# VILLAGE OF NEWBERRY VILLAGE COUNCIL MEETING

# Tuesday, October 15, 2019 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 Tuesday, September 17, 2019 at 6:00 p.m.
  - 2. Village Council Special Session Monday, September 30, 2019 at 6:00p.m.
- **6. 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.
- 7. VILLAGE PRESIDENT COMMENTS
  - 1. None Prescheduled

# 8. SUBMISSION OF BILLS AND FINANCIAL UPDATES

1. Village of Newberry - Monthly Bills - September 14, 2019 to October 10, 2019

101	General Fund		\$8,362.72	
203	Local Street Fund		\$622.25	
213	Fire Revolving Fund		\$933.38	
409	TORC		\$5,115.08	
418	Atlas Park Fund		\$2,802.19	
590	Sewage Receiving Fund		\$8,321.94	
	-	Total:	\$26,157.56	_

2. Water & Light - Monthly Bills - September 11, 2019 to October 11, 2019

582	Electric Fund		\$320,958.87
591	Water Fund		\$180,495.73
		Total:	\$501,461.60

Payables include several bond payments:

Water	Principal	Interest
172,124.37	110,000	62,124.37
Electric		
68,812.50	60,000	8,212.50
66,375.00	60,000	6,375.00
88,916.25	85,000	3,916.25
224,103,75		·

Save the Bells - as of 08/31/2019

- 3. Treasurer's Report September 2019
  - a. Luce County Foreclosure Auction Local Unit Right of Refusal List
- 4. Request for Disbursement of Funds
  - a. Union Settlement First installment payment of \$5,000
  - b. Stormwater / Asset Management / Wastewater (SAW) Grant Program
    - i. Request #16 09/01/19 to 09/30/19 Total \$18,556.43
    - ii. C2AE Invoice #68714; \$18,236,62
    - iii. C2AE Invoice #68715: \$319.81
- 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. Letter of Resignation from Sharon Brown received 9/30/19
  - 2. Letter of Resignation from Lew Hitts received 9/30/19

# 10. INTRODUCTION AND ADOPTION OF RESOLUTIONS AND ORDINANCES

- 1. Resolution: Declaring Trustee Vacancies
- 2. Resolution: Public Act 152 of 2011 Publicly Funded Health Insurance Contribution Act
- 3. Ordinance: Prohibition of Marihuana Establishments in the Village of Newberry

# 11. UNFINISHED BUSINESS

- 1. Budget Adjustments General, Major Streets, Local Streets, Electric, Sewer, Water Funds
- 2. Newberry Fire Department & Columbus Township Fire Department Mutual Aid Agreement
- 3. Release of Wendling Report to the Public
- 4. Public Comment Follow-Up From Previous Meeting

#### 12. NEW BUSINESS

- 1. Village Council Trustee Opening on Water & Light Board
- 2. DPW Missing Street Signs
- 3. Ordinance 18 Winter Snowmachine Ordinance refer to committee

#### 13. REPORTS OF BOARDS

- 1. Water & Light Board Meeting from Monday, October 14, 2019
- 2. Planning Commission Meeting from Monday, September 23, 2019 cancelled

#### 14. REPORTS OF COMMITTEES

No reports scheduled from the following committees for the October 15, 2019 meeting: Finance; Planning Committee; Union Committee; and Parks and Recreation Committee.

- 1. 41 Lumber Ad Hoc Committee
  - a. Report on insurance claim status
- 2. DPW Committee
- 3. Fire Committee
  - a. Update of leaking roof estimates, insurance claim
  - Fire Advisory Board Meeting Tuesday, October 22, 2091 at 6:00PM
- 3. Management Committee
  - a. Code of Conduct for Elected Officials Ethics Policy Final Version

- 15. 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. Superintendent of Wastewater Treatment Plant
  - 4. Water & Light Working Foreman
  - 5. Assistant Village Manager
  - 6. Superintendent of Parks & Recreation
  - 7. Interim Village Manager / Director of Human Resources & Community Engagement
    - a. FOIA Status Report
- **16. PUBLIC COMMENT** 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. ASSIGNMENT OF PUBLIC COMMENT RESPONSE
- 18. COMMENTS BY COUNCIL MEMBERS
- 19. ADJOURNMENT REGULAR SESSION

Newberry Village Council Regular Meeting Minutes September 17, 2019 302 East McMillan Ave. 6:00 p.m.

**Present**: President Stokes, Trustees: Dishaw, Freese, Hardenbrook, Hendrickson, Hitts.

Absent: Brown. She had an out of town appointment.

Also Present: Ordinance Enforcement Officer – Fossitt, Superintendent of WWTP – Blakely, Clerk – Schummer, Treasurer – Medelis, Chuck Pipes, Steve Stiffler, Sterling McGinn, Scott Ouellette, Tina Pipes, Eric Buckler, Rebecca Handa, Robert Stevens, John Bergman, Susan Bergman, Paul List, Mike Schnorr, Larry Vincent, Attorney Wendling.

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

<u>Approval of Agenda:</u> Moved by Hardenbrook, support by Freese, **CARRIED**, to approve the agenda as presented. Ayes: All. Absent: Brown.

Minutes: Moved by Hendrickson, support by Freese, CARRIED, to approve the minutes from the August 20, 2019 Regular Session as written with two corrections—1st correction—Under Minutes: Last line—read—Absent: Brown, Hendrickson, Hitts. Now reads—Absent: Brown, Hardenbrook, Hitts. 2nd correction: page two: Under Hitts arrives at 6:29 p.m. Read—Absent Brown, Hendrickson. Now reads—Absent: Brown, Hardenbrook. Ayes: Stokes, Dishaw, Freese, Hendrickson, Hitts. Abstain: Hardenbrook (not present at 9/20/19 meeting). Absent: Brown. Moved by Freese, support by Hardenbrook, CARRIED, to approve the minutes from the August 28, 2019 Village Council—Special Session, with one correction: the heading read: Special Session—Regarding Rules of Procedure for Village Council Meetings. Now reads: Special Session—Regarding Finding of Attorney Wendling. Ayes: All. Absent: Brown.

Village President's Announcements: None.

Public Comments on Agenda Items: Comment heard from: Eric Buckler, Scott Ouellette.

# Submission of Bills and Financial Updates:

- 1.) Village of Newberry Monthly Bills. Moved by Hendrickson, support by Freese, CARRIED, to approve the August 2019 bills, in the amount of \$76,357.55. Discussion followed. Roll call vote Ayes: Stokes, Dishaw, Freese, Hardenbrook, Hendrickson, Hitts. Absent: Brown
- 2.) Water & Light monthly bills for August 2019: Moved by Freese, support by Hendrickson, CARRIED, to accept the recommendation of the W&L Board to pay the August Electric and Water Funds in the total amount of \$105,646.25. Roll call vote Ayes: Stokes, Dishaw, Freese, Hardenbrook, Hendrickson, Hitts. Absent: Brown.
- 3.) Christmas Lights Fund as of 08/31/2019 \$12,776.89.
- 4.) <u>Treasurer's Report</u> July 2019 Medelis gave a verbal report. Discussion followed. Council accepted the report as presented.
- 5.) Request for Disbursement of Funds Stormwater/Asset Management/Wastewater (SAW) Grant Program, pay when paid: Moved by Hardenbrook, support by Freese, CARRIED, to pay Request #15 August 1, 2019 to August 31, 2019 Total: \$2,083.94. C2AE invoice #68582: \$1,801.36, C2AE invoice #68583: \$282.58. Roll call vote Ayes: Stokes, Dishaw, Freese, Hardenbrook, Hendrickson, Hitts. Absent: Brown.

## **Petitions and Communications:**

1.) Flyer from the Newberry Area Chamber of Commerce, regarding the 2019 Legislative Luncheon, to be held October 4, 2019.

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

- 1.) Resolution:
  - a. Require by State of Michigan every 5 years to process payments. Moved by Dishaw, support by Hardenbrook, **CARRIED**, to pass the 2019 State Trunkline Maintenance on Behalf of Michigan Department of Transportation Resolution. Discussion followed. Roll call vote Ayes: Stokes, Dishaw, Freese, Hardenbrook, Hendrickson, Hitts. Absent: Brown.
- 2.) Resolution: Revising Signatory for all Village Bank Accounts. Moved by Freese, support by Hendrickson, **CARRIED**, to table resolution in order to obtain information. Discussion followed. Ayes: Stokes, Dishaw, Freese, Hardenbrook, Hendrickson, Hitts. Absent: Brown.
- 3.) Ordinance: Prohibition of Marihuana Establishments in the Village of Newberry.
  - a. Planning Commission recommendation to add a sunset provision of 1-year from date of adoption. Moved by Dishaw, support by Hardenbrook, **CARRIED**, to table until the Ordinance Committee has a chance to review it. Ayes: All. Absent: Brown.

## **Unfinished Business:** None.

## **New Business:**

- 1.) Steven H. Schwartz, Keller Thoma Proposal: Moved by Hardenbrook, support, by Freese, CARRIED, to approve the contract presented, and hire Attorney Schwartz, as the Village labor council. Discussion followed. Roll call vote Ayes: Stokes, Dishaw, Freese, Hardenbrook, Hendrickson. Nays: Hitts. Absent: Brown.
- 2.) Budget Amendments General, Major Streets, Local Streets, Electric, Sewer, Water Funds: Moved by Freese, support by Hardenbrook, **CARRIED**, to table amendment until the next meeting until someone from administration is present to answer questions. Discussion followed. Ayes: Stokes, Dishaw, Freese, Hardenbrook, Hitts. Nay: Hendrickson. Absent: Brown.
- 3.) Newberry Fire Department & Columbus Township Fire Department Mutual Aid Agreement: Moved by Dishaw, support by Hardenbrook, **CARRIED**, to table until the Fire Advisory Committee reviews the agreement. Discussion followed. Ayes: All. Absent: Brown.
- 4.) Audit Completion: No information. Discussed how to get the information.
- 5.) Consent Agenda: Council will consider this in the future.
- 6.) AT&T Pole Rental: No new information.
- 7.) Advertising for Letters of Interest for WL Board
  - a. One At-Large Elector position eligible: Term November 1, 2019 October 31, 2022: Moved by Hendrickson, support by Freese, **CARRIED**, to advertise for the W&L Board position. Ayes: Stokes, Dishaw, Freese, Hendrickson, Hitts. Abstain: Hardenbrook, due to conflict of interest. Absent: Brown.
- 8.) Budget Preparation for 2020: No information.
- 9.) Wendling Report/Schwartz Report: Attorney Wendling stated that he had received an email from Village Attorney Jocks, just prior to the beginning of the meeting, stating that the Village Manager was resigning. The Council had not been aware of this prior to attorney Wendling's statement. Discussion followed regarding release of the reports.
- 10.) Confidential Legal Memo from Village Attorney Possible Closed Session: The memo was not received.

