg. TBD
- D. Reports of Committees**
 - a. Fire Committee June 10 Next mtg. TBD
 - i. Recommend approval of ballot measure language for 2.0Mill for operations and vehicles
 - b. Ordinance Committee June 5 Next mtg. July 11 @ 9:30 a.m.
 - c. Infrastructure Committee June 12 Next mtg. July 10 @ 9:30 a.m.
 - ii. Recommend approval of painting quote from Sanders Painting for WWTP
 - iii. Recommend approval of resurfacing costs for 3 blocks of Handy St.
 - iv. Recommend Kraft Power as contractor for WWTP backup generator replacement
 - v. Recommend Village Manager as authorized signer for 2024-2029 MDOT contract

E. Reports of Village Officers and Leadership Team

- a. Fire
- b. Ordinance Enforcement Officer – May
- c. Working Superintendent of DPW
- d. Superintendent of WWTP
- e. Working Superintendent of Water & Light
 - i. Electric Retail Sales Report
 - ii. Electric Demand Large Power Report
 - iii. Purchased Power Report
 - iv. Water Pumpage Report

F. Village Manager's Report

- a. Follow-Up to Council Questions from last Meeting -
- b. Community Outreach – Chamber, MME Ethics Committee, MML Public Service Committee
- c. Completed Training/Conferences/Events –
 - i. n/a
- d. Upcoming Training/Conferences/Events –
- e. Human Resources – Bill Obey hired as FT DPW, UB Clerk position hiring, WWTP worker position hiring, Seasonal DPW position hiring
- f. Upcoming leave: (will miss the July 16 council meeting).

10. UNFINISHED BUSINESS

- | | |
|---|-------------|
| A. Pentland Township Litigation | Action Item |
| a. Letter of Support per Order by Consent | |
| B. Fire Millage on November Ballot | Update |
| C. 2002 Case Loader Repair | Update |
| D. 2023 Audit | Update |
| E. Clean Water SRF 2023 Project | Update |
| a. Manhole channel repair – Rahilly Concrete | |
| F. 2024 EGLE Community Technical, Managerial, and Financial (TMF) Support for Lead Line Replacement - June 17 Residential inspections begin | Update |
| G. Zoning Ordinance Public Hearing | Notice |
| H. Phasing out \$49 Delinquent Utility carry over – end effective June 1 | Update |
| I. Public Comment Follow-Up from Previous Meeting | |
| a. Why isn't the alley between Ave B & C maintained? Alley has been abandoned by VON. | |

11. NEW BUSINESS

- | | |
|---|-------------|
| A. MDOT State Municipality Maintenance Contract 2024-2029 | Action Item |
| B. Resurfacing Handy Street | Action Item |
| C. 41 Lumber Painting – Sanders Painting | Action Item |
| D. WWTP Painting – Sanders Painting | Action Item |
| E. WWTP Backup Generator Replacement | Action Item |

12. 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.**13. ASSIGNMENT OF PUBLIC COMMENT RESPONSE****14. COMMENTS BY COUNCIL MEMBERS****15. ADJOURNMENT**

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF NEWBERRY
POST DATES 05/18/2024 - 06/14/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 101 General Fund						
Dept 101 VILLAGE COUNCIL						
101-101-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	4.84
			Total For Dept 101 VILLAGE COUNCIL			4.84
Dept 171 VILLAGE PRESIDENT						
101-171-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	0.77
			Total For Dept 171 VILLAGE PRESIDENT			0.77
Dept 172 VILLAGE MANAGER						
101-172-719.000	05/20/24	44 NORTH	COBRA RETIREES	250119	06/19/24	5.36
101-172-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK 9964283446		06/07/24	7.02
			Total For Dept 172 VILLAGE MANAGER			12.38
Dept 201 ADMINISTRATIVE						
101-201-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	97.77
101-201-752.200	05/27/24	VC3	EXCHANGE ONLINE OFFICE 365	151433	06/11/24	97.50
101-201-752.200	06/01/24	ZOOM	MEETINGS	259132010	06/01/24	1.67
101-201-801.000	05/31/24	GFL ENVIRONMENTAL	DUMPFSTER-GARBAGE	UP0051843605	06/15/24	45.00
101-201-801.000	06/11/24	COUNTRY MILE DOCUMENT DESTRUCT	SHREDED DOCUMENTS	06112024	07/12/24	14.44
101-201-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00002 - CE 9964283445		06/07/24	11.65
101-201-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK 9964283446		06/07/24	22.44
101-201-850.000	06/01/24	HTC-HIWAATHA TELEPHONE CO	ACCT 00042108-7	1637313	06/26/24	25.93
101-201-900.000	05/31/24	NEWBERRY NEWS INC	PRINTING AND PUBLISHING	05/2024-017	06/28/24	60.13
			Total For Dept 201 ADMINISTRATIVE			376.53
Dept 215 CLERK						
101-215-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	0.77
101-215-900.000	05/31/24	NEWBERRY NEWS INC	PRINTING AND PUBLISHING	05/2024-017	06/28/24	60.14
			Total For Dept 215 CLERK			60.91
Dept 223 AUDIT & LEGAL EXPENSE						
101-223-801.000	05/31/24	ANDERSON TACKMAN & CO	FINAL BILLIN IN CONNECTION WITH SIN137451		06/27/24	9,408.13
			Total For Dept 223 AUDIT & LEGAL EXPENSE			9,408.13
Dept 230 ORDINANCE OFFICER						
101-230-759.000	05/20/24	NAPA AUTO PARTS DIVISION OF M12YR WAR BATTERY	964375		06/25/24	173.99
101-230-801.000	05/01/24	BECKETT & RAEDER	NEWBERRY ZONING ORDINANCE- ZONING S 2024462		05/31/24	830.80
101-230-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK 9964283446		06/07/24	28.06
101-230-900.000	05/31/24	NEWBERRY NEWS INC	PRINTING AND PUBLISHING	05/2024-017	06/28/24	60.14
			Total For Dept 230 ORDINANCE OFFICER			1,092.99
Dept 253 TREASURER						
101-253-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	0.77
101-253-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK 9964283446		06/07/24	28.06
101-253-851.000	06/06/24	UNITED STATES POST OFFICE	STAMPS	06062024	06/06/24	408.00
			Total For Dept 253 TREASURER			436.83
Dept 265 BUILDING & GROUNDS						
101-265-752.100	06/08/24	AMAZON	SPYPOINT MEMORY CARD, SPYPOINT TRAI 1PQ4-MK7K-QL37		07/08/24	116.80

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Fund 101 General Fund						
Dept 265 BUILDING & GROUNDS						
101-265-776.000	05/25/24	AMAZON	2 PACK-NO DUMPING SIGNS	1PC0LVLC737	06/28/24	17.94
101-265-921.000	06/11/24	SEMCOENERGY GAS COMPANY	310 E. MCMIILAN NATURAL GAS	0235240.502	06/26/24	25.18
101-265-921.000	06/11/24	SEMCOENERGY GAS COMPANY	DPW GARAGE NATURAL GAS 827.500	0235827.500	06/26/24	18.80
101-265-921.000	06/11/24	SEMCOENERGY GAS COMPANY	MAINTENANCE GARAGE 131.500	0375131.500	06/26/24	37.03
101-265-929.000	05/30/24	D & D HOME CENTER	6X8, 6X12, 6X16	05302024	06/30/24	41.57
101-265-929.000	05/29/24	FOSTER ACE HARDWARE	ELEC TAPE, TIE DOWN 27 FT	226236	06/10/24	42.57
101-265-929.000	05/09/24	HUNTER GARAGE DOORS	DPW GARAGE, SAFETY EYE, REMOTE, WIR 1269		06/09/24	961.18
101-265-929.000	05/30/24	TOM SANDERS	VON 310 E MCMIILAN POWERWASHING/PAT 4/01/2024		05/31/24	2,500.00
101-265-929.000	06/05/24	FOSTERS ACE HARDWARE	BICYCLE SAFETY FLAG, PIPE JOINT COM 226345	226345	07/10/24	59.95
101-265-929.000	05/29/24	FOSTER ACE HARDWARE	BICYCLE SAFETY FLAGS	226242	06/10/24	35.97
101-265-929.000	06/11/24	NAPA AUTO PARTS DIVISION OF MI HOSE CLAMP		965474	07/11/24	8.50
Total For Dept 265 BUILDING & GROUNDS						3,865.49
Dept 301 POLICE DEPARTMENT						
101-301-719.000	05/20/24	44 NORTH	COBRA RETIREES	250119	06/19/24	2.41
Total For Dept 301 POLICE DEPARTMENT						2.41
Dept 441 PUBLIC WORKS						
101-441-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	44.92
101-441-752.100	05/28/24	WALMART	REPEL INSECT REPELLENT, COLEMAN 100 05282024		06/28/24	44.49
101-441-752.100	05/31/24	AMAZON	55-60 GALLON TRASH BAGS HEAVY DUTY	1RHTXLYFDM	06/30/24	48.99
101-441-752.100	04/30/24	GFL ENVIRONMENTAL	RECYCLE BIN	UP0051840729	06/14/24	200.00
101-441-767.000	05/31/24	AMAZON	HI VIS T SHIRT XL	1LMN-QPXX-XHWN	06/30/24	40.14
101-441-801.000	05/31/24	GFL ENVIRONMENTAL	MAINTENANCE GARBAGE	UP0051843606	06/15/24	190.00
101-441-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00002 - CE 9964283445		06/07/24	145.67
101-441-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK 9964283446		06/07/24	28.06
101-441-850.000	05/15/24	ATT U.VERSE	DPW UVERSE ACT 310288872	05152024	06/06/24	51.38
101-441-900.000	05/18/24	RICH PRINTING INC.	APRIL 2023 INSERT 1 DOWNTOWN TREE R 35677		06/18/24	363.70
101-441-900.000	05/31/24	NEWBERRY NEWS INC	PRINTING AND PUBLISHING	05/2024-017	06/28/24	60.14
101-441-929.000	05/09/24	HUNTER GARAGE DOORS	41 LUMBER GARAGE DOOR. PARTS/ MATER 1268		06/09/24	113.75
Total For Dept 441 PUBLIC WORKS						1,331.24
Dept 524 MOTOR POOL						
101-524-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	109.97
101-524-752.100	05/29/24	FOSTERS ACE HARDWARE	SANDPAPER	226244	06/10/24	11.98
101-524-759.000	05/31/24	WEX BANK - SPEEDWAY UNIVERSAL GAS/FUEL		97427330	06/21/24	1,306.35
101-524-932.000	05/20/24	FOSTER ACE HARDWARE	HILLMAN FASTENERS	226126	06/10/24	2.28
101-524-932.000	05/17/24	NAPA AUTO PARTS DIVISION OF MI SPIN-ON FLUID FILTER		964253	06/20/24	15.04
101-524-932.000	05/16/24	NEAL'S TRUCK PARTS	BRAKE REPAIR KIT	5108263	06/16/24	26.62
101-524-932.000	05/22/24	FOSTER ACE HARDWARE	COUPLING, NIPPLE BLACK, NIPPLE BLAC 226157	226157	06/10/24	22.75
101-524-932.000	05/22/24	FOSTER ACE HARDWARE	BAR FLAT	226162	06/10/24	9.59
101-524-932.000	05/21/24	FOSTER ACE HARDWARE	RSPF I/E WB SAT BLK 1G	226140	06/10/24	51.99
101-524-932.000	05/24/24	NAPA AUTO PARTS DIVISION OF MI COUPLING. BRAKE LINE		964629	06/25/24	9.24
101-524-932.000	05/23/24	NAPA AUTO PARTS DIVISION OF MI FLEX FUNNEL		964568	06/23/24	6.17
101-524-932.000	05/23/24	NAPA AUTO PARTS DIVISION OF MI MOTOR OIL		964565	06/25/24	39.48
101-524-932.000	05/24/24	NAPA AUTO PARTS DIVISION OF MI NAPA QT SAE30		964608	06/25/24	39.48
101-524-932.000	05/24/24	NAPA AUTO PARTS DIVISION OF MI SPIN ON FLUID FILTER		964609	06/25/24	27.08

