

**VILLAGE OF NEWBERRY
VILLAGE COUNCIL MEETING
Monday, November 19, 2018
Meeting Location: 302 East McMillan Ave
Meeting Time: 6:00 p.m.**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. APPROVAL OF MINUTES

1. Village Council – Regular Session – Monday, October 15, 2018 at 6:00 p.m.

6. VILLAGE PRESIDENT ANNOUNCEMENTS

1. None Prescheduled

7. PUBLIC COMMENTS ON AGENDA ITEMS – Prior to consideration of official business, citizens may speak to a subject on today's agenda. Please limit comments to 3 minutes.

1. None Prescheduled

8. SUBMISSION OF BILLS AND FINANCIAL UPDATES

1. Village of Newberry – Monthly Bills – October 2018

101	General Fund	\$31,264.99
213	Fire Revolving Fund	\$6,015.03
409	TORC	\$10,794.62
590	Sewage Receiving Fund	\$42,054.95
Total:		\$90,129.59

2. Water & Light – Monthly Bills – October 2018

582	Electric Fund	\$244,360.00
591	Water Fund	\$192,616.68
Total:		\$436,976.68

Christmas Lights Fund – as of 10/31/2018 \$14,506.66

3. Treasurer's Report – October 2018

4. Request for Disbursement of Funds – Drinking Water Revolving Fund (DWRf) and Clean Water State Revolving Funds (SRF/SWQIF)

- a. Request #29 – October 1, 2018 – October 31, 2018 – Total: \$920.00
i. Alpha-Tran Invoice #5748: \$920

5. Request for Disbursement of Funds – Stormwater / Asset Management / Wastewater (SAW) Grant Program

- a. Request #7 – October 1, 2018 – October 31, 2018 – Total: \$28,451.06
i. C2AE Invoice #67049: \$7,354.56
ii. C2AE Invoice #67050: \$745.10

- iii. Oudbier Instrument Co Invoice #8909: \$663.20
- iv. Oudbier Instrument Co Invoice #8910: \$663.20
- v. Air-Land Surveys Invoice #0087430: \$19,025.00

9. PETITIONS AND COMMUNICATIONS – Communications addressed to the Village Council are distributed to all members and are acknowledged for information or are referred to a committee or staff for follow-up.

- 1. FOIA Request from Lori Stokes: Letters of Interest to Serve on Village Council
- 2. Legal Memo from Village Attorney: Officer and Trustee Terms
- 3. Legal Memo from Village Attorney: Appointed Trustee Terms
- 4. Legal Memo from Village Attorney: Trustee Appointments

10. INTRODUCTION AND ADOPTION OF RESOLUTIONS AND ORDINANCES

- 1. Resolution: Trustee Vacancy Due to Expiration of Term
- 2. Resolution: Trustee Vacancy Due to Resignation
- 3. Amendment and Restatement of Ordinance 16: Junk Vehicle
- 4. Revision to Ordinance 24: Dangerous Buildings

11. REPORTS OF BOARDS

- 1. Water & Light Board Meeting from Tuesday, November 13, 2018
 - a. Recommendation on WL Board Chairperson
- 2. Planning Commission Meeting from Monday, October 22, 2018 - Cancelled

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

- 1. Fire Chief
- 2. Ordinance Enforcement Officer
- 3. Director of Human Resources & Community Engagement
 - a. FOIA Status Report
- 4. Superintendent of Wastewater Treatment Plant
- 5. Superintendent of Water & Light
- 6. Assistant Village Manager
- 7. Superintendent of Parks & Recreation
- 8. Village Manager

13. REPORTS OF COMMITTEES

No reports scheduled from the following committees for the November 19, 2018 meeting: Finance Committee; Management Committee; DPW/ WWTP Committee; Ordinance Committee; Strategic Health Alliance, Safety Committee, Save the Bells.

- 1. Project Rising Tide – Next Meeting: Monday, December 10, 2018

14. UNFINISHED BUSINESS

- 1. Appointment to Water & Light Board

15. NEW BUSINESS

- 1. Budget Amendments
- 2. Deficit Elimination Plan Review
- 3. Elected Officials Oath of Office

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

17. COMMENTS BY COUNCIL MEMBERS

18. ADJOURNMENT - REGULAR SESSION

Newberry Village Council
Regular Meeting Minutes
October 15, 2018
302 East McMillan Ave.
6:00 p.m.

Present: President DeWitt, Trustees: Brown, Dishaw, Hardenbrook, Hendrickson, Hitts.

Absent: None.

Also Present: Village Manager - James-Mesloh, Assistant Village Manager – Vallad, Director of Human Resources and Community Engagement - Watkins, Clerk – Schummer, Treasurer - Medelis, Lori Stokes, Sterling McGinn, Rebecca Handa, Don Ratliff, Catherin Freese, Bruce Lane.

Call to Order: President DeWitt called the meeting to order at 6:00 p.m. at the Village of Newberry Administration Building. The Pledge of Allegiance was recited.

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

Minutes: Moved by Hendrickson, support by Brown, **CARRIED**, to approve the September 17 Village Council & Planning Commission Workshop minutes with the following two corrections: Hitts removed from Present – marked as absent **And**, page 2 line 42, read – Being a city property to you pay personal property tax? Now reads: Being on city property do you pay personal property tax? Ayes: Brown, DeWitt, Dishaw, Hardenbrook, Hendrickson. Abstain: Hitts. Moved by Brown, support by Hendrickson, **CARRIED**, to approve the September 17, 2018, regular session minutes with the following correction: Hitts removed from Present – marked as Absent. Ayes: Brown, DeWitt, Dishaw, Hardenbrook, Hendrickson. Abstain: Hitts. Moved by Hardenbrook, support by Brown, **CARRIED**, to approve the October 3, 2018 Village Council Special Session minutes as written. Ayes: All. Moved by Brown, support by Hendrickson, **CARRIED**, to accept the October 4, 2018 Village Council Special Session minutes with the following correction: New Business #1, line 2, first word - read 'accept', now reads 'approve'. Ayes: All.

Village President's Announcements: None.

Public Comments on Agenda Items: Don Ratliff – 309 E. Truman.

Submission of Bills and Financial Updates:

- 1.) Village of Newberry – Monthly Bills. Moved by Brown, support by Hendrickson, **CARRIED**, to approve the September 2018 bills as presented, in the amount of \$281,169.32. Discussion followed. Ayes: All.
- 2.) Water & Light monthly bills for September 2018: Moved by Brown, support by Hitts, **CARRIED**, to accept the recommendation of the W&L Board to pay the September Electric Fund in the amount of \$221,879.83. Discussion followed. Ayes: All. Moved by Hendrickson, support by Hardenbrook, **CARRIED**, to accept the recommendation from the W&L Board to pay the September Water Fund in the amount of \$4,002.97. Ayes: All.
- 3.) Christmas Lights Fund – as of 8/31/18 - \$14,499.38.
- 4.) Treasurer's Report – September 2018 – Treasurer Medelis gave the report and answered questions. Medelis asked Council to consider changing the past-due date from September 15 to September 30 to align with the Township past-due date. Discussion followed. Council accepted the report as presented.
- 5.) Request for Disbursement of Funds – Drinking Water Revolving Fund and Clean Water State Revolving Funds. Moved by Brown, support by Hardenbrook, **CARRIED**, to approve payment of request #28, which includes 4 invoices, in the amount of \$21,948.00. Discussion followed. Ayes: All.
- 6.) Request for Disbursement of Funds – Stormwater/Asset Management/Wastewater (SAW) Grant Program. Moved by Brown, support by Hendrickson, **CARRIED**, to approve payment request #6, which includes 3 invoices, in the amount of \$17,526.43. Ayes: All.

Petitions and Communications: Cloverland Electric Cooperative - Resolution RUS Approval to Retire Capital Credits. Moved by Hendrickson, support by Hardenbrook, **CARRIED**, to approve negotiating with Cloverland to collect the past debt. Discussion followed. Ayes: All

Introduction and Adoption of Ordinances and Resolutions:

- 1.) Review Draft Version – Ordinance A: Ordinance Relative to the Management Control, and Use of the Water and Light Plant and Distribution Systems of the Village of Newberry. Tabled until the next meeting.
- 2.) Resolution about Public Act 152 of 2011 – Publicly Funded Health Insurance Contribution Act. – Moved by Brown, support by Hendrickson, **CARRIED**, to approve the resolution to opt out of PA152. Discussion followed. Ayes: All.
- 3.) Resolution for Replacement of Tahquamenon River Bridge – M-123 Scenic Byway Corridor. Moved by Brown, support by Hitts, **CARRIED**, to approve the resolution, with the word ‘replacement’ removed, title now reads: Village of Newberry, Tahquamenon River Bridge M-123 Byway Corridor Resolution. Also remove the word ‘replacement’ in the paragraph 5, line 2, in the body of the Resolution. This bridge is located at the mouth of the Tahquamenon. Discussion followed. Ayes: All.
- 4.) Resolution for Pure Michigan ® Trail Town Designation. Moved by Brown, support by Hardenbrook, **CARRIED**, to approve the Resolution for application for the Village to be designated by the DNR as a Pure Michigan Trail Town. Discussion followed. Ayes: All.

Reports of Boards:

- 1.) Water & Light Board Meeting from Tuesday, October 9, 2018: Brown gave the report.
- 2.) Planning Commission Meeting: The Village Manager gave a verbal report from the September 25, 2018, meeting.

Reports of Village Officers and Management:

- A.) Fire Chief: Chief was absent, DeWitt gave a verbal report.
- B.) Ordinance Enforcement Officer: Fossitt submitted a written report.
- C.) Director of Human Resources & Community Engagement: Watkins gave a verbal as well as a written report. FOYA report presented.
- D.) Superintendent of Wastewater Treatment Plant: Blakely submitted a written report. Vallad gave a verbal report.
- E.) Superintendent of Water & Light: Joe Lively – Working Foremen, submitted a written report. Vallad gave a verbal report.
- F.) Assistant Village Manager: Vallad gave a verbal and written report and presented charts. Vallad stated that the alley leaf cleanup is tentatively set for the last week of October through the first week of November.
- G.) Superintendent of Parks and Recreation: James-Mesloh gave a verbal and written report.
- H.) Village Manager: James-Mesloh gave a written as well as a verbal report. The Village Manager stated that there will be an electronic recycle event on November 3rd, from 9:00 a.m. until 1:00 p.m. at the old 41-Lumber building. Discussion followed.

Committee Reports:

- 1.) Project Rising Tide: The next meeting is Monday, October 22, 2018.

Unfinished Business:

- 1.) Payment of Delinquent Utility Accounts: The Village Manager gave an update.
- 2.) Committee Appointments: DeWitt provided a list of committees and who was appointed to which committee.

New Business:

- 1.) Appointment to Water & Light Board: Moved by Hardenbrook, support by Brown, **CARRIED**, to accept the recommendation of the Village President for the appointment of Sharon Brown and Harold Dishaw to the W&L Board. Ayes: All.

Public Comment: Comments were heard from: Lori Stokes – 301 W. John, Donald Ratliff – 309 E. Truman.

Comments by Council Members: Comment heard from Dishaw.

Adjourn Meeting: Moved by Hitts, support by Dishaw, **CARRIED**, to adjourn the meeting at 8:00 p.m. Ayes: All.

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

Terese Schummer, Clerk

John DeWitt, Village President

VILLAGE OF NEWBERRY

PAYABLES OCTOBER 2018

GL Number	Vendor	Invoice Line Desc	Invoice Description	Amount
Fund 101 General Fund				
Dept 101 VILLAGE COUNCIL				
101-101-850.000	VERIZON	CHAMBERS - 1633	ACCOUNT NUMBER 942077532-00003	13.90
			Total For Dept 101 VILLAGE COUNCIL	13.90
Dept 171 VILLAGE PRESIDENT				
101-171-850.000	VERIZON	PRESIDENT	ACCOUNT NUMBER 942077532-00002	21.38
			Total For Dept 171 VILLAGE PRESIDENT	21.38
Dept 172 VILLAGE MANAGER				
101-172-719.000	44 NORTH	HOSPITALIZATION VON RETIREES	COBRA RETIREES OCTOBER	8.05
101-172-726.000	STANDARD, THE	LIFE INSURANCE MANAGER	LIFE INSURANCE	13.14
101-172-850.000	VERIZON	MANAGER	ACCOUNT NUMBER 942077532-00002	42.76
			Total For Dept 172 VILLAGE MANAGER	63.95
Dept 201 ADMINISTRATIVE				
101-201-717.000	MERS DC PLAN # 110341	RETIREMENT MERS EMPLOYER PAID	MERS 457	180.00
101-201-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSPITALIZATION	G-007005227 DIV-0004	2,967.17
101-201-726.000	STANDARD, THE	LIFE INSURANCE VON STAFF	LIFE INSURANCE	94.17
101-201-752.000	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	3 RING BINDER	16.99
101-201-752.000	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	ENVELOPES	122.50
101-201-752.000	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	PAPER	34.74
101-201-752.100	TACU	OPERATING SUPPLIES	AMAZON PRIME	29.98
101-201-752.200	BS&A SOFTWARE	IT SOFTWARE	BSA PROGRAMMING	4,173.75
101-201-752.200	BS&A SOFTWARE	IT SOFTWARE	CASH RECEIPTING PROGRAMMING	447.50
101-201-752.200	BS&A SOFTWARE	IT SOFTWARE	HONEYWELL LINEAR SCANNER	12.50
101-201-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	HEALTH ASSESSMENT	500.00
101-201-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	CONSOLIDATION PROJECT	400.00
101-201-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	PREP CVTRS DOCUMENTS	125.00
101-201-850.000	VERIZON	ORD. OFFICER 1630	ACCOUNT NUMBER 942077532-00003	125.09
101-201-850.000	VERIZON	TELEPHONE	ACCOUNT NUMBER 942077532-00001	11.26
101-201-850.000	VERIZON	HR	ACCOUNT NUMBER 942077532-00002	21.38
101-201-850.000	HTC-HIAWATHA TELEPHONE CO	TELEPHONE	JAMADOTS	95.00
101-201-851.000	TACU	POSTAGE	CREDIT CARD	202.05
101-201-851.000	TACU	POSTAGE	VON CREDIT CARD	26.26
101-201-851.000	TACU	POSTAGE	W/L CREDIT CARD	37.50
101-201-980.000	US BANK EQUIP FINANCE	CAP OUTLAY-OFFICE EQUIP & FURN	COPIER LEASE AND SURCHARGE	96.49
			Total For Dept 201 ADMINISTRATIVE	9,719.33
Dept 223 AUDIT & LEGAL EXPENSE				
101-223-801.000	PLANTE MORAN	PROFESSIONAL & CONTRACTUAL	FINANCIAL SERVICES	500.00

Dept 230 ORDINANCE OFFICER			ORD OFFICER		Total For Dept 223 AUDIT & LEGAL EXPENSE
101-230-850.000	VERIZON			ACCOUNT NUMBER 942077532-00002	42.76
Total For Dept 230 ORDINANCE OFFICER					42.76
Dept 265 BUILDING & GROUNDS			PROFESSIONAL & CONTRACTUAL	OCTOBER CLEANING	150.00
101-265-801.000	FAIR, ALMA		HEAT	NATURAL GAS	14.81
101-265-921.000	SEMCOENERGY GAS COMPANY		HEAT	NATURAL GAS	129.53
101-265-921.000	SEMCOENERGY GAS COMPANY		HEAT	NATURAL GAS	14.81
101-265-921.000	SEMCOENERGY GAS COMPANY		PROPERTY LIABILITY INSURANCE	ANNUAL LIABILITY	2,547.94
101-265-935.000	MICHIGAN MUNICIPAL RISK MANAGEMENT		PROPERTY LIABILITY INSURANCE	ANNUAL LIABILITY	936.65
101-265-935.000	MICHIGAN MUNICIPAL RISK MANAGEMENT			Total For Dept 265 BUILDING & GROUNDS	3,793.74
Dept 301 POLICE DEPARTMENT			POLICE HOSPITALIZATION RETIREES	COBRA RETIREES OCTOBER	3.45
101-301-719.000	44 NORTH		POLICE HOSPITALIZATION	G-007005227 DIV-0004	1,873.15
101-301-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN		LIFE INSURANCE POLICE DEPT	LIFE INSURANCE	26.28
101-301-726.000	STANDARD, THE			Total For Dept 301 POLICE DEPARTMENT	1,902.88
Dept 441 PUBLIC WORKS			RETIREMENT MERS EMPLOYEE CONTRIBUTIONS	MERS 457	200.00
101-441-717.000	MERS DC PLAN # 110341		HOSPITALIZATION	G-007005227 DIV-0001	4,493.37
101-441-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN		HOSPITALIZATION	G-007005227 DIV-0001	4,493.37
101-441-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN		HOSPITALIZATION	G-007005227 DIV-0002	902.26
101-441-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN		LIFE INSURANCE DPW	LIFE INSURANCE	19.71
101-441-726.000	STANDARD, THE		OPERATING SUPPLIES	BAG OF CONNECTORS	10.79
101-441-752.100	LYNN AUTO PARTS INC.		TOOLS & EQUIPMENT	BILLING CLERK COMPUTER	40.12
101-441-753.000	I.T. RIGHT		MECHANIC	ACCOUNT NUMBER 942077532-00002	21.38
101-441-850.000	VERIZON			Total For Dept 441 PUBLIC WORKS	10,181.00
Dept 524 MOTOR POOL			OPERATING SUPPLIES	SPRAY PAINT	6.00
101-524-752.100	FOSTER HARDWARE		OPERATING SUPPLIES	CAULK/FASTENER/RIVET	35.14
101-524-752.100	FOSTER HARDWARE		OPERATING SUPPLIES	M125CU/FT 75/25 AR-CO2 MIG WELDING GAS	94.99
101-524-752.100	DANNY'S AUTO VALUE INC		OPERATING SUPPLIES	WHL/CUT OFF WHL	6.72
101-524-752.100	DANNY'S AUTO VALUE INC		OPERATING SUPPLIES	ENG. DEGREASER / BLASTER PENETRANT	10.18
101-524-752.100	LYNN AUTO PARTS INC.		OPERATING SUPPLIES	GUNK LIQUID WRENCH - CASE LOADER	10.98
101-524-752.100	LYNN AUTO PARTS INC.		OPERATING SUPPLIES	FLEET FUEL/GASOLINE	840.85
101-524-752.100	LYNN AUTO PARTS INC.		GAS OIL & GREASE	ACCOUNT NUMBER 942077532-00003	13.34
101-524-759.000	WEX BANK - SPEEDWAY UNIVERSAL		MECHANIC 8531	DPW-AIR TANK	10.53
101-524-850.000	VERIZON		VEHICLE REPAIR & MAINTENANCE	FAST SET URETHANE	10.64
101-524-932.000	LYNN AUTO PARTS INC.		VEHICLE REPAIR & MAINTENANCE	WAGNER MINI LAMP - TOOLCAT	5.78
101-524-932.000	LYNN AUTO PARTS INC.		VEHICLE REPAIR & MAINTENANCE	CORE RETURN STARTER	(70.00)
101-524-932.000	DANNY'S AUTO VALUE INC		VEHICLE REPAIR & MAINTENANCE	HOSE/COUPLER	57.81
101-524-932.000	DANNY'S AUTO VALUE INC		VEHICLE REPAIR & MAINTENANCE	1/8 PIPE - LOADER	6.88
101-524-932.000	NEALS AUTOMOTIVE PARTS INC		VEHICLE REPAIR & MAINTENANCE		
101-524-932.000	DANNY'S AUTO VALUE INC		VEHICLE REPAIR & MAINTENANCE		