#### Reports of Boards:

1.) Water & Light Board Meeting from Tuesday, September 10, 2019: Minutes provided. Discussion followed.

- 2.) Planning Commission Meeting: Minutes provided from August 26, 2019 meeting.
  - a. Request for \$2,700 be added to 2020 budget for professional and contractual services to be used for zoning. Chairman Vincent explained the \$2,700 request. Discussion followed.

## **Committee Reports:**

- 1.) 41 Lumber Ad Hoc Committee: Meeting minutes were presented and Chairman Dishaw gave a verbal report. Discussion followed. Moved by Hardenbrook, support by Freese, **CARRIED**, that Chairperson of the 41 Lumber Ad Hoc Committee, Harold Dishaw, would be the contact person with the insurance company. Ayes: All. Absent: Brown.
- 2.) Management Committee: Council agreed, as suggested by the Management Committee, to put a podium in the meeting room. The Historical Society donated the podium.
  a. Code of Conduct for Elected Officials Committee requests approval: Moved by Freese, support by Hitts, CARRIED, to table approval of Code of Conduct till the next meeting. Ayes: All. Absent: Brown.

3.)

# Reports of Village Officers and Management:

- A.) Fire Chief: Fire Chief Wendt submitted a written report.
- B.) Ordinance Enforcement Officer: Fossitt gave a verbal report.
- C.) <u>Director of Human Resources & Community Engagement</u>: None. Director Watkins is on leave. a. FOIA Status Report: None.
- D.) Superintendent of Wastewater Treatment Plant: Blakely gave a verbal as well as a written report.
- E.) Superintendent of Water & Light: Joe Lively Working Foreman, submitted a written report.
- F.) Assistant Village Manager: A DPW report was also submitted.
- G.) Superintendent of Parks and Recreation: None.
- H.) Village Manager: None.

<u>Public Comment:</u> Comment heard from: Paul List, Eric Buckler, Charles Medelis, Mike Schnorr, Chuck Pipes, Larry Vincent, Scott Ouellette, Steve Stiffler, Tina Pipes, George Blakely.

Comments by Council Members: Comments heard from Hitts, Dishaw and Stokes.

Adjourn Meeting: Moved by Hardenbrook, support by Hitts, CARRIED, to adjourn the meeting at 8:02 p.m. Ayes: All. Absent: Brown.

These minutes are unofficial until voted on at the next meeting.		
Terese Schummer, Clerk	Lori A. Stokes, Village President	

Newberry Village Council

Special Session - Regarding Appointing an Interim Village Manager and Address Resolutions September 30, 2019 302 East McMillan Ave.

6:00 p.m.

Present: Stokes, Dishaw, Freese, Hardenbrook, Hendrickson.

Absent: Brown, Hitts.

Also Present: Director of Human Resources & Community Engagement - Watkins, Clerk - Schummer, Treasurer - Medelis, Don Ratliff, Jim Diem, Chuck Pipes, Tina Pipes, John Bergman, Michael Schnorr. Call to Order: President Stokes 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 with two additions, as follows: Unfinished Business b.) State Trunkline Resolution. Also add - Petitions and Communications a.) Letters of resignation from Trustees Brown and Hitts. Ayes: All. Absent: Brown, Hitts.

Approval of Minutes: September 17, 2019, Regular Session meeting minutes approval tabled until next regular meeting.

Public Comments: Comment heard from: Don Ratliff.

Village President Announcements: None.

Petitions and Communications: A letter was received from Trustee Hitts, dated September 30, 2019. stating he was resigning from the Village Council. A letter was received from Trustee Brown, dated September 26, 2019, stating that she was resigning from the Village Council effective September 30, 2019. Moved by Freese, support by Hardenbrook, CARRIED, to accept the resignations of Lew Hitts and Sharon Brown effective immediately. Ayes: All.

## **Unfinished Business:**

- A.) Resolution: Moved by Freese, support by Hendrickson, CARRIED, to adopt the following: Village of Newberry Revising Signatory for all Bank Accounts Resolution. Discussion followed. Ayes: All.
- B.) Moved by Freese, support by Hendrickson, CARRIED, to adopt the Village of Newberry State Trunkline Maintenance on Behalf of Michigan Department of Transportation Resolution. Discussion followed. Ayes: All.

New Business: None.

Reports of Boards: None.

#### **Reports of Committees:**

- A.) Management Committee's recommendation to appoint an Interim Village Manager.
  - 1. To consider information and negotiation on Interim Manager proposal.
  - 2. Interim Manager Appointment. Moved by Dishaw, support by Hardenbrook, CARRIED, to accept the proposal of the Interim Manager, Allison Watkins, and to adopt the following: Village of Newberry Appointment of Interim Village Manager Resolution. Ayes: All.
- B.) Police/Fire Committee: Chairperson Dishaw, Fire Chief Wendt and Fireman Klusmeyer gave the report. Discussed repair of firehouse roof and Engine #1 foam pump.

Public Comments: Comments heard from - Don Ratliff, John Wendt, Tina Pipes, Chuck Pipes, Mike Schnorr.

Comments by Council Members: Comments heard from: Hardenbrook and Freese.

Council Action: Moved by Dishaw, support by Freese, CARRIED, to advertise the two vacant Village Council seats. Ayes: Stokes, Dishaw, Freese, Hendrickson. Abstain: Hardenbrook.

Adjourn Meeting: Moved by Hardenbrook, support by Freese, CARRIED, to adjourn the meeting at

6:57 p.m. Ayes: All.	
These minutes are unofficial until voted or	n at the next meeting.
Terese Schummer, Clerk	Lori A. Stokes, Village President
	·

# VILLAGE OF NEWBERRY VILLAGE PAYABLES September 14, 2019 to October 10, 2019

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Charle #
Fund 101 Ceneral Fund	Ting					
Dept 172 VILLAGE MANAGER	JE MANAGER					
101-172-719.000	HOSPITALIZATION	44 NORTH	CORRA RETIREES			
101-172-719.000	HOSPITALIZATION	44 NORTH	COBBA DETINEES	09/26/19	8.05	43694
101-172-850.000	906-291-0530	VERIZON	A COOL PUT THE PARTY OF STATES ASSESSED.	10/17/19	8.05	
101-172-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 94207/252-00002 - CELL	10/04/19	10.78	43710
		TEMPORA	ACCUUNI NUMBER 942077532-00003 DESK	10/02/19	7.04	43710
			Total For Dept 172 VILLAGE MANAGER		33.92	
Dept 201 ADMINISTRATIVE	STRATIVE					
101-201-752,000	OFFICE SUPPLIES	NATIONAL OFFICE PRODUCTS	рарни			
101-201-752,100	OPERATING SUPPLIES	NATIONAL OFFICE PRODUCTS	3 HOI II DA DED	10/10/19	9.88	43697
101-201-801.000	PROFESSSIONAL & CONTRACTUAL SE	FAIR ALMA	ORRIGE CHEANING	11/02/19	18.24	
101-201-804.000	LEASE EXPENSE	ITS RANK BOTTED FINANCE	CORRED TAKE 1544330	10/23/19	100.00	
101-201-850.000	FAX	VERIZON	COPIER LEASE - 1344229	10/04/19	96.49	43709
101-201-850 000	906.291.0606	VENEZON	ACCOUNT NUMBER 942077532-00001 FAX	10/06/19	11.43	43710
101-201-850 000	006.201.1621	VENLOIN	ACCOUNT NUMBER 942077532-00002 - CELL	10/02/19	21.56	43710
101-201-850,000	TARAC DOTE DETERMINE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/02/19	36.65	43710
101 201 010 000	DAMADOLS INTERNET	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	10/26/19	23.75	
000.012-101-101	PROFESSIONAL DEVELOPMENT	MICHIGAN MUNICIPAL RISK MANAGEMENT	PUBLIC LABOR LAW/EFFECTIVE GRIEVANCE PROCESSING FOR SUPERVISORS	61/60/60	30.00	43696
			Total For Dept 201 ADMINISTRATIVE		348.00	OCOCH.
Dent 223 AIDIT &	Dent 223 AIDIT & LEGAL EXPENSE					
101-223-801.200	LEGAI.	VOING CDAMAN & WINDING BO	may be a man or the first that it			
204.100	and a second	TOUNG, GRAHAM & WENDLING, P.C.	LEGAL ADVICE	10/10/19	565.13	43717
			Total For Dept 223 AUDIT & LEGAL EXPENSE		565.13	
Dept 230 ORDINANCE OFFICEB	NCEOFFICED					
101-230-801 200	I EGAT FEEC					
101 220 950 000	000 201 0603	LUCE COUNTY 92ND DISTRICT COURT	SUBPOENA	61/91/01	15.00	
101-230-830.000	900-291-0283	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	61/20/01	43.13	42710
101-230-630,000	906-291-1630	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/10	28.15	01/64
101-230-900:000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	PUBLISHING ORDINANCE 16	01/86/00	\$94.00	43600
			Total For Dept 230 ORDINANCE OFFICER		86 089	43030
Dant 262 TOTAL CITIED	Card				971000	
TOTAL CONTRACTOR	NOW WELL					
101-223-820.000	906-291-1631	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	01/20/01	28.15	42710
			Total For Dept 253 TREASURER		76.15	01/64
Dent 265 Bill DING & CROSSING	C & Choringe				CTION	
101.265.021.000	URAT.					
000 126-127-101	mean	SEMCUENERGY GAS COMPANY	NATURAL GAS 827.500	01/2 2/10	15.25	42702
000.126-202-101	HEAT	SEMCOENERGY GAS COMPANY	310 E. MCMILLAN NATURAL GAS	01/5//00	15.25	43703
			Total For Dept 265 BUILDING & GROUNDS		30.50	COLCE
A. 100 DOI 100	THE PARTY TO SERVICE T					
Dept 301 POLICE DEPARTMENT	DEPARTMENT					
101-301-719.000	POLICE HOSPITALIZATION	44 NORTH	COBRA RETIREES	01/96/00	3.45	43,504
101-501-/19:000	POLICE HOSPITALIZATION	44 NORTH	COBRA RETIREES	10/17/10	3.45	+3034
			Total For Dept 301 POLICE DEPARTMENT	1011111	0000	T
					6.90	