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Fund 101 General Fund							
Dept 524 MOTOR POOL							
101-524-932.000	05/24/24	NAPA AUTO PARTS DIVISION OF M	PLUG TAP, METRIC TAP, GREASE FITTIN	964644	06/25/24	13.90	
101-524-932.000	05/24/24	AUTO-WARES GROUP	SPARK PLUGS	330-535296	06/24/24	15.96	
101-524-932.000	05/28/24	NAPA AUTO PARTS DIVISION OF M	MOUNTING TAPE	964768	06/25/24	7.09	
101-524-932.000	05/28/24	NAPA AUTO PARTS DIVISION OF M	HUB ASSEMBLY	964728	06/25/24	154.40	
101-524-932.000	05/28/24	NAPA AUTO PARTS DIVISION OF M	SEE-14 FUSE	964729	06/25/24	3.32	
101-524-932.000	05/30/24	AUTO-WARES GROUP	SPARK PLUG	330-535600	06/30/24	3.99	
101-524-932.000	05/31/24	NAPA AUTO PARTS DIVISION OF M	GEN 3 HUB ASSEM.	964932	06/30/24	(593.26)	
101-524-932.000	05/31/24	NAPA AUTO PARTS DIVISION OF M	GREASE FITTINGS	964933	06/25/24	10.28	
101-524-932.000	05/31/24	AMAZON	BANANA PLOG TEST, MAGNETIC SWITCH	1X3W-10MX-XPXY	06/30/24	150.88	
101-524-932.000	06/05/24	AUTO-WARES GROUP	J-B KWIK CARDED	330-535273	07/05/24	8.99	
101-524-932.000	06/04/24	BOBCAT OF MADISON INC	HOSE ABBY, STRAP, SHIPPING	01-118864	06/14/24	172.65	
101-524-932.000	06/05/24	NAPA AUTO PARTS DIVISION OF M	SEE-14 FUSE PAC	965190	07/05/24	2.20	
101-524-932.000	06/05/24	NAPA AUTO PARTS DIVISION OF M	HOSE PINCH PLIER	965174	07/05/24	13.00	
101-524-932.000	06/04/24	NAPA AUTO PARTS DIVISION OF M	SEE-14 FUSE	965139	06/25/24	3.32	
101-524-932.000	06/03/24	FOSTER ACE HARDWARE	HILLMAN FASTENERS	226309	06/25/24	7.36	
101-524-932.000	06/05/24	FOSTERS ACE HARDWARE	BICYCLE SAFETY FLAG, PIPE JOINT COM	226345	07/10/24	7.99	
101-524-932.000	06/03/24	U.P. ENVIRONMENTAL SERVICES, I	PUMP OWS AND FLOOR DRAINS	34672	07/06/24	1,005.65	
101-524-932.000	06/04/24	RICHMOND SUPPLY COMPANY	MALE JIC FITTING	06042024	06/04/24	131.63	
101-524-932.000	06/07/24	AUTO-WARES GROUP	CONNECTORS	330-536079	07/11/24	28.48	
101-524-932.000	06/04/24	NEAL'S TRUCK PARTS	HYD HOSE, MEGACRIMP, GLOIBAL SPIRAL	5108482	07/04/24	45.90	
101-524-932.000	06/11/24	AUTO-WARES GROUP	1.0 U-NUTS	330-536259	07/11/24	7.19	
101-524-932.000	06/11/24	NAPA AUTO PARTS DIVISION OF M	LICENSE PLATE SCREW	965458	06/25/24	9.77	
101-524-932.000	06/07/24	NAPA AUTO PARTS DIVISION OF M	STARTER BUTTON	965312	07/07/24	15.95	
101-524-932.000	06/11/24	NAPA AUTO PARTS DIVISION OF M	HOME	965481	07/11/24	1.20	
101-524-932.000	06/07/24	NEAL'S TRUCK PARTS	SOLENOID	5108548	07/07/24	735.00	
101-524-932.000	06/12/24	NEAL'S TRUCK PARTS	MEGACRIMP, ADAPTERS	5108569	07/12/24	24.24	
			Total For Dept 524 MOTOR POOL			3,665.10	
Dept 528 RUBBISH							
101-528-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MMI DUES	03/01/2024	05/01/24	19.36	
101-528-900.000	03/22/24	RICH PRINTING INC.	MARCH 2024 INSERT LEAF AND BRUSH, S	42101	04/22/24	202.58	
101-528-900.000	05/31/24	NEWBERRY NEWS INC	PRINTING AND PUBLISHING	05/2024-017	06/28/24	60.14	
101-528-950.000	05/01/24	ZELLAR SANITATION	RECYCLING BINS	118863	07/01/24	620.00	
101-528-950.000	04/30/24	GFL ENVIRONMENTAL	RECYCLE BIN	UP0051840729	06/14/24	200.00	
			Total For Dept 528 RUBBISH			1,102.08	
Dept 751 PARKS & RECREATION							
101-751-752.000	05/21/24	FOSTER ACE HARDWARE	ROUND UP WEED AND GRASS KILLER	226136	06/10/24	17.99	
			Total For Dept 751 PARKS & RECREATION			17.99	
			Total For Fund 101 General Fund			21,377.69	
Fund 202 MAJOR STREET FUND							
Dept 463 ROUTINE MAINTENANCE							
202-463-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MMI DUES	03/01/2024	05/01/24	235.80	
			Total For Dept 463 ROUTINE MAINTENANCE			235.80	

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Fund 202 MAJOR STREET FUND			Total For Fund 202 MAJOR STREET FUND	235.80			
Fund 203 Local Street Fund							
Dept 463 ROUTINE MAINTENANCE							
203-463-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	235.81	
203-463-760.000	05/30/24	MJ VANDAMME TRUCKING	TRUCKET 13978 CHLORIDE DELIVERED ON	8165	06/30/24	6,609.19	
			Total For Dept 463 ROUTINE MAINTENANCE			6,845.00	
Dept 482 ADMINISTRATION							
203-482-752.000	05/30/24	AMAZON	3 PACK COMPATABLE CALCULATOR RIBBON 1H10M3K1N03G		06/30/24	7.99	
			Total For Dept 482 ADMINISTRATION			7.99	
Fund 213 Fire Revolving Fund			Total For Fund 203 Local Street Fund	6,852.99			
Dept 336 FIRE							
213-336-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	401.14	
213-336-759.000	05/31/24	WEX BANK - SPEEDWAY UNIVERSAL GAS/FUEL		97427330	06/21/24	120.00	
213-336-801.000	05/24/24	WEST SHORE FIRE, INC	SERVICE CALL, BEAKER, CHARGER, BATT 32277		06/24/24	1,551.50	
213-336-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK 9964283446		06/07/24	26.96	
213-336-921.000	06/11/24	SEMCOENERGY GAS COMPANY	FIRE HALL NATURAL GAS 900.500	02359900.500	06/26/24	105.74	
			Total For Dept 336 FIRE			2,205.34	
			Total For Fund 213 Fire Revolving Fund	2,205.34			
Fund 582 Electric Fund							
Dept 000							
582-000-042.000	06/10/24	SMALL CURTUS A	UB refund for account: 3-01790-09	3-01790-09	06/17/24	170.93	
582-000-228.100	06/11/24	STATE OF MICHIGAN	WATER LIGHT SALES TAX COLLECTED	05-2024	06/15/24	4,767.80	
582-000-228.200	05/31/24	STATE OF MICHIGAN	PA-95 COLLECTION LEAF 6099 - MAY	8.2018	06/30/24	1,239.85	
			Total For Dept 000			6,198.58	
Dept 582 ELECTRIC DISTRIBUTION							
582-582-752.100	05/09/24	VESTIS ARAMARK	CARH DR SIGNITURE JEAN	26372343	06/09/24	353.51	
582-582-752.100	05/22/24	NAPA AUTO PARTS DIVISION OF MI	WASH N WAX, SILICINE SPRAY, ARMORAL	964491	06/25/24	36.55	
582-582-752.100	06/06/24	NAPA AUTO PARTS DIVISION OF MI	10 IN DIP BRUSH HEAD	965227	06/25/24	13.38	
582-582-850.000	05/02/24	ATT U.VERSE	LARGE CAPACITY METER UVERSE	05022024	05/25/24	51.38	
582-582-850.000	06/02/24	ATT U.VERSE	LARGE CAPACITY METER UVERSE	06022024	06/23/24	61.37	
582-582-900.000	05/31/24	NEWBERRY NEWS INC	PRINTING AND PUBLISHING	05/2024-017	06/28/24	60.14	
			Total For Dept 582 ELECTRIC DISTRIBUTION			576.33	
Dept 583 GENERAL EXPENSES							
582-583-719.000	05/20/24	44 NORTH	COBRA RETIREES	250119	06/19/24	3.22	
582-583-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	238.32	
582-583-752.200	05/27/24	VC3	EXCHANGE ONLINE OFFICE 365	151433	06/11/24	97.50	
582-583-752.200	06/01/24	ZOOM	MEETINGS	259132010	06/01/24	4.56	
582-583-759.000	05/31/24	WEX BANK - SPEEDWAY UNIVERSAL GAS/FUEL		97427330	06/21/24	316.28	
582-583-801.000	05/31/24	GFL ENVIRONMENTAL	DUMPSTER-GARBAGE	UP0051843605	06/15/24	45.00	
582-583-801.000	06/11/24	COUNTRY MILE DOCUMENT DESTRUCT	SHREDDED DOCUMENTS	06112024	07/12/24	14.45	
582-583-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00002 - CE 9964283445		06/07/24	76.59	