101-524-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIR & MAINTENANCE	GREASE FITTING/ COUPLER	4.94
101-524-932.000	NEALS AUTOMOTIVE PARTS INC	VEHICLE REPAIR & MAINTENANCE	MEGA CRIMP COUPLER #40	29.27
101-524-932.000	GREAT LAKES TRUCK SERVICE	VEHICLE REPAIR & MAINTENANCE	LARGE HYDRAULIC CYCLINDER WORK	200.00
101-524-932.000	AMAZON CAPITAL SERVICES	VEHICLE REPAIR & MAINTENANCE	CONTROL SHIFTER LEVER TRANS	499.00
101-524-932.000	DANNY'S AUTO VALUE INC	VEHICLE REPAIR & MAINTENANCE	WESTERN HAIRPIN/PLOW TRUCK	4.18
101-524-932.000	DANNY'S AUTO VALUE INC	VEHICLE REPAIR & MAINTENANCE	DPW COMBINATION	11.22
101-524-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIR & MAINTENANCE	PIN	2.40
101-524-932.000	NEALS AUTOMOTIVE PARTS INC	VEHICLE REPAIR & MAINTENANCE	MEGACRIMP/HYD HOSE BULK	30.07
			Total For Dept 524 MOTOR POOL	1,820.92
Dept 528 RUBBISH				
101-528-726.000	STANDARD, THE	LIFE INSURANCE GARBAGE	LIFE INSURANCE	13.14
101-528-759.000	WEX BANK - SPEEDWAY UNIVERSAL	GAS OIL & GREASE	FLEET FUEL/GASOLINE	115.69
101-528-801.100	WASTE MANAGEMENT	GARBAGE	GARBAGE	3,008.49
			Total For Dept 528 RUBBISH	3,137.32
Dept 751 PARKS & RECREATION				
101-751-726.000	STANDARD, THE	LIFE INSURANCE PARKS REC	LIFE INSURANCE	13.14
101-751-801.000	RAHILLY IGA	OPERATING SUPPLIES	SUPPLIES	51.48
101-751-801.000	RAHILLY IGA	OPERATING SUPPLIES	WATER	3.19
			Total For Dept 751 PARKS & RECREATION	67.81
			Total For Fund 101 General Fund	31,264.99
Fund 213 Fire Revolving Fund				
Dept 336 FIRE				
213-336-752.100	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	COMPUTER MONITOR FOR REMOTE ACCESS	32.49
213-336-752.100	POMASL FIRE EQUIPMENT	OPERATING SUPPLIES	AWNING HOSE BED COVER/CORDS/BRACKETS	477.23
213-336-753.000	DANNY'S AUTO VALUE INC	TOOLS & EQUIP UND CAP THRESHOL	INFLATOR GAUGE	55.59
213-336-759.000	FIRSTDUE	GAS, OIL & GREASE	STREAMLITE LITEBOX/HYDRAULIC FLUID	35.00
213-336-759.000	WEX BANK - SPEEDWAY UNIVERSAL	GAS, OIL & GREASE	FLEET FUEL/GASOLINE	145.91
213-336-776.000	D & D HOME CENTER	7/16 OSB	OSB BOARD	15.99
213-336-776.000	D & D HOME CENTER	FLUORES SPRAY	FLUORES SPRAY	11.98
213-336-801.000	NEWTON, FRED	PROFESSIONAL & CONTRACTUAL	RIT TRAINING - FIRE DEPT.	1,800.00
213-336-850.000	VERIZON	FIRE DEPT. 8541	ACCOUNT NUMBER 942077532-00003	26.72
213-336-851.000	FIRSTDUE	POSTAGE	STREAMLITE LITEBOX/HYDRAULIC FLUID	43.47
213-336-921.000	SEMCOENERGY GAS COMPANY	HEAT	NATURAL GAS	165.44
213-336-929.000	FIRSTDUE	REPAIRS & MAINTENANCE	STREAMLITE LITEBOX/HYDRAULIC FLUID	35.00
213-336-932.000	NEALS AUTOMOTIVE PARTS INC	VEHICLE REPAIRS & MAINTENANCE	BATTERY	139.86
213-336-935.000	MICHIGAN MUNICIPAL RISK MANAGEMENT	PROPERTY LIABILITY INSURANCE	ANNUAL LIABILITY	2,215.80
213-336-935.000	MICHIGAN MUNICIPAL RISK MANAGEMENT	PROPERTY LIABILITY INSURANCE	ANNUAL LIABILITY	814.55
			Total For Dept 336 FIRE	6,015.03
			Total For Fund 213 Fire Revolving Fund	6,015.03

Fund 409 TORC				
Dept 757 TORC				
409-757-801.000	AECOM TECHNICAL SERVICES INC	FINAL PHASE ENGINEERING	TORC:FINAL PHASE ENGINEERING	5,312.50
409-757-801.000	GEROU EXCAVATING INC	PROFESSIONAL & CONTRACTUAL	GRADING & EXCAVATING	5,482.12
			Total For Dept 757 TORC	10,794.62
			Total For Fund 409 TORC	10,794.62
Fund 590 Sewage Receiving Fund				
Dept 000				
590-000-146.000	US BANK EQUIP FINANCE	OFFICE EQUIPMENT & FURNITURE	COPIER LEASE AND SURCHARGE	96.49
			Total For Dept 000	96.49
Dept 537 SEWER SYSTEM				
590-537-719.000	44 NORTH	HOSPITALIZATION WWTP RETIREES	COBRA RETIREES OCTOBER	3.45
590-537-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSPITALIZATION	G-007005227 DIV-0002	2,706.78
590-537-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSPITALIZATION	G-007005227 DIV-0004	1,959.35
590-537-726.000	STANDARD, THE	LIFE INSURANCE WWTP	LIFE INSURANCE	131.40
590-537-752.000	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	ENVELOPES	122.50
590-537-752.000	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	PAPER	34.75
590-537-752.100	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	COMPUTER MONITOR FOR REMOTE ACCESS	32.50
590-537-752.100	PIONEER RESEARCH CORP	PROFESSIONAL & CONTRACTUAL	INFERNO	258.25
590-537-752.100	TACU	OPERATING SUPPLIES	VON CREDIT CARD	209.75
590-537-752.100	TACU	OPERATING SUPPLIES- AMAZON ANNUAL	W/L CREDIT CARD	29.98
590-537-752.100	MAC'S MARKET INC	IT SOFTWARE	TOILET TISSUE/GLADE	17.25
590-537-752.200	BS&A SOFTWARE	IT SOFTWARE	BSA PROGRAMMING	4,173.75
590-537-752.200	BS&A SOFTWARE	IT SOFTWARE	CASH RECEIPTING PROGRAMMING	447.50
590-537-752.200	BS&A SOFTWARE	IT SOFTWARE	HONEYWELL LINEAR SCANNER	37.50
590-537-753.000	I.T. RIGHT	TOOLS & EQUIP (UNDER THRES)	BILLING CLERK COMPUTER	120.35
590-537-753.000	FOSTER HARDWARE	TOOLS & EQUIP (UNDER THRES)	TURNBK/LINKCHAIN QUICK	30.97
590-537-759.000	BURBACH OIL COMPANY	GAS, OIL & GREASE	FUEL FOR LOADER	71.30
590-537-759.000	WEX BANK - SPEEDWAY UNIVERSAL	GAS, OIL & GREASE	FLEET FUEL/GASOLINE	45.15
590-537-767.000	TACU	UNIFORMS	VON CREDIT CARD	174.24
590-537-776.000	TACU	SUPPLIES - BUILDING MAINTENANCE	CREDIT CARD	11.18
590-537-776.000	D & D HOME CENTER	SUPPLIES - BUILDING MAINTENANCE	PVC/TEE/CEMENT/ELB/PIPECLEANER	88.81
590-537-776.000	D & D HOME CENTER	SUPPLIES - BUILDING MAINTENANCE	COUPLING/PLUMBER STRAP/ TEE	19.97
590-537-776.000	D & D HOME CENTER	SUPPLIES - BUILDING MAINTENANCE	METAL HALDIE BULB	27.99
590-537-776.000	D & D HOME CENTER	SUPPLIES - BUILDING MAINTENANCE	COUPLING	12.28
590-537-776.000	D & D HOME CENTER	SUPPLIES - BUILDING MAINTENANCE	PCV/TEE/COUP/C.O	58.43
590-537-776.000	D & D HOME CENTER	SUPPLIES - BUILDING MAINTENANCE	TAP CON SCREWS	4.00

590-537-776.000	FOSTER HARDWARE	SUPPLIES - BUILDING MAINTENANCE	FLEX COUPLING/ HILLMAN FASTENER	15.58
590-537-776.000	FOSTER HARDWARE	SUPPLIES - BUILDING MAINTENANCE	CAULK/BROWN	11.98
590-537-776.000	MAC'S MARKET INC	SUPPLIES - BUILDING MAINTENANCE	PAPER TOWEL	16.00
590-537-776.000	MAC'S MARKET INC	SUPPLIES - BUILDING MAINTENANCE	GROCERY - WATER	12.00
590-537-801.000	HELEN NEWBERRY JOY HOSPITAL	PROFESSIONAL & CONTRACTUAL	LAB	40.00
590-537-801.000	HELEN NEWBERRY JOY HOSPITAL	PROFESSIONAL & CONTRACTUAL	LAB	85.00
590-537-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	HEALTH ASSESSMENT	500.00
590-537-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	CONSOLIDATION PROJECT	400.00
590-537-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	PREP CVTRS DOCUMENTS	125.00
590-537-801.000	ERIC'S SEPTIC SERVICE	PROFESSIONAL & CONTRACTUAL	PUMP GREASE FROM WET WELL	200.00
590-537-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	WORK PERFORM TO DATE RELATED TO VON AUDIT	500.00
590-537-802.000	NORTHERN CREDIT BUREAU	COLLECTION EXPENSE	UTILITY ACCOUNT	3.80
590-537-850.000	AT&T	TELEPHONE	PHONE WWTP	36.71
590-537-850.000	VERIZON	WWTP 1628	ACCOUNT NUMBER 942077532-00003	27.80
590-537-850.000	VERIZON	TELEPHONE	ACCOUNT NUMBER 942077532-00001	52.68
590-537-850.000	ATT U-VERSE	TELEPHONE	WWTP UVERSE	21.06
590-537-850.000	VERIZON	WWTP SUPERVISOR	ACCOUNT NUMBER 942077532-00002	42.76
590-537-851.000	TAHUAMENON AREA CREDIT UNION	POSTAGE	CREDIT CARD	200.00
590-537-851.000	TAHUAMENON AREA CREDIT UNION	POSTAGE	W/L CREDIT CARD	37.50
590-537-917.000	PVS TECHNOLOGIES INC	TREATMENT COSTS	CHLORIDE SOLUTION BULK	3,789.57
590-537-917.100	U S A BLUE BOOK	LAB SUPPLIES	PHOSPHORUS TNT844/TNT843	259.96
590-537-921.000	SEMCOENERGY GAS COMPANY	HEAT	NATURAL GAS	579.08
590-537-929.000	D & D HOME CENTER	REPAIRS & MAINTENANCE	REDIMIX CEMENT	5.59
590-537-929.000	TAHUAMENON AREA CREDIT UNION	REPAIRS & MAINTENANCE - PRYOR	W/L CREDIT CARD	63.00
590-537-929.100	DANNY'S AUTO VALUE INC	PREVENTATIVE MAINTENANCE	OIL FILTER/MOTOR OIL	46.46
590-537-932.000	U S A BLUE BOOK	VEHICLE REPAIRS & MAINTENANCE	LEADER HOSE	172.03
590-537-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIRS & MAINTENANCE	TURN SIGNAL-CAMEL JETTER	16.99
590-537-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIRS & MAINTENANCE	UNDER PRESSURE COUPLER/SCREWS	44.35
590-537-932.000	DANNY'S AUTO VALUE INC	VEHICLE REPAIRS & MAINTENANCE	FUEL CAP	19.50
590-537-932.000	DANNY'S AUTO VALUE INC	VEHICLE REPAIRS & MAINTENANCE	GAUGE CAMEL JET	18.61
590-537-932.000	DANNY'S AUTO VALUE INC	VEHICLE REPAIRS & MAINTENANCE	MINI CLAMP	6.90
590-537-932.000	NEALS AUTOMOTIVE PARTS INC	VEHICLE REPAIRS & MAINTENANCE	REDUCER PIPE/12FQPI-12FP	79.15
590-537-932.000	NEALS AUTOMOTIVE PARTS INC	VEHICLE REPAIRS & MAINTENANCE	CREDIT GAUGE	(18.47)
590-537-932.000	NEALS AUTOMOTIVE PARTS INC	VEHICLE REPAIRS & MAINTENANCE	COUPLER	6.59
590-537-932.000	VBELT GLOBAL SUPPLY LLC	VEHICLE REPAIRS & MAINTENANCE	CAMEL JET PARTS	446.41
590-537-935.000	MICHIGAN MUNICIPAL RISK MANAGEMENT	L&P INSURANCE	ANNUAL LIABILITY	4,153.31
590-537-935.000	MICHIGAN MUNICIPAL RISK MANAGEMENT	L&P INSURANCE	ANNUAL LIABILITY	1,526.80
590-537-974.000	RASMUSSEN ELECTRIC LLC	CONSTRUCTION -SRF BOND	PUMP REPAIR	6,086.17
590-537-975.000	C2AE	CONSTRUCTION - SAW GRANT	ENGINEERING SERVICES	2,906.80
590-537-975.000	C2AE	CONSTRUCTION - SAW GRANT	ENGINEERING SERVICES	8,010.40
			Total For Dept 537 SEWER SYSTEM	41,958.46
			Total For Fund 590 Sewage Receiving Fund	42,054.95

Fund Totals:	
Fund 101 General Fund	31,264.99
Fund 213 Fire Revolving Fund	6,015.03
Fund 409 TORC	10,794.62
Fund 590 Sewage Receiving Fund	42,054.95
Total For All Funds:	90,129.59

WATER & LIGHT BOARD **PAYABLES OCTOBER 2018**

GL Number	Vendor	Inv. Line Desc	Invoice Desc.	Amount
Fund 582 Electric Fund				
Dept 582 ELECTRIC DISTRIBUTION				
582-582-752.100	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	BATTERIES & LED WALL PACK	18.98
582-582-753.000	US BANK EQUIP FINANCE	TOOLS & EQUIPMENT	COPIER LEASE AND SURCHARGE	96.49
582-582-753.000	RESCO ELECTRIC UTILITY SUPPLY	TOOLS & EQUIPMENT	POLE STRAP/TRANSFORMER SLING	101.16
582-582-801.000	POWER LINE SUPPLY COMPANY	PROFESSIONAL & CONTRACTUAL	GLOVES/TESTING SLEEVES	1,034.14
582-582-801.000	CTC ENGINEERING	PROFESSIONAL & CONTRACTUAL	ENGINEERING SERVICES PERFORMED THRU SEPT. 2018	669.40
582-582-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	10-YEAR FINANCIAL ASSESSMENT	831.25
582-582-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	10-YEAR FINANCIAL ASSESSMENT	2,212.50
582-582-850.000	VERIZON	FAX	ACCOUNT NUMBER 942077532-00001	11.28
582-582-850.000	HIAWATHA TELEPHONE COMPANY	TELEPHONE	JAMADOTS	50.00
			Total For Dept 582 ELECTRIC DISTRIBUTION	5,025.20
Dept 583 GENERAL EXPENSES				
582-583-719.000	NEWBERRY WATER & LIGHT	HOSPITALIZATION	BC/BS WITHHOLDING	895.99
582-583-719.000	44 NORTH	HOSPITALIZATION	COBRA RETIREES OCTOBER	4.60
582-583-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSPITALIZATION	G-007005227 DIV-0001	2,412.55
582-583-752.000	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	ENVELOPES	122.50
582-583-752.000	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	PAPER	34.75
582-583-752.100	STATE OF MICHIGAN - MIDEAL PROGRAM	OPERATING SUPPLIES	MAP CABINETS	162.50
582-583-752.100	RAHILLY'S IGA	OPERATING SUPPLIES	WATER	7.99
582-583-752.100	FOSTER'S ACE HARDWARE	OPERATING SUPPLIES	STRAP RIGID ZHOLE	8.94
582-583-752.100	LYNN AUTO PARTS INC.	OPERATING SUPPLIES	SANDING WHEELS	7.98
582-583-752.100	LYNN AUTO PARTS INC.	OPERATING SUPPLIES	SHLD RIVETS	5.49
582-583-752.100	DANNY'S AUTO VALUE	OPERATING SUPPLIES	20 CU/FT OXYGEN	13.50
582-583-752.100	RAHILLY'S IGA	OPERATING SUPPLIES	WATER	3.99
582-583-752.200	BS&A SOFTWARE	IT SOFTWARE	CASH RECEIPTING	106.25
582-583-752.200	BS&A SOFTWARE	IT SOFTWARE	BSA PROGRAMMING	4,173.75
582-583-752.200	BS&A SOFTWARE	IT SOFTWARE	CASH RECEIPTING PROGRAMMING	447.50
582-583-752.200	BS&A SOFTWARE	IT SOFTWARE	HONEYWELL LINEAR SCANNER	100.00
582-583-753.000	I.T. RIGHT	TOOLS & EQUIP (UND CAP THRESH)	BILLING CLERK COMPUTER	320.94
582-583-759.000	WEX BANK - SPEEDWAY UNIVERSAL	GAS & OIL	FLEET FUEL/GASOLINE	233.07

582-583-801.000	MANISTIQUE COMPUTERS LLC	PROFESSIONAL & CONTRACTUAL	SERVER CLEAN UP	242.95
582-583-801.000	FAIR, ALMA	PROFESSIONAL & CONTRACTUAL	OCTOBER CLEANING	75.00
582-583-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	10-YEAR FINANCIAL ASSESSMENT	500.00
582-583-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	CONSOLIDATION PROJECT	400.00
582-583-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	PREP CVTRS DOCUMENTS	125.00
582-583-801.000	RANGE TELECOMMUNICATIONS	PROFESSIONAL & CONTRACTUAL	MISSDIG	16.75
582-583-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	10-YEAR FINANCIAL ASSESSMENT	500.00
582-583-802.000	NORTHERN CREDIT BUREAU	COLLECTION EXPENSE	UTILITY ACCOUNT COLLECTION	3.80
582-583-850.000	AT&T	TELEPHONE	WATER/LIGHT BACK UP PHONE	163.65
582-583-850.000	VERIZON	906-291-1223 MANAGER (SPLIT)	ACCOUNT NUMBER 942077532-00003	13.90
582-583-850.000	VERIZON	906-291-1621 ASST MGR (SPLIT)	ACCOUNT NUMBER 942077532-00003	13.90
582-583-850.000	VERIZON	906-291-1627 SUPERINTENDENT	ACCOUNT NUMBER 942077532-00003	27.80
582-583-850.000	VERIZON	906-291-1626 CLERK	ACCOUNT NUMBER 942077532-00003	13.90
582-583-850.000	VERIZON	906-291-1632 MECHANIC (SPLIT)	ACCOUNT NUMBER 942077532-00003	13.34
582-583-850.000	VERIZON	906-291-1622 HR & CE (SPLIT)	ACCOUNT NUMBER 942077532-00003	13.90
582-583-850.000	VERIZON	906-293-5681 WATER LIGHT CLERK	ACCOUNT NUMBER 942077532-00003	26.67
582-583-850.000	VERIZON	906-291-1633 COUNCIL CHAMBERS	ACCOUNT NUMBER 942077532-00003	13.90
582-583-850.000	VERIZON	906-291-1625 FINANCE (SPLIT)	ACCOUNT NUMBER 942077532-00003	13.90
582-583-850.000	VERIZON	CELL 906-291-0578 PRES (SPLIT)	ACCOUNT NUMBER 942077532-00002	21.38
582-583-850.000	VERIZON	CELL 906-291-0530 MANAGER (SPLIT)	ACCOUNT NUMBER 942077532-00002	21.38
582-583-850.000	VERIZON	CELL 906-291-0606 ASST MGR (SPLIT)	ACCOUNT NUMBER 942077532-00002	21.38
582-583-850.000	VERIZON	CELL 906-291-0055 HR	ACCOUNT NUMBER 942077532-00002	21.38
582-583-850.000	VERIZON	CELL 906-291-0608 LINEMAN	ACCOUNT NUMBER 942077532-00002	42.76
582-583-850.000	VERIZON	CELL 906-450-0919 SUPERINTENDENT	ACCOUNT NUMBER 942077532-00002	42.76
582-583-850.000	VERIZON	CELL 906-291-0136 MECHANIC	ACCOUNT NUMBER 942077532-00002	21.38
582-583-850.000	ATT U-VERSE	TELEPHONE	146204500 - CAPACITY METER	71.41
582-583-851.000	TACU	POSTAGE - REMINDER NOTICES	CREDIT CARD PAYMENT	37.50
582-583-915.000	TACU	MEMBERSHIPS & SUBSCRIPTIONS	CREDIT CARD PAYMENT- AMAZON PRIME	29.75
582-583-921.000	SEMCO ENERGY GAS CO.	HEAT	NATURAL GAS	110.82
582-583-921.000	SEMCO ENERGY GAS CO.	HEAT	NATURAL GAS	32.32
582-583-932.000	DANNY'S AUTO VALUE INC	VEHICLE REPAIR & MAINT.	MANIFOLD SET/GASKET/BOLTS/MOUNT	59.10
582-583-932.000	DANNY'S AUTO VALUE INC	VEHICLE REPAIR & MAINT.	MANIFOLD SET	81.58
582-583-932.000	FOSTER'S ACE HARDWARE	VEHICLE REPAIR & MAINT.	SCRAPER WALL/PUTTY KNIFE	5.37
582-583-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIR & MAINT.	SW30 OIL	35.88
582-583-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIR & MAINT.	MANIFOLD GASKET SET	23.00
582-583-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIR & MAINT.	RETURN/PURCHASE	(32.50)
582-583-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIR & MAINT.	MANIFOLD GASKET	36.99
582-583-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIR & MAINT.	ADD-A-LINE	7.22
582-583-932.000	DANNY'S AUTO VALUE	VEHICLE REPAIR & MAINT.	BATT/ACC	6.49
582-583-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIR & MAINT.	OIL FILTER	3.11
582-583-932.000	LYNN AUTO PARTS INC.	VEHICLE REPAIR & MAINT.	BOND 5045/4423	55,000.00
582-583-991.000	US BANK OPERATIONS CENTER	PRINCIPAL NOTES PAYABLE 2002	BOND 5045/4423	80,000.00
582-583-991.200	US BANK OPERATIONS CENTER	NOTES PAYABLE 2005	BOND 5045/4423	7,750.00
582-583-992.000	US BANK OPERATIONS CENTER	INTEREST NOTE PAYABLE 2002	BOND 5045/4423	5,676.25
582-583-992.200	US BANK OPERATIONS CENTER	INTEREST NOTE PAYABLE 2005	BOND 5045/4423	160,367.36
			Total For Dept 583 GENERAL EXPENSES	