Dept 441 PUBLIC WORKS	CWORKS					
101-441-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	GLUE AUTO GOOP	0000000		
101-441-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	CTAY OIL DRY	10/10/19	7.99	43693
101-441-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	FINANCE CHAPCES	10/10/19	8.71	
101-441-752.100	OPERATING SUPPLIES	FOSTER HARDWARE	CATHY SHOONERS STENESS	61/01/01	1.48	
101-441-753.000	TOOLS & EQUIPMENT	FOSTER HARDWARE	PAKES	10/10/19	5.51	
101-441-850.000	906-291-0136	VERIZON	ACCOUNT NITH ABED 043077623 00000 CERT	10/10/19	23.98	
101-441-850,000	906-293-8531	VERIZON	ACCOUNT NUMBER 9420 / 7332-00002 - CELL	61/20/01	21.57	43710
101-441-850.000	TELEPHONE	ATTIVERSE	ACCOUNT NUMBER 942077532-00003 DESK	10/02/19	13.51	43710
			U VEINSE DF W	10/25/19	41.10	
			For Dept 441 PUBLIC WORKS		123.85	
Dept 524 MOTOR POOL	R POOL					
101-524-752.100	OPERATING SUPPLIES	AMAZON CAPITAT SHRVICHS	mint 1 Mon			
101-524-752.100	OPERATING SUPPLIES	I VNN ATTO PAPER INC	WOME LIGHT I	10/24/19	13.75	43683
101-524-752.100	OPERATING SUPPLIES	I YAN ATTO BARES INC.	SOAP HOLDIK SOAPSTONE	10/10/19	4.24	
101-524-752 100	OPER ATING CITED INC	TIMIN AUTO PARTS INC.	CABLETTE	10/10/19	10.99	
101 524 752 100	Oppos A Third Chinaring	LYNN AUTO PARTS INC.	GASKET SEALER	10/10/19	4 99	
101 524 752 100	OPERAL ING SUPPLIES	LYNN AUTO PARTS INC.	QUICK CONNECT	10/10/19	13.18	
101 524-752.100	OFERATING SUPPLIES	DANNY'S AUTO VALUE INC	LARGE ACETYLENE	11/01/19	00 00	
101-524-752.100	OPERATING SUPPLIES	DANNY'S AUTO VALUE INC	ANTI-SEIZE PASTE	11/01/10	6.70	
101-524-752.100	OPERATING SUPPLIES	LYNN AUTO PARTS INC.	OIL DRY	10/10/10	24.84	
101-524-752.100	OPERATING SUPPLIES	OK INDUSTRIAL SUPPLY	WASHER/NUTS	10/23/10	10001	
101-524-752.100	OPERATING SUPPLIES	DANNY'S AUTO VALUE INC	IQT AIR TOOL OIL	11/10/10	7.40	
101-524-752.100	OPERATING SUPPLIES	DANNY'S AUTO VALUE INC	30 WT OIL	11/04/10	11.27	
101-524-752.100	OPERATING SUPPLIES	DANNY'S AUTO VALUE INC	200CU/FRT OXYGEN	11/03/10	20.00	
101-524-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	SELF ETCHING TRACTOR PAINT PRIMER GALLON	11/03/13	57.19	
101-524-752.100	OPERATING SUPPLIES	DANNY'S AUTO VALUE INC	1G FAST	11/10/19	20.10	
101-524-752.100	OPERATING SUPPLIES	DANNY'S AUTO VALUE INC	WAX/GREASE	11/10/10	17.00	
101-524-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	CONTACT TIP, 10PK	11/08/10	16.11	
101-524-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	WELDING NOZZLE	11/08/10	0000	
101-524-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	MIG WIRE, MILD STEEL, 33-LB SPOOL	11/08/19	81.05	
101-524-739.000	GAS OIL & GREASE - PUBLIC WORKS	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	10/22/19	721.73	I
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	FORM-A-GASKET	10/10/10	4.40	43.500
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	UBOLTS #40	10/10/19	3.35	43690
101 524 032 000	VEHICLE KEPAIKS & MAINTENANCE	DANNY'S AUTO VALUE INC	FUEL FLILTER 1992 FORD- MEDUIM DUTY TRUCK	10/10/19	9.28	43600
101-524-932.000	VEHICLE REPAIRS & MAIN LENANCE	SOO WELDING INC	METAL FOR PLOW TRUCKS	10/04/19	417.52	43704
101-524-932,000	THE THE PERMITS & MAINTENANCE	FOSTER HARDWARE	VNYL TUBE	10/10/16	4 96	40/64
101-524-932.000	VEHICLE NETAINS & MAINTENANCE	FOSTER HARDWARE	SPRAY PAINT	10/10/19	3.39	
101-574-037 000	VEHICLE REPAIRS & MARKENANCE	NEALS AUTOMOTIVE PARTS INC	4C2AT-4RMP FIELD ATTACHMENT	10/10/19	24.68	
101-524-932.000	VEHICLE NEFAINS & MAINTENANCE	NEALS AUTOMOTIVE PARTS INC	MEGACRIMP HOSE BULK	10/10/19	28.56	
101-524-032 000	VHUICT BEDAIDS & MAINTENANCE	NEALS AUTOMOTIVE PARTS INC	MEGACRIMP HOSE BULK/ADAPTER	10/10/19	48.47	
101-524-932.000	VEHICLE METATING & MAINTENANCE	MEALS AUTOMOTIVE PARTS INC	ADAPTER	10/10/19	433	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNYS ATTO VALUE INC	TIRE SAND	10/10/19	29.90	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNYS ALITO VALUE INC	CLEVIS PIN	10/10/19	4.63	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	TAHOUAMENON AREA CREDIT ITAION	123CU/F1 (3/23	11/01/19	66.69	
101-524-932,000	VEHICLE REPAIRS & MAINTENANCE		A" DOWNER DEST CHAIR DEST CHAIRED	05/24/19	35.51	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	4 FOWER KEY, CYLINDER	05/20/19	455.37	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNYK ATTO VALLEDING	ATT TO BE ENAMEL HARDENER PAINT	11/02/19	123.77	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	FOSTER HARDWARE	PANKTILIEK	11/03/19	22.38	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	A IN THE	10/10/19	38.93	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	CARIN AID DUTED	11/10/19	80.10	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	HIII BILTEROUT ETTER	11/10/19	22.61	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	30 WT OIL	11/10/19	21.30	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	125CTMFT 75DS	11/10/19	7.58	
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	MICHIGAN/WISCONSIN SPRING & BRAKE	FRONT SPRINGS/ NAVISTAR PIN/ BUSHING/ SHACKLE BAR	11/11/19	66.69	
			Total For Dept 524 MOTOR POOL	107013	1,096.04	
					3,703,02	

Dent 525 STORM SEWER	SEWER					
101-525-801.000	PROFESSIONAL & CONTRACTUAL	RANGE TELECOMMUNICATIONS	PAGER SERVICE YRLY	200		
101-525-801,000	PROFESSIONAL & CONTRACTUAL	RANGE TELECOMMUNICATIONS	MISSDIGS	09/17/19	18.00	43702
			Total For Dept 525 STORM SEWER	10/02/19	20.43	
Dept 528 RUBBISH	н				Chron	
101-528-759.000	GAS OIL & GREASE - GARBAGE	WEX BANK - SPEEDWAY IINIVERSAL	101 NO. 101			
101-528-801.100	PROF & CONTR SERVICES-RESIDENT		BIRRISH DISDORAT	10/22/19	82.93	
101-528-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	III POCTACE	10/30/19	2,347.11	
101-528-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	III BILLIG	09/24/19	107.70	43684
			Total For Dept 528 RUBBISH	09/24/19	84.80	43684
					4,022.34	
			Total For Fund 101 General Fund		8,362.72	
Fund 202 MAJOR STREET FUND	STREET FUND					
Dept 478 WINTER MAINTENANCE	MAINTENANCE					
202-478-760.001	SAND/SALT SUPPLY	LUCE COUNTY ROAD COMMISSION	SALT	10/20/10	30.003	
			Total For Dept 478 WINTER MAINTENANCE	61/05/01	622.25	
			Total For Fund 202 MAJOR STREET FUND		26 643	
					C7'770	
Fund 203 Local Street Fund Dent 478 WINTER MAINTENANCE	eet Fund Maintenance					I
203-478-760.001	SANDSALTSIDDIV	TIPE COTRETO BOAT DOMESTICATION	WATE			
	171100 17107	LUCE COUNTY KOAD COMMISSION	Post E. Dans 476 Withinton and Minman 1995	10/30/19	933.38	
			TOTAL FOR DEPT 470 WIN LEK MAIN LENANCE		933.38	
			Total For Fund 203 Local Street Fund		933.38	
Fund 213 Fire Revolving Fund	olving Fund					
Dept 336 FIRE				1		
213-336-752.000	OFFICE SUPPLIES	SNYDERS DRUG STORE	BINDERS	10/03/10	10.00	
213-336-752,100	OPERATING SUPPLIES	TAHOUAMENON AREA CREDIT UNION	FIRST ALERT SMOKE/CARBON MONOXIDE DETECTORS	09/12/19	1232 50	43705
213-336-753.000	TOOLS & EQUIP UND CAP THRESHOL	POMASL FIRE EQUIPMENT	FEMALE COUPLER	10/24/19	75.85	43700
213-336-759.000	GAS OIL & GREASH - FIRE	WDV BANK CONTRACTOR CONTRACTOR	PUMP/RAM/CUTTER/COMBI TOOL	61/10//0	1,337.91	43695
213-336-776.000	SUPPLIES-BUILDING MAINTENANCE	DANNYS ALTO VALUE INC	GAS/FUEL	10/22/19	82.43	
213-336-850,000	906-293-814		ACCOUNT MIMBED 043077523 00003 DESE	61/01/01	45.95	
213-336-850.000	TELEPHONE	ATT U.VERSE	UVERSE FIRE HALL	10/07/19	27.06	43710
213-336-911.000	CONFERENCE & WORKSHOPS	WENDT JOHN	MEALS - NATIONAL FIRE ACADEMY INCIDENT REPORTING SYSTEM/GRANTS INFO	10/24/19	41.10	
213-336-911.000	CONFERENCE & WORKSHOPS	INMEL, ANTHONY	MEALS- NATIONAL FIRE INCIDENT REPORTING SYSTEM/ GRANTS INFO TRAINING	04/77/19	00.77	43/11
213-336-911.000	CONFERENCE & WORKSHOPS	TAHOUAMENON AREA CREDIT UNION	ALL SEASON RESORTS- FIREMAN TRAINING	02/20/19	298.00	43/19
213-336-921.000	PEDATES & MARKENIANCE	SEMCOENERGY GAS COMPANY	NATURAL GAS 900.500	09/26/19	18.63	43703
213-336-925,000	VEHICLE DEBATES & MARKENIANCE	BREATHING AIR SYSTEMS	ELEMENT-INTAKE FILTER	10/06/19	15.00	43687
213-336-932.000	VEHICLE REPAIRS & MAINTENANCE	POMASE FIRE EQUIPMENT	UNDER THE BEZEL GASKET	04/30/19	(5.00)	
213-336-933.000	SOFTWARE MAINTENANCE	ESO SOLITITIONS INC	KUSSMAUL AIR EJECT 12V	61/80/01	282.67	
		Constitution and	Total Four Double 2004 WARE	11/02/19	1,490.00	
			AUMITROL DEPLOSO FIRE		5,115.08	
			Total For Fund 213 Fire Revolving Fund		5.115.08	
Fund 409 TORC						
Dept 757 TORC						
409-757-801.000	PROFESSIONAL & CONTRACTUAL SRV	UPEA ENGINEER & ARCHITECTS	FINAL PHASE ENGINEERING/SURVEYOR/MILLAGE	01/22/10	1 868 44	42710
409-727-973,000	CAPITAL OUTLAY	NEWBERRY REDI-MIX	5 BAG REDI-MIX CONCRETE	10/10/19	043.75	43/18
			Total For Dept 757 TORC	610101	2 803 10	
					4,004.17	
			Total For Fund 409 TORC		2,802,19	