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF NEWBERRY
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BOTH OPEN AND PAID

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 582 Electric Fund							
Dept 583 GENERAL EXPENSES							
582-583-850.000	05/16/24	AT&T	WATER/LIGHT PHONE	906293564805	06/07/24	68.43	4414
582-583-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9964283446	06/07/24	53.31	125109
582-583-850.000	06/01/24	HTC-HIWAITHA TELEPHONE CO	ACCT 00042364-7	1639328	06/26/24	17.50	
582-583-850.000	06/01/24	HTC-HIWAITHA TELEPHONE CO	ACCT 00042108-7	1637313	06/26/24	25.93	
582-583-851.000	05/30/24	UNITED STATES POST OFFICE	CERTIFIED MAIL FOR OEO	840-55300637-1	06/30/24	26.91	
582-583-851.000	05/31/24	ARISTA INFORMATION SYSTEMS	IN(UB POSTAGE	INV-AIS-0010105	06/30/24	597.50	14505
582-583-921.000	06/11/24	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 23	0235238.500	06/26/24	21.70	
582-583-932.000	06/11/24	NEWBERRY MOTORS INC	FULL SERVICE OIL CHANGE WITH 20 POI	55586	07/11/24	35.55	
582-583-932.000	06/11/24	NEWBERRY MOTORS INC	FULL SERVICE OIL CHANGE WITH 20 POI	55580	07/11/24	32.19	
582-583-932.000	06/10/24	BURBACH SALES & SERVICE	SERVICE ON 06/10/2024. 2010 FORD F	16682	07/10/24	366.78	
582-583-956.000	06/05/24	D & D HOME CENTER	TOGGLE BOLTS, ANCHORS, WASHERS	06052024	07/05/24	14.35	
Total For Dept 583 GENERAL EXPENSES						2,086.07	
Dept 584 ELECTRIC GENERATION							
582-584-801.000	06/04/24	GORDY CRIBB	A & B INSPECTION	214383	07/06/24	250.00	
Total For Dept 584 ELECTRIC GENERATION						250.00	
Dept 585 BUILDING MAINTENANCE							
582-585-929.000	05/09/24	HUNTER GARAGE DOORS	41 LUMBER GARAGE DOOR. PARTS/ MATER	1268	06/09/24	113.75	125109
582-585-929.000	05/30/24	TOM SANDERS	VON 310 E MCMILLAN POWERWASHING/PAI	4/01/2024	05/31/24	2,500.00	44520
Total For Dept 585 BUILDING MAINTENANCE						2,613.75	
Dept 586 PURCHASED POWER							
582-586-801.000	06/10/24	MICHIGAN PUBLIC POWER AGENCY	VOLUNTARY GREEN PRICING/RENEWABLE P	2024610020	06/25/24	250.61	
582-586-926.000	06/05/24	CLOVERLAND ELECTRIC CO-OP	PURCHASED POWER	MAY 2024	06/26/24	9,415.89	
582-586-926.000	06/04/24	CMS ENERGY RESOURCE MGT	PURCHASED POWER	11403	06/20/24	49,632.46	
582-586-926.100	06/03/24	AMERICAN TRANSMISSION COMPANY	PURCHASED POWER - CAPACITY	002090	06/10/24	14,484.06	
Total For Dept 586 PURCHASED POWER						73,783.02	
Dept 588 SAVE THE BELLS							
582-588-752.200	05/29/24	D & D HOME CENTER	SPRAY PAINT	05292024	06/29/24	17.18	
Total For Dept 588 SAVE THE BELLS						17.18	
Total For Fund 582 Electric Fund						85,524.93	
Fund 590 Sewage Receiving Fund							
Dept 537 SEWER SYSTEM							
590-537-719.000	05/20/24	44 NORTH	COBRA RETIREES	250119	06/19/24	2.41	125109
590-537-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	253.23	
590-537-752.000	06/03/24	AMAZON	BLACK HIGH-YIELD INK CARTRIDGE	1XFR-671H-44PM	07/03/24	57.89	
590-537-752.200	05/27/24	VC3	EXCHANGE ONLINE OFFICE 365	151433	06/11/24	97.50	125109
590-537-752.200	06/01/24	ZOOM	MEETINGS	259132010	06/01/24	2.89	
590-537-759.000	05/31/24	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	97427330	06/21/24	28.97	
590-537-776.000	05/17/24	FOSTER ACE HARDWARE	MORSTICK, KILLER WEED/GRASS, CUTTER	226101	05/17/24	96.96	125109
590-537-776.000	05/31/24	JON-DON	BERCO PUL. 23 15 CASES	5148118	06/30/24	882.79	
590-537-776.000	06/03/24	FOSTER ACE HARDWARE	KILLER WED AND GRASS	226308	07/10/24	59.98	
590-537-801.000	05/31/24	GFL ENVIRONMENTAL	WMP GARBAGE REMOVAL	UP0051843607	06/15/24	39.80	
590-537-801.000	05/31/24	CRANE ENGINEERING	SERVICE, GRINDER, PMS PUMP, LABOR A	465820-00	06/15/24	1,369.20	

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amountcheck #
Fund 590 Sewage Receiving Fund						
Dept 537 SEWER SYSTEM						
590-537-801.000	06/11/24	COUNTRY MILE DOCUMENT DESTROY	SHREDDED DOCUMENTS	06112024	07/12/24	14.44
590-537-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00002 - CE	9964283445	06/07/24	94.89
590-537-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9964283445	06/07/24	87.26
590-537-850.000	06/01/24	HTC-HIWAATHA TELEPHONE CO	ACCT 00042108-7	1637313	06/26/24	25.93
590-537-850.000	06/02/24	ATT U.VERSE	WMP UVERSE	06022024	06/23/24	51.38
590-537-851.001	05/31/24	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	INV-AIS-0010105	06/30/24	343.25
590-537-900.000	05/31/24	MEMBERRY NEWS INC	PRINTING AND PUBLISHING	05/2024-017	06/28/24	60.14
590-537-915.000	07/01/24	MICHIGAN RURAL WATER ASSOCIAT	ANNUAL DUES FOR ENTIRE COMMUNITY	2020-11402	07/30/24	825.00
590-537-917.000	05/23/24	HAWKINS INC	CHLORINE CYLINDER, CHLORINE, SODIUM	6765240	06/22/24	1,155.28
590-537-917.000	05/23/24	HAWKINS INC	AZONE	6765242	06/22/24	249.26
590-537-917.000	04/17/24	HAWKINS INC	150 LB CHLORINE CYLINDER, 1 LB SODI	6736029	05/17/24	529.07
590-537-917.000	05/31/24	PVS TECHNOLOGIES INC	FERROUS CHLORIDE BULK	357970	06/30/24	3,747.51
590-537-921.000	05/14/24	NCL OF WISCONSIN INC	REPLACEMENT FILTER FOR PIPET	503823	06/14/24	132.05
590-537-929.000	06/11/24	SEMCOENERGY GAS COMPANY	WMP NATURAL GAS 994.500	0358994.500	06/26/24	621.86
590-537-929.000	05/15/24	GREENMARK EQUIPMENT	WIRING HARNESS	P11792	05/15/24	13.62
590-537-929.000	05/17/24	HUTSON INC.	WIRING HARNESS	10424462	05/17/24	42.79
590-537-929.000	06/04/24	HAWKINS INC	AI-7T TUBE ASSEMBLY, AI4A-7T, FRIEG	6774330	07/04/24	1,105.40
590-537-974.000	06/20/24	C2AE ARCHITECTURE ENGINEERING	2023 CWSRF 5794-01 CONSTRUCTION	ENG 76609	06/20/24	10,134.09
590-537-974.000	05/02/24	INSTITUFORM TECHNOLOGIES, LLC	2023 CWSRF 5794-01 CONSTRUCTION	2	06/02/24	46,678.62
Total For Dept 537 SEWER SYSTEM						68,863.60
Total For Fund 590 Sewage Receiving Fund						68,863.60
Fund 591 Water Fund						
Dept 536 WATER SYSTEM						
591-536-719.000	05/20/24	44 NORTH	COBRA RETIREES	250119	06/19/24	2.70
591-536-725.000	03/01/24	MICHIGAN MUNICIPAL LEAGUE	MML DUES	03/01/2024	05/01/24	292.53
591-536-752.100	04/30/24	UPS	WATER SAMPLES #2 DATE/ 04/30/2024	0402024	05/30/24	154.96
591-536-752.100	05/10/24	FERGUSON WATERWORKS	12 5/8 WATER METERS	0200291	06/10/24	2,067.36
591-536-752.100	05/07/24	U S A BLUE BOOK	DDP 4 DISPENSER 10ML SAMPLE, 100 TE	00358070	06/07/24	60.15
591-536-752.100	05/23/24	WHITE WATER ASSOCIATES	WATER ANALYSIS, SHIPPING	11269	06/22/24	376.50
591-536-752.100	06/10/24	U S A BLUE BOOK	BLUE-WHITE CONNECTION NDT, 1/4 INX3	INV00389808	07/11/24	79.65
591-536-752.200	05/27/24	VCS	EXCHANGE ONLINE OFFICE 365	151433	06/11/24	97.50
591-536-752.200	06/01/24	ZOOM	MEETINGS	259132010	06/01/24	2.07
591-536-759.000	05/31/24	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	97427330	06/21/24	316.28
591-536-801.000	05/31/24	GFL ENVIRONMENTAL	DUMPSTER-GARBAGE	UP0051843605	06/15/24	45.00
591-536-801.000	05/31/24	EGLE	WATER SAMPLES	761-11214875	06/30/24	633.00
591-536-801.000	06/11/24	COUNTRY MILE DOCUMENT DESTROY	SHREDDED DOCUMENTS	06112024	07/12/24	14.44
591-536-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00002 - CE	9964283445	06/07/24	55.78
591-536-850.000	05/16/24	AT&T	WATER/LIGHT PHONE	906293564805	06/07/24	68.43
591-536-850.000	05/15/24	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	9964283446	06/07/24	53.32
591-536-850.000	06/01/24	HTC-HIWAATHA TELEPHONE CO	ACCT 00042364-7	1639328	06/26/24	17.50
591-536-850.000	06/01/24	HTC-HIWAATHA TELEPHONE CO	ACCT 00042108-7	1637313	06/26/24	25.93
591-536-851.000	05/31/24	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	INV-AIS-0010105	06/30/24	330.53
591-536-900.000	05/31/24	MEMBERRY NEWS INC	PRINTING AND PUBLISHING	05/2024-017	06/28/24	60.14
591-536-921.000	06/11/24	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 23	0235238.500	06/26/24	21.70