Dept 584 ELECTRIC GENERATION		PROFESSIONAL & CONTRACTUAL	CMS METERING	80.66
582-584-801.000	AT&T			
Dept 585 BUILDING MAINTENANCE		OPERATING SUPPLIES REPAIRS & MAINTENANCE	BULB CREDIT CARD PAYMENT - BULBS Total For Dept 585 BUILDING MAINTENANCE	27.98 309.09 337.07
582-585-752.100	FOSTER HARDWARE			
582-585-929.000	TACU			
Dept 586 PURCHASED POWER		PROFESSIONAL & CONTRACTUAL PURCHASED POWER PURCHASED POWER	GREEN PRICING/RENEWABLE SERVICES ELECTRIC CAPACITY ENERGY/HYDRO Total For Dept 586 PURCHASED POWER	31.99 63,885.96 5,177.30 69,095.25
582-586-801.000	MICHIGAN PUBLIC POWER AGENCY			
582-586-926.000	CMS ENERGY RESOURCE MGT			
582-586-926.000	CLOVERLAND ELECTRIC CO-OP			
Dept 587 ENERGY OPTIMIZATION		PROFESSIONAL & CONTRACTUAL	MONTHLY IMPL. & INCENTIVES Total For Dept 587 ENERGY OPTIMIZATION	9,060.84 9,060.84
582-587-801.000	MECA			
Dept 588 SAVE THE BELLS		SAVE THE BELLS EXPENSES SAVE THE BELLS EXPENSES SAVE THE BELLS EXPENSES SAVE THE BELLS EXPENSES SAVE THE BELLS EXPENSES SAVE THE BELLS EXPENSES	EYE SCREWS BELLS AD CABLE TIES TAPE CABLE/SCREWS/TAPE/PAINT CABLE TIES Total For Dept 588 SAVE THE BELLS	9.20 48.00 51.05 69.98 129.45 85.94 393.62
582-588-752.200	OK INDUSTRIAL SUPPLY			
582-588-752.200	NEWBERRY NEWS			
582-588-752.200	D & D HOME CENTER			
582-588-752.200	FOSTER HARDWARE			
582-588-752.200	FOSTER HARDWARE			
582-588-752.200	FOSTER HARDWARE			
582-588-752.200	FOSTER HARDWARE			
Total For Fund 582 Electric Fund				244,360.00

Fund 591 Water Fund

Dept 000

591-000-146.000	US BANK EQUIP FINANCE	OFFICE EQUIPMENT & FURNITURE	COPIER LEASE AND SURCHARGE	96.49
			Total For Dept 000	96.49

Dept 536 WATER SYSTEM

591-536-719.000	44 NORTH	HOSPITALIZATION	COBRA RETIREES OCTOBER	3.45
591-536-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSPITALIZATION	G-007005227 D-0000	1,294.39
591-536-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSPITALIZATION	G-007005227 DIV-0001	2,412.55
591-536-719.000	BLUE CROSS BLUE SHIELD OF MICHIGAN	HOSPITALIZATION	G-007005227 DIV-0001	4,825.10
591-536-752.000	VERIZON	FAX & DATA PLANS	ACCOUNT NUMBER 942077532-00001	51.29
591-536-752.000	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	ENVELOPES	122.50
591-536-752.000	NATIONAL OFFICE PRODUCTS	OFFICE SUPPLIES	PAPER	34.75
591-536-752.100	HAWKINS INC	OPERATING SUPPLIES	AZONE EPA REG	144.00
591-536-752.100	STATE OF MICHIGAN - MIDEAL PROGRAM	OPERATING SUPPLIES	MAP CABINETS	162.50
591-536-752.100	RAHILLY'S IGA	OPERATING SUPPLIES	WATER	7.98
591-536-752.100	DANNY'S AUTO VALUE	OPERATING SUPPLIES	20 CU/FT OXYGEN	13.49
591-536-752.100	RAHILLY'S IGA	OPERATING SUPPLIES	WATER	3.99
591-536-752.200	BS&A SOFTWARE	IT SOFTWARE	CASH RECIEPTING	106.25
591-536-752.200	BS&A SOFTWARE	IT SOFTWARE	BSA PROGRAMMING	4,173.75
591-536-752.200	BS&A SOFTWARE	IT SOFTWARE	CASH RECIEPTING PROGRAMMING	447.50
591-536-752.200	BS&A SOFTWARE	IT SOFTWARE	HONEYWELL LINEAR SCANNER	100.00
591-536-752.200	PERCEPTIVE CONTROLS	IT SOFTWARE	REMOTE SUPPORT- LOSING DATA READINGS	360.00
591-536-753.000	I.T. RIGHT	TOOLS & EQUIP UND CAP THRESH	BILLING CLERK COMPUTER	320.94
591-536-753.000	AMAZON CAPITAL SERVICES	TOOLS & EQUIP UND CAP THRESH	PIPE WRENCHES	37.56
591-536-759.000	DANNY'S AUTO VALUE INC	GAS, OIL & GREASE	RETURN NON-DETERGENT	(9.87)
591-536-759.000	WEX BANK - SPEEDWAY UNIVERSAL	GAS, OIL & GREASE	FLEET FUEL/GASOLINE	233.07
591-536-776.000	FOSTER HARDWARE	BUILDING MAINTENANCE	BROOMS	49.98
591-536-776.000	AMAZON CAPITAL SERVICES	BUILDING MAINTENANCE	BATTERIES & LED WALL PACK	84.99
591-536-801.000	STATE OF MICHIGAN	PROFESSIONAL & CONTRACTUAL	WATER SAMPLES	175.00
591-536-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	10-YEAR FINANCIAL ASSESSMENT	831.25
591-536-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	10-YEAR FINANCIAL ASSESSMENT	2,212.50
591-536-801.000	MANISTIQUE COMPUTERS LLC	PROFESSIONAL & CONTRACTUAL	SERVER CLEAN UP	242.95
591-536-801.000	FAIR, ALMA	PROFESSIONAL & CONTRACTUAL	OCTOBER CLEANING	75.00
591-536-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	HEALTH ASSESSMENT	500.00
591-536-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	CONSOLIDATION PROJECT	400.00
591-536-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	CVTRS DOCUMENTS	125.00
591-536-801.000	RANGE TELECOMMUNICATIONS	PROFESSIONAL & CONTRACTUAL	MISSDIG	16.75
591-536-801.000	MICHIGAN DEPARTMENT OF QUALITY	PROFESSIONAL & CONTRACTUAL	WSSN: 04720 NEWBERRY WATER LIGHT	1,338.05
591-536-801.000	PLANTE & MORAN	PROFESSIONAL & CONTRACTUAL	10-YEAR FINANCIAL ASSESSMENT	500.00
591-536-801.000	SAULT STE MARIE CITY HALL	PROFESSIONAL & CONTRACTUAL	WATER SAMPLES	54.00
591-536-802.000	NORTHERN CREDIT BUREAU	COLLECTION EXPENSE	UTILITY ACCOUNT COLLECTION	3.80
591-536-851.000	TACU	POSTAGE - REMINDER NOTICES	CREDIT CARD PAYMENT	37.50
591-536-915.000	TACU	MEMBERSHIPS & SUBSCRIPTIONS	CREDIT CARD PAYMENT - AMAZON PRIME	29.75

591-536-929.000	AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE	SOLA/HEVI-DUTY SDU500	399.99
591-536-932.000	DANNY'S AUTO VALUE INC	VEHICLES REPAIRS & MAINTENANCE	DIESEL DET. FLUID	16.12
591-536-932.000	DANNY'S AUTO VALUE INC	VEHICLES REPAIRS & MAINTENANCE	MANIFOLD SET/GASKET/BOLTS/MOUNT	59.11
591-536-932.000	DANNY'S AUTO VALUE INC	VEHICLES REPAIRS & MAINTENANCE	AC SPARK PLUG	61.92
591-536-932.000	DANNY'S AUTO VALUE INC	VEHICLES REPAIRS & MAINTENANCE	PLUGS	53.84
591-536-932.000	DANNY'S AUTO VALUE INC	VEHICLES REPAIRS & MAINTENANCE	RETURN PLUGS	(53.84)
591-536-932.000	DANNY'S AUTO VALUE INC	VEHICLES REPAIRS & MAINTENANCE	OIL FILTERS	16.05
591-536-932.000	DANNY'S AUTO VALUE INC	VEHICLES REPAIRS & MAINTENANCE	VALVE COVER GASKET SET	16.81
591-536-932.000	DANNY'S AUTO VALUE INC	VEHICLES REPAIRS & MAINTENANCE	R&R CYL HEAD	143.58
591-536-932.000	DANNY'S AUTO VALUE INC	VEHICLES REPAIRS & MAINTENANCE	ADD-A-LINE	7.22
591-536-932.000	LYNN AUTO PARTS INC.	VEHICLES REPAIRS & MAINTENANCE	BATT/ACC	6.50
591-536-932.000	LYNN AUTO PARTS INC.	VEHICLES REPAIRS & MAINTENANCE	OIL FILTER	3.11
591-536-932.000	LYNN AUTO PARTS INC.	VEHICLES REPAIRS & MAINTENANCE	AIR FILTER/BREATHER FILTER	6.82
591-536-991.400	USDA	PRINCIPAL 2014 WATER BOND	LOAN 91-05	107,000.00
591-536-992.400	USDA	INTEREST 2014 WATER BOND	LOAN 91-05	63,261.25
			Total For Dept 536 WATER SYSTEM	192,520.19
			Total For Fund 591 Water Fund	192,616.68
			Fund Totals:	
			Fund 582 Electric Fund	244,360.00
			Fund 591 Water Fund	192,616.68
			Total For All Funds:	436,976.68

First National Bank

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Voice: 906-643-6800 Fax: 906-643-6808

Les Cheneaux Branch

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

West Mackinac Branch

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

Mackinac Island Branch

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

Newberry Branch

P.O. Box 466 - 1014 S. Newberry Ave.
Newberry, MI 49868 * 906-293-1

1086998

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

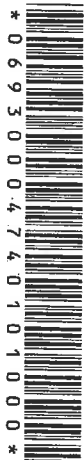
Date 10/31/18 Page 1 of 1
ACCOUNT NUMBER 7703432

MUNICIPAL MONEY MARKET			
ACCOUNT NUMBER	7703432	Statement Dates 10/01/18 thru 10/31/18	0
PREVIOUS BALANCE	14,502.96	DAYS IN STATEMENT PERIOD	31
CREDITS TOTALING	.00	AVERAGE LEDGER BAL	14,502
DEBITS TOTALING	.00	AVERAGE COLLECTED BAL	14,502
SERVICE CHARGE AMOUNT	.00	Interest Earned	3.70
INTEREST PAID	3.70	Annual Percentage Yield Earned	0.30%
CURRENT STMT BALANCE	14,506.66	2018 Interest Paid	37.62

DEPOSITS AND OTHER CREDITS.....		
DATE	DESCRIPTION	AMOUNT
10/31	INTEREST PAID 31 DAYS	3.70

DAILY BALANCE SUMMARY.....			
DATE.....	BALANCE	DATE.....	BALANCE
10/01	14,502.96	10/31	14,506.66

INTEREST RATE SUMMARY.....	
DATE.....	INTEREST RATE
9/30	.30%



4th Qtr

	October	2018
Mbank	12,070.83	
1st Natl Bank	5,436.02	
o/s checks		
o/s checks		
o/s deposits	0.00	
TOTAL	\$17,506.85	

17,506.89

OCTOBER 2018

TAX COLLECTION TOTALS

Grand Totals		Transactions 0008			
NBY VILLOPER	1961.43	0.00	NBY VILLSTREETS	784.53	0.00
NBY VILLTRASH	243.31	0.00	NBY VILLFIRE SER	349.42	0.00
ADM FEE	33.36	0.00	INTEREST	48.29	0.00
PENALTY	85.35	0.00		0.00	0.00
Total Collected:		3505.69			

VILLAGE OF NEWBERRY									
TREASURER'S REPORT									
FOR MONTH ENDING:									
October 31, 2018									
	LEDGER ITEMS:	2018		2017		Y.T.D. Collections	Y.T.D. Collections	Y.T.D. Collections	Y.T.D. Collections
		Y.T.D. Collections	Actual Collections October	Y.T.D. Collections	Actual Collections October				
A	Previous Year(s)								
	Delinquent Personal Property Taxes		0.00	0.00	0.00		0.00	0.00	0.00
	Delinquent Personal Interest Collected		0.00	0.00	0.00		0.00	0.00	0.00
	Delinquent Real Tax Collected		0.00	39,662.61	0.00		0.00	37,766.07	
	Delinquent Real Tax Interest Collected		0.00	2,378.97	0.00		0.00	2,265.13	
B	2018								
	Real Property Tax Collected	83%	3,338.69	237,189.14	82%	2,071.91	233,965.96		
	Personal Property Tax Collected	100%	0.00	48,675.10	98%	0.00	46,645.70		
C	Admin Fee, Penalty & Interest Collected		167.00	3,704.42		43.81	3,387.85		
D	Deposits to Tax Savings Account		3,505.69	331,610.24		2,115.72	324,030.71		
E	Interest Earned on Tax Accounts		5.19	67.84		4.25	66.58		
F	Tax Acct Transfer to Gen Fund/Tax Appropriation Fund		130,152.25	352,694.32		94,892.75	322,837.30		

TAX ACCOUNT			
BANK ACCOUNT BALANCE @		Beginning October	Ending October
2018		\$144,148.26	\$17,506.89
2017		\$108,862.65	\$16,089.87

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. 2018 Anticipated Real Property Collections are \$288,135.64. 2018 Anticipated Personal Property Collections are \$49,161.81

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.

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF DRINKING WATER AND MUNICIPAL ASSISTANCE - REVOLVING LOAN SECTION

**DRINKING WATER REVOLVING FUND (DWRP) AND CLEAN WATER STATE REVOLVING FUNDS (SRF/SWQIF)
REQUEST FOR DISBURSEMENT OF FUNDS**

THIS INFORMATION IS REQUIRED UNDER AUTHORITY OF PARTS 52, 53, AND 54, 1994 PA 451.

PLEASE SEE OTHER SIDE FOR INSTRUCTIONS TO COMPLETE REQUEST

A. Project # 5536-01	B. Request # 29	C. Period Covered by Request 10/01/18 to 10/31/18 <small>(M/D/Y) (M/D/Y)</small>	D. Request Type <input checked="" type="checkbox"/> partial <input type="checkbox"/> final	E. Recipient's EIN 38-6007193	F. Loan Amount \$4,485,000
G. Recipient's Name: Village of Newberry					Phone # 906-293-3433
Address: Village Hall, 307 East McMillan, Newberry, MI 49868					
H. Recipient's Bank Name: First National Bank of St. Ignace					Phone # 906-293-5160
Address: 1014 Newberry Ave., Newberry, MI 49868					
Account Name: Village of Newberry Sewage Receiving Fund				ABA # 091108539	Account # 770-2780
Special Instructions: Deposit Description: SRF Loan Disbursement					
I. Budget Items (round amounts to the nearest dollar)			Approved Amount Incurred this Period	Approved Amount Incurred to Date	
1. PLANNING COSTS			S-2 Grant	\$101,500	
2. USER CHARGE SYSTEM DEVELOPMENT COSTS			S-2 Grant	\$20,000	
3. DESIGN ENGINEERING COSTS			S-2 Grant	\$199,000	
4. LEGAL/FINANCIAL SERVICE FEES			\$0	\$10,742	
5. ADMINISTRATIVE COSTS			\$0	\$21,417	
6. BOND COUNSEL FEES				\$34,000	
7. BOND ADVERTISEMENT COSTS				\$0	
8. BID ADVERTISEMENT COSTS				\$0	
9. CAPITALIZED INTEREST				\$0	
10. LAND ACQUISITION/RELOCATION COSTS				\$0	
11. LAND PURCHASE COSTS				\$0	
12. CONSTRUCTION ENGINEERING COSTS (C2AE Inv. #66062 & 65900)			\$0	\$410,794	
13. CONSTRUCTION COSTS (bid contracts)			\$0	\$3,878,232	
14. CONSTRUCTION COSTS (force account)			\$0	\$0	
15. EQUIPMENT COSTS (See TMI 65331)			\$920	\$72,996	
16. OTHER PROJECT COSTS				\$0	
17. ADJUSTMENTS DUE TO OTHER FUNDING				(\$320,500)	
18. TOTAL AMOUNT INCURRED THIS PERIOD			\$920	xxxxxxx	
19. TOTAL CUMULATIVE AMOUNT INCURRED TO DATE				\$4,428,181	
20. AMOUNT PREVIOUSLY DISBURSED				(\$4,427,261)	
21. AMOUNT REQUESTED FOR DISBURSEMENT				\$920	
<p>I certify that I am an authorized representative of the recipient and am authorized to make the following certifications on behalf of the recipient: (i) there is no pending litigation or event which will materially and adversely affect the project, the prospects for its completion, or the recipient's ability to make timely repayments on the obligation issued in connection with this project; (ii) the representations, warranties and covenants contained in the supplemental agreement for the obligations pursuant to which this request for disbursement is submitted continue to be true and accurate in all material respects as of the date hereof; (iii) to the best of my knowledge and belief, the costs above were incurred in accordance with the terms of the supplemental agreement and the application for assistance for this project; and (iv) the amount requested for disbursement represents the loan amount due, which has not previously been requested.</p>					
<p>Authorized Representative Name (Print or Type): <u>John DeWitt</u> Title: <u>President</u></p>					
<p>Authorized Representative Signature (Original): _____ Date: _____</p>					
PLEASE RETURN THIS COMPLETED REQUEST TO THE ADDRESS SHOWN ON THE REVERSE SIDE					



ALPHA-TRAN ENGINEERING CO.

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

INVOICE

Invoice Number: 5748

Invoice Date: Oct 22, 2018

Page: 1

Bill To:

Village of Newberry
9698 M-123
Newberry, MI 49868

Ship to:

Village of Newberry
9698 M-123
Newberry, MI 49868

Customer ID	Customer PO	Payment Terms	
NEWBERRY	Verbal George Blakel	Net 30 Days	
Job ID	Shipping Method	Ship Date	Due Date
	Courier	10/22/18	11/21/18

Quantity	Item	Description	Unit Price	Amount
1.00		#4087,SA		
1.00		Village of Newberry - Add RAS Pump# 3		
		Estimate of 3-4 hours drawing updates, and 3-4	920.00	920.00
		hours for SCADA and PLC additions, not to exceed		
		8 hours. Price, not to exceed, all done via internet.		

Subtotal 920.00

Sales Tax

Payment/Credit Applied

TOTAL

920.00

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY – OFFICE OF DRINKING WATER AND MUNICIPAL ASSISTANCE
REVOLVING LOAN SECTION

**STORMWATER / ASSET MANAGEMENT / WASTEWATER (SAW) GRANT PROGRAM
REQUEST FOR DISBURSEMENT OF FUNDS**

THIS INFORMATION IS REQUIRED UNDER AUTHORITY OF PARTS 52 AND 53, 1994 PA 451, AS AMENDED.