Fund 590 Sewage Receiving Fund	Receiving Fund					
Dept 537 SEWER SYSTEM	SYSTEM					
590-537-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	01/20/00		
590-537-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	61/97/60	3.45	43694
590-537-752.000	OFFICE SUPPLIES	NATIONAL OFFICE PRODUCTS	рарти	61//1/01	3.45	
590-537-752.100	OPERATING SUPPLIES	TAHOUAMENON AREA CREDIT INION	DEPART DENIEWAT	10/10/19	9.87	43697
590-537-752.100	OPERATING SUPPLIES	NATIONAL OFFICE PRODUCTS	2 UNI E BARE	09/26/19	76.50	43705
590-537-753.000	TOOLS & FOUR AINDER THREST	AMAZON CADITAL SEBVICES	J ROLL FAREN	11/02/19	18.25	
590-537-776.000	SUPPLIES - BUILDING MAINTENANCE	AMAZON CARITAL SERVICES	AIR COMPRESSOR	11/08/19	405.00	
590-537-776 000	SUPPLIES BUT DING MAINTENANCE	D & D HOLIT OFFICE	CABLE COVERS	61/60/01	16.99	43683
500-537-776-000	STIPPING PLIT DRICH MAINTENANCE	D & D HOME CENTER	HYDRACLIC CEMENT	10/10/19	16.49	43680
500 527 775 000	STITUTE DITTER DESCRIPTION OF STREET	FOSTER HARDWARE	CABLE RG6 OUAD 25BLACK	61/01/01	19.99	43603
290-537-7/0.000	SUPPLIES - BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES	12PC PREMION LARGE SIXE ANTI CURTING CARPET TAPE RUG GRIPPER	10/24/10	13.00	43502
000.077-750-096	SUPPLIES - BUILDING MAINTENANCE	MACS MARKET INC	SOAP/WATER	01/31/01	0000	43063
290-23/-801.000	PROF & CONTRACTUAL SERVICES	RANGE TELECOMMUNICATIONS	PAGER SERVICE YRLY	01/1/10	20.00	0000
590-537-801,000	PROF & CONTRACTUAL SERVICES	RANGE TELECOMMUNICATIONS	Missbigs	61/11/60	34.00	43702
590-537-801,200	LEGAL	YOUNG, GRAHAM & WENDLING, P.C.	I.F.GAT. ADVICE	10/02/19	7.28	
590-537-804.000	LEASE EXPENSE	US BANK EOUIP FINANCE	COPIER I FACE 1544220	10/10/19	565.11	43717
590-537-850.000	TELEPHONE	AT&T	William dental	10/04/19	96.49	43709
590-537-850,000	FAX	VERIZON	ACCOUNTS ATTEMPTS ASSESSED ASS	61/20/60	89.29	43686
590-537-850.000	906-291-0530	VEDIZON	ACCOUNT NUMBER 9420/732-0000 FAX	10/06/19	11.43	43710
590-537-850.000	906-293-5681	VEBIZON	ACCUUNI NUMBER 942077532-00002 - CELL	10/01/19	75.47	43710
590-537-850 000	IAMADOTE NITEDNET	TITO III WATER THE THE COLUMN	ACCOUNT NUMBER 942077532-00003 DESK	61//0/01	74.89	43710
500 527 950 000	TELEBRICANE	HIC-HIAWAI HA JELEPHONE CO	ACCT 00042108-7	10/26/19	23.75	
500 537 651 000	TELEFRONE	ATT U.VERSE	UVERSE	10/24/19	4111	
000.100-70-095	FUSIAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	00/24/10	154.00	10000
590-537-900.000	PRINTING & PUBLISHING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	00/24/10	134.02	43084
290-237-910.000	PROFESSIONAL DEVELOPMENT	TAHOUAMENON AREA CREDIT UNION	ROOM FOR WWTP CI ASS - STIPER & DAN PLICKETT	02/24/19	121.90	43684
590-537-917.000	TREATMENT COSTS	HYDRITE CHEMICAL CO.	HYDRIFI OC	67/7/17	80.00	
590-537-917.100	LAB SUPPLIES	NCL OF WISCONSIN INC	IONNE PEAGANT/REPOYTUDA COMPETER INCITEGIBLE ON AMONE DESCRIBE	11/07/19	1,142.40	
590-537-921.000	HEAT	SEMCORNERGY GAS COMPANY	MATTER AT CAS DOA SOO	10/10/19	631.07	43699
590-537-929.000	REPAIRS & MAINTENANCE	RASMISSEN FI ECTRIC I C	Of the Marging and a property of the property of the property of the party of the p	09/25/19	208.83	43703
590-537-975,000	CONSTRUCTION - SAW GRANT	CAR ABCHITECTIBE ENGINEERING	DATES TO BE THE STORY OF THE PLUGS OF THE PL	10/22/19	2,256.18	
590-537-975.000	CONSTRUCTION - SAW GRANT	COAR ADCHIECTIONS ENGINEERING	INVENTORY/DATABASE/CONDITION/CRITICALLY/METERING/MODELING	10/01/19	1,801.36	
		CZAB ANCHILECTONE ENGINEERING	INVENTURY/DATABASE/CONDITION/CRITCALLY	08/31/19	282.58	
			Total For Dent 537 SEWER SYSTEM		8,321.94	
			The state of the s			
			Lotal For Fuld 390 Sewage Receiving Fund		8,321.94	
		Fund Totals:				
			Fund 101 General Fund			
			Fund 202 MAIOR STREET ETIND		8.362.72	
			Find 203 Local Street Fund		622.25	
			Fund 320 Each 10 CE Fully		933.38	
			Pund 400 TODE		5,115.08	
			FIRST OWN		2,802.19	
			r und 390 Sewag e Kecelving Fund		8,321.94	
			E			
			Lotal For All Funds:		26.157.56	