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GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 591 Water Fund							
Dept 536 WATER SYSTEM							
591-536-929.000	05/30/24	TOM SANDERS	VON 310 E MCWILLIAN POWERWASHING/PAT 4/01/2024	05/31/24	2,500.00		
591-536-932.000	06/11/24	NEWBERRY MOTORS INC	FULL SERVICE OIL CHANGE WITH 20 POT 55586	07/11/24	35.54		
591-536-932.000	06/11/24	NEWBERRY MOTORS INC	FULL SERVICE OIL CHANGE WITH 20 POT 55586	07/11/24	32.20		
591-536-932.000	06/10/24	BURBACH SALES & SERVICE	SERVICE ON 06/10/2024. 2010 FORD F 16682	07/10/24	396.78		
Total For Dept 536 WATER SYSTEM						7,739.99	
Total For Fund 591 Water Fund						7,739.99	

Fund Totals:

Fund 101 General Fund	21,377.69
Fund 202 MAJOR STREET FUND	235.80
Fund 203 Local Street Fund	6,852.99
Fund 213 Fire Revolving Fund	2,205.34
Fund 582 Electric Fund	85,524.93
Fund 590 Sewage Receiving Fund	68,863.60
Fund 591 Water Fund	7,739.99

Total For All Funds:

192,800.34

VILLAGE OF NEWBERRY				TREASURER'S REPORT			
FOR MONTH ENDING:							
May 31, 2024				2024		2023	
				Y.T.D. Collections	Actual Collections May	Y.T.D. Collections	Actual Collections May
LEDGER ITEMS:							
A	Previous Year(s)	Delinquent Personal Property Taxes		0.00	0.00	0.00	0.00
		Delinquent Personal Interest Collected		0.00	0.00	0.00	0.00
		Delinquent Real Tax Collected		0.00	0.00	43,688.86	43,688.86
		Delinquent Real Tax Interest Collected		0.00	29.50	2,621.15	2,655.26
		Real Property Tax Collected	0%	0.00	5,378.93	2%	0.00
		Personal Property Tax Collected	0%	0.00	0.00	0.00	0.00
B	2023	Admin Fee, Penalty & Interest Collected		0.00	462.35	436.85	831.62
C		Deposits to Tax Savings Account		0.00	6,239.49	46,746.86	52,827.37
D		Interest Earned on Tax Accounts		6.16	22.43	9.62	9.77
E		Tax Acct Transfer to Gen Fund/Tax Appropriation Funds		0.00	4,037.43	0.00	9,972.84
F							

TAX ACCOUNT			
BANK ACCOUNT BALANCE @		Beginning May	Ending May
2024		\$9,697.12	\$9,190.01
2023		\$1,630.66	\$48,387.14

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.

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

Mackinac Island Branch

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

West Mackinac Branch

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

Newberry Branch

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

3060448

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

Date 5/31/24 Page 1 of 1
ACCOUNT NUMBER

MUNICIPAL MONEY MARKET					0
ACCOUNT NUMBER				Statement Dates	5/01/24 thru 5/31/24
PREVIOUS BALANCE	15,775.11		DAYS IN STATEMENT PERIOD		31
CREDITS TOTALING	.00		AVERAGE LEDGER BAL		15,775
DEBITS TOTALING	.00		AVERAGE COLLECTED BAL		15,775
SERVICE CHARGE AMOUNT	.00		Interest Earned		14.75
INTEREST PAID	14.75		Annual Percentage Yield Earned		1.11%
CURRENT STMT BALANCE	15,789.86		2024 Interest Paid		73.66

DEPOSITS AND OTHER CREDITS.....		
DATE	DESCRIPTION	AMOUNT
5/31	INTEREST PAID 31 DAYS	14.75

DAILY BALANCE SUMMARY.....			
DATE.....	BALANCE	DATE.....	BALANCE
5/01	15,775.11	5/31	15,789.86

INTEREST RATE SUMMARY.....	
DATE.....	INTEREST RATE
4/30	1.10%



Public Hearing – Truth in Taxation
Newberry Village Council
May 21, 2024- 5:30 p.m.
Meeting Location: 307 E. McMillan

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

Absent: Cameron.

Also Present: Village Manager – Watkins, Clerk – Schummer, N. Moulton – Village Treasurer, Sterling McGinn - Newberry News.

Call to Order: President Freese declared the Public Hearing open at 5:30 p.m., followed by reciting the Pledge of Allegiance.

Public Comment: None.

2023 Tax Rate & Tax Rate Fees, Penalties, and Dates: Treasurer N. Moulton read the following: The requested mill levy for approval at the Regular Meeting. General Operations – 10.7462, Streets and Alleys – 4.2982, Solid Waste (Collection/Disposal) – 1.3332, Fire Protection – 1.9056. For a total of 18.2832 mills.

The Village Council authorizes collection of taxes for 2024 beginning July 1, 2024, and continuing through February 28, 2025.

The Village Council authorizes the addition of a 1% administrative fee (\$1.00 Minimum) due July 1, 2024. After September 14, 2024, the Village Council authorizes the addition of a 1% administrative fee (\$1.00 Minimum) and 3% penalty (\$2.00 Minimum), plus 1% interest per month to the Village Treasurer until tax is paid.

Public Hearing on the proposed 2024 Tax Rates, Fees, Penalties, & Dates:

- a. Reviewed the L-4028 Millage Reduction Fraction Computation.
- b. Reviewed the L-4029 2024 Tax Rate Request.
- c. Discussion and questions of Treasurer followed.

Public Comment: None.

Adjourn of Public Hearing: Moved by Freese, support by Hendrickson, **CARRIED**, to adjourn the hearing at 5:49 p.m. Ayes: All. Absent: Cameron.

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

Terese Schummer, Clerk

Catherine Freese, Village President

Newberry Village Council
Regular Meeting Minutes
May 21, 2024 – 5:50 p.m. (Following Public Hearing)
Meeting Location: 307 E. McMillan

Present: Village President – Freese, Trustees: Hendrickson, Olson, Puckett, Schummer, Stokes.

Absent: Cameron. (Arrives at 5:57 p.m.)

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

Call to Order: President Freese called the meeting to order at 5:50 p.m.

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

Ayes: All. Absent: Cameron.

Public Comments on Agenda Items: None.

Village President's Comment: None.

Special Schedule Topics: None.

Cameron arrives at 5:57 p.m.

Accounts Payable and Financial Updates:

- A.) Village of Newberry Monthly Bills: Moved by Freese, support by Hendrickson, **CARRIED**, to approve payment of the 04/13/2024 – 05/17/2024, bills, in the amount of \$224,439.01. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Olson, Puckett, Schummer, Stokes.
- B.) Insituform Invoice for Non-CWSRF funded work on W. Victory Way: For review, voted on at a previous meeting.
- C.) Insituform Contractor's Final Application for Payment: Moved by Freese, supported by Cameron, **CARRIED**, to approve payment of \$46,678.62 to Insituform. Ayes: Freese, Cameron, Hendrickson, Olson, Puckett, Schummer, Stokes.
- D.) Treasurer's Report: April 2024 report – N. Moulton submitted a written report. Council accepted the report as presented.
- E.) Christmas Lights Fund – as of 04/30/2024 - \$15,775.11.