**DOCUMENTATION TO SUPPORT THE INCURRED COSTS MUST BE INCLUDED WITH EACH REQUEST
PLEASE SEE OTHER SIDE FOR INSTRUCTIONS TO COMPLETE REQUEST**

A. Project # 1274-01	B. Request # 07	C. Period Covered by Request 10-01-18 to 10-31-18 (M/D/Y) (M/D/Y)	D. Request Type <input checked="" type="checkbox"/> partial <input type="checkbox"/> final	E. Grantee's EIN 38-6007193	F. Grant Amount \$593,241
G. Grantee Name: Village of Newberry					Phone #906-293-3433
Address: Village Hall, 302 East McMillian Avenue, Newberry, MI 49868			Email: finance@newberry.mi.gov		
H. Grantee's Bank Name: First National Bank					Phone # 906-293-5160
Address: P.O. Box 466, 1014 S. Newberry Ave., Newberry, MI 49868					
Account Name: Sewage Receiving			ABA # 091108539	Account # 77-02780-0	
Special Instructions: na					
I. Budget Items (Include Eligible Costs Only Using Dollars and Cents)			Requested Incurred Costs This Period	Cumulative Costs Incurred To Date	
1. PROJECT PLANNING COSTS (for SRF plans, USDA-RD Preliminary Engineering Reports, or Project Proposal)			\$ 0.00	\$ 0.00	
2. DESIGN ENGINEERING COSTS			\$ 0.00	\$ 0.00	
3. USER CHARGE SYSTEM DEVELOPMENT COSTS (awarded under planning or design grant)			\$	\$	
4. WASTEWATER ASSET MANAGEMENT PLAN COSTS			\$ 8,680.96	\$ 70,058.36	
5. STORMWATER ASSET MANAGEMENT PLAN COSTS			\$ 19,770.10	\$ 49,461.75	
6. STORMWATER MANAGEMENT PLAN COSTS (Nonpoint Source Watershed Management Plans)			\$	\$	
7. INNOVATIVE WASTEWATER OR STORMWATER TECHNOLOGY COSTS			\$	\$	
8. DISADVANTAGED COMMUNITY CONSTRUCTION COSTS			\$	\$	
9. TOTAL CUMULATIVE AMOUNT FOR PERIOD COVERED BY THIS REQUEST (add totals in 1 st column)			\$ 28,451.06		
10. TOTAL CUMULATIVE ELIGIBLE COSTS INCURRED TO DATE (add totals in 2 nd column)				\$ 119,520.11	
11. LESS LOCAL MATCH (if applicable) (na)				(\$ 0.00)	
12. LESS AMOUNT PREVIOUSLY DISBURSED				(\$ 91,069.05)	
13. AMOUNT REQUESTED FOR DISBURSEMENT				\$ 28,451.06	
J. For each request, describe the scope of work completed to date. Attach separate sheet if more space is needed. Discuss the progress made on the services not yet complete and a schedule for their completion by the grant period end date. If the scope of work will exceed the grant period, request a grant period extension from your DEQ project manager prior to incurring the costs.					
<ul style="list-style-type: none"> See attached "Budget & Disbursement Tracking" spreadsheet excerpts (pages 3 & 6 of 6) See attached invoice copies from C2AE for Oct 2018 See attached Progress Report: #13 					
<p>I certify that I am an authorized representative of the grantee and am authorized to make the following certifications on behalf of the grantee: (i) there is no pending litigation or event which will materially and adversely affect the project or the prospects for its completion; (ii) the representations, warranties and covenants contained in the grant agreement for the obligations pursuant to which this request for disbursement is submitted continue to be true and accurate in all material respects as of the date hereof; (iii) to the best of my knowledge and belief, the costs above were incurred in accordance with the terms of the grant agreement and the application for assistance for this project; and (iv) the amount requested for disbursement has not previously been requested.</p>					
Authorized Representative Name (Print or Type): <u>John DeWitt</u>			Title: <u>Village President</u>		
Authorized Representative Signature (Original): _____			Date: _____		
PLEASE RETURN THIS COMPLETED REQUEST TO THE ADDRESS SHOWN ON THE REVERSE SIDE					

SAW GRANT PROGRAM
Instructions for Completing a
Request for Disbursement of Funds

DOCUMENTATION TO SUPPORT THE INCURRED COSTS MUST BE INCLUDED WITH EACH REQUEST.

- A. Fill in the project number that was assigned by the Michigan Department of Environmental Quality (DEQ).
- B. Fill in the number of this disbursement request.
- C. Fill in the calendar period covered by this disbursement request.
- D. Fill in whether this is a partial or the final disbursement request.
- E. Fill in the grantee's federal employer identification number (EIN).
- F. Fill in the grant amount as shown in the Grant Agreement.
- G. Fill in the grantee's name, address, telephone number, and email address. This information must match data on file with the DEQ; if changes have occurred, please inform your DEQ project manager in a separate letter accompanying this request.
- H. Fill in your bank's name, address, telephone number, ABA identifying number, the account name and number, and any special instructions for the wire transfer to that account. If changes have occurred, please inform your DEQ project manager in a separate letter accompanying this request.
- I. Recap approved eligible costs incurred to date for each budget item. Show the amount (include dollars and cents) requested for the period covered by this request, and then the cumulative amount to date from project inception.
If costs have been incurred for a budget item that was not shown in the Grant Agreement, please inform your project manager in a separate letter accompanying this request.
 - 1. Fill in the planning costs invoiced and/or paid for SRF project plans; USDA-Rural Development Preliminary Engineering Reports; or Project Proposals.
 - 2. Fill in the costs invoiced and/or paid for project design work required to produce plans and specifications suitable and ready for bidding. Actual bidding phase costs are not grant eligible.
 - 3. Fill in the costs invoiced and/or paid for services directly associated with the development and enactment of the applicant's user charge system and any related ordinances.
 - 4. Fill in the costs invoiced and/or paid for the development of a Wastewater Asset Management Plan.
 - 5. Fill in the costs invoiced and/or paid for the development of a Stormwater Asset Management Plan.
 - 6. Fill in the costs invoiced and/or paid for the development of a Stormwater Management Plan, including MS4 Plans or Nonpoint Source Watershed Management Plans.
 - 7. Fill in the costs invoiced and/or paid for services directly related to planning and/or design of an innovative wastewater or stormwater technology project and/or the pilot study associated with that effort.
 - 8. Fill in the costs invoiced and/or paid for construction of an approved asset management plan project (disadvantaged community grants only).
 - 9. Fill in the sum of the amounts shown in the 1st column (Requested Incurred Costs This Period).
 - 10. Fill in the sum of the amounts shown in the 2nd column (Cumulative Costs Incurred to Date).
 - 11. Fill in the local match amount (10% for first \$1,111,111; 25% for any amount above \$1,111,111) associated with your SAW Grant Agreement, if any.
 - 12. Fill in the total amount of funds previously paid from all prior disbursements.
 - 13. Subtract Lines 11 and 12 from Line 10 to obtain net total amount requested for this period.
- J. For each request, provide a brief description of the work completed to date based on the approved project scope identified in Exhibit A of the Grant Agreement. If the scope of work will exceed the grant period, request a grant period extension from your DEQ project manager prior to incurring the costs.

PLEASE NOTE: YOU MAY SUBMIT NO MORE THAN ONE REQUEST FOR DISBURSEMENT DURING A CALENDAR MONTH. THE REQUESTS FOR DISBURSEMENT WILL BE PROCESSED ON THE 15TH DAY OF EACH MONTH.

Provide the *Request for Disbursement of Funds* and the required support documentation to:

**REVOLVING LOAN SECTION
 OFFICE OF DRINKING WATER AND MUNICIPAL ASSISTANCE
 MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
 PO BOX 30241
 LANSING MI 48909-7741
 Telephone: 517-284-5433 ~~Fax: 517-373-4797~~**

**For Newberry SAW Grant email to MDEQ Project Manager ~~Jaclyn Merchant at "MerchantJ1@michigan.gov"~~
 Valerie White at "whitev1@michigan.gov"**



Please Remit Payment To:
106 West Allegan Street Suite 500
Lansing, MI 48933
1-866-454-3923

October 31, 2018
 Project No: 13-0210
 Invoice No: 67049

John Dewitt
 Village of Newberry
 307 East McMillan Avenue
 Newberry, MI 49868

Project 13-0210 Newberry SAW Application

Professional Services for the period ending October 21, 2018

Phase 04 Wastewater Asset Management Plan

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task -900 Inventory & GIS Database	77,180.00	61.40	47,388.52	41,059.76	6,328.76
Task -0910 Condition & Critically	33,760.00	0.70	236.32	0.00	236.32
Task 0920-Metering & Modeling	30,140.00	3.20	964.48	964.48	0.00
Task 0930-Software Hardware & Training	36,200.00	0.00	0.00	0.00	0.00
Task 0940-Sewer Televising	0.00	0.00	0.00	0.00	0.00
Task 0950-Level of Service	4,000.00	0.00	0.00	0.00	0.00
Task 0960-CIP&Rate Structure Development	29,240.00	16.10	4,707.64	3,918.16	789.48
Task 0970 - Other	5,000.00	0.00	0.00	0.00	0.00
Total Fee	215,520.00		53,296.96	45,942.40	7,354.56
Total Fee					7,354.56
Total this Phase					\$7,354.56
Total this Invoice					\$7,354.56

Outstanding Invoices

Number	Date	Balance
66069	4/27/2018	8,010.40
66070	4/27/2018	2,906.80
66721	8/30/2018	3,083.88
66722	8/30/2018	1,625.20
66874	9/30/2018	3,957.08
66875	9/30/2018	5,401.40
Total		24,984.76



Please Remit Payment To:
106 West Allegan Street Suite 500
Lansing, MI 48933
1-866-454-3923

October 31, 2018
 Project No: 13-0210
 Invoice No: 67050

John Dewitt
 Village of Newberry
 307 East McMillan Avenue
 Newberry, MI 49868

Project 13-0210 Newberry SAW Application

Professional Services for the period ending October 21, 2018

Phase 05 Stormwater Asset Management Plan

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 0900-Inventory & GIS Database	47,800.00	41.00	19,598.00	19,024.40	573.60
Task 0910-Condition & Criticality	31,700.00	5.40	1,711.80	1,711.80	0.00
Task 0920-Metering & Modeling	24,640.00	0.00	0.00	0.00	0.00
Task 0930-Software Hardware & Training	2,000.00	0.00	0.00	0.00	0.00
Task 0940-Sewer Televising	0.00	0.00	0.00	0.00	0.00
Task 0950-Level of Service	2,500.00	0.00	0.00	0.00	0.00
Task 0960-CIP&Rate Structure Development	24,500.00	0.70	171.50	0.00	171.50
Task 0970 - Other	0.00	0.00	0.00	0.00	0.00
Total Fee	133,140.00		21,481.30	20,736.20	745.10
Total Fee					745.10
Total this Phase					\$745.10
Total this Invoice					\$745.10

Outstanding Invoices

Number	Date	Balance
66069	4/27/2018	8,010.40
66070	4/27/2018	2,906.80
66721	8/30/2018	3,083.88
66722	8/30/2018	1,625.20
66874	9/30/2018	3,957.08
66875	9/30/2018	5,401.40
Total		24,984.76

OUDBIER INSTRUMENT CO.

4064 South Rolling Ridge
Wayland, MI. 49348
(269) 792-4404

Invoice

DATE	INVOICE #
9/20/2018	8909

BILL TO
Village of Newberry P.O. Box 228 Newberry, MI. 49868

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	Check calibration of the flow meters Influent - ABB RAS - Rosemount WAS - Rosemount Sludge Flow - Rosemount All meters checked within the manufacturers specifications.	97.00	485.00
330	Mileage	0.54	178.20
		Total	\$663.20

OUDBIER INSTRUMENT CO.

4064 South Rolling Ridge
Wayland, MI. 49348
(269) 792-4404

Invoice

DATE	INVOICE #
9/20/2018	8910

BILL TO
Village of Newberry P.O. Box 228 Newberry, MI. 49868

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	Checked the Operation of the flow meters at: 462 Trailhead - ISCO 3010, 18" Palmer Bowlus flume Charles & Victory - ISCO 3010, 10" Palmer Bowlus flume McMillan TWP - Miltronics HydroRanger I, 3" Parshall flume All meters are operational.	97.00	485.00
330	McMillan TWP meter has a lot of debris in the flume (half pipe full). Mileage	0.54	178.20
		Total	\$663.20



540 S. Saginaw Street, Ste. 200
Flint, MI 48502

Tel: 810.762.6800
Fax: 810.762.6801
Toll Free: 800.GIS.1MAP
www.airlandsurveys.com

Village of Newberry
Attn: Jennifer James-Mesloh, M.P.A., Ph.D.
Village Manager
302 E. McMillan
Newberry, MI 49868

September 5, 2018

Project No: 18A0021
Invoice No: 0087430

Project Mgr 1 Dennis Sauers

Project 18A0021 Village of Newberry

Aerial Imagery, Digital Mapping and Digital Orthophotography for the Village of Newberry

Professional Services from May 7, 2018 to September 1, 2018

Fee	19,025.00
Total this Invoice	\$19,025.00

Village of Newberry									
Wastewater & Stormwater Asset Management Plans									
Budget & Disbursement Tracking									
Proj 13-0210									
Last Revision: 11-14-18									

Village of Newberry										
Wastewater & Stormwater Asset Manage										MDEQ 1274-01
Budget & Disbursement Tracking										
Proj 13-0210										
Last Revision: 11-14-18										
STORMWATER ASSET MANAGEMENT PLANNING										
Phase-Task	05-900	05-910	05-920	05-930	05-940	05-950	05-960	05-970	Totals	
Description	Inventory & GIS Database Development	Condition & Criticality Assessment	Metering & Modeling	Software, Hardware & Training	Sewer Televising	Level of Service	CIP & Rate Structure Development	Other - Background Model Map		
Budgets:										
C2AE Internal	\$34,500.00	\$31,700.00	\$24,640.00			\$2,500.00	\$24,500.00	\$0.00	\$117,840.00	
C2AE Subs	\$13,300.00			\$2,000.00					\$15,300.00	
Total C2AE	\$47,800.00	\$31,700.00	\$24,640.00	\$2,000.00	\$0.00	\$2,500.00	\$24,500.00	\$0.00	\$133,140.00	
Other Venders					\$62,775.00	\$1,000.00	\$4,000.00	\$19,500.00	\$87,275.00	
Local Force Account	\$5,250.00	\$5,250.00				\$640.00	\$4,800.00	\$1,000.00	\$16,940.00	
Total Budget	\$53,050.00	\$36,950.00	\$24,640.00	\$2,000.00	\$62,775.00	\$4,140.00	\$33,300.00	\$20,500.00	\$237,355.00	
Invoice / Statement										
By	Number	Date								
C2AE	66721	08/30/18								
C2AE	66722	08/30/18	\$1,625.20							
x	x	x								
Total Disbursement Request #05			\$1,625.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,625.20
C2AE	66874	09/30/18								
C2AE	66875	09/30/18	\$5,401.40							
Hiawatha Shores	180810	08/31/18				\$8,167.95				\$8,167.95
Total Disbursement Request #06			\$5,401.40	\$0.00	\$0.00	\$0.00	\$8,167.95	\$0.00	\$0.00	\$13,569.35
C2AE	67049	10/31/18								
C2AE	67050	10/31/18	\$573.60							
AirLand Surveys	0087430	09/05/18						\$171.50	\$19,025.00	\$19,025.00
Total Disbursement Request #07			\$573.60	\$0.00	\$0.00	\$0.00	\$0.00	\$171.50	\$19,025.00	\$19,770.10
RUNNING TOTALS										
Remaining			\$33,452.00	\$35,238.20	\$24,640.00	\$2,000.00	\$53,819.55	\$4,140.00	\$33,128.50	\$187,893.25
										% Invoiced/Charged
										21%

Client:	Village of Newberry	Date:	10-31-18
Project No.:	13-0210	Project Manager:	Chuck Lawson
Project Name:	SAW Grant	Report Lead:	Dave Holmgren
Project Phase:	Report	Admin.:	Dave Cain
Client Approved Revised Completion Date:	na	Project Start Date:	Sep 2013 (application)
Client Project No.:	MDEQ SAW #1274-01	Project Completion Date:	Nov 2020
Client Advisor:		Period Covered:	Oct 2018

THE WORK ACCOMPLISHED IN THE DEFINED PERIOD CONSISTED OF:

- Finalizing san sewer field work and continue coordinating with GIS database
- Requested quotes for san sewer TV inspection
- Ongoing storm system data collection
- Continue compiling records and data for GIS database

THE ANTICIPATED WORK ELEMENTS IN THE NEXT PERIOD:

- Continue field work & compiling data
- Coordinate sewer TV work planning
- Coordinate/Plan for flow metering
- Continue database integration
- Compile next Draw Request package

SCOPE CHANGES MADE DURING DEFINED PERIOD:

- na

BUDGET STATUS (% COMPLETE OF C2AE TASKS):

Wastewater (WAMP) Task	Budget	Approx. % Used
900 – Inventory & GIS Database Development	\$77,180	60%
910 – Condition & Criticality Assessment	\$33,760	1%
920 – Metering & Modeling	\$30,140	3%
930 – Software, Hardware, & Training	\$36,200	1%
940 – Sewer Televising	\$0	na
950 – Level of Service	\$4,000	2%
960 – Cap. Imp. Plan & Rate Structure Development	\$29,240	19%
970 – Other – Funding Application	\$5,000	100%
Total C2AE	\$215,520	24%
Total Project Including Other Venders, etc.	\$379,622	15%

PROGRESS REPORT # 13

Project Description: Newberry SAW

Stormwater (SAMP) Task	Budget	Approx. % Used
900 – Inventory & GIS Database Development	\$47,800	30%
910 – Condition & Criticality Assessment	\$31,700	1%
920 – Metering & Modeling	\$24,640	0%
930 – Software, Hardware, & Training	\$2,000	0%
940 – Sewer Televising	\$0	na
950 – Level of Service	\$2,500	1%
960 – Cap. Imp. Plan & Rate Structure Development	\$24,5000	1%
970 – Other – Mapping	\$0	na
Total C2AE	\$133,140	11%
Total Project Including Other Venders, etc.	\$237,355	7%

SCHEDULE STATUS (from Engineering Agreement):

Wastewater (WAMP) Task	Target	Status
900 – Inventory & GIS Database Development	May-Jul 2018	Continues
910 – Condition & Criticality Assessment	Aug-Oct 2018	Continues
920 – Metering & Modeling	Jul-Nov 2018	Planning
930 – Software, Hardware, & Training	May-Jul 2018	xxx
940 – Sewer Televising	Aug-Nov 2018	Requested quotes
950 – Level of Service	Nov-Dec 2018	xxx
960 – CIP & Rate Structure Development	Nov-Dec 2018	Developing Framework
970 – Other – Grant Application Preparation	Nov 2013	Done
Rate Methodology Submittal to MDEQ	End of May 2020	OK
SAW Grant Budget Deadline	End of Nov 2020	OK

Stormwater (SAMP) Task	Target	Status
900 – Inventory & GIS Database Development	Aug-Oct 2018	Continuing
910 – Condition & Criticality Assessment	Oct-Nov 2018	Starting Database
920 – Metering & Modeling	Mar-Apr 2019	xx
930 – Software, Hardware, & Training	May-Jul 2018	xx
940 – Sewer Televising	May-Jun 2019	xx
950 – Level of Service	Jun-Jul 2019	xx
960 – CIP & Rate Structure Development	Jun-Jul 2019	xx
970 – Other – Mapping for Drainage Model	May-Jul 2018	Done
SAW Grant Budget Deadline	End of Nov 2020	OK

INPUT NEEDED FROM CLIENT:

- na

CLIENT INPUT, DECISIONS AND DIRECTIVES:

- na

REALIZED OR ANTICIPATED CONCERNS:

- na

VALUE ADDED:

- C2AE Escanaba staff background & knowledge of Newberry WWTF provides for planning & implementation efficiencies throughout the AMP & Project Planning process

CC *Send email notification, INCLUDING file path link, that PROJECT XX-XXXX (EV,PR,PMP) has been updated to:
Local Admin Staff & Building Leader or Infrastructure Leader*

Lori A. Stokes, President Elect
301 West John Street
Newberry MI 49868
906-293-3838

November 12, 2018

Village of Newberry
Jennifer James-Mesloh, Village Manager
302 East McMillan Avenue
Newberry MI 49868
managernewberrymi.gov

Jennifer James-Mesloh,

Under the Freedom of Information Act, I am requesting the following;

- Copies of any letters of interest to serve on the Village Council as Trustee from any and all individuals during the date period of September 1, 2018 thru November 16, 2018.

I realize that the date of November 16, 2018 has not yet been realized, that being so, you can wait until Monday, November 19, 2018 to fulfill this FOIA request.

Sincerely,

Lori A. Stokes

Memo

To: Village of Newberry – Village Council

From: Jeffrey L. Jocks, Sondee, Racine & Doren

Date: October 19, 2018

Re: Officer and Trustee Terms

You asked me to provide the General Law Village Act's Terms for Officers and Trustees.