# VILLAGE OF NEWBERRY WATER & LIGHT PAYABLES September 11, 2019 to October 11, 2019

GL Number I	Inv. Line Desc	Vendor	Invite Dece			
			THE LOUIS DESIGN	Due Date	Amount	Check #
Fund 582 Electric Fund	nod					
Dept 000						
582-000-042.000 U	UNAPPLIED CREDIT	KANDELL AMY	TB refind for account: \$ 05390 A4			
582-000-042.000 L	582-000-042.000 UNAPPLIED CREDIT	TESSIER IV GEORGE	TR refind for account 4 01270 00	10/02/19	106.69	43720
	UNAPPLIED CREDIT	KLUSMEYER LISA	ITB section for account to 05120 oc	10/02/19	25.01	43721
582-000-042.000 U	UNAPPLIED CREDIT	GOLDTHORPE ENTERPRISES	TR refind for account 2 01100 01	10/02/19	223.86	43722
	UNAPPLIED CREDIT	SLEEPER BARBARA	TR refind for account; 0-01160-01	10/02/19	96.99	43723
582-000-042.000 U	UNAPPLIED CREDIT	ARNETH JEFF	TR sefind for account, 2-01/00-00	10/02/19	82.69	43724
582-000-042.000 U	582-000-042.000 UNAPPLIED CREDIT	DANIEL SON EVA	Tro section to account: 2-00080-00	10/02/19	24.11	43725
	UNAPPLIED CREDIT	MASSEY HOLLER	Tro and the account. 2-00420-00	10/02/19	22.59	43726
582-000-042.000 U	UNAPPLIED CREDIT	PERRICO ANITA P	TIB mend for account, 4-013/0-13	10/02/19	0.53	43727
582-000-042.000 U	UNAPPLIED CREDIT	FOLEY ROBERT	TTD 6:d 6:	10/02/19	23.76	43728
582-000-042.000 U	UNAPPLIED CREDIT	FOX STACEV	Tro - Fermin for account; 2-00350-00	10/02/19	61.76	43729
582-000-042.000 U	UNAPPLIED CREDIT	I ABDON CIDATES	UB return for account: 3-06320-09	10/02/19	12.11	43730
582-000-042.000 U	UNAPPLIED CREDIT	ICMC INC NEWBEDDY CHAPTED	UB return for account: 1-01070-00	10/02/19	70.03	43731
582-000-042.000 U	UNAPPLIED CREDIT	TAVI OR KENNETH	UD rejuit for account; 5-0/480-01	10/02/19	14.73	43732
582-000-042.000 U	UNAPPLIED CREDIT	TOTAL FOLINDA FION 11 C	UD return for account; 3-00010-02	10/02/19	6.82	43733
		OT VOLUMENT	Total Renault of account 6-99999-99	10/02/19	32,49	43734
			1 otal For Dept UUU		774.14	
Dept 582 ELECTRIC DISTRIBUTION	C DISTRIBUTION					
582-582-752,100 O.	582-582-752.100   OPERATING SUPPLIES	POWER LINE STIPPLY COMPANY	CI AND WOOD 41			
582-582-801,000 Pi	582-582-801.000   PROFESSIONAL & CONTRACTUAL	MECA	2020 eagery Prins	10/09/19	115.05	43680
582-582-801.000 PF	PROFESSIONAL & CONTRACTUAL	US BANK OPERATIONS CENTED	A DM BEEK	12/15/19	1,000.00	
	PROFESSIONAL & CONTRACTUAL	SD MYERS INC	CURTICATOR CONCORDANCE AND CONTRACTOR	05/24/19	250.00	43706
582-582-850.000 U	UVERSE- LARGE CAPACITY METER	ATTIIVERSE	TABOR CARACTERIST TO THE TABOR OF THE TABOR CARACTERIST TO THE TABOR CA	10/25/19	1,284.00	
582-582-850.000 U	UVERSE- LARGE CAPACITY METER	ATTI VERSE	TABOR CAPACITY MELEK UVEKSE	09/24/19	41.58	43649
582-582-929.000 RI	REPAIRS & MAINTENANCE	POWER LINE STIPPLY COMPANY	ENING CAPACIT MEIER UVERSE	10/24/19	41.58	
		THURST TAXABLE	Total Rot Dent 52 FT ECTIVITY DISTRIBUTION	11/01/19	17.51	
			TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE		2,749.72	

Dept 583 GENERAL EXPENSES	AL EXPENSES					
582-583-719.000	HOSPITALIZATION	44 NORTH	COBB 4 Bramming			
582-583-719.000	582-583-719.000 HOSPITALIZATION	44 NORTH	CONTRACTOR	09/26/19	4.60	43,694
582-583-752,000	OFFICE SUPPLIES	AMAZON CAPITAL SEDVICES	DUBNITED DIV	10/17/19	4.60	
582-583-752.000	OFFICE SUPPLIES	NATIONAL OFFICE PRODUCTS	DA DED	10/09/19	16.59	43683
582-583-752.100	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	COLINERS	10/10/19	9.87	43697
582-583-752.100	OPERATING SUPPLIES	RAHILY IGA	WATER	10/25/19	342.00	43692
582-583-752.100	OPERATING SUPPLIES	POWER LINE STIPPT V COMPANY	WAIEN	10/06/19	2.99	43701
582-583-752,100	OPERATING SUPPLIES	FOSTER HARDWARE	PARES	10/13/19	105.26	43714
582-583-752.100		U S A BLUE BOOK	MADINES HACE	10/10/19	12.99	43693
582-583-752.100	OPERATING SUPPLIES	POWER LINE STIPPLY COMPANY	POTATOR A CHINE FOR Y ORIGINA	10/10/19	73.09	43708
582-583-752.100		POWER LINE STIPPLY COMPANY	EVEL MANCHINE JOHN A 9IN GALV	10/24/19	95.37	43714
582-583-752,100	OPERATING SUPPLIES	DANNY'S ATTO VALUE INC	INDEPRAME ON ORIGINAL PRINCES	10/24/19	19.48	43714
582-583-752.100	OPERATING SUPPLIES	NATIONAL OFFICE PRODUCTS	2 HOLE BAREN ON ORIGINAL INVOICE	09/26/19	0.50	43690
582-583-752.100	582-583-752.100 OPERATING SUPPLIES	RAHILIY IGA	INULE FAFER	11/02/19	18.25	
582-583-752.100	OPERATING SUPPLIES	RAHILIY IGA	The Action of th	10/31/19	2.50	
582-583-753.000		FOSTER HARDWARE	IKASH BAGS/ WATER/ AIR FRESHENER	11/11/19	7.34	
		WEX BANK - SPEEDWAY INTVEDGAT	DCACE W DKI V BK	10/10/19	16,48	
582-583-767.000	CLOTHING - UNIFORMS	RITZ SAFFTV		10/22/19	291.42	
582-583-767.000	582-583-767.000 CLOTHING - UNIFORMS	RITZ SAFFTV	CALL OKN SWEATSHIKT	61/08/60	(203.08)	
582-583-767.000	CLOTHING - UNIFORMS	KICINSKAS DAN	DOCTOR INTERVIEW	10/30/19	378,33	
582-583-801.000	PROFESSIONAL & CONTRACTUAL	PLANTE & MORAN	DUONE CALLS ANDER ATTENDED TO THE TAXABLE OF TAXAB	10/09/19	73.08	
582-583-801.000	PROFESSIONAL & CONTRACTUAL	PLANTE & MORAN	COMMUNICATIONS WITH VILLAGE STAFF REGARDING BANK RECONCILIATIONS	06/28/19	157.19	43665
582-583-801.000	PROFESSIONAL & CONTRACTUAL	PLANTE & MORAN	BUCKER CATT CATA TO SO OF THE WITH AUDIT/ SET UP REMOTE ACCESS	06/28/19	243.13	43665
582-583-801.000	582-583-801.000 PROFESSIONAL AND CONTRACTURAL	RANGE THE ECONOMINICATIONS	PACED SERVICE VALASCEMENTS AND ASSISTANT/BANK RECONCILIATIONS	01/08/10	1,077.44	43665
582-583-801.000	PROFESSIONAL & CONTRACTUAL	MECA	2000 SAREM MES	09/17/19	144.00	43702
582-583-801.000		FAIR AI MA	OUTCE OF BANKS	12/15/19	143.00	
582-583-801.000		Т	MISSING CLEANING	10/23/19	100.00	
582-583-801.200		YOUNG GRAHAM & WENDING P	TELESTRADE TELESTRADE	10/02/19	19.42	
582-583-850.000	TELEPHONE	AT&T	WATER I TOUT BUOME	10/10/19	565.13	43717
			WALLSTEIN FROME	10/02/19	44.68	43685

Dept 583 GENE	Dept 583 GENERAL EXPENSES (continued)					
582-583-850.000 FAX	FAX	VERIZON	A CCOUNTY AT DESTRUCTION OF THE PROPERTY OF TH			
582-583-850.000	906-291-0055	VERIZON	ACCOUNT NUMBER 94207/532-00001 FAX	10/06/19	11.43	43710
582-583-850,000	906-291-0608	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/02/19	10.78	43710
582-583-850.000	906-450-0919	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/04/19	21.57	43710
582-583-850.000	906-291-0136	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/02/19	21.57	43710
582-583-850.000	906-291-0530	VEDIZON	ACCUUNI NUMBER 942077532-00002 - CELL	10/02/19	21 57	43710
582-583-850.000	906-291-0606	VEDIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/02/19	10.78	43710
582-583-850.000	П	VEBIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/02/19	10.78	43710
582-583-850.000	906-291-1625	VEDIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/19	10.81	43710
582-583-850.000	906-293-3433	VERTZON	ACCOUNT NUMBER 942077532-00003 DESK	10/02/19	7.04	43710
582-583-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/02/19	7.04	43710
582-583-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077332-00003 DESK	61/20/01	7.04	43710
582-583-850.000	TELEPHONE	VERIZON	ACCOUNT NUMBER 9420/7532-00003 DESK	10/01/19	7.04	43710
582-583-850.000	906-291-1627	VERIZON	ACCOUNT NUMBER 9420/7532-00003 DESK	10/02/19	7.04	43710
582-583-850,000	906-293-8531	VERIZON	ACCOUNT NUMBER 942017532-00003 DESK	10/02/19	14.08	43710
582-583-850,000	906-291-1633	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/02/19	13.51	43710
582-583-850.000	JAMADOTS INTERNET	HTC-HIAWATHA TEI EPHONIE CO	ACCUCINI NUMBER 942077532-00003 DESK	10/02/19	7.04	43710
582-583-850.000	JAMADOTS - FIBER-OPTICS	HTC-HIAWATHA TELEBROAM CO	ACCI 00042108-/	10/26/19	23.75	
582-583-851.000	POSTAGE	ARISTA INFORMATION EVETTIME INC		10/26/19	25.00	
582-583-851.000	POSTAGE	TAHOTIAMENON ADDA CEDENTINE		09/24/19	262.51	43684
582-583-900.000	PRINTING AND PUBLISHING	A DISTA INFORMATION SYSTEMS IN	77	10/01/19	11.10	
582-583-921.000	HEAT	SEMCOENED CV CAS COMPANY	7	09/24/19	206.71	43684
582-583-921.000	HEAT	SEMCOENEROI OAS COMPANY	NATURAL GAS 238.500	09/25/19	7.78	43703
582-583-932,000	VEHICLES REPAIRS & MAINTENANCE	I VAIN ATTO BABTS DIG	NATURAL GAS GENERATION BUILDING 237,500	09/25/19	16.08	43703
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AITTO PAPTS INC.	DITE WITE OUT	10/10/19	3.49	
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	LYNN AITTO PARTS INC	DEUE DEF 2.3 GAL	10/10/19	11.99	
582-583-991.000	PRINCIPAL NOTES PAYABLE 2002	US BANK OPERATIONS CENTED	MITACE TAY CENTED AT CONTROL	10/10/19	11.99	
582-583-991.100	PRINCIPAL NOTES PAYABLE 2003	IIS BANK OPED ATIONS CENTED	2002D FOLD GRADERAL OBLIGATION CAPITAL IMPR.BONDS DTD 8-1-02 *CK*	11/01/19	60.000.00	
582-583-991.200	NOTES PAYABLE 2005	US BANK OPERATIONS CENTED	DI DOTTO ICILITY THE CENTRAL STATE OF THE CENTRAL S	10/25/19	60,000.00	
582-583-992.000	INTEREST NOTE PAYABLE 2002	US BANK OPERATIONS CENTED	MILLACE TAY CENTED AT ORIGINAL CONTROL BUS DID 10-1-2005 #5045 *CK*	11/01/16	85,000.00	
582-583-992.100		US BANK OPFRATIONS CENTER	2003B I CT B CREW DOWN	11/01/16	6,375.00	
582-583-992,200	INTEREST NOTE PAYABLE 2005	US BANK OPERATIONS CENTED	CI ECTO IC I I'm ing suscens and man in the constant of the co	10/25/19	8,212.50	
		WILLIAM CHARLES	Total For Post 662 Chirth 1 STATEM REVENUE BUS DTD 10-1-2005 #5045 *CK*	11/01/19	3,916.25	
			TOTAL FOLDER SOS GENERAL EXPENSES		228.038.92	