Consent Agenda: Moved by Freese, support by Olson, **CARRIED**, to approve Consent Agenda items as presented. Ayes: All.

- A. Approval of Minutes – Regular Session April 16, 2024.
- B. Petitions and Communications – None
- C. Reports of Boards
 - a. Planning Commission – Met April 29 – next meeting June 24, 2024, 6:30 p.m.
 - b. Zoning Steering Committee – Did not meet – next meeting TBD.
- D. Reports of Committees
 - a. Fire Committee – May 2, 2024, meeting minutes presented – next meeting TBD.
 - b. Ordinance Committee – May 9, 2024, meeting minutes presented - next meeting June 5 @ 9:30.
 - c. Infrastructure Committee – May 8, 2024, meeting minutes presented – next meeting June 12, 2024 @ 9:30 am.
- E. Reports of Village Officers and Leadership
 - a. Fire Chief: Written report submitted by Secretary T. Immel.
 - b. Ordinance Enforcement Officer: Report found DPW Superintendent report.
 - c. Working Superintendent of DPW: Written report submitted by Hollingshead.
 - d. Superintendent of WWTP: Written report submitted by Blakely.
 - e. Working Superintendent of Water & Light: Written report submitted by Kucinkas.
 - f. Village Manager: Written report by Watkins.

Unfinished Business:

- a.) Emergency Siren Repair: Update by Watkins.
- b.) 2002 Case Loader Repair: Update by Watkins.
- c.) 2023 Audit: Update by Watkins.
- d.) Clean Water SRF 2023 Project: Update by Watkins.
- e.) 2024 EGLE Community Technical, Managerial, and Financial (TMF) Support for Lead Line Replacement: Update by Watkins. Moved by Freese, support by Stokes, **CARRIED**, to approve the Village Manager to sign and manage grant contract with EGLE for \$286,399.00. Ayes: Freese, Cameron, Hendrickson, Olson, Puckett, Schummer, Stokes. Moved by Freese, support by Puckett, **CARRIED**, to approve of the C2AE contract and authorize Village Manager to sign and manage it. Ayes: Freese, Cameron, Hendrickson, Puckett, Olson, Schummer, Stokes.
- f.) Phasing out \$49 Delinquent Utility Carry-Over: This will be effective June 1, 2024.
- g.) Public Comment Follow-Up from previous meeting: None needed.

New Business:

- A.) Planning Commission Appointment Consideration: Moved by Freese, support by Puckett, **CARRIED**, to appoint Neil Morey to the Planning Commission. Ayes: All.
- B.) Zoning Ordinance Public Hearing: Update by Watkins. Hearing will be held at the Planning Committee meeting on June 27, 2024 @ 6:00 p.m.
- C.) 2024 Tax Roll Authorization:
 - 1.) 2024 Tax Roll Authorization: Moved by Freese, support by Hendrickson, **CARRIED**, The Village Council authorizes the Village Treasurer to spread the 2024 Tax Roll based on the Taxable Value of \$21,067,208 as determined by the McMillan Township Assessor. Such tax to be levied with 10.7462 mills for general operation purposes and 4.2989 mills for streets and alleys and 1.332 mills for solid waste (disposal/collection) and 1.9056 mills for residential fire protection for a total millage of 18.282. Ayes: Freese, Cameron, Hendrickson, Olson, Puckett, Schummer, Stokes.
 - 2.) Tax Roll Fees, Penalties, and Dates: Moved by Freese, support by Stokes, **CARRIED**, The Village Council authorizes collection of taxes for 2024 beginning July 1, 2024, and continuing through February 28, 2025. The Village Council authorizes the addition of a 1% administrative fee (\$1.00 Minimum) due July 1, 2024. After September 14, 2024, the Village Council authorizes the addition of a 1% administrative fee (\$1.00 Minimum) and 3% penalty (\$2.00 Minimum), plus 1% interest per month to the Village Treasurer until tax is paid. Ayes: Freese, Cameron, Hendrickson, Olson, Puckett, Schummer, Stokes.
- D.) Fire Millage on November Ballot: Table until June meeting.

Public Comment: Comment heard from Jeff Puckett and Terese Schummer.

Assignment of Public Comment Response: Watkins will respond.

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

Adjourn Meeting: Moved by Freese, support by Puckett, **CARRIED**, to adjourn the meeting at 7:39 p.m. Ayes: All.

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

Terese Schummer, Clerk

Catherine Freese, Village President

VILLAGE OF NEWBERRY



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

NEWBERRY FIRE REPORT

May 2024

SEC. T. IMMEL

Fire Calls

5-9-2024 M123 near 4-mile corner motorcycle vs deer.

5-11-2024 Called possible PI accident enroute phone fell of car.

Other

5-1-2024 Regular Meeting

5-15-2024 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

May 2024

- Sign work
- Work orders
- Miss Digs
- Finished alleys (brush and leaf)
- Sewer line repair
- Blade alleys
- Chloride alleys
- Cold patch
- New cedar chips in park, paint in park.
- Dura Patcher ready for season.
- Put out main street benches, pots, trash cans.
- Mowing
- Vehicle Maintenance.

Newberry Wastewater Treatment Plant

George Blakely Superintendent
May 2024 Report

Wastewater Treatment

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- Outside Maintenance
- Lab work for Falls

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. May 2024

- Red Tags
- Miss Digs
- Disconnects/Reconnects
- Daily Well Inspection
- Monthly Water Test (came back good)
- Read all Meters
- Worked on xmas lights
- Completed directional flushing
- Removed more unnecessary wire out of the air
- Working on finishing underground for new connect on N line.
- Brushing right aways
- Brushing around 41 lumber
- Completed pole top and bucket rescue

2024 - RETAIL ELECTRIC SALES

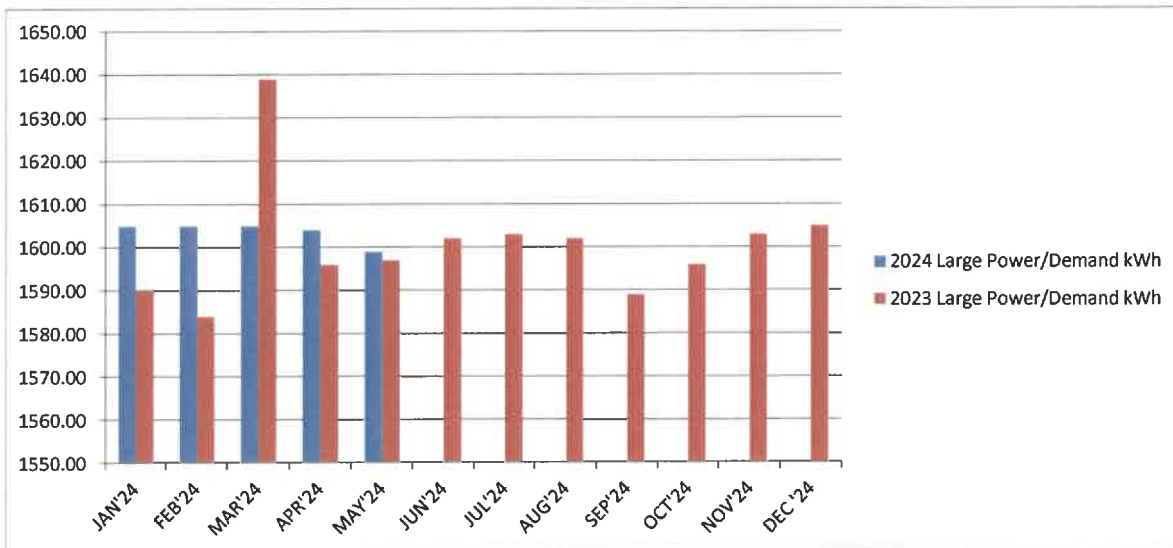
	RESIDENTIAL				COMMERCIAL				LARGE POWER				DEMAND		
	ER KW	METERS	ER FUEL ADJ	ER AMT BILLED	EC KW	METERS	EC FUEL ADJ	EC AMT BILLED	LG KW	METERS	LG AMT BILLED	FUEL ADJ	DEMAND KW	METERS	DEMAND AMT BILLED
2024															
JAN	641711.00	1171	\$ 3,836.25	\$ 67,196.19	225693.00	215	\$ 1,321.75	\$ 26,451.61	426528.00	15	\$ 22,487.23	\$ 5,051.88	1605.00	13	\$ 14,438.95
FEB	562176.00	1161	\$ 7,312.55	\$ 58,869.56	232515.00	217	\$ 3,006.34	\$ 27,351.88	512252.00	15	\$ 27,008.95	\$ 6,076.61	1605.00	13	\$ 14,438.95
MAR	681224.00	1162	\$ 8,855.97	\$ 71,327.09	261982.00	217	\$ 3,390.57	\$ 30,793.24	499204.00	15	\$ 26,327.71	\$ 5,929.03	1605.00	13	\$ 14,438.95
APR	665088.00	1159	\$ 8,646.89	\$ 69,622.81	235658.00	215	\$ 3,048.30	\$ 27,628.98	454884.00	15	\$ 24,001.34	\$ 5,364.45	1604.00	13	\$ 14,425.83
MAY	554561.00	1161	\$ 7,089.15	\$ 57,007.14	210697.00	217	\$ 2,723.30	\$ 24,667.12	516174.00	15	\$ 27,233.45	\$ 6,045.50	1599.00	13	\$ 14,382.80
JUN															
JUL															
AUG															
SEPT															
OCT															
NOV															
DEC															
TOTAL	3104740.00	5814.00	\$ 35,740.81	\$ 324,022.79	1166545.00	1081.00	\$ 13,490.26	\$ 136,892.83	2409042.00	75.00	\$ 127,058.68	\$ 28,467.47	8018.00	65.00	\$ 72,125.48
AVG	620948	1162.8	7148.162	64804.558	233309	216.2	2698.052	27378.566	481808.4	15	25411.736	5693.494	1603.6	13	14425.096