1. Officers.

The Act states that the term for president, clerk and treasurer is two years and until their successors are elected and qualified. The term begins on November 20 after the officer's election and qualification. MCL 62.4.

2. Trustees.

The act states that the term for trustees is for four years and that trustees are elected biennially. The term begins on November 20 after the trustee's election and qualification. MCL 62.5.

3. Conclusions

The officers and trustees that are elected on November 6, 2018 will not take office until November 20, 2018. Until November 20, the current officers and trustees remain in their offices for all purposes allowed by law.

Memo

To: Village of Newberry – Village Council

From: Jeffrey L. Jocks, Sondee, Racine & Doren

Date: October 19, 2018

Re: Appointed Trustee Terms

You asked me about the General Law Village Act's trustee appointment terms and for an analysis of the status of the trustee seat currently held by Lew Hitts. I have reviewed the law and provide the following opinion: The trustee seat currently held by Lew Hitts will become vacant on November 6, 2018. The Village Council will have to appoint a new trustee to take that vacant seat until the next regular village election. Please see the detailed explanation that follows.

1. The Trustee Seat Currently Held by Lew Hitts.

As I understand it, the trustee seat currently held by Lew Hitts is for a general four-year term that is set to expire in November 2020.

2. Lew Hitts' Appointment.

As I understand it, the Village Council appointed Lew Hitts as trustee in March 2018.

3. Lew Hitts' Appointed Term.

The General Law Village Act provides the procedure and term for a trustee appointment. MCL 62.13. Specifically, an appointed trustee "shall hold office until the next regular village election." MCL 62.13.

The question then is whether the November 2018 election is the "next regular village election" such that Lew Hitts' term expires on November 6, 2018.

The General Law Village Act states that a Village's regular election is governed by Michigan election law, 1954 PA 116, MCL 168.1 to 168.992.

The Michigan Election Law states that a village shall hold its regular election for a village office at the general election. MCL 168.642(5)(a).

The Michigan Election Law states that the "general election" is "the election held on the November regular election date in an even numbered year." MCL 168.2(h).

Therefore, Lew Hitts', as an appointee and not elected trustee, only holds office until the next regular election which is November 6, 2018. That is, Lew Hitts' appointment expires on November 6, 2018 and the trustee seat shall become vacant at that time.

4. Procedure to Fill a Vacancy Under MCL 62.13.

MCL 62.13 does not expressly state that a village must hold an election to elect a trustee upon expiration of an appointee's term. It only states that the appointee "shall hold office until the next regular village election." MCL 62.13. I can find no case law addressing this question. Therefore, upon the vacancy of the trustee seat, the Village Council must make a new appointment to fill the trustee seat until the next regular election.

5. Recommendations

I recommend that at its November 19, 2018 meeting, the Village Council formally acknowledge the vacancy of the trustee seat that Lew Hitts currently holds. I further recommend that the Village Council appoint a person to fill that vacancy at the November 19, 2018 meeting if it determines that it has a satisfactory appointee at that time.

Memo

To: Village of Newberry – Village Council

From: Jeffrey L. Jocks, Sondee, Racine & Doren

Date: November 16, 2018

Re: Trustee Appointments

You asked me about the General Law Village Act's trustee appointments.

I provided a previous memo to the Village Council concerning the trustee seat that Lew Hitts was previously appointed to and which expired on November 6, 2018 pursuant to the General Law Village Act, MCL 62.13. It is attached again to this memo for your reference.

I also understand that the seat previously held by Buzz Medelis is vacant as well because he resigned on September 17, 2018 to fill the then vacant Treasurer's position.

Therefore, as of the date of this memo, there are currently two seats vacant on the Newberry Village Council that require appointment. The following is the appointment procedure that the General Law Village Act requires villages to follow in appointing new trustees.

The relevant part of MCL 62.13 states as follows:

A vacancy occurring in the office of president, trustee, or any other elective office shall be filled by appointment by the council, and the appointee shall hold office until the next regular village election. All vacancies in any other office shall be filled by the president, by and with the consent of the council.

The first sentence of the above expressly deals with appointments to vacancies occurring in "the office of the president, *trustee*, or any other elective office." It states that a vacancy "shall be filled by appointment by the council, and the appointee shall hold office until the next regular village election." Critical here is that the vacancy "shall be filled by appointment of the council." Therefore, for trustees, vacancies are filled by the village council.

Please note that the appointment procedure for appointing trustees is different than the appointment procedure for other offices in the Village. The second sentence of the above quote from MCL 62.13 requires that those vacancies are "filled by the president, by and with the consent of the council."

Therefore, at a Village Council meeting, the appointment of a trustee must follow this procedure.

1. Any member the village council (president or trustee), may make a motion to appoint a person to a trustee vacancy.
2. Upon a motion to appoint, there must be a second of that motion. If there is no second then the motion fails.
3. If the motion is seconded, then the motion is opened for discussion.
4. Upon completion of the discussion, the motion is called to a vote.
5. If a majority of the village council votes to approve an appointment, the appointment is effective upon the vote and the appointed person may take his or her seat on the Village Council upon taking the oath.

One additional point as what happened with Buzz Medelis, if a person is appointed to a seat already holds a different seat, then the appointed person must resign his or her current office in order to take office under the new appointment. That is, no person can concurrently hold two seats on the Village Council at any given time and because the appointment is effective immediately, the appointed person must resign his or her current seat.

Please let me know if you have any questions concerning this memo.

**VILLAGE OF NEWBERRY
TRUSTEE VACANCY DUE TO EXPIRATION OF TERM
RESOLUTION**

Motion By: _____

Supported By: _____

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

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

WHEREAS, the Village of Newberry Board of Trustees has experienced a vacancy due to expiration of term, and

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

I, Terese Schummer, Clerk of said Village of Newberry, do 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 19, 2018 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, and that the minutes of said meeting be kept and will be or have been made available as required by said Act.

AYES: _____

NAYS: _____

ABSENT: _____

In Testimony Whereof, I have hereunto set my hand and Affixed the seal of said Village of Newberry, this 19th day of November 2018.

Terese Schummer, Clerk
Village of Newberry

Date

**VILLAGE OF NEWBERRY
TRUSTEE VACANCY DUE TO RESIGNATION
RESOLUTION**

Motion By: _____

Supported By: _____

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

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

WHEREAS, the Village of Newberry Board of Trustees has experienced a vacancy due to resignation, and

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

I, Terese Schummer, Clerk of said Village of Newberry, do 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 19, 2018 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, and that the minutes of said meeting be kept and will be or have been made available as required by said Act.

AYES: _____

NAYS: _____

ABSENT: _____

In Testimony Whereof, I have hereunto set my hand and Affixed the seal of said Village of Newberry, this 19th day of November 2018.

Terese Schummer, Clerk
Village of Newberry

Date

AMENDMENT AND RESTATEMENT OF ORDINANCE NO. 16

JUNK VEHICLE ORDINANCE

THE VILLAGE OF NEWBERRY, MICHIGAN ORDINANCE 16 IS HEREBY AMENDED AND RESTATED IN ITS ENTIRETY AND THE VILLAGE HEREBY ORDAINS:

Section 16:1 Title:

This Section shall be known as the Junk Vehicle Ordinance.

Section 16:2 Purpose:

This Ordinance is enacted to protect the health, safety and welfare of the Village and its citizens, and, further, in particular, to prevent and prohibit the storage, accumulation and improper disposal of abandoned, wrecked, dismantled or inoperative vehicles, all of which interfere with the enjoyment of the property, adversely affect property values, create fire hazards, cause health problems, extend and aggravate urban blight, or encourage unsightly, environmentally, or aesthetically degrading uses of land in the Village.

Section 16:3 Definitions:

The following words, terms and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

Disposal site means a place for legally storing junk vehicles, including, without limitation, impounding lots, junkyards, public storage lots or garages, or other such premises.

Junk vehicle means any vehicle or motor vehicle, including motorized and nonmotorized, highway or nonhighway vehicles, trailers or mobile homes, which are not currently licensed and registered, even if operable, or, whether or not licensed and registered, not operable or usable for their original purpose, or not operable or usable for their original purpose without major repair, or partially/fully dismantled. The term junk vehicle includes wrecked, damaged, junked, dismantled, partially dismantled, inoperable, abandoned, unlicensed, registered or discarded motor vehicles.

Motor vehicle means any vehicle which is self-propelled and designed to travel along the ground and shall include, but not be limited to, automobiles, buses, trucks, motorbikes, motorcycles, motor scooters, trucks, tractors, go-carts, golf carts, race cars, three-wheelers, four-wheelers, all-terrain vehicles, and snowmobiles.

Private property means any real property within the Village that is privately owned, and which is not public property as defined in this section.

Public property means any street, easement, alley or highway for its entire dedicated or publicly owned width, or any property owned or controlled or capable of control by a government entity, school district or public educational institution, including institutions of higher learning, vocational training, or an intermediate school district.

Seasonal vehicle means any operative vehicle normally licensed for only part of the year.

Section 16:4 General Prohibition:

No person shall store any junk vehicle, except as where permitted and in accordance with this Ordinance. The storage of such junk vehicles in violation of this Ordinance shall be declared a nuisance. All junk vehicles shall be removed and disposed of at a legally established disposal site.

Section 16:5 Storage Requirements and Prohibitions:

(a) No person shall park, store, leave, or permit the parking, storing or leaving of any junk vehicle upon any public or private property, within the Village. The presence of such vehicle, or parts thereof, on private or public property is hereby declared a public nuisance.

(b) This section shall not apply to the following vehicles, whether or not they are junk vehicles:

- (1) Any vehicle enclosed within a legally erected storage building in which they fit completely and are fully enclosed on private property.
- (2) Any operative vehicle on a sales lot of a licensed motor vehicle dealer.
- (3) Any vehicle temporarily kept on the premises of a licensed auto repair shop for the purpose of repairing the vehicle; provided that the location of the vehicle does not violate any other ordinance.
- (4) One seasonal vehicle; provided that it must be currently licensed, and, if it is not currently licensed, it must be stored in a legally erected building as described in subsection (b)(1) of this section.

Section 16:6 Notice of Violation, Removal, Impounding, Penalty:

(a) Whenever any junk vehicle is found, a written notice shall be delivered in person or by first class mail to the owner of the junk vehicle (if discernable) and the owner and occupant of the private property on which the vehicle is located. An additional notice shall be affixed to a conspicuous part of the vehicle. The notice shall describe the violation of this Ordinance and shall require the removal of the violation within seven days. If the violation is observed to exist after seven days, a municipal civil infraction ticket for such violation may be issued. The Village may determine, with appropriate authority, such as a court order, or the property owner or occupant's permission, or failure to respond to the notice, to peaceably enter the property to correct the violation, including removal or impounding of the vehicle at a disposal site.

(b) If a vehicle is removed and impounded by the Village at a location where there will be impounding fees or charges, it shall give appropriate or required notice to the registered owner of the vehicle, the owner and occupant from which the vehicle was removed, and to the state; provided that the notice shall not designate the vehicle as abandoned. The notice shall indicate that the vehicle will be disposed of by sale if the owner fails to redeem the vehicle by paying any charges or fees occasioned by the removal, impounding or storage of the vehicle.

(c) The direct cost of any enforcement action, including a 15 percent surcharge for overhead and indirect costs, shall be charged to the owner and occupant of the property, as well as any owner of the vehicle, and in addition shall be levied against the property and collected in the manner of real property taxes, and shall constitute a valid tax lien against the premises if unpaid.

(d) Any person who violates or fails to comply with the provisions of this Ordinance shall be responsible for a municipal civil infraction and shall be subject to the following penalties:

- 1) For a first violation the offender shall pay a fine of \$100.00,
- 2) For a second violation within a 3-year period from the date the person was found responsible for the first violation, the offender shall pay a fine of \$250.00,
- 3) For a third or subsequent violation within a 3-year period from the date the person was found responsible for the first violation, the offender shall pay a fine of \$500.00.

Each day the violation occurs shall be considered a separate violation.

The Village Ordinance Enforcement Officer and the Village Property Use Administrator are hereby designated as the authorized officials to issue municipal civil infraction citations.

In connection with and in addition to the municipal civil infraction, the Village may request supplemental relief and/or other remedies as available to it, including the above removal and impoundment.

Section 16:7 Severability:

The provisions of this Ordinance are hereby declared to be severable, and if any clause, sentence, paragraph, section or subsection is declared void or inoperable for any reason, it shall not affect any other part or portion hereof.

Section 16:8 Publication and Effective Date:

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

Effective Date. This Ordinance shall be in full force and effective twenty days after its publication as provided by law.

Ayes: _____

Nays: _____

Absent: _____

ORDINANCE DECLARED ADOPTED.

By: John Dewitt, Village President

By: Terese Schummer, Clerk
Date: _____, 2018

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on _____, 2018 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on _____ in the following newspaper: _____

Terese Schummer, Clerk

VILLAGE OF NEWBERRY

ORDINANCE NO. 24

DANGEROUS BUILDINGS ORDINANCE

An Ordinance to secure the public peace, health, safety and welfare of the residents and property owners of the Village of Newberry, Michigan, by the regulation of dangerous buildings injurious to life or health; to provide for the means by way of hearings for the making safe or demolition of such dangerous buildings; to provide for the appointment of a hearing officer; to provide penalties for the violation of said ordinance; to provide for assessment of the cost of said making safe or demolition of dangerous buildings; and to repeal all ordinances and parts of ordinances in conflict therewith.

THE VILLAGE OF NEWBERRY ORDAINS:

SECTION 24:1 TITLE

This ordinance shall be known and cited as the Dangerous Buildings Ordinance.

SECTION 24:2 DEFINITIONS

As used in this ordinance, including in this section, the following words and terms shall have the meanings stated herein:

Dangerous building means any building or structure, residential or otherwise, which has any of the following defects or is in any of the following conditions:

- a. A door, aisle, passageway, stairway or other means of exit does not conform to the Village Fire Code.
- b. A portion of the building or structure is damaged by fire, wind, flood, deterioration, neglect, abandonment, vandalism or other cause so that the structural strength or stability of the building or structure is appreciably less than it was before the damage and does not meet the minimum requirements of the Housing Law of Michigan, Public Act 167 of 1917, as amended, (MCL 125.401, et seq.), or the Village Building Code, as amended for a new building or structure, purpose or location
- c. A part of the building or structure is likely to fall, become detached or dislodged, or collapse, and injure persons or damage property.
- d. A portion of the building or structure has settled to such an extent that walls or other structural portions of the building or structure have materially less resistance to wind than is required in the case of new construction by the Housing Law of Michigan, Public Act 167 of 1917, as amended, (MCL 125.401, et seq.), or the Village Building Code, as amended.
- e. The building or structure, or a part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, or the removal or movement of some portion of the ground necessary for the support, or for other

reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fall or give way.

- f. The building or structure, or a part of the building or structure, is manifestly unsafe for the purpose for which it is used.
- g. The building or structure is damaged by fire, wind or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.
- h. A building or structure used or intended to be used for dwelling purposes, including the adjoining grounds, because of dilapidation, decay, damage, faulty construction or arrangement, or otherwise, is unsanitary or unfit for human habitation, is in a condition that the health officer of the Village or county determines is likely to cause sickness or disease, or is likely to injure the health, safety or general welfare of people living in the dwelling.
- i. A building or structure is vacant, dilapidated and open at door or window, leaving the interior of the building exposed to the elements or accessible to entrance by trespassers.
- j. A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease or rent with a real estate broker licensed under Article 25 of the Occupational Code, Public Act 299 of 1980, (MCL 339.2401, et seq.), or is not publicly offered for sale by the owner. This subdivision does not apply to either of the following:
 - a. A building or structure as to which the owner or agent does both of the following:
 - i. Notifies the County Sheriff's Department that the building or structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given by the owner or agent not more than 30 days after the building or structure becomes unoccupied.
 - ii. Maintains the exterior of the building or structure and adjoining grounds in accordance with this ordinance and the Housing Law of Michigan, Public Act 167 1917, as amended, (MCL 125.401, et seq.), or the Village Building Code, as amended.
 - b. A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies the County Sheriff's Department that the dwelling will remain unoccupied for a period of 180 consecutive days or more each year. An owner who has given the notice prescribed by this subparagraph shall notify the County Sheriff's Department not more than 30 days after the dwelling no longer qualifies for this exception. As used in this subparagraph, "secondary dwelling" means a dwelling such as a vacation home, hunting cabin or summer

home, that is occupied by the owner or a member of the owner's family during part of year.

Hearing Officer shall be a person who has expertise in housing matters including, but not limited to, an engineer, architect, building contractor, building inspector, or a member of a community housing organization. A hearing officer shall be appointed by the Village Council to serve at the pleasure of the Village Council.

Building Inspector shall be a person who is designated by the Village Council to enforce this Ordinance.

Notice to an owner or agent of a building shall be in writing and shall be served upon the person to whom they are directed personally, or in lieu of personal service, may be mailed by Certified Mail—Return Receipt Requested, addressed to such owner, or interested party at the address shown on the tax records, at least thirty days (30) days before the date of the hearing described in the notice. In addition to mailing the notice, a copy thereof shall be posted upon a conspicuous part of the building or structure

SECTION 24.3. PROHIBITION OF DANGEROUS BUILDINGS

It shall be unlawful for any owner, or agent of the building in whose name the property appears on the last local tax assessment records of the Village thereof to allow to remain any building or part thereof which is a dangerous building as defined in this Ordinance.

SECTION 24.4. DANGEROUS BUILDING DETERMINATION, NOTICE AND HEARING

- a. When the Building Inspector determines that the whole or any part of any building or structure is in a dangerous condition and has been alleged to be a dangerous building, the Building Inspector, through the Village, shall issue a notice of the dangerous condition. The building inspector shall also file a copy of the notice of the dangerous condition of any building with the Hearing Officer.
- b. Such notice shall be directed to each owner or agent of the building in whose name the property appears on the last local tax assessment records of the Village.
- c. The notice shall specify the time and place of a hearing to be held by the Hearing Officer. The hearing shall be to determine whether the building or structure is a dangerous building. The person or persons to whom the notice is directed shall have the opportunity to show cause at the hearing as to why the Hearing Officer should not order the building or structure to be demolished, otherwise made safe, or properly maintained.
- d. The Hearing Officer shall take testimony of the Building Inspector, the owner of the property, and any other interested party. Not more than five days after completion of the hearing, the hearing officer shall render a decision either rendering the allegations unfounded, or ordering the building or structure to be demolished, or otherwise made safe, or properly maintained.

- e. If the Hearing Officer determines that the building or structure should be demolished, otherwise made safe, or properly maintained, the Hearing Officer shall enter an order that specifies what action the owner or agent shall take and will set a date by which the owner or agent shall comply with the order. The date for compliance with the order shall be no earlier than 30 days from the date of the order. Extensions for compliance with the order may be granted by the Hearing Officer for good cause. The order may require the owner or agent to maintain the exterior of the grounds owned by the owner of the building including, but not limited to, trees and drainage.

SECTION 24.5. ADDITIONAL NOTICE TO MORTGAGE HOLDER OR LIEN HOLDER

Notice shall also be served upon any party-in-interest, lien holder or mortgage holder of the alleged dangerous building. The purpose of the notice is to allow the above listed parties to participate in the hearing process described in this ordinance. It does not impose upon them an affirmative obligation to comply with the Hearing Officer or Village Council decisions or orders unless the lien holder or mortgage holder is also the owner of the building. Notice of each stage of the proceedings shall be given to any party-in-interest, lien holder or mortgage holder of the alleged dangerous building.

SECTION 24.6. ENFORCEMENT OF AN ORDER AND VILLAGE REMEDIES

- a. If the owner or agent fails to appear at the Hearing Officer hearing or neglects or refuses to comply with the order, the Hearing Officer shall file a report of his findings and a copy of his order with the Village Council not later than five days after the date set for compliance in the order. The Hearing Officer shall also request that the necessary action be taken to demolish, otherwise make safe, or properly maintain the building or structure. Notice of the Hearing Officer's report of findings and copy of the order shall be served on the owner or agent in the manner prescribed above.
- b. Upon receiving the findings and order of the Hearing Officer, the Village Council shall fix a date, within 30 days, for a Village Council hearing, reviewing the findings and order of the Hearing Officer and shall give notice to the owner or agent in the manner prescribed above of the time and place of the hearing. At the Village Council hearing, the owner or agent shall be given the opportunity to show cause why the order should not be enforced. The Village Council shall either approve, disapprove, or modify the order. If the order is approved or modified, the owner or agent shall comply with the order within 60 days after the date of the hearing. For an order of demolition, if the Village Council determines that the building or structure has been substantially destroyed by fire, wind, flood, deterioration, neglect, abandonment, vandalism, or other cause, and the cost of repair of the building or structure will be greater than the twice the state equalized value, the owner or agent shall comply with the order of demolition within 60 days after the date of the hearing under this subsection.