PROFESSIONAL & CONTRACTUAL MECA  DING MAINTENANCE  PROFESSIONAL AND CONTRACTURAL MICHIGAN PUBLIC POWER AGENCY PURCHASED POWER CLOVERLAND ELECTRIC CO-OP ATC TRANSMISSION MONTHLY INV AMERICAN TRANSMISSION COMPAN ATC TRANSMISSION MONTHLY INV AMERICAN TRANSMISSION COMPAN ATC TRANSMISSION MONTHLY INV AMERICAN TRANSMISSION COMPAN HOSPITALIZATION 44 NORTH HOSPITALIZATION 44 NORTH HOSPITALIZATION AMAZON CAPITAL SERVICES OPERATING SUPPLIES OPERATING				
PROFESSIONAL AND CONTRACTURAL MECA HASED POWER PROFESSIONAL AND CONTRACTURAL MICHICAN PUBLIC POWER AGENCY PROFESSIONAL AND CONTRACTURAL MICHICAN PUBLIC POWER AGENCY PURCHASED POWER CLOVERIAND CONTRACTURAL MICHICAN PUBLIC POWER AGENCY PURCHASED POWER CLOVERIAND ELECTRIC CO-OP ATC TRANSMISSION MONTHLY INV AMERICAN TRANSMISSION COMPAN ATC TRANSMISSION MONTHLY INV AMERICAN TRANSMISSION COMPAN THE BELLS SAVE THE BELLS EXPENSES CULPEPPER & MERRIWEATHER CIRC HOSPITALIZATION OPERATING SUPPLIES OPERATING SUPPLI		10/10/19	8.93	43690
PROFESSIONAL AND CONTRACTURAL MECA  HASED POWER  HASED POWER  HASED POWER  PROFESSIONAL AND CONTRACTURAL MICHIGAN PUBLIC POWER AGENCY PROFESSIONAL AND CONTRACTURAL MECA  PROFESSIONAL AND CONTRACTURAL MICHIGAN PUBLIC POWER AGENCY CONTRACTURAL MICHIGAN PUBLIC POWER AGENCY PURCHASED POWER  ATC TRANSMISSION MONTHLY INV CANSENERGY RESOURCE MGT CLOVERLAND ELECTRIC CO-OP ATC TRANSMISSION MONTHLY INV CANSENGER & MERRIWEATHER CIRC MICHIGAN PUBLIS EXPENSES  ATC TRANSMISSION MONTHLY INV CANSENGER & MERRIWEATHER CIRC MICHIGAN PUBLIS EXPENSES  SAVE THE BELLS  SAVE THE BELLS EXPENSES  CULPEPPER & MERRIWEATHER CIRC MATIONAL OFFICE PRODUCTS  OFFICE SUPPLIES  OPERATING SUPPL	Choling Amon	12/15/19	1,500.00	
PROFESSIONAL AND CONTRACTURAL   MECA     PROFESSIONAL AND CONTRACTURAL   MICHICAN PUBLIC POWER AGENCY     PROFICE SUPPLIES   MATIONAL OFFICE PRODUCTS     OFFICE SUPPLIES   NATIONAL OFFICE PRODUCTS     OFFICE SUPPLIES   MATIONAL OFFICE PRODUCTS     OFFICE SUPPLIES   MATIONAL OFFICE PRODUCTS     OFFICE SUPPLIES   POSTER HARDWARE     OFFICE ATING SUPPLIES     OFFICE ATI	SCINIC GENERALION		1,508.93	
PROFESSIONAL AND CONTRACTURAL   MECA				
HASED POWER  HASED POWER  PROFESSIONAL AND CONTRACTURAL PROFESSIONAL AND CONTRACTURAL PROFESSIONAL AND CONTRACTURAL PROFESSIONAL AND CONTRACTURAL PURCHASED POWER PURCHASED POWER PURCHASED POWER PURCHASED POWER CLOVERIAND ELECTRIC CO-OP ATC TRANSMISSION MONTHLY INV AMERICAN TRANSMISSION COMPAN THE BELLS SAVE THE BELLS SAVE THE BELLS EXPENSES CULPEPPER & MERRIWEATHER CIRC HOSPITALIZATION HOSPITALIZATION HOSPITALIZATION HOSPITALIZATION HOSPITALIZATION HOSPITALIS OPERATING SUPPLIES OPERA		000000		
PROFESSIONAL AND CONTRACTURAL   MICHIGAN PUBLIC POWER AGENCY   PROFESSIONAL AND CONTRACTURAL   MICHIGAN PUBLIC POWER AGENCY   PROFESSIONAL AND CONTRACTURAL   MICHIGAN PUBLIC POWER AGENCY   PURCHASED POWER   CLOVERLAND ELECTRIC CO-OPPAN   PURCHASED POWER   CLOVERLAND ELECTRIC CO-OPPAN   CLOVER ATING SUPPLES   CLOVE	LDING MAINTENANCE	61/01/71	10,000.00	
PROFESSIONAL AND CONTRACTURAL   MICHGAN PUBLIC POWER AGENCY			10,000.00	
PROFESSIONAL AND CONTRACTURAL  PURCHASED POWER  ATC TRANSMISSION MONTHLY INV  ATC TRANSMISSION COMPAN  THE BELLS  SAVE THE BELLS EXPENSES  CULPEPPER & MERRIWEATHER CIRC  ATC TRANSMISSION MONTHLY INV  AMERICAN TRANSMISSION COMPAN  THE BELLS  SAVE THE BELLS EXPENSES  CULPEPPER & MERRIWEATHER CIRC  BANCE THE BELLS  COPERATING  OPERATING  O				
PURCHASED POWER   MICHIGAN PUBLIC POWER AGENCY	GREEN PRICING SVC COMM/RENEWABLE PORTFOLIO SVC COMM	06/11/10	30.001	OFFICE
PURCHASED POWER  ATC TRANSMISSION MONTHLY INV  AMERICAN TRANSMISSION COMPAN  ATC TRANSMISSION MONTHLY INV  AMERICAN TRANSMISSION COMPAN  THE BELLS  SAVE THE BELLS EXPENSES  CULPEPPER & MERRIWEATHER CIRC  ANTIONAL OFFICE PRODUCTS  OPERATING SUPPLIES  OPERATING SUPPLI		12/15/10	1 000 00	430/9
PURCHASED POWER   CLAS ENERGY RESOURCE MGT     PURCHASED POWER   CLOVERLAND ELECTRIC CO-OP     ATC TRANSMISSION MONTHLY INV   AMERICAN TRANSMISSION COMPAN     THE BELLS     SAVE THE BELLS EXPENSES   CULPEPPER & MERRIWEATHER CIRC     Fund	GREEN PRICING SVC COMM/RENEWABLE PORTFOLIO SVC COMM	10/26/19	1,000,00	
THE BELLS  THE BELLS  THE BELLS  SAVE THE BELLS EXPENSES  CULPEPPER & MERRIWEATHER CIRC  SAVE THE BELLS EXPENSES  CULPEPPER & MERRIWEATHER CIRC  SAVE THE BELLS EXPENSES  CULPEPPER & MERRIWEATHER CIRC  BAYETHER CIRC  CULPEPPER & MERRIWEATHER CIRC  CULPEPPER & MERRIWEATHER CIRC  COLLPEPPER & MERRIWEATHER CIRC  ANTIONAL OFFICE PRODUCTS  OPERATING SUPPLIES  ANTIONAL OFFICE PRODUCTS  OPERATING SUPPLIES  OPERATING SUPPLIES  OPERATING SUPPLIES  OPERATING SUPPLIES  ANTIONAL OFFICE PRODUCTS  OPERATING SUPPLIES  OPERATING SUPPLIES  OPERATING SUPPLIES  ANTIONAL OFFICE PRODUCTS  OPERATING SUPPLIES  OPERATING SUPPLIES  OPERATING SUPPLIES  ANTIONAL OFFICE PRODUCTS  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  OP		10/22/19	96.86	
THE BELLS  TOOLS & BOULD UND CAP THER CIRC  THE BELLS  THE BODK  THE BELLS  THE THE BELLS  THE BELLS  THE BELLS  THE BELLS  THE BELLS  THE BELL	Ţ	10/21/19	17.5/6/85	
Pund	CAPACITY	10,00,10	5,260.45	
THE BELLS  SAVE THE BELLS EXPENSES  CULPEPPER & MERRIWEATHER CIRC  R SYSTEM  HOSPITALIZATION  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  OPERATING SUPPLIES  OPERATING SUPPLIES  OPERATING SUPPLIES  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  OPERATING SUPPLIES  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  FOSTER HARDWARE  FOSTER HARDWARE  OPERATING SUPPLIES  FOSTER HARDWARE  FOSTER HARDWARE  FOSTER HARDWARE  FOSTER HA	ICHASED POWER	10/08/19	12,141.88	
SAVE THE BELLS EXPENSES  CULPEPPER & MERRIWEATHER CIRC  Fund  R SYSTEM  HOSPITALIZATION  HOSPITALIZATION  HOSPITALIZATION  OFERATING SUPPLIES  OPERATING SUPPLIES  RAHILLY IGA  OPERATING SUPPLIES  OPERATING			//,004.10	
Pund				
Pund	PER CIRCUS 2020	09/25/19	290.00	43688
R SYSTEM	E THE BELLS		290.00	42000
R SYSTEM	2			
R SYSTEM	aric Fund		320,965,87	
HOSPITALIZATION				
HOSPITALIZATION				
HOSPITALIZATION				
OPERCE SUPPLIES         NATIONAL OFFICE PRODUCTS           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         AMAZON CAPITAL SERVICES           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         US A BLUE BOOK           OPERATING SUPPLIES         US A BLUE BOOK           OPERATING SUPPLIES         DANNY'S AUTO VALUE INC           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE		09/26/19	3.45	43694
OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         AMAZON CAPITAL SERVICES           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         ETNA SUPPLY COMPANY           OPERATING SUPPLIES         U S A BLUE BOOK           OPERATING SUPPLIES         DANNY'S AUTO VALUE INC           OPERATING SUPPLIES         POSTER HARDWARE           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         POSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE		10/17/19	3.45	
OPERATING SUPPLIES         AMAZON CAPITAL SERVICES           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         ETNA SUPPLY COMPANY           OPERATING SUPPLIES         HAWKINS INC           OPERATING SUPPLIES         DANNY'S AUTO VALUE INC           OPERATING SUPPLIES         POSTER HARDWARE           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE		10/10/19	9.88	43697
OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         ETNA SUPPLY COMPANY           OPERATING SUPPLIES         U S A BLUE BOOK           OPERATING SUPPLIES         HAWKINS INC           OPERATING SUPPLIES         DANNYS AUTO VALUE INC           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         NATIONAL OFFICE PRODUCTS           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         RAHILLY IGA           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE		10/09/19	2.99	43701
OPERATING SUPPLIES         ETNA SUPPLY COMPANY           OPERATING SUPPLIES         U S A BLUE BOOK           OPERATING SUPPLIES         HAWKINS INC           OPERATING SUPPLIES         DANNY'S AUTO VALUE INC           OPERATING SUPPLIES         NOSTER HARDWARE           OPERATING SUPPLIES         NATIONAL OFFICE PRODUCTS           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         RAHILLY IGA           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE		10/16/19	94.93	43683
OPERATING SUPPLIES OPERATING SUP		10/10/19	12.99	43693
OPERATING SUPPLIES OPERATING SUP		10/10/19	00.006	43691
OPERATING SUPPLIES         DANNY'S AUTO VALUE INC           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         NATIONAL OFFICE PRODUCTS           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE	HI ITTE	10/10/19	73.09	43708
OPERATING SUPPLIES TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE	DRIGINAL INVOICE	10/10/19	563.95	43713
OPERATING SUPPLIES         NATIONAL OFFICE PRODUCTS           OPERATING SUPPLIES         RAHILLY IGA           OPERATING SUPPLIES         FOSTER HARDWARE           OPERATING SUPPLIES         ROSTER HARDWARE           OPERATING SUPPLIES         RAHILLY IGA           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE           TOOLS & EQUIP UND CAP THRESH         FOSTER HARDWARE		61/97/61	0.50	43690
OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE		11/02/19	25.40	43693
OPERALING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE		11/02/19	18.25	
OPERATING SUPPLIES OPERATING SUPPLIES TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE OF STORY HARDWARE FOSTER HARDWARE	Z(	10/10/10	2.50	
OFERATING SOFFLES TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE		11/11/19	3.30	
TOOLS & EQUIP UND CAP THRESH FOSTER HARDWARE	AIR FRESHENER	11/11/19	4.99	
FOSTER HARDWARE		10/10/10	11.00	
CIAN DIE A CIREA SE WATED		10/10/19	16.40	
INTRORMS VALUE WATER PAINS STATE STREET ONLY ERSAL		10/22/19	201 42	
PROFESSIONAL & CONTRACTURAL PROFESSIONAL & CONTRACTURAL PROFESSIONAL & CONTRACTURAL PROFESSIONAL	T	10/00/10	73.00	
PROFFICIONAL & CONTRACTORE MEASURE & MORAIN	CONCILIATIONS	06/28/19	157 10	43666
PROFFICIONAL & CONTRACTORE DISCONDE & MORAN	Т	06/28/19	242.12	43005
FLANIE & MORAN		17107100	243.12	43000