TOTAL Kwh	6688345.00	Total Mwh	6688.345
AVERAGE METERS	1407.00		
Total Billed	\$ 737,798.32		

Water & Light

Electric Demand Report Large Power/Industrial 2024

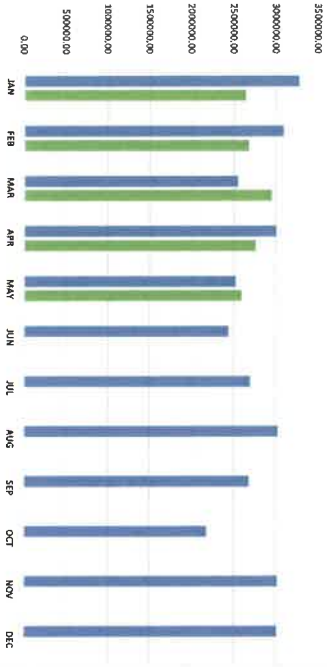
MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC'23	1605.00	\$ 14,432.00
JAN'24	1605.00	\$ 14,438.95
FEB'24	1605.00	\$ 14,438.95
MAR'24	1605.00	\$ 14,438.95
APR'24	1604.00	\$ 14,425.83
MAY'24	1599.00	\$ 14,382.80
JUN'24		
JUL'24		
AUG'24		
SEP'24		
OCT'24		
NOV'24		
DEC '24		



Water & Light
Purchased Power Report 2024

MONTH:	RES/COM kWh	DEM. BILLED	RES/COM BILL	CONSUMERS	MPPA	MISO	ATC	CEC-HYDRO	2024 PAID	2023 PAID	2022 PAID	SAVED: (2023 vs 2022)
JAN '24	2643177.00	\$ 14,438.95	\$ 160,180.99	\$ 67,175.36	\$ 87.32	\$ 2,384.25	\$ 14,484.06	\$ 9,594.95	\$ 93,725.94	\$ 93,074.33	\$ 104,775.64	\$ (657.61)
FEB '24	2681545.00	\$ 14,438.95	\$ 163,975.96	\$ 59,050.72	\$ 232.49	\$ 3,099.75	\$ 14,484.06	\$ 9,662.76	\$ 86,529.78	\$ 91,487.59	\$ 95,445.75	\$ 4,957.81
MAR '24	2952671.00	\$ 14,438.95	\$ 181,548.61	\$ 60,604.39	\$ 129.49	\$ 2,649.77	\$ 14,484.09	\$ 9,202.34	\$ 87,070.08	\$ 87,359.74	\$ 93,129.75	\$ 289.66
APR '24	2767500.00	\$ 14,425.83	\$ 172,581.34	\$ 52,874.87	\$ 167.17	\$ 2,703.95	\$ 14,484.06	\$ 9,423.31	\$ 79,653.36	\$ 83,880.78	\$ 82,884.36	\$ 4,227.42
MAY '24	2597120.00	\$ 14,382.80	\$ 158,865.95	\$ 49,632.46	\$ 250.61	\$ 2,455.90	\$ 14,484.06	\$ 9,415.89	\$ 76,238.92	\$ 67,550.81	\$ 75,346.65	\$ (8,688.11)
JUN '24									-	\$ 87,735.62	\$ 79,934.17	\$ 87,735.62
JUL '24									-	\$ 82,551.76	\$ 83,229.80	\$ 82,551.76
AUG '24									-	\$ 80,366.29	\$ 85,822.61	\$ 80,366.29
SEP '24									-	\$ 87,119.99	\$ 82,998.33	\$ 87,119.99
OCT '24									-	\$ 78,230.01	\$ 81,620.70	\$ 78,230.01
NOV '24									-	\$ 83,644.74	\$ 84,979.75	\$ 83,644.74
DEC '24									-	\$ 87,438.35	\$ 93,784.25	\$ 87,438.35
	13642463.00	\$ 72,125.48	\$ 837,152.85	\$ 289,337.80	\$ 867.08	\$ 13,293.62	\$ 72,420.33	\$ 47,299.25	\$ 423,218.08	\$ 1,043,351.76	\$ 901,980.54	\$ 670,135.68

Chart Title

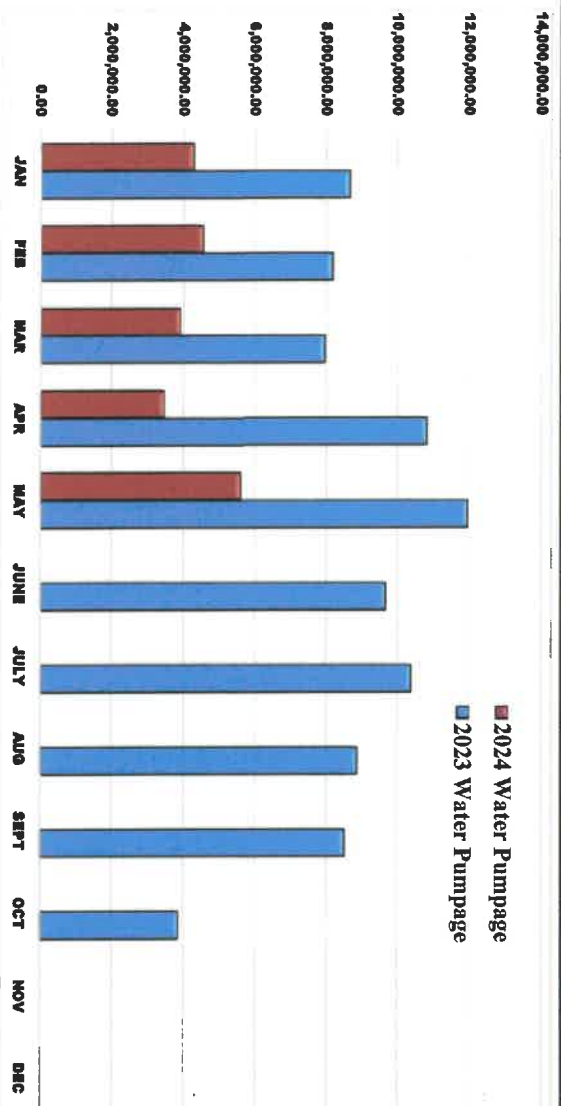


2023 2024

2023	2024
JAN	3278592.00
FEB	3095300.00
MAR	2551458.00
APR	3010799.00
MAY	2529786.00
JUN	2441355.00
JUL	2701799.00
AUG	3028211.00
SEP	2683653.00
OCT	2180785.00
NOV	3026904.00
DEC	3021488.00

Water & Light Water Pumpage Report - 2024

MONTH	Recorded Gallons Pumped 1st -30th/31st month	Billed Water Amounts (16th to 15th of the month prior)	Actual Revenue Received 1st - 30th of the month (billed from month prior)	Billed Reu's (16th to 15th of the month prior)	Gallons Billed (16th to 15th of the month prior)	Difference between gallons pumped and gallons billed	Monthly Revenue Goal	% OF GOAL	Difference between Revenue Collected and Monthly Revenue Goal
JAN'24	4,259,600.00	\$ 78,231.70	\$ 79,133.78	1,012.70	3,038,124.27	1,221,475.73	\$ 71,250.00	111.1%	\$7,883.78
FEB'24	4,530,900.00	\$ 77,876.44	\$ 77,976.13	1,008.10	3,024,300.00	1,506,600.00	\$ 71,250.00	109.4%	\$6,726.13
MAR'24	3,908,300.00	\$ 77,733.82	\$ 79,180.16	1,006.26	3,018,780.00	889,520.00	\$ 71,250.00	111.1%	\$7,930.16
APR'24	3,460,281.00	\$ 78,625.91	\$ 79,316.43	1,007.81	3,053,433.00	406,848.00	\$ 71,250.00	111.3%	\$8,066.43
MAY'24	5,593,100.00	\$ 77,717.45	\$ 78,786.68	1,006.05	3,018,153.39	2,574,946.61	\$ 71,250.00	110.6%	\$7,536.68
JUNE'24						-			
JULY'24						-			
AUG'24						-			
SEPT'24						-			
OCT'24						-			
NOV'24						-			
DEC'24						-			
	Total Gallons Pumped 21,752,181.00	Total Billed Amounts 390,185.32	Total Actual Revenue 394,393.18	Billed Reu's \$ 5,040.92	Gallons Billed 15,152,791	6,599,390.34	Revenue Goal \$ 914,000.00	% OF GOAL 43%	Total \$38,143.18



VILLAGE OF NEWBERRY



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

June 18, 2024

To Whom It May Concern:

The Village of Newberry understands Pentland Township is proposing to design, build, and operate its own treatment system for wastewater generated by the Pentland Township Sewer System and to disconnect from the Village of Newberry wastewater collection infrastructure and treatment plant for wastewater services.

The Village of Newberry Council and Village Manager fully support Pentland Township in this project, including its efforts to secure all related financing, licensing, and construction to bring the new system online.

Best Regards,

Allison Watkins, Village Manager

Catherine Freese, President

Lori A. Stokes, Pro-Temp

Kip Cameron, Trustee

Dennis Hendrickson, Trustee

Jack Olson, Trustee

Jeffrey J. Puckett, Trustee

Darrell Schummer, Trustee

VILLAGE OF NEWBERRY

ADDITIONAL VILLAGE OF NEWBERRY FIRE MILLAGE

Shall 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 be increased and the Village of Newberry be authorized to levy a millage amount of 2.0 mills (\$2.00 per \$1,000 of taxable value) of which 1.0 mill is a new additional millage for the purpose of maintaining, equipping, and operating the Newberry Fire Department or any other purpose authorized by law for fire service purposes and of which 1.0 mill is a new additional millage for the purpose of repair, maintenance, and purchase of fire vehicles levied for ten (10) years, beginning 2025 through 2034, inclusive, on all taxable property within the Village of Newberry, Luce County, Michigan. This is a new millage which if approved would be in addition to the current fire protection millage.