- c. In the event of the failure or refusal of the owner or agent to comply with the decision of the Village Council, the Village Council may, in its discretion, but has no obligation to, contract for the demolition, making safe or maintaining the exterior of the building or structure or grounds adjoining the building or structure.
- d. The cost of the demolition, of making the building safe, or of maintaining the exterior of the building or structure or grounds adjoining the building or structure, incurred by the Village shall be reimbursed to the Village by the owner or party in interest in whose name the property appears. These costs include, but are not limited to, fees paid to hearing officers, costs of title searches or commitments used to determine the parties in interest, recording fees for notices and liens filed with the county register of deeds, demolition and dumping charges, court reporter attendance fees, and the costs of the collection of any other charges authorized by law.
- e. The owner or agent in whose name the property appears upon the last local tax assessment records shall be notified by the assessor of the amount of the cost of the demolition, of making the building safe, or of maintaining the structure or grounds adjoining the building or structure by Certified Mail—Return Receipt Requested at the address shown on the records.
- f. If the owner or party in interest fails to pay the cost within 30 days after mailing by the assessor of the notice of the amount of the cost, the Village shall have a lien for the cost incurred by the Village to bring the property into conformance with this act. The lien shall not take effect until notice of the lien has been filed or recorded as provided by law. The lien for the cost shall be collected and treated in the same manner as provided for property tax liens under the General Property Tax Act, 1893 PA 206, MCL 211.1 to 211.157.

SECTION 24.7. JUDICIAL REMEDY

In addition to the remedies outlines in this ordinance, the Village may bring an action against the owner of the building or agent for the full cost of the demolition, of making the building safe, or of maintaining the building or grounds of the building. The Village may also seek costs as outlined in subsection a above, in addition to attorney costs and fees for bringing an action. The Village shall have a lien against the owner's interest in all real property located in the state that is owned in whole or in part by the owner of the building or structure for the amount of a judgment obtained under this section. The lien provided does not take effect until notice of the lien is filed or recorded as provided by law. The lien shall not have priority over prior filed or recorded liens and encumbrances. The judgment may be enforced against assets of the owner other than the building or structure.

SECTION 24.8. APPEAL OF DECISION

An owner or party in interest aggrieved by the final decision of the Village Council may appeal the decision or order to the Circuit Court by filing a petition for an order of superintending control within twenty (20) days from the date of such decision.

SECTION 24.9. SEVERABILITY

The provisions of this Ordinance are hereby declared to be severable, and if any clause, sentence, paragraph, section or subsection is declared void or inoperable for any reason, it shall not affect any other part or portion hereof.

SECTION 24.10. REPEAL

This Ordinance repeals all previous Ordinance 24 provisions or parts of ordinances in conflict therewith.

SECTION 24.11. PUBLICATION AND EFFECTIVE DATE

- a. Publication and Recording. A summary of this Ordinance shall be published once in a newspaper of general circulation within the boundaries of the Village of Newberry qualified under State law to publish legal notices immediately after its adoption, and the same shall be recorded in the minutes of the Village of Newberry of the meeting at which this Ordinance was adopted and, in addition shall be recorded in the Ordinance Book of the Village.
- b. Effective Date. This Ordinance shall be in full force and effective twenty days after its publication as provided by law.

Ayes: _____

Nays: _____

Absent: _____

ORDINANCE DECLARED ADOPTED.

By: John Dewitt, Village President

By: Terese Schummer, Clerk
Date: _____, 2018

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on _____, 2018 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on _____ in the following newspaper: _____

NEWBERRY WATER & LIGHT BOARD
REGULAR MEETING MINUTES
November 13, 2018

Present: Acting-Chairperson Vincent, Brown, Dishaw, Feldhusen, Medelis.

Absent: None.

Also Present: Village Manager – James-Mesloh, Assistant Village Manager – Vallad, Clerk -Schummer, Director of Human Resources & Community Engagement - Watkins, Lori Stokes, Bruce Lane, Catherine Freese, Scott Ouellette

Call to Order: Vincent, Acting-Chairperson, called the meeting to order at 5:30 p.m. at the Village of Newberry Offices, 302 East McMillan Avenue, followed by the Pledge of Allegiance.

Approval of Agenda: Moved by Brown, support by Feldhusen, **CARRIED**, to approve agenda with the following two additions: Recommendation to Council regarding Electric Fund amendments, and recommendation to Council regarding the Chairperson for Water & Light Board. Ayes: All.

Chairperson Recommendation: Moved by Brown, support by Dishaw, **CARRIED**, recommend to the Village Council that Lawrence Vincent be appointed Chairperson of the Water & Light Board. Ayes: Brown, Dishaw, Feldhusen, Medelis. Abstain: Vincent.

Approval of Minutes: Moved by Brown, support by Feldhusen, **CARRIED**, to approve minutes from the October 9, 2018 W&L meeting as presented. Ayes: Brown, Feldhusen, Medelis, Vincent. Abstain: Dishaw.

Water and Light Chairperson Announcements: None.

Public Comments on Agenda Items: Comment heard from: Catherine Freese – 116 W. McMillan.

Submission of Bills and Financial Updates:

- A.) **Water & Light Monthly Bills – September 2018 – Revised** – Motion by Brown, support by Feldhusen, **CARRIED**, to approve the revised September 2018 Electric Fund and Water Fund bills, with the total amount of \$225,882.80. Discussion followed. Ayes: All.
- B.) **Water & Light – Monthly Bills – October 2018** - Motion by Dishaw, support by Feldhusen, **CARRIED**, recommend Village Council pay the October 2018 Electric Fund bill in the amount of \$244,360.00 Discussion followed. Ayes: All. Motion by Brown, support by Medelis, **CARRIED**, recommend Village Council pay the October 2018 Water Fund bill in the amount of \$192,616.68. Discussion followed. Ayes: All.
- C.) **Christmas Light Fund** - Currently at \$14,502.96.
- D.) **Electric Fund Budget Amendments** – Moved by Brown, support by Dishaw, **CARRIED**, to recommend the Village Council approve the year-to-date budget amendments for the electric fund. Discussion Followed. Ayes: All.

Petitions and Communications: None.

Introduction and Adoption of Ordinances and Resolutions: None.

Reports of Village Management:

- 1.) Superintendent of Water and Light: Joe Lively, working foreman, submitted a written report.
- 2.) Assistant Village Manager: Vallad presented charts, he also introduced the new lineman to the Board.
- 3.) Village Manager: Presented a report from PFAS, update from DEQ, and requested the Board review the material.

Reports of Committees:

- 1.) Save the Bells: Project is done for this year – bells are being put up this week.

Unfinished Business: None.

New Business: None.

Comments by Board Members: Medelis commented.

Adjourn Meeting: Motion by Dishaw, support by Feldhusen, **CARRIED**, to adjourn meeting at 5:48 p.m. Ayes: All.

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

Terese Schummer, Clerk

Lawrence Vincent, Acting Chairperson

**Newberry Fire Department
Village Council Report
John Wendt, Chief
October 2018**

No fire calls so far this month.

I received an email from PJ Costa a couple weeks ago asking if we were interested in a free 2008 Ford Expedition from the DNR. I checked into it and Bruce Klusmeyer and myself went to Harvey on 11-2-18 and picked it up.

We had a disaster drill on 11-7-18 that involved a fuel oil truck colliding with a passenger van.

The drill was held at the road side park (flowing well) west of Newberry and the agencies involved were Newberry Fire, 911 Director Brent Wilson, Luce County EMS, Luce County Sheriff's Department and auxiliary, Helen Newberry Joy Hospital, Luce County ARES (Amateur Radio Emergency Service) Keith Burbach from Burbach Oil Company and a few local kids who played the victims. Drill went great for all parties involved.

VILLAGE OF NEWBERRY



Moose Capital of Michigan

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

Activity Report for Director of Human Resources and Community Engagement October 12, 2018 to November 16, 2018

- **HR**
 - Finished Training on BS&A – this took up most of the last four weeks
 - Working on building Fire Retiree payroll
 - Payment was delayed due to need to pay them through new system – waiting on required paperwork from individuals
 - BCBS coverage – calculating new premium amounts for staff, sending out new coverage books
 - Working with Ast. Manager on budget as it pertains to staff costs
- **MERS**
 - Calculating fund liabilities for retirees and vested former employees
- **Grant Project Management**
 - TORC – DEQ portion of the work is almost complete. Installation of the fence separating the developed portion from brownfield was finished yesterday. Signage is the last step. DEQ will then do a site visit and we can begin close-out of the grant.
- **FOIA**
 - 54 total requests for 2018
 - 36 Completed responses
 - 17 pending deposits or final payment
 - 1 in progress
- **Committee/Membership/Partnership Meetings:**
 - Chamber of Commerce – upcoming event Miracle On Newberry Ave Vendor Event on Dec
 - Eastern UP Planning Commission -unable to attend
 - Strategic Alliance for Health -unable to attend in October – meetings are on hold until January

**2018 FOIA Tracking Sheet
as of November 14, 2018**

Date First Request Received	Request ID	Last	First	Regarding	Status
Monday, February 19, 2018	2018-02-LS	Stokes	Lori	emails between some staff to 2.19.18	Deposit Pending
Monday, March 12, 2018	2018-16-JK	Korenich	Jessica	Council and board fees	Deposit Pending
Monday, March 12, 2018	2018-17-IS	Stokes	Ian	attorney fees	Deposit Pending
Friday, March 16, 2018	2018-19-KS	Stokes	Kenneth	January 2018 W&L Bills presented at 2.13 W&L Meeting	Deposit Pending
Monday, March 19, 2018	2018-22-KS	Stokes	Kenneth	List of entities where jobs were posted for public	Deposit Pending
Thursday, March 22, 2018	2018-25-KS	Stokes	Kenneth	names and dates of interviews	Deposit Pending
Friday, March 23, 2018	2018-26-KS	Stokes	Kenneth	employment agreements	Deposit Pending
Tuesday, March 27, 2018	2018-32-KS	Stokes	Kenneth	Dollar amount paid to AT&T in 2016	Deposit Pending
Tuesday, April 03, 2018	2016-38-KS	Stokes	Kenneth	Passport Grant information	Deposit Pending
Wednesday, April 04, 2018	2018-40-KS	Stokes	Kenneth	VM applications and names of applicants	Deposit Pending
Monday, April 09, 2018	2018-41-KS	Stokes	Kenneth	Garbage revenues	Deposit Pending
Monday, April 16, 2018	2018-45-KS	Stokes	Kenneth	Copy of TACU visa monthly statements 2016 & 2017	Deposit Pending
Wednesday, April 18, 2018	2018-49-KS	Stokes	Kenneth	Payables W&L and Council 2016, 2017	Deposit Pending
Tuesday, May 01, 2018	2018-51-KS	Stokes	Kenneth	VON & W&L VISA statements & cover sheets Jan-May 2018	Deposit Pending
Tuesday, April 03, 2018	2016-37-KS	Stokes	Kenneth	TORC fund disbursements	Deposit Pending
Friday, April 13, 2018	2018-47-KS	Stokes	Kenneth	Water & Light attorney fees for 2016, 2017	Final Payment Pending
Friday, April 13, 2018	2018-48-KS	Stokes	Kenneth	Village of Newberry attorney fees for 2016, 2017	Final Payment Pending
Tuesday, Nov 13, 2018	2018-54-LS	Stokes	Lori	copies of letters of interest to serve on council from 9/1/18-11/16/18	In Progress

Newberry Wastewater Treatment Plant

George Blakely Superintendent

November 2018 Report

The heavy rains helped us discover a hole in the top of the pipe coming into the Plant. We were able to dig it up by hand and patch the hole. It was a piece of grout that had washed away. The annual Bio-Solids Report to the DEQ was submitted and accepted. Once the RAS Pump was up and running we had to work through a few glitches. The pump is now working well.

- Patched hole in pipe
- RAS Pump adjustments
- Staff Safety Meeting
- Annual Bio-Solids Report submitted and approved
- Snowplow and Snow blower ready

VILLAGE OF NEWBERRY



Moose Capital of Michigan

302 East McMillan Avenue, Newberry, MI 49868 Fax (906) 293-8890

NEWBERRY WATER AND LIGHT REPORT OCTOBER 2018

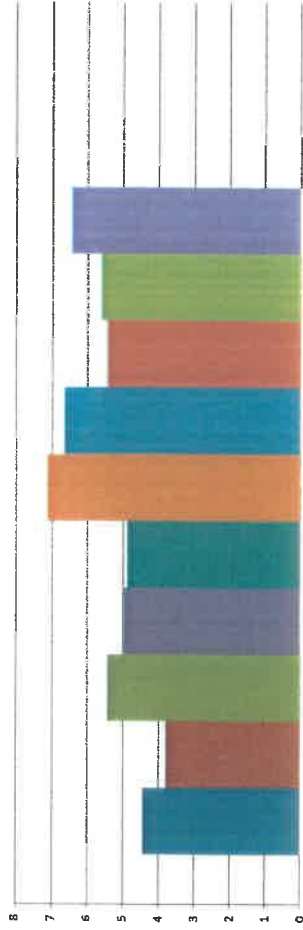
- New Service (Pole & Under Ground) Co. Rd. 451
- New Service (Dollarville)
- Red Tags
- Meter Reading
- Street Lights (Replaced Bulbs)
- Brushing
- Wind Storm Outages (Charles Rd, W. Ave C, K-Street)
- 2 Trees on Wire Truman/Handy
- Removed Tree at Robinson/W. Ave C
- Disconnects (Non-Payment – 12)
- Repaired Broke Secondary Wire (4 Mile Corner)
- Flushing
- Pumped Hydrants
- Removed Trees At 610 Handy and Co. Rd. 405
- Seasonal Turn Offs
- Down Wire (County Truck, Co. Rd. 430)
Replaced Wire and Transformer
- Callout (Outage E Ave A- Squirrel
- Relocated Service Wire (W. Victory)
- Miss Digs

Water & Light
Water Pumpage Report - 2018

MONTH	12237.98	X 1,000,000	1000'S GALS		PUMPED NOT BILLED FOR	\$ BILLED FOR	GALS BILLED	LOSS	BILLED FOR	LOST REVENUE
JAN '17	4,052	4052000	4052	\$ 9.25	\$ 43,601.00	\$ 35,835.92	3213	21%	79%	\$ 7,765.08
FEB '17	5,586	5586000	5586	\$ 9.25	\$ 57,790.50	\$ 35,068.45	3123	44%	56%	\$ 22,722.05
MAR '17	4,919	4919000	4919	\$ 9.25	\$ 51,620.75	\$ 32,783.23	2870	42%	58%	\$ 18,837.52
APR '17	4,44	4440000	4440	\$ 9.25	\$ 47,190.00	\$ 26,693.75	2209	50%	50%	\$ 20,496.25
MAY '17	4,862	4862000	4862	\$ 9.25	\$ 51,093.50	\$ 33,410.04	2930	40%	60%	\$ 17,683.46
JUNE '17	6,218	6218000	6218	\$ 9.25	\$ 63,636.50	\$ 41,981.56	3867	38%	62%	\$ 21,654.94
JULY '17	5,236	5236000	5236	\$ 9.25	\$ 54,553.00	\$ 32,873.46	2888	45%	55%	\$ 21,679.54
					GOAL				REU'S	
AUG '17	5,394	5394000	5394	\$	\$ 80,000.00	\$ 82,799.37	5394	103%	1,103.99	\$ (2,799.37)
SEPT '17	5,566	5566000	5566	\$	\$ 80,000.00	\$ 82,267.11	5566	103%	1,096.89	\$ (2,267.11)
OCT '17	4,53	4530000	4530	\$	\$ 80,000.00	\$ 82,568.39	4530	103%	1,100.91	\$ (2,568.39)
NOV '17	4,634	4634000	4634	\$	\$ 80,000.00	\$ 82,239.62	4634	103%	1,096.53	\$ (2,239.62)
DEC '17	4,339	4339000	4339	\$	\$ 80,000.00	\$ 82,001.71	4339	103%	1,093.36	\$ (2,001.71)
					GOAL				REU'S	
JAN '18	4,428	4428000	4428	\$	\$ 80,000.00	\$ 74,408.55	4428	93.0%	992.11	\$ 5,591.45
FEB '18	3,780	3780000	3780	\$	\$ 80,000.00	\$ 77,569.72	3780	97.0%	1,034.26	\$ 2,430.28
MAR '18	5,422	5422000	5422	\$	\$ 80,000.00	\$ 77,216.00	5422	96.5%	1,029.55	\$ 2,784.00
APR '18	4,9589	4958900	4958.9	\$	\$ 80,000.00	\$ 86,588.54	4958.9	108.2%	1,154.51	\$ (6,588.54)
MAY '18	4,8636	4863600	4863.6	\$	\$ 80,000.00	\$ 79,932.68	4863.6	99.9%	1,065.77	\$ 67.32
JUNE '18	7,119	7119000	7119	\$	\$ 80,000.00	\$ 78,705.95	7119	98%	1,049.41	\$ 1,294.05
JULY '18	6,623	6623000	6623	\$	\$ 80,000.00	\$ 79,353.86	6623	99%	1,058.05	\$ 646.14
AUG '18	5,4298	5429800	5429.8	\$	\$ 80,000.00	\$ 79,319.08	5429.8	99%	1,057.59	\$ 680.92
SEPT '18	5,5869	5586900	5586.9	\$	\$ 80,000.00	\$ 79,602.53	5586.9	99.5%	1,061.37	\$ 397.47
OCT '18	6,4324	6432400	6432.4	\$	\$ 80,000.00	\$ 82,403.88	6432.4	103%	1,098.72	\$ (2,403.88)
NOV '18				\$	\$ 80,000.00			0%	-	
DEC '18				\$	\$ 80,000.00			0%	-	
				GOAL	\$ 960,000.00	\$ 795,100.79	% OF GOAL			
				BILLED TO DATE	\$ 795,100.79		83%			
	54,6436		REMAINING NEEDED FOR BUDGET	\$	164,899.21			99.4%	1095	\$ 4,899.21