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

Date 9/30/19 Page 1 of 1 ACCOUNT NUMBER 7703432

MUNICIPAL MONEY MARKET ACCOUNT NUMBER PREVIOUS BALANCE 1 CREDITS TOTALING DEBITS TOTALING SERVICE CHARGE AMOUNT INTEREST PAID CURRENT STMT BALANCE	7703432 12,776.89 157.36 .00 .00 5.27 12,939.52	Statement Dates 9/01/19 thru DAYS IN STATEMENT PERIOD AVERAGE LEDGER BAL AVERAGE COLLECTED BAL Interest Earned Annual Percentage Yield Earned 2019 Interest Paid	9/30/19 30 12,813 12,813 5.27 0.50% 49.00
*****	*****	**********	****
DEPOSITS AND OTHER CRED DATE DESCRIPTION 9/24 DDA REGULAR DEPOS 9/30 INTEREST PAID 30	IT DAYS	AMOUNT 157.36 5.27	****
DAILY BALANCE SUMMARY DATEBALANCE 9/01 12,776.89	DATE 9/24	BALANCE DATE	BALANCE ,939.52
******	******	********	****
INTEREST RATE SUMMARY DA 8		INTEREST RATE 50%	* * * * * * *

# SEPTEMBER 2019

# TAX COLLECTION TOTALS

10/09/2019

QUICK TAX DISBURSEMENT FOR VILLAGE OF NEWBERRY

Page: 1/3

08:29 AM

RANGE: 9/1/2019 12:00:00 AM - 9/30/2019 12:00:00 AM, INDEX: POSTING DATE / PARCEL PARCEL

SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
ALL BILLING TYPE(S), 2019

REAL & PERSONAL PROPERTY

THIS PAGE INCLUDES ALL PROPERTY

Taxing Authority	Amount	Interest	Penalty	Total	
GENERAL OPER.	78,648.84	8.74	26.23	78,683.81	
STREETS & ALLYS	31,457.44	3.49	10.47	31,471.40	
TRASH (DISP/COLL)	9,756.49	1.09	3.25	9,760.83	
FIRE PROTECTION	14,010.94	1.55	4.66	14,017.15	
Total of above	133,873.71	14.87	44.61	133,933.19	
Administration Fee:	1,337.21	0.00	0.00		
Special Assessments:	0.00	0.00	0.00		
	Over Pay	ments:	0.00		

0.00 Unspread Interest: Unspread Interest: 0.00
Unspread Penalty: 0.00
Total of Payments.. 135,270.40 Payment Count: 282

П	m	o	ဂ	U			)	>							
				2018	2010	P	rev 'ea	iou ir(s	ıs :\						
Tax Acct Transfer to Gen Fund/Tax Appropriations	Interest Earned on Tax Accounts	Deposits to Tax Savings Account	Admin Fee, Penalty & Interest Collected	Personal PropertyTax Collected	Real Property Tax Collected	Delinquent Real Tax Interest Collected	® Delinquent Real Tax Collected	Delinquent Personal Interest Collected	Delinquent Personal Property Taxes	LEDGER ITEMS:		September 30, 2017	FOR MONTH ENDING:		VILLAGE OF NEWBERRY
tions				99%	82%						Collections	Y.T.D.			
135,380.26	24.73	135,270.40	1,396.69	26,217.92	107,655.79	0.00	0.00	0.00	0.00		September	Actual Collections	2019		
287,748.32	366.54	336,548.72	3,474.81	40,779.09	245,218.62	2,662.02	44,380.54	0.00	0.00		Y.T.D.	ections			
				100%	85%						Collections September	Y.T.D.			
123,701.15	22.34	93,965.53	992.55	0.00	92,972.98	0.00	0.00	0.00	0.00		September	Actual C	2018	TREASURE	
248,420.08	59.40	336,606.25	3,919.36	56,973.10	240,654.87	19.00	31,779.33	0.00	0.00		Y.T.D.	Actual Collections		TREASURER'S REPORT	

		TAX ACCOUNT BALANCE @
2018	2019	LANCE @
\$137,582.09	\$267,820.32	Beginning September
\$137,582.09 \$107,868.81	\$267,820.32 \$267,735.19	Ending September

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. 2019 Anticipated Real Property Collections are \$299,448.09 2019 Anticipated Personal Property Collections are \$41,254.34 Year To Date (YTD) percentages are calculated using the Real and Personal Property Tax Roll Totals (less any Board of Review

the current year for any delinquent taxes received. Admin Fee, Penalty & Interest Collected (C): Includes all these fees for the current years collections as well as penalties collected in

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.

# 2019 Governmental Agency Right of Refusal Parcel Listing Prior to No Reserve Auction

This listing is intended SOlely for State of Michigan land administering divisions, counties and local municipalities. These parcels are not available for public purchase.

By authority of Public Act 206 of 1893; MCL 211.78m, tax-foreclosed parcels may be purchased by governmental agencies under the following conditions:

The State of Michigan is granted the right of first refusal to purchase property at the greater of the minimum bid or its fair market value.

A city, village or township may purchase **for a public purpose**, any property located within that municipality by paying the State the minimum bid, minus any taxes levied by that city, village or township and any interest, penalties or fees owing to the municipality for those taxes. Resale proceeds for all property purchased in this manner, must be distributed to the State of Michigan in accordance with MCL 211.78m(1).

Lastly, if the local municipalities elect not to purchase the property, the county in which the property is located may purchase it by paying the State the minimum bid amount.

Please see the Tax Foreclosed Parcels Listing to review parcels that may be of interest to your governmental agency. Applicants should review the web cancellation list for parcel availability immediately prior to submitting an application, as parcel offerings may be cancelled at any time. Parcels may be subject to court-ordered redemption extensions, as noted above the legal description of affected parcels. Execution and delivery for deeds associated to such parcels will be delayed until redemption periods expire. Payment submitted for parcels that are subsequently redeemed will be refunded to the governmental agencies, upon State confirmation of tax payment.