It is estimated that a levy of 2.0 mills would provide revenue raising an estimated \$42,135 in the first year the millage is levied. \$21,068 for maintaining, equipping, and operating the fire department and \$21,068 for fire vehicles.

____ YES

____ NO

VILLAGE OF NEWBERRY



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

PRESS RELEASE

FOR IMMEDIATE RELEASE

June 13, 2024

CONTACT: Allison Watkins
Village Manager
awatkins@newberrymi.gov

Village Water System Materials Inventory Begins Ramp Up on June 17

Newberry, MI – On Monday, June 17, C2AE Engineering, based out of Escanaba, MI, will begin aiding Water and Light (W&L) employees in the completion of a residential water service materials inventory that has been ongoing since 2022. The inventory includes visualizing water service lines at the curb stop connection, at the exterior connection where the service enters the home, and the connection to the water meter inside the home.

Residential water service is an underground pipe which connects the public water main with the home. Water services may include various types of materials, such as copper, galvanized iron, plastic, and lead. The Village of Newberry is finishing an inventory of these system materials and C2AE is aiding in the process.

This effort is a State of Michigan mandated project requiring public water supplies to keep an inventory of service line materials in their distribution system. Due to a recent, more-stringent federal requirement, water suppliers must submit the completed inventory by October 16, 2024.

W&L staff and C2AE representatives will be going door to door to gain access to the water service and water meters to determine the pipe materials entering the home. Staff entering the premises will visually assess the water meter, the service line leading from the exterior of the building to the meter and take pictures of those same items.

Close to four hundred households are still in need of inventory. Data collection should not interfere with normal water supply and water quality. Cooperation from residents is appreciated.

The second phase of the project shall begin in late summer. This involves hiring a contractor to "pothole" individual, buried water services using hydro-excavating to view the pipe material outside the home. They will create 1-2 small holes in the yard to expose the water service and record material and condition. The hole will be backfilled and restored to grass.

This project is funded by a grant from the State of Michigan Department of Great Lakes, Environment and Energy (EGLE). Internal and external water service inspections are completed at no cost to the property owner.

For questions or concerns please call 906-293-5681 or email awatkins@newberrymi.gov

###



Distribution System Materials Inventory

Dear Current Resident,

You are receiving this notice regarding your water service, an underground pipe which connects the public water main with your home. Water services may include various types of materials, such as copper, galvanized iron, plastic, and lead. Your water supplier is conducting an Inventory of system materials and condition and C2AE is assisting in this Inventory process.

Your water will stay on.

Data collection should not interfere with normal water supply and water quality.

We may need to see your service line.

_____A Contractor will be hired to "pothole" individual, buried water services utilizing hydro-excavating to determine the pipe material outside the home. They will create 1-2 small holes in the yard to expose the water service and record material and condition. The hole will be backfilled and restored to grass.

In addition to the "pothole" work outside your home, C2AE and your water supplier's staff will need access to your water meter to determine the pipe material entering your home.

We may need your help.

If this letter was left at your home we unfortunately missed you when we stopped by. We would like to schedule a time that is convenient for you so we can access your home and inspect the water line at the water meter. We understand this is an inconvenience for you and we appreciate your cooperation.

If you need to schedule an inspection or have questions or concerns, please contact the following:

C2AE – Arlethia Bell (Civil Engineer): 313-394-9333

C2AE – Kelly Heidbrier (Project Manager): 906-399-6892

MUNICIPALITY SNOW HAULING CALCULATION FORM

MDOT
1 of 2

MUNICIPALITY NAME	ROUTE	EFFECTIVE DATE
Village of Newberry	M123	05/13/2024

SKETCH OF ROADWAY AND SNOW HAULING LIMITS

Beg E/W Victory Way St
End Railroad St

MDOT Area (ATDM) 166,888
City Area (CITY) 165,036
Total Area (WSH) 331,924

Snow Hauling Rate

SHR 166,888 / 331,924 = 50%

MDOT's Share is 50%

TOTAL WIDTH OF SNOW HAULING (WSH) ft	WIDTH OF AREA DESIGNATED FOR TRAFFIC MOVEMENT (ADTM) ft
SNOW HAULING RATE (SHR): SHR = ADTM / WSH % SHR: _____ / _____ = _____ %	

MUNICIPALITY SUBMITTED BY

NAME	TITLE

MDOT APPROVED BY

NAME	TITLE

DEFINITIONS

Total Width of Snow Hauling (WSH): Total width of the roadway, parking lanes, and sidewalks from which snow will be removed during snow hauling operations.

Width of Area Designated for Traffic Movement (ADTM): The portion of the highway right-of-way that is intended for traffic movement. The ADTM does not include parking lanes, sidewalks, or buffer areas that are part of the right-of-way.

Sample Calculation

Total road right-of-way is 66 feet, which includes three 12-foot lanes, two 8-foot parking lanes, and 7 feet of sidewalk and buffer space on each side of the roadway. No snow will be hauled from the area beyond the sidewalks.

WSH: 66 feet

ADTM: 36 feet

Snow Hauling Rate: $36 \text{ feet (ADTM)} / 66 \text{ feet (WSH)} = 55\%$

NORRIS CONTRACTING INC.

4576 S. Mackinac Trail
Sault Ste. Marie, MI 49783
Ph: 906-632-1200
Fax: 906-632-1300

Licensed Contractor
Fully Insured
State Prequalified

May 13, 2024

Newberry DPW

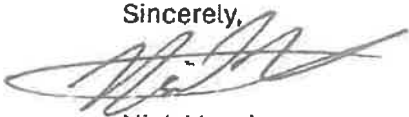
Road grading and rolling 2 blocks of Handy Street.

Norris Contracting shall provide a Cat motor grader and a large steel roller to grade and compact 2 blocks of Handy Street to prep for tar and chip. Price is for mobilization, a day of grading and demobilization.

Grading:	\$3,500.00
Mob/Demob:	\$1,600.00

Please let me know if you have any questions.

Sincerely,



Nick Huyck

Notes:

- Excavation of any existing asphalt or other material by others
- Manhole/water valve adjustments by others

PROPOSAL / CONTRACT

Job. No. _____



Date: June 07, 2024

CORPORATE OFFICE
2800 Mecca Drive • Plover, WI 54467
phone 715.341.2868 • toll-free 800.332.3360
fax 715.341.1054

751 N Bluemound Drive • Appleton, WI 54914
phone 920.759.1008 • fax 920.759.1019

6615 US Highway 12 W • Eau Claire, WI 54703
phone 715.874.6070 • fax 715.874.6717

Pavement Maintenance Contractors

EOE, including disability / vets

914 Commercial Court • Onaleska, WI 54850
phone 608.779.6641 • fax 608.779.6813

316 Raemisch Road • Waunakee, WI 53597
phone 608.849.6466 • fax 608.849.6470

111 Anderson Road • Iron River, MI 49935
phone 906.265.6770 • fax 906.265.5719

2224 Veterans Memorial Pkwy • Saginaw, MI 48601
phone 989.752.9200 • fax 989.752.9205

Contact Name: Jerry Hollingshead

Contract Price \$50,170.00

PURCHASER: Village of Newberry

TELEPHONE: (906) 287-0164

ADDRESS: 302 E McMillan Ave
Newberry, MI 49868

DESCRIPTION OF PROPERTY:

Handy Street
Handy Street
Newberry, MI 49868

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

****DOUBLE CHIPSEAL OVER GRAVEL****

Apply 170 degree emulsified asphalt by full-width spray distributor. Apply cover aggregate and spread uniformly over surface with full-width self propelled chip spreader. Roll with pneumatic-tired roller.

PRICE: \$(40,637.70)

****FOGSEAL****

Thoroughly clean the existing surface with a self propelled broom. Apply 170 degree emulsified asphalt by full-width spray distributor.

PRICE: \$(9532.30)

GRAVEL PREP NOT INCLUDED

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 30 days of the date above and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

2. If proposal is accepted please sign, retain one copy and forward a copy to our office.
3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of \$50,170.00 and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work. PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:

Fahrner Asphalt Sealers, LLC:906-367-0346
colton.tarsi@fahmerasphalt.com

PURCHASER:

I have read and understand the terms and conditions on both sides of this contract.

Colton Tarsi

(PRINT OR TYPE NAME)

By:

Colton Tarsi

(CONTRACTOR REPRESENTATIVE)

(PRINT OR TYPE NAME)

By:

(PURCHASER AUTHORIZED REPRESENTATIVE)

\$7500 Down Payment - 5/31/2024
\$7500 Owed after completion

Newberry/Sanders Contract Agreement
Attachment A

Phone# 906-293-5681

4/1/24

Village of Newberry

302 E. McMillian Ave.

Newberry, MI. 49868

Exterior Painting

Power Washing

Scaffolding

Power lift

\$15.00

2-coats of Paint, Primer

Ladders

4 WORKERS

WORKERS Comp

Liability Insur.

Job to be completed 2 or 3 weeks
depending on the weather

Half Down -

Upon Completion -

Work to be done by

Sanders Painting

610 Tanguamenon Blvd

Newberry, MI. 49868

Phone# 906-291-0900



Tom Sanders Painting
610 Tahquamenon
Newberry, MI 49868
906-291-0900

To: Village of Newberry
Waste Water Treatment Plant

Powerwashing + Prepping

Caulking + Patching.

Priming + 2 coats of paint on exterior
of plant buildings

Workmans Comp + Liability

4 employees

Scaffolding

Ladders

Commercial Sprayer

To be completed in 6 weeks (weather dependent)

First draw of half down up front

Balance due on completion

27,000



6/11/2024

Quote #: 6112024001

Village of Newberry
George W. Blakely
9698 M-123
Newberry, MI. 49868

\$283,100

includes: new tank &
1 month rental on temp generator

RE: Replacement of 300 Kw Standby Generator.