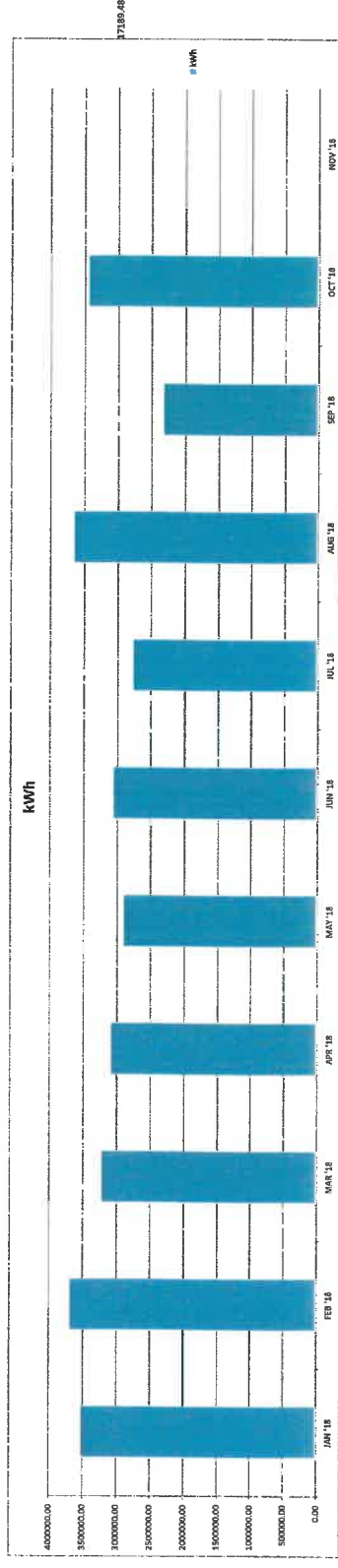
GALLONS OF WATER PUMPED

JAN '18
FEB '18
MAR '18
APR '18
MAY '18
JUNE '18
JULY '18
AUG '18
SEPT '18
OCT '18
NOV '18
DEC '18



Water & Light
Billed Electric kWh Report - 2018

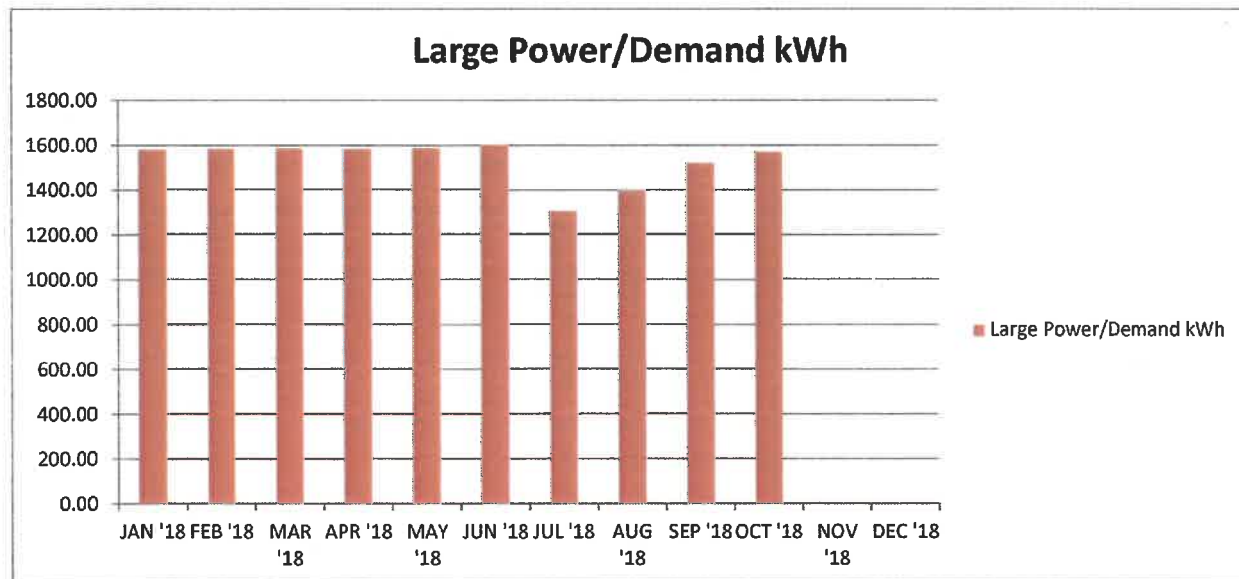
MONTH:	RES/COM kWh	DEM. BILLED	RES/COM BILL	CONSUMER'S	MPPA	MISO	ATC	CEC-HYDRO	2018 PAID	2017 PAID	2016 PAID	2015 PD:	SAVED:
JAN '18	3518665.00	\$ 14,129.91	\$ 196,778.46	\$ 107,467.68	\$ 28.53	\$ 3,833.06	\$ 13,133.98	\$ 5,064.28	\$ 129,527.53	\$ 120,334.74	\$ 103,228.84	\$ 146,688.48	\$ (9,132.79)
FEB '18	3685214.00	\$ 14,129.91	\$ 205,164.19	\$ 97,421.58	\$ 47.86	\$ 4,164.50	\$ 13,133.98	\$ 5,079.63	\$ 119,847.55	\$ 111,398.64	\$ 102,655.98	\$ 168,324.53	\$ (8,448.01)
MAR '18	3210808.00	\$ 14,129.91	\$ 173,342.28	\$ 43,909.98	\$ 74.73	\$ 3,606.20	\$ 10,441.98	\$ 5,028.01	\$ 62,464.90	\$ 114,411.84	\$ 130,780.97	\$ 135,195.29	\$ 51,946.94
APR '18	3078108.00	\$ 14,129.91	\$ 170,586.50	\$ 86,040.96	\$ 510.99	\$ 3,002.14	\$ 12,237.98	\$ 5,164.08	\$ 106,956.15	\$ 106,494.00	\$ 98,765.91	\$ 114,707.13	\$ (452.15)
MAY '18	2889771.00	\$ 14,129.91	\$ 155,995.47	\$ 79,099.98	\$ 260.13	\$ 2,480.88	\$ 12,237.98	\$ 5,259.07	\$ 99,338.04	\$ 98,979.16	\$ 121,556.40	\$ 145,099.13	
JUN '18	3050491.00	\$ 14,205.68	\$ 160,272.48	\$ 62,573.76	\$ 136.82	\$ 2,023.17	\$ 12,237.98	\$ 5,278.82	\$ 92,250.55	\$ 103,815.90	\$ 106,519.67	\$ 121,602.87	
JUL '18	2755902.00	\$ 12,965.20	\$ 142,297.41	\$ 69,184.39	\$ 96.98	\$ 3,430.06	\$ 12,237.98	\$ 5,292.18	\$ 90,756.59	\$ 102,013.56	\$ 60,546.96	\$ 74,558.89	
AUG '18	3642325.00	\$ 12,981.26	\$ 184,720.47	\$ 95,012.40	\$ 107.26	\$ 2,915.81	\$ 12,237.98	\$ 5,213.38	\$ 115,480.83	\$ 102,013.56	\$ 118,956.76	\$ 55,114.19	
SEP '18	2311374.00	\$ 13,989.20	\$ 121,632.72	\$ 64,776.80			\$ 12,237.98	\$ 5,211.50	\$ 82,228.66	\$ 97,767.67	\$ 115,892.05	\$ 93,525.67	
OCT '18	3432311.00	\$ 14,580.32	\$ 150,764.24	\$ 63,885.56	\$ 31.99		\$ 12,237.98	\$ 5,177.30	\$ 84,353.23	\$ 114,041.05	\$ 103,937.00	\$ 64,483.12	
NOV '18										\$ 123,757.90	\$ 118,349.60	\$ 157,862.67	
DEC '18	3157566.00	\$ 138,775.21	\$ 1,661,554.22	\$ 709,173.49	\$ 1,391.29	\$ 25,568.82	\$ 122,979.80	\$ 51,768.65	\$ 970,182.05	\$ 1,294,437.03	\$ 1,400,903.51	\$ 1,400,903.51	\$ 33,849.09



Water & Light

Electric Demand Report Large Power/Industrial 2018

MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC '17	1567.34	\$ 13,938.69
JAN '18	1583.90	\$ 14,129.91
FEB '18	1586.82	\$ 14,129.91
MAR '18	1587.94	\$ 14,129.91
APR '18	1587.14	\$ 14,129.91
MAY '18	1588.74	\$ 14,129.91
JUN '18	1600.38	\$ 14,205.68
JUL '18	1308.82	\$ 12,369.20
AUG '18	1397.07	\$ 12,981.26
SEP '18	1522.24	\$ 13,989.20
OCT '18	1573.00	\$ 14,580.32
NOV '18		
DEC '18		



VILLAGE OF NEWBERRY



Moose Capital of Michigan

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

Newberry Council Meeting DPW monthly report

Assistant Manager Buck Vallad

Oct 1 to Oct 31

The month of October was spent on getting ready for winter.

- Mowed and weed whipped parks and buildings
- Performed Street sweeping
- Garbage pick up
- Work orders
- Picked up brush
- Graded alleys
- Mowed TORC for last time this year
- Cleaned up storm damage
- Miss Digs
- Removed all picnic tables, garbage cans, and benches from parks and downtown
- Helped Water and Light with storm damage
- Worked with Plante Moran and Treasury on Audit
- Prepping for budget workshops.
- Prepping plow trucks and equipment for winter activities
- Worked on sewer issues
- Started leaf pick up



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



C. HEIDI GRETHNER
DIRECTOR

October 24, 2018

VIA E-MAIL

NEWBERRY WATER & LIGHT
302 EAST MCMILLAN AVENUE
NEWBERRY, MICHIGAN 49868

WSSN: 04720

Dear Water Supply Owner/Operator:

SUBJECT: NEWBERRY WATER & LIGHT
Per- and Polyfluoroalkyl Substances (PFAS)

As you may be aware, the Michigan PFAS Action Response Team (MPART) has undertaken a proactive effort to investigate sources and locations of PFAS contamination in Michigan, to protect our drinking water, and to inform the public about PFAS. This involves the work of ten state departments, in coordination with local and federal officials.

One vital piece of this effort is the ongoing collaboration between the Michigan Department of Environmental Quality (MDEQ) and our water supply partners. It is through your generous participation that we are able to set and achieve our goal: to proactively test all community water supplies and schools that are classified as non-transient non-community water supplies for PFAS contamination. Once complete, this study will be an invaluable tool in determining the extent of PFAS in Michigan's drinking water, and empowering the MPART in the pursuit of their mission. We thank you for your continuing partnership, collaboration, and dedication to the residents of our great state.

This letter is intended to provide the results of PFAS analyses in samples collected from the NEWBERRY WATER & LIGHT, WSSN # 04720 (water supply) on the date(s) indicated below.

The table below summarizes the sampling results. A copy of the laboratory report is enclosed for your review. The analyses of these samples reported less than 10 parts per trillion (ppt) for perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA). Your water supply may have returned results greater than non-detect (ND) for the total amount of PFAS analytes tested for. An ND result means the analyte was not detected. Neither the MDEQ nor the United States Environmental Protection Agency (USEPA) have any guidance values for these other analytes at this time. If additional guidance and/or comparison values are developed for these or other PFAS chemicals in the future, we may reevaluate this water supply.

NEWBERRY WATER & LIGHT

Page 2

October 24, 2018

Date Collected	Sampling Location	PFOS + PFOA (ppt)	LHA (ppt) PFOS + PFOA	Total Tested PFAS (ppt)
8/17/2018	TP001	ND	70	ND
8/17/2018	TP002	ND	70	ND

ND – The parameter was not detected based on the laboratory's analytical report.
See Official lab results for test method used.

Currently, there is no regulatory drinking water standard for any of the PFAS chemicals. However, in May 2016 the USEPA established a non-regulatory Lifetime Health Advisory (LHA) for two of these chemicals, PFOS and PFOA. The LHA for PFOS and PFOA is 70 ppt combined, or individually if only one of them is present. The USEPA recommends that this LHA applies to both short-term (i.e., weeks to months) scenarios during pregnancy and lactation, as well as to lifetime-exposure scenarios. The LHA is the level, or amount, below which no harm is expected from these chemicals. The Michigan Department of Health and Human Services (MDHHS), as well as the MDEQ, have used this LHA of 70 ppt to inform decisions on actions that should be taken or are recommended to reduce exposure and prevent increased risk to public health from these PFAS contaminants. The USEPA has not set health advisory levels for the other PFAS compounds because not enough is known about them.

Additional information on the health effects of PFAS can be found on the Agency for Toxic Substances and Disease Registry (ATSDR) website listed at the end of this correspondence.

The concentrations of PFOS and PFOA in these samples are well below the USEPA LHA of 70 ppt and are not expected to result in adverse health effects as long as the concentrations are shown to remain below the LHA over time.

Because of the detection of low levels found in the water supply, we have the following recommendations for your consideration. These recommendations are essentially the same actions we have advised public water systems to follow for the past 30-plus years when a new contaminant has been confirmed as present in their drinking water.

1. Inform the public of these sample results through posting on your website or other means. The MDEQ, in collaboration with the MDHHS, has developed a toolkit containing communication templates to help notify the consumers of your water supply on the presence of PFAS in the drinking water and the response measures that are being initiated. This is a resource available to you if you choose and can be modified to fit your needs. The toolkit is available at www.michigan.gov/pfasresponse and click on "visit news and education."
2. Please continue with your regularly scheduled monitoring. The MDEQ recommends you also continue monitoring for PFAS on an annual basis to demonstrate the concentrations are consistently and reliably below any existing LHA.

These recommendations are based on the best available and most current information and may change depending on additional information related to site conditions; the availability of new data; or other new information as it becomes available. We may recommend further action at that time.

October 24, 2018

As part of the MDEQ's proactive statewide sampling initiative, the results of this sampling will be posted online on the MPART website within 48 hours of this notification. The results can be found online by going to the MPART website address listed below, and by clicking on "Michigan PFAS Sites," and scrolling down and selecting "Public Water Supply Information." We recommend you inform your consumers as soon as possible. If you need assistance, please contact me.

For information on PFOS, PFOA, and other PFAS, including possible health outcomes, you may visit these websites:

- **State of Michigan PFAS Action Response Team (MPART)** website serving as the main resource for public information on PFAS contamination in Michigan:
www.michigan.gov/pfasresponse
- **United States Environmental Protection Agency (USEPA)** website including basic information, USEPA actions, and links to informational resources:
www.epa.gov/pfas
- **Agency for Toxic Substances and Disease Registry (ATSDR)** website including health information, exposure, and links to additional resources:
www.atsdr.cdc.gov/pfas

Thank you once again for your continued collaboration with this investigation. The ongoing partnership between the MDEQ and Michigan's public water supplies plays an integral role in the state's continued efforts to ascertain and address the incidence of PFAS in drinking water for Michiganders.

If you have any questions concerning this sampling, please contact me at the telephone number below; by email at DEQ-PFAS-DrinkingWater@michigan.gov; or by mail at DEQ-DWMAD, P.O. Box 30817, Lansing, Michigan 48909-8311.

Sincerely,

Lois Elliott Graham

Lois Elliott Graham, R.S., M.S.A.
Drinking Water and Municipal Assistance Division
810-730-8674

Enclosure

cc: Mr. Nicholas Derusha, Luce-Mackinac-Alger-Schoolcraft District Health Department
Mr. Steven Crider, Supervisor, Drinking Water Unit, MDHHS
Mr. Chuck Thomas, MDEQ



October 12, 2018

Vista Work Order No. 1802584

Ms. Maya Murshak
Merit Laboratories, Inc.
2680 East Lansing Drive
East Lansing, MI 48823

Dear Ms. Murshak,

Enclosed are the results for the sample set received at Vista Analytical Laboratory on August 21, 2018 under your Project Name 'MDEQ State Municipal Sampling'.

Vista Analytical Laboratory is committed to serving you effectively. If you require additional information, please contact me at 916-673-1520 or by email at mmaier@vista-analytical.com.

Thank you for choosing Vista as part of your analytical support team.

Sincerely,

A handwritten signature in cursive script that reads "Martha Maier".

Martha Maier
Laboratory Director



Vista Analytical Laboratory certifies that the report herein meets all the requirements set forth by NELAP for those applicable test methods. Results relate only to the samples as received by the laboratory. This report should not be reproduced except in full without the written approval of Vista.

Vista Work Order No. 1802584
Case Narrative

Sample Condition on Receipt:

Two drinking water samples were received in good condition and within the method temperature requirements. The samples were received and stored securely in accordance with Vista standard operating procedures and EPA methodology.

Analytical Notes:

EPA Method 537, Rev. 1.1

The samples were extracted and analyzed for a selected list of 14 PFAS using EPA Method 537, Rev. 1.1. The results have been reported following the conventions specified by the Michigan Department of Environmental Quality.

Holding Times

The samples were extracted and analyzed within the method hold times.

Quality Control

The Initial Calibration and Continuing Calibration Verifications met the method acceptance criteria.

Two Laboratory Fortified Blanks (LFB/LFBD) and a Laboratory Reagent Blank (LRB) were extracted and analyzed with the preparation batch. No analytes were detected in the Laboratory Reagent Blank. The LFB/LFBD recoveries were within the method acceptance criteria.

The surrogate recoveries for all QC and field samples were within the acceptance criteria.

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Sample Inventory Report

Vista Sample ID	Client Sample ID	Sampled	Received	Components/Containers
1802584-01	GWEF1808171330GSC	17-Aug-18 13:30	21-Aug-18 09:55	HDPE Bottle, 250 mL HDPE Bottle, 250 mL
1802584-02	GWEF1808171350GSC	17-Aug-18 13:50	21-Aug-18 09:55	HDPE Bottle, 250 mL HDPE Bottle, 250 mL

ANALYTICAL RESULTS

Sample ID: LRB

EPA Method 537

Client Data				Laboratory Data					
Name:	Merit Laboratories, Inc.	Matrix:	Aqueous	Lab Sample:	B8H0181-BLK1	Column:	BEH C18		
Project:	MDEQ State Municipal Sampling								
Analyte	CAS Number	Conc. (ng/L)	RL	Qualifiers	Batch	Extracted	Samp Size	Analyzed	Dilution
PFBS	375-73-5	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFHxA	307-24-4	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFHpA	375-85-9	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFHxS	355-46-4	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFOA	335-67-1	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFNA	375-95-1	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFOS	1763-23-1	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFDA	335-76-2	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
MeFOSAA	2355-31-9	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
EtFOSAA	2991-50-6	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFUnA	2058-94-8	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFDoA	307-55-1	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFTeDA	72629-94-8	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
PFTeDA	376-06-7	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
Labeled Standards	Type	% Recovery	Limits	Qualifiers	Batch	Extracted	Samp Size	Analyzed	Dilution
13C2-PFHxA	SURR	89	70 - 130		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
13C2-PFDA	SURR	89	70 - 130		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1
d5-EtFOSAA	SURR	96	70 - 130		B8H0181	24-Aug-18	0.25 L	12-Sep-18 14:27	1

RL - Reporting limit

Results reported to RL.

Reporting convention specified by MI DEQ.

When reported, PFHxS, PFOA, PFOS, MeFOSAA and EtFOSAA include both linear and branched isomers. Only the linear isomer is reported for all other analytes.

Sample ID: LFB

EPA Method 537

Name:	Merit Laboratories, Inc.	Lab Sample:	B8H0181-BS1/B8H0181-BSD1	Date Extracted:	24-Aug-18
Project:	MDEQ State Municipal Sampling	QC Batch:	B8H0181	Column:	BEH C18
Matrix:	Aqueous	Samp Size:	0.25/0.25 L		

Analyte	CAS Number	LFB (ng/L)	LFB Spike Amt	LFB % Rec	LFB Quals	LFBD (ng/L)	LFBD Spike Amt	LFBD % Rec	RPD	LFBD Quals	%Rec	RPD	LFB Limits	RPD	LFB Limits	LFB Analyzed	LFB Dil	LFBD Analyzed	LFBD Dil
PFBS	375-75-8	65	71	92		60	71	85	8		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFHxA	307-24-4	64	80	80		66	80	82	3		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFHpA	375-85-9	62	80	77		65	80	81	5		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFHxS	355-46-4	63	73	87		59	73	81	7		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFOA	333-67-1	67	80	84		68	80	86	2		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFNA	375-95-1	69	80	86		70	80	88	3		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFOS	1763-23-1	72	74	97		71	74	96	1		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFDA	335-76-2	61	80	76		64	80	80	4		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
MeFOSAA	2355-31-9	71	80	89		75	80	93	5		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
EtFOSAA	2991-50-6	56	80	70		65	80	81	15		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFUnA	2058-94-8	66	80	82		68	80	86	4		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFDoA	307-55-1	63	80	79		67	80	83	5		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFTeDA	72629-94-8	62	80	77		63	80	79	3		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		
PFTeDA	376-06-7	62	80	77		62	80	78	1		70-130		12-Sep-18 14:01	1		12-Sep-18 14:14	1		

Labeled Standards	Type	LFB % Rec	LFB Quals	LFBD % Rec	LFBD Quals	Limits	LFB Analyzed	LFB Dil	LFBD Analyzed	LFBD Dil
13C2-PFHxA	SURR	91		84		70-130	12-Sep-18 14:01	1	12-Sep-18 14:14	1
13C2-PFDA	SURR	95		96		70-130	12-Sep-18 14:01	1	12-Sep-18 14:14	1
d5-EtFOSAA	SURR	82		96		70-130	12-Sep-18 14:01	1	12-Sep-18 14:14	1

Data Reported per Michigan DEQ instructions.

Sample ID: GWEF1808171330GSC

EPA Method 537

Client Data				Laboratory Data					
Name:	Merit Laboratories, Inc.	Matrix:	Drinking Water	Lab Sample:	1802584-01	Column:	BEH C18		
Project:	MDEQ State Municipal Sampling	Date Collected:	17-Aug-18 13:30	Date Received:	21-Aug-18 09:55				
Location:	NEWBRYWL04720TP002								
Analyte	CAS Number	Conc. (ng/L)	RL	Qualifiers	Batch	Extracted	Samp Size	Analyzed	Dilution
PFBS	375-73-5	ND	2		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFHxA	307-24-4	ND	2		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFHdA	375-85-9	ND	2		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFHxS	355-46-4	ND	2		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFOA	335-67-1	ND	2		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFNA	375-95-1	ND	2		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFOS	1763-23-1	ND	2		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFDA	335-76-2	ND	2		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
MeFOSAA	2355-31-9	ND	4		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
EtFOSAA	2991-50-6	ND	4		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFUnA	2058-94-8	ND	4		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFDoA	307-55-1	ND	4		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFTeDA	72629-94-8	ND	4		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
PFTeDA	376-06-7	ND	4		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
Labeled Standards	Type	% Recovery	Limits	Qualifiers	Batch	Extracted	Samp Size	Analyzed	Dilution
13C2-PFHxA	SURR	86	70 - 130		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
13C2-PFDA	SURR	92	70 - 130		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1
d5-EtFOSAA	SURR	75	70 - 130		B8H0181	24-Aug-18	0.26 L	12-Sep-18 16:26	1

RL - Reporting limit

Results reported to RL.
Reporting convention specified by MI DEQ.

When reported, PFHxS, PFOA, PFOS, MeFOSAA and EtFOSAA include both linear and branched isomers. Only the linear isomer is reported for all other analytes.