Mr. Blakely

Kraft Power is pleased to offer the following proposal to remove your existing standby generator and replace it with the equipment proposed within this document.

Kraft Power will be working with our electrical subcontractor who will do the removal and installation, KPC will do the startup and load bank testing of the unit upon installation completion.

Proposed Equipment

1. **SPVD-3000-3-40:** GILLETTE 300 KW GENSET (PER ATTACHED DOCUMENTATION)

WITH THE FOLLOWING EQUIPMENT INCLUDED, SPVD-3000-3-40, 300 KW 277/480 3 PH, 60 HZ, TIER 3, VOLVO DIESEL FUEL ENGINE DRIVEN GEN-SET, OPEN (NO ENCLOSURE)

STANDARDVOLOPEN

*UL 2200 CERTIFIED

*EPA CERTIFIED ENGINE

*STAMFORD GENERATOR

*BASLER 2020 CONTROLLER

*BATTERY CHARGER

*MANIFOLD EXHAUST PIPE / FLEX CONNECTOR

*FLEXIBLE RADIATOR & OIL DRAINS

*BATTERY RACK & CABLES (BATTERY NOT INCLUDED)

*RADIATOR FILLED WITH MIXTURE OF GREEN GLYCOL AND DE-IONIZED WATER

*ENGINE CRANKCASE FILLED WITH SAE 10W30 OIL

CB1-600-3-4LSI1
600 AMP 277/480V 3 POLE LSI ELECTRONIC TRIP 100% RATED CIRCUIT BREAKER
SET AT 500 AMPS

SCB-ST2DC
12/24V CIRCUIT BREAKER SHUNT TRIP 250 THRU 800 AMPS

SCB-AC2
AUXILIARY CONTACTS 250 THRU 800 AMPS

DUCTFLANGE
DUCT FLANGE INSTALLED ON RADIATOR

S-8A
EXTERNAL PMG EXCITATION

S-13E
2250-WATT 240V 1PH ENGINE COOLANT HEATER
180-200KW DRY FUEL / 250-300KW DIESEL FUEL

TXS-6
6" CRITICAL GRADE MUFFLER FOR DIESEL 300-400 GEN-SETS SHIPPED LOOSE FOR
INSTALLATION AT JOB SITE

ESTIMATED LEAD TIME 10-12 WEEKS FROM RECEIPT OF ORDER

2. H03ATSA30800NGXC: ASCO 300 SERIES 800A ATS

**3. PY100ULDW: STANDARD DAY TANK, 100 GALLON, U/L LISTED, DOUBLE WALL
DOUBLE WALL**

SUPPLY/RETURN FUEL SYSTEM, CONTROL VOLTAGE 120 VAC, DRY CONTACTS,
THIS TANK IS FOR INDOOR USE ONLY, COMPLIANT STATE OF MICHIGAN, NO
RUBBER LINES, ALL PIPING MUST BE STEEL, ALL PIPING MUST BE PRESSURE
TESTED

4. KPC WILL PROVIDE LOAD BANK AND TECHNICIAN TO LOAD TEST THE UNIT AFTER
INSTALATION.
5. KPC WILL PROVIDE A RENTAL UNIT FOR ONE MONTH DURING THE CHANGE OUT
OF THE EQUIPMENT MENTIONED ABOVE, THIS WILL INCLUDE CABLES AND LABOR
TO HOOK THE UNIT INTO THE CURRENT ELECTRICAL SYSTEM. UNIT WILL BE
FULL OF FUEL UPON DELIVERY CUSTOMER IS RESPONSIBLE FOR FUEL USED
WHILE ON SITE, UNIT MUST BE RETURNED FULL OF FUEL.

3083
Kraft

SERVICES SCOPE

1. PROVIDE STAMPED PRINTS OF INSTALLATION.
1. PROVIDE ALL ELECTRICAL INSPECTIONS AND PERMITS FOR INSTALLATION.
2. REMOVE EXISTING GENERATOR AND ATS.
3. INSTALL NEW GENERATOR/PIPING/WIRING.
4. INSTALL NEW ATS/PIPING/WIRING.
5. INSTALL NEW DAY TANK AND PUMPS.
6. PROVIDE EQUIPMENT TO LOAD AND UNLOAD EQUIPMENT AT SITE.
7. PROVIDE NEW LOUVERS AND ANY BLOCK WORK REQUIRED TO GET UNITS IN AND OUT OF THE BUILDING.
8. LOAD BANK TESTING AFTER INSTALLATION IS COMPLETE

ITEMS NOT INCLUDED

1. FUEL FOR THE RENTAL UNIT BEYOND FIRST FILL IS CUSTOMERS RESPONSIBILITY.
2. SERVICE FOR RENTAL GENERATOR ABOVE THE ONE MONTH RENTAL AT SINGLE SHIFT RATE OF 160 HOURS FOR THE MONTH.
3. ANY PERMITS REQUIRED BY THE LOCAL UTILITY IF ANY.

Equipment and Scope of work cost:\$283,096.00

All sales are subject to Kraft Power Terms and conditions attached to this proposal.

Payment terms:

15% Upon approval of PO.

80% Upon delivery of equipment to location.

5% Upon completion of Kraft Power Corporation scope of work

Estimated Equipment Availability 10-12 weeks ARO.

We appreciate the opportunity to provide this quotation and look forward to the opportunity to work with you on this project, please let us know if you have any questions.

Sincerely,



Tom Rodgers
Kraft Power Corporation
Gaylord, MI. 49735

06/10/2024 revision 2

George W. Blakely Superintendent of Wastewater Treatment Plant
WWTP@NEWBERRYMI.GOV NEWBERRY MICHIGAN

\$258,609

No tank upgrade

ALTA EQUIPMENT is pleased to submit for your consideration this proposal, to provide a Diesel generator / no drawings provided, price subject to change should further information become available.

ALTA has selected a Gillette product which meets the functional intent of your request and will match ANY competitor product!

SPVD-3000-3-40 300 KW 277/480V 3 PH, 60 HZ, TIER 3, VOLVO DIESEL FUEL ENGINE DRIVEN GEN-SET, OPEN (NO ENCLOSURE)

*UL 2200 CERTIFIED

*EPA CERTIFIED ENGINE

*STAMFORD GENERATOR

*BASLER 2020 CONTROLLER

*MANIFOLD EXHAUST PIPE / FLEX CONNECTOR

*FLEXIBLE RADIATOR & OIL DRAINS

*BATTERY RACK & CABLES

*RADIATOR FILLED WITH MIXTURE OF GREEN GLYCOL AND DE-IONIZED WATER *ENGINE CRANKCASE FILLED WITH SAE 10W30 OIL 1 (2)S-B1000 (2) 12VDC 1000 CCA BATTERIES (24VDC SYSTEM) (GROUP 31)

1 CB1-400-3-4 400 AMP 277/480V MAINLINE CIRCUIT BREAKER SET AT 300 AMPS

1 CB1-150-3-4 150 AMP 277/480V 3 POLE THERMAL MAGNETIC CIRCUIT BKR

1 S-8A EXTERNAL PMG EXCITATION

1 S-13E 2250 -WATT 240V 1PH ENGINE COOLANT HEATER

S-17B MUSHROOM STYLE STOP SWITCH MOUNTED IN NEMA 4X SMALL ENCLOSURE, UL LISTED, SUITABLE FOR REMOTE LOCATIONS, COMPLIES WITH NFPA-110 REQUIREMENTS

1 S-RDP110-2 NFPA-110 COMPLIANCE PACKAGE FOR BASLER INCLUDES:

*17 LAMP REMOTE ANNUNCIATOR WITH FLUSH/SURFACE MOUNTED COMBO NEMA 1 ENCLOSURE

*10 AMP HEAVY DUTY 12/24 VDC SENS BATTERY CHARGER

1 S-114B 3" X 6" X 1/4" THICK ANTI-VIBRATION PADS QTY 8

1 TXS-6 6" CRITICAL GRADE MUFFLER FOR DIESEL 300-400 GEN-SETS SHIPPED LOOSE FOR INSTALLATION AT JOB SITE (SHIP LOOSE)

ESTIMATED LEAD TIME 8 WEEKS FROM RECEIPT OF ORDER .

FREIGHT COLLECT SHIPMENT (ESTIMATED \$1490) .

Net price Generator \$76,504.00 plus tax
Includes start up by ALTA POWER tech.

INCLUDED in the above pricing is the LOCAL start up.
START-UP AND TRAINING / START-UP, INCLUDES 1 DAY TRAVEL, and LOAD TEST ON SITE during
Normal hours M-F 7AM – 3:30 PM Additional hours or Weekend work priced upon request!

FREIGHT COLLECT SHIPMENT (ESTIMATED \$1800)

PM agreement available please contact this office for a price.

INSTALLATION COST: \$178,855.00

J. Ranck Electric, inc. proposes to provide material, labor, and supervision required for the above referenced project

Our proposal is based on the following specifics:

1. Remove existing generator, breaker, exhaust, and cooling duct.
2. Installation of new 300kw diesel generator provided by others.
3. Includes relocation of existing fuel tank, does not include any updates to fuel system or tank.
4. Includes installation of new generator annunciator provided by others.
5. Includes installation of new exhaust and cooling duct.
6. Includes MI sales tax.

NOTES AND COMMENTS:

Installation of electrical and mechanical by A QUALIFIED contractor.

Codes and permits by Owner, unless purchased by contractor for an additional fee.

Signed and approved submittals required.

Standard ALTA terms

QUOTATION FIRM FOR THIRTY (30) DAYS
FROM ABOVE DATE. And only quoting the
generator equipment. If additional items are
required ALTA will quote separately.

The following items are excluded from this
quote: Sales Tax, Permits, Engineering, Fuel,
Utility Fees.

Thank you for allowing us the opportunity to quote your purchasing needs.

Respectfully Submitted,
Dean Pellegata
ALTA Power Systems Segment Manager
Office: 248-356-5200