Sample ID: GWEF1808171350GSC

EPA Method 537

Client Data				Laboratory Data					
Name:	Merit Laboratories, Inc.	Matrix:	Drinking Water	Lab Sample:	1802584-02	Column:	BEH C18		
Project:	MDEQ State Municipal Sampling	Date Collected:	17-Aug-18 13:50	Date Received:	21-Aug-18 09:55				
Location:	NEWBRYWL04720TP001								
Analyte	CAS Number	Conc. (ng/L)	RL	Qualifiers	Batch	Extracted	Samp Size	Analyzed	Dilution
PFBS	375-73-5	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFHxA	307-24-4	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFHpA	375-85-9	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFHxS	355-46-4	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFOA	335-67-1	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFNA	375-95-1	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFOS	1763-23-1	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFDA	335-76-2	ND	2		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
McFOSAA	2355-31-9	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
EtFOSAA	2991-50-6	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFTuA	2058-94-8	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFDoA	307-55-1	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFTtDA	72629-94-8	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
PFTeDA	376-06-7	ND	4		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
Labeled Standards	Type	% Recovery	Limits	Qualifiers	Batch	Extracted	Samp Size	Analyzed	Dilution
13C2-PFHxA	SURR	84	70 - 130		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
13C2-PFDA	SURR	88	70 - 130		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1
d5-EtFOSAA	SURR	82	70 - 130		B8H0181	24-Aug-18	0.25 L	12-Sep-18 17:04	1

RL - Reporting limit

Results reported to RL.

Reporting convention specified by MI DEQ.

When reported, PFHxS, PFOA, PFOS, McFOSAA and EtFOSAA include both linear and branched isomers. Only the linear isomer is reported for all other analytes.

DATA QUALIFIERS & ABBREVIATIONS

B	This compound was also detected in the method blank
Conc.	Concentration
D	Dilution
DL	Detection limit
E	The associated compound concentration exceeded the calibration range of the instrument
H	Recovery and/or RPD was outside laboratory acceptance limits
I	Chemical Interference
J	The amount detected is below the Reporting Limit/LOQ
LOD	Limits of Detection
LOQ	Limits of Quantitation
M	Estimated Maximum Possible Concentration (CA Region 2 projects only)
NA	Not applicable
ND	Not Detected
Q	Ion ratio outside of 70-130% of Standard Ratio. (DOD PFAS projects only)
TEQ	Toxic Equivalency
U	Not Detected (specific projects only)
*	See Cover Letter

Unless otherwise noted, solid sample results are reported in dry weight. Tissue samples are reported in wet weight.

CERTIFICATIONS

Accrediting Authority	Certificate Number
Alaska Department of Environmental Conservation	17-013
Arkansas Department of Environmental Quality	18-008-0
California Department of Health – ELAP	2892
DoD ELAP - A2LA Accredited - ISO/IEC 17025:2005	3091.01
Florida Department of Health	E87777-18
Hawaii Department of Health	N/A
Louisiana Department of Environmental Quality	01977
Maine Department of Health	2018017
Minnesota Department of Health	1322288
New Hampshire Environmental Accreditation Program	207717
New Jersey Department of Environmental Protection	CA003
New York Department of Health	11411
Oregon Laboratory Accreditation Program	4042-009
Pennsylvania Department of Environmental Protection	014
Texas Commission on Environmental Quality	T104704189-18-8
Virginia Department of General Services	9077
Washington Department of Ecology	C584
Wisconsin Department of Natural Resources	998036160

Current certificates and lists of licensed parameters are located in the Quality Assurance office and are available upon request.

NELAP Accredited Test Methods

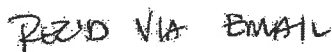
MATRIX: Air	
Description of Test	Method
Determination of Polychlorinated p-Dioxins & Polychlorinated Dibenzofurans	EPA 23

MATRIX: Biological Tissue	
Description of Test	Method
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A

MATRIX: Drinking Water	
Description of Test	Method
2,3,7,8-Tetrachlorodibenzo- p-dioxin (2,3,7,8-TCDD) GC/HRMS	EPA 1613
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537

MATRIX: Non-Potable Water	
Description of Test	Method
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Dioxin by GC/HRMS	EPA 613
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A

MATRIX: Solids	
Description of Test	Method
Tetra-Octa Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A




For Laboratory Use Only

Work Order #: 1802584 Temp: 0.7

Storage ID: NR-2 Storage Secured: Yes ☒ No ☐

TAT: Standard: ☒ 21 days
(check one); Rush (surcharge may apply)
☐ 14 days ☐ 7 days Specify:

Relinquished by (printed name and signature)	Date	Time	Received by (printed name and signature)	Date	Time
Garth Cousineau 	8/20/2018	1130	08/21/18	08/21/18	1423
Relinquished by (printed name and signature)	Date	Time	Received by (printed name and signature)	Date	Time

[illegible]

SEND
DOCUMENTATION
AND RESULTS TO:

Name: MIKE JURY
Company: MDEQ
Address: 401 KETCHUM ST, SUITE B
City: BAY CITY State: MI Zip: 48708
Phone: 989-894-6255 Fax: 989-891-9237
Email: dorin.bogdan@aeocom.com

Bottle Preservation Type: T = Thiosulfate,
TZ = Trizina:

Matrix Types: AQ = Aqueous, DW = Drinking Water, EF = Effluent, PP = Pulp/Paper, SD = Sediment, SL = Sludge, SO = Soil, WW = Wastewater, B = Blood/Serum, O = Other.



Sample Log in Checklist

1 of 1

WO#: 1802584

SDG#: NA

TAT: std

Section 1: Container Receipt					
Delivered By: <input checked="" type="checkbox"/> FedEx <input type="checkbox"/> UPS <input type="checkbox"/> On Trac <input type="checkbox"/> GSO <input type="checkbox"/> DHL <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other					
Number of Containers	Arrival Date	Arrival time	Received By/Date	LR-SCL Initiated By	
1	8/21/18	0155	CRB 8/21/18	CRB 8/21/18	
Section 2: Sample Receipt Condition and Initial Storage					
Container Condition	Chain of Custody	Preservation Type	Temperature	Storage Location	Initials/Date
<input checked="" type="checkbox"/> Shipping container intact <input type="checkbox"/> Custody Seals present <input type="checkbox"/> Custody seals intact	<input checked="" type="checkbox"/> COC present <input checked="" type="checkbox"/> Relinquished by section complete	<input checked="" type="checkbox"/> Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> Dry Ice <input type="checkbox"/> Other	Thermometer ID: IR-4 <input type="checkbox"/> Probe used Temp (uncorrected): <u>0.8</u> °C Temp (corrected): <u>0.7</u> °C <input type="checkbox"/> Anomaly form required	<input checked="" type="checkbox"/> WWR2 <input type="checkbox"/> WFF2 <input type="checkbox"/> N/A	
Airbill/Trk # <u>7729 9013 7295</u>					
Shipping container <input checked="" type="checkbox"/> Vista <input type="checkbox"/> Client <input checked="" type="checkbox"/> Retain <input type="checkbox"/> Return <input type="checkbox"/> Dispose			By Initials/Date:		
Section 3: Sample Log In					
<u>KE 8/21/18 1440</u>			YES	NO	
			Initials/Date	Initials/Date	
COC identifies sample ID, date and time of collection, collector's name			<u>KE</u>	<input type="checkbox"/> Anomaly form required	
COC identifies sample matrix and test method			<u>KE</u>	<input type="checkbox"/> Anomaly form required	
All samples present and accounted for on COC			<u>KE</u>	<input type="checkbox"/> Anomaly form required	
Sample IDs are legible on COC and Bottles			<u>KE</u>	<input type="checkbox"/> Anomaly form required	
Samples conform to the description on the COC			<u>KE</u>	<input type="checkbox"/> Anomaly form required	
Samples are within hold, intact and suitable for testing			<u>KE</u>	<input type="checkbox"/> Anomaly form required	
Preservation documented as required: <input type="checkbox"/> Na ₂ S ₂ O ₃ <input checked="" type="checkbox"/> Trizma <input type="checkbox"/> N/A			<u>KE</u>		
Samples stored <input checked="" type="checkbox"/> WWR2 Shelf: <u>A3/ET</u> <input type="checkbox"/> WFF2 Shelf: <u> </u> <input type="checkbox"/> DR1			By Initials/Date: <u>LF</u>		
Section 4: Comments					Initials/Date
<input type="checkbox"/> Sample Inventory Form Attached					

**Superintendent of Parks & Recreation
Village Manager Updates
Village Council Board Meeting – November 19, 2018**

A. Parks & Recreation

- a. TORC Park
 - i. Fencing installed.

B. Audit & Financial Analysis

- a. 2017 audit was finalized and sent to Village.
- b. 10-year analysis (2008-2017) of the Village's General Fund, Street Funds, and Utility Funds conducted by Brian Camiller, Plante Moran was finalized.
- c. Bank consolidation has begun, and 10 accounts have been closed.
- d. Submitted City, Village, Township, Revenue Sharing and County Incentive Program Certification.
- e. Submitted Corrective Action Plan to Department of Treasury.
- f. Worked with Village President and Assistant Village Manager, and Laura Knapp and Brian Camiller from Plante Moran on details for the Deficit Elimination Plan.

C. Data Systems Conversions

- a. BS & A was on-site doing data conversion, and doing staff training between October 29 – November 15.
- b. Meter reads will continue to be read early through December due to the holiday schedule.
- c. Customer letter was sent out to inform utility customers of the new bill format.
 - i. Village sent out a sample bill along with a customer letter, so customers would know what the new bill would look like.
 - ii. Customers will now receive a 1-page bill that is perforated on the bottom. It has a coupon style appearance and contains a bar code.
 - iii. Bills were sent in an envelope with a return envelope included for customer convenience.
 - iv. Customers will be able to have their bills sent via email (e-billing) or US Postal Service. As of November 2018, and on the new system will allow for up to 12-months of PDF statements that can be accessed online. Previous bills that were online are no longer available due to a change in credit card companies.
 - v. Payment methods now include: credit card online, credit card by phone, credit card in the VON office, mail, ACH, e-check online, drop off at local banks and drop-box, and in office.
- d. Customer letter also informed customers wanting to claim a sales tax/ use tax exemption on electric service must provide an updated W-9 form. If a W-9 form is not received, then the exemption will no longer be applied.
 - i. In a review of customers that had been receiving sales tax/ use tax exemption, we determined that there are errors in most of the sales tax/use tax exempt records.
 - ii. Primary exemptions are for:

1. tribal members that have been certified by their tribe and then appear on the State of Michigan website as approved for having a tribal heritage;
2. non-profit and religious organizations; and
3. corporations.

D. Christmas Parade

- a. Scheduled for Wednesday, November 28, 2018 at 5:00 p.m. The theme this year is - Hometown Christmas: Past, Present & Future.

E. Recycling

- a. On Saturday, November 3, the Village hosted an electronics recycling event.
 - i. There were approximately 88 carloads brought in by Village and Luce County residents with an estimated 14,000 pounds of electronics. Cars were lined up and eagerly waiting for the opening at 9 am and there continued a steady stream of vehicles all day. Special thanks to the Michigan Department of Environmental Quality for providing a \$2,500 grant along with staffing assistance from Superior Watershed Partnership and Land Trust based in Marquette and Village staff Dan Puckett. Goodwill Industries provided the boxes and will transport all the items collected to the electronics recycling facility located downstate. Now that the Village has established this partnership we will be drop off location for electronics in the future and once the details are finalized residents will be notified. If anyone missed the event watch for further announcements on when electronics can be dropped off for recycling.

F. Public Information

- a. Appeared on two local radio stations to provide community updates.
- b. Sent out press release informing community of Trustee vacancies.
- c. Sent out press release informing community of the Christmas parade.
- d. Newspaper advertisement was placed with Newberry News announcing new utility billing format and notices appeared on website and Facebook.

PUBLIC NOTICE

VILLAGE OF NEWBERRY

VILLAGE COUNCIL VACANCY

The Village of Newberry is seeking to fill a Village Council Trustee position. Any village resident interested in serving should submit a cover letter and resume to the attention of Village President, John Dewitt, III. at 302 E. McMillan Ave, Newberry, MI 49868 or email to president@newberrymi.gov. Submissions will be accepted until 4:00 pm Friday, November 16, 2018.

VILLAGE OF NEWBERRY



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

DATE: November 16, 2018

FOR IMMEDIATE RELEASE

CONTACT: Michelle Baynton

PHONE: 906-293-3433

EMAIL: adminoffice1@newberrymi.gov

NEWBERRY CHRISTMAS FESTIVITIES

Newberry, MI – The Village of Newberry, Luce County LINK, WNBY and Children's Trust Fund are partnering to present a series of Christmas festivities to celebrate the season.

Christmas Events

Wednesday, November 21st the newly refurbished Christmas bells will turn on, light up and commemorate the 61st year of them illuminating the streets of Newberry.

Wednesday, November 28th at 5:00 p.m. the Christmas Bells Parade will begin at the entrance to the TORC park on Newberry Avenue. The theme for this year's parade is "Hometown Christmas: Past, Present & Future" and residents, organizations and businesses are encouraged to decorate a float and enter to win three \$100 cash awards.

Santa and Mrs. Claus will lead the parade along Newberry Avenue and conclude at the American Legion building to commemorate the 61st anniversary of the Christmas bells.

Everyone is invited to enter a float in the parade. Three \$100 prizes for best float are being sponsored by: Newberry Motors, First National Bank of St. Ignace, and Tahquamenon Area Senior Citizens. Floats will be judged for creativity and best overall and winners will be announced and presented with their prize after the parade at the American Legion.

There is no cost to register a float for the parade. For float registration and questions, please contact the Village of Newberry at 906-293-3433 or email: adminoffice1@newberrymi.gov

Hot chocolate during the parade will be provided by The Fantastic Fork and Heaven-Leigh Acres Farm.

Wednesday, November 28th immediately following the parade, join Santa, Mrs. Clause and the Grinch at the American Legion building for pictures, dinner, candy canes and toys. This is a free event sponsored by the Luce County LINK, Kiwanis Key Club, United Way-EUP, Luce County Children's Trust Fund and WNBY Radio. Music by DJ Sparky.

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Village of Newberry Utility Customers

New Utility Bill Format

Village of Newberry Utility Customers:

In the coming weeks you will receive your Village of Newberry utility bill and it will have a new look and additional features that you can review on the sample bill.

Features on Utility Bill

- 1-page bill format that will arrive in an envelope instead of the postcard version
- A return envelope will be enclosed with the bill for convenience to mail back payments
- Detailed description of all charges spelled out instead of abbreviations
- Message center for monthly updates and announcements concerning the Village of Newberry
- Graph to display monthly electricity usage

**302 E. McMillan Ave.
Newberry, MI 49868**

VILLAGE OF NEWBERRY
MOOSE CAPITAL OF MICHIGAN

For inquiries please call:
906-293-5661
Monday-Friday
8:00 am - 4:30 pm

Report After Hours Outage - 906-222-4740

Account Name: CUSTOMER NAME
Service Address: 1234 Main Street
Service Period: 10/01/2018 TO 10/31/2018
Account Number: X-XXXXXX
Due Date: 11/15/2018

Previous Bill	Current Bill	Total Amount Due
Your previous balance was: XXXX.XX	Your current charges for this billing period is: XXXX.XX	Your total amount due is: XXXX.XX
Your payment was received 10/15/2018: -XXXX.XX	Your current charges are due by: 11/15/2018	

Thank you for your payment

Payment Options: We accept check, money order, debit and credit cards.

Automatic Checking Withdrawal - Setup your checking or savings account information and have your payment deducted from your bank account. Provide a voided check to the office and funds will be deducted automatically from your bank account on the bill's due date each month.

Phone - Call 1-800-XXX-XXX to pay your bill by using your debit or credit card. A convenience fee will be applied.

Website Online - www.villageofnewberry.com to pay your bill by using your debit or credit card. A convenience fee will be applied.

Mail - Please make checks payable to the Village of Newberry and include your payment stub located on the bottom portion of this statement. Please do not mail cash. Cash payments should only be made when paying in person at the local financial institutions.

E-billing - Go paperless and never see your bill again. It's fast, easy and reliable. To sign up, visit our office, call or return the bottom portion of this bill with your email address and enroll in our e-billing program.

Payment Locations - In person at the Village office, Dropbox located next to the WI. Building, Local Bank and Credit Union.

Message Center: Each month announcements will be located here

Please detach and return bottom portion when paying by mail, drop-box in person, at local banks or credit union.

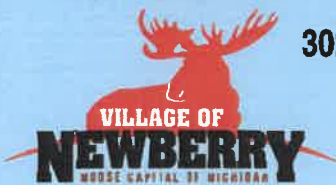
Village of Newberry
302 E. McMillan Ave
Newberry MI 49868
Address Service Requested

Account Number: X-XXXXXX
Bill Due Date: 11/15/2018
Total Due Now: XXXX.XX
After Due Date Pay: XXXX.XX
Amount Enclosed: XXXX.XX

VILLAGE OF NEWBERRY
302 E. McMILLAN AVE
NEWBERRY MI 49868-1556

CUSTOMER NAME
CUSTOMER ADDRESS
CITY STATE ZIP

- Listing of agencies that offer utility payment assistance
- List of payment locations and payment options
- Meeting dates for the Water & Light Board, Village Council and the Planning Commission
- Detachable portion of the statement to update contact information or enroll in e-billing
- Garbage pick-up information
- Recycling services information
- Telephone number provided to report an outage after hours - 906-222-4740



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

Billing Summary

Service Details
SERVICE ADDRESS: 1234 Main Street
SERVICE PERIOD: Oct 1, 2018 TO Oct 31, 2018 (31 DAYS)

Meter Details	Service	Last Read	Present	Road Type	Usage
ELECTRIC	XXXX	XXXX	XXXX	Actual	10
ENERGY	XXXX	XXXX	XXXX	Actual	10
FUEL	XXXX	XXXX	XXXX	Actual	10

Charge Details
ELECTRIC BASE: XXXX
ELECTRIC CHARGE: XXXX
ENERGY OPTIMIZATION: XXXX
MI PASS OF 2013: XXXX
SEWER BASE RATE: XXXX
WATER RES RATE: XXXX
FUEL ADJUSTMENT: XXXX
SALES TAX: XXXX

Energy Usage History

Usage Comparison

Usage Comparison	Days of Service	Total kWh	AVG kWh/Day	AVG Cost/Day
Current Billing	31	15	0	5.91
Previous Billing	30	18	1	
Last Year	32	16	0	

Agencies That Offer Utility Payment Assistance
Please contact upon receipt of the shut-off notice

- Community Action of Newberry: Catherine Edson - 906-293-6871; Main office - 906-632-3363
- DIH of Newberry: 906-293-6144
- The Link and Salvation Army of Newberry: Mary Anderson - 906-293-3729
- Yukon Utility: 231-358-0800
- Superior Watershed Partnership: 906-293-6086
- Lighthouse Emergency: 248-920-6000
- Wheeler Association: 906-293-0340
- Plastic Kyle Kuehl - 906-293-0340

Meeting Information

The meeting schedules are subject to change on occasion, so please contact our office or check our website for more information at www.villageofnewberry.com

Water & Light Board Meeting
Water & Light Board meetings are open to the public and held the second Tuesday of each month. Meetings begin at 6:30 pm at the Village office.

Village Council Meeting
Village Council meetings are open to the public and held the third Monday of each month. Meetings begin at 6:00 pm at the Village office.

Planning Commission Meeting
Planning Commission meetings are open to the public and held the fourth Monday of each month. Meetings begin at 6:00 pm at the Village office.

Garbage Pick-up
Garbage pick-up for Village residents is every Wednesday on the after side. Garbage stickers are \$1.50 each and can be purchased at the Village office and the local financial institutions. Non-stickered garbage will be collected at a rate of \$3.00 per bag and the charge added to your next utility bill.

Recycling Services
Recycling services are offered on the second and fourth Tuesday of every month from 8:00 am to 5:00 pm, with the exception of holidays. Residents may bring their recycling items to 310 E. McMillan Ave, Newberry.

Items Accepted for Recycling:
• Clean cardboard - No food/drink boxes, wax coated boxes or Styrofoam.
• Clean Metal Paper Only - No carbon paper, wax paper, gift wrapping, books, styrofoam, metal/packaging.
• Clean plastic & metal containers only - No glass, loose lids, covers/cups, foil or pie tins.
• Tires, steel and aluminum cans accepted.
• Identify plastics by symbol # on bottom of container: #1 and #2 only.

Please indicate change of address or phone number on the back.

First Name, Last Name, Address, Phone Number, Changes or To Enroll in E-Billing

Name: _____

Address: _____

Phone Number: _____

Sign Me Up For E-Billing -- Email: _____