To purchase property, your agency must submit a completed State, County or Local Unit of Government Purchase Application, along with a purchase authorization resolution, identifying the intended public purpose for the parcel and certified payment by *October 31st, 2019*. Local units must provide documentation of local taxes deducted from purchase price. Please make checks to: Title-Check LLC Escrow Account

Applications and payments may be submitted to:

Title-Check LLC Attn: Auction Dept 622 W Kalamazoo Ave Kalamazoo, MI 49007

Questions can be directed to Jordan Hochstetler, auctions and marketing manager at Title-Check, by email at jordan@title-check.com . You may also reach me by phone at 269-585-1252

# Luce County 2019 Foreclosure Auction List (Prior to No-Reserve Auction)

	4116			4112			4108	410/	1	
	\$ 1,549.14	\$ 1,297.29		\$ 2,284.40		A 112000	\$ 1102 25	> /94.79	AAAA PARENTE SIN PARENTE	
	1,549.14 041-206-070-5600	\$ 1,297.29 041-003-260-0300		041-003-250-1300		00TC-070-700-000	מפור מכט במט אמט	/94.79   004-002-007-1700	refeel in	
THE TOTAL OF SACRABETHE	VIII AGE OF NEWBERRY	VILLAGE OF NEWBERRY		\$ 2,284.40 041-003-250-1300 VILLAGE OF NEWBERRY	COLUMN STATES OF THE PARTY OF T	PENILAND TOWNSHIP		PENTLAND TOWNSHIP	Local Unit	
W 102 FT OF E 474 FT OF OUTLOT A BLK 7 FIFTH ADD TO VILLAGE OF NEWBERRY.	W. 107 FT OF F 177 FT OF ON THE PERSON OF TH	SEC 26 T46N R10W ~BEG 116.5' S OF NE COR OF NE 1/4 OF NE 1/4, TH W 396.5', TH S100', TH E 396.5', TH N 100' TO POB IN VILLAGE OF NEWBERRY.	27 TO STAND LICE OF M 643 OF M 136 OF NW 1/4 OF NW 1/4 & E 100' OF W945' OF N 290' OF NW 1/4 OF NW 1/4	SEC OF TARK BADWAE ADDI DE 12 OAGI DE STAFOLOGIANTA (ADDITIONAL)		SEC 20 T45N R9W~ N 1/2 OF SW 1/4 OF SE 1/4 EXC W 238' & EXC N 208' OF F 200' OF WAAT! 14 70 A	2.00 1.30 E CO OF SE 1/4 OF NE 1/4 OF NW 1/4, 1.03 A M/L.	SEC 7 TAGN ROW E SE OF OF SE 14 OF ME 1	Legal Description	

Michigan Department of Treasury 4176A (Rev. 5-17)

Title Check LLC

Attention Auction Department 622 W. Kalamazoo Avenue Kalamaoo, MI 49007

# Application to Purchase Tax Foreclosed Property - Local Government (Following Minimum Bid Auction)

Issued under the authority of 206 PA 1893; Section 211.78(m). This information is required to issue a deed.

**INSTRUCTIONS:** File this completed form and proof of amount owed the local unit. Send payment via check made payable to the *Title-Check LLC Escrow Account* by the instructed deadline. **Late applications will be rejected.** 

TREASURY	USE ONLY
Date Application Received	Date Application Reviewed
Payment Amount	Deed Number
Deed Date	Deed Mail Date

PART 1: APPLICA Governmental Agency Nam					
Address (Street Number, P.	.O. Box)				
City		State	Z	IP Code	
		Michigan			
PART 2: DEED ISS Issue deed to:		ental Agency in Part 1			
Grantee Name					
Address (Street Number, P.	O. Box)				
City		State	Z	IP Code	
		Michigan			
Mail deed to:					
Address (Street Number, P.	O. Box)				
City		State	Z	IP Code	
		Michigan			
PART 3: BIDDING I	INFORMATION				
County	Sale Number	Local Parcel Number	Minimum Bid as Identified on Title Check Site	Amount Due Local Unit (see attached evidence)	Balance Owing to State
			Treasury A	oplication Fee	\$300.00
Check this box if	additional parcels a	re attached.		TOTAL	
gress over and across a	State of Michigan may reinly watercourse or stre	eserve to the St ate of Michiga eam, pursuant to the provision ons of Public Act 451 of 1994.	s of Public Act 451 of 19	ding coal, oil and gas, etc 194, as amended and all a	., rights of ingress a
Representative Signature		Da	ite	Telephone Numb	per
eturn Completed App	lianting to:			-	

www.michigan.gov/treasury

Questions may be directed to (269) 585-1252.

\$ 5,000.00	\$ 5,000.00 \$	\$ 5,000.00 \$	\$ 15,000.00 \$	TOTAL	
\$ 2,000.00	\$ 2,000.00 \$	\$ 2,000.00 \$	\$ 6,000.00 \$	SETTLEMENT	591-536-730.000
					WATER FUND
\$ 750.00	5 750.00 \$	\$ 750.00 \$	\$ 2,250.00 \$	SETTLEMENT	590-537-730.000
					SEWER FUND
\$ 2,000.00	\$ 2,000.00 \$	\$ 2,000.00 \$	\$ 6,000.00 \$	SETTLEMENT	582-583-730.000
					ELECTRIC FUND
\$ 250.00	\$ 250.00 \$	\$ 250.00 \$	\$ 750.00 \$	SETTLEMENT	101-201-730.000
					GENERAL FUND
3RD PAYMENT	2ND PAYMENT	1ST PAYMENT	AMENDED BUDGET		
		SETTLEMENT	SETTI		

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

	1274-01	16	C. Period Covered by Request 09-01-19 to 09-30-19 (M/D/Y) (M/D/Y)	D. Request Type	E. Grantee's EIN 38-6007193	F. Grant Amount \$593,241
G. Gr	antee Name: V	illage of Newb	perry			Phone #906-293-3433
Ad	dress: Village	Hall, 302 East	McMillian Avenue, Newberry	, MI 49868	Email: finance@newbe	rrymi.gov
			Mackinac Financial Corp.			Phone # 906-293-5165
			ewberry, MI 49868			
					ABA # <b>091102807</b>	Account # 9960546
		s:				
			Only Using Dollars and Cents)		Requested Incurred Costs This Period	Cumulative Costs Incurred To Date
1.	(for SRF plans		iminary Engineering Reports, or Pro	oject Proposal)	\$ 0.00	\$ 0.00
2.		SINEERING COST			\$ 0.00	\$ 0.00
3.	(awarded under	er planning or des	/ELOPMENT COSTS sign grant)		\$	\$
4.	WASTEWATE	ER ASSET MANA	GEMENT PLAN COSTS		\$ 18,236.62	\$ 209,638.64
5.	STORMWATE	ER ASSET MANA	GEMENT PLAN COSTS		\$ 319.81	\$ 65,699.84
6.	(Nonpoint Sou	rce Watershed M	IT PLAN COSTS lanagement Plans)		\$	\$
7.	INNOVATIVE	WASTEWATER	OR STORMWATER TECHNOLOG	Y COSTS	\$	\$
8.			TY CONSTRUCTION COSTS		\$	\$
9.	TOTAL CUMU (add totals in 1	JLATIVE AMOUN Ist column)	T FOR PERIOD COVERED BY TH	IS REQUEST	\$ 18,556.43	1.75
10.	TOTAL CUMU	LATIVE ELIGIBL	E COSTS INCURRED TO DATE (a	add totals in 2 <sup>nd</sup> colun	nn)	\$ 275,338.48
		MATCH (if applic				(\$0.00)
		IT PREVIOUSLY				(\$256,782.05)
13.	AMOUNT REC	QUESTED FOR D	DISBURSEMENT			\$ 18,556.43
					WATER WILLIAM	
THE SEL	vices flot vet cor	ribiete and a schi	of work completed to date. Attach edule for their completion by the gra our DEQ project manager prior to in	ant neriod and data	ore space is needed. Discus If the scope of work will exce	s the progress made on eed the grant period,
0	See attach	ed "Budget & l	Disbursement Tracking" spre	adsheet excerpts	(pages 5 & 10 of 10)	
0	See attache	ed invoice cop	ies from C2AE for Sept 2019			
0	See attache	ed Progress R	eport: #23			
and cov	ing illigation or renants containe e in all material f the grant agree	event which will ned in the grant aging respects as of the	ntative of the grantee and am author naterially and adversely affect the p reement for the obligations pursuan e date hereof; (iii) to the best of my plication for assistance for this proj	project or the prospect at to which this reques knowledge and belief	ts for its completion; (ii) the st for disbursement is submit f the costs above were incu-	representations, warranties ted continue to be true and
Authori	zed Represent	ative Name (Prin	t or Type): Lori Stokes		Title: _V	illage President
Authori	zed Represent	ative Signature (	Original):		Date:	
	P	LEASE RETURN	I THIS COMPLETED REQUEST TO	O THE ADDRESS SH	OWN 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.
- Fill in the calendar period covered by this disbursement request. C.
- 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.
- Fill in the grantee's name, address, telephone number, and email address. This information must match data on file with the G. 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.
    - Fill in the planning costs invoiced and/or paid for SRF project plans; USDA-Rural Development Preliminary 1. Engineering Reports; or Project Proposals.
    - Fill in the costs invoiced and/or paid for project design work required to produce plans and specifications suitable 2. 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.
  - Fill in the costs invoiced and/or paid for the development of a Wastewater Asset Management Plan. 4.
  - 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.
  - Fill in the costs invoiced and/or paid for construction of an approved asset management plan project (disadvantaged 8. community grants only).
  - Fill in the sum of the amounts shown in the 1st column (Requested Incurred Costs This Period). 9.
  - 10.
  - Fill in the sum of the amounts shown in the 2<sup>nd</sup> column (Cumulative Costs Incurred to Date).

    Fill in the local match amount (10% for first \$1,111,111; 25% for any amount above \$1,111,111) associated with your 11. SAW Grant Agreement, if any.
  - 12. Fill in the total amount of funds previously paid from all prior disbursements.
  - Subtract Lines 11 and 12 from Line 10 to obtain net total amount requested for this period.
- For each request, provide a brief description of the work completed to date based on the approved project scope identified in J. 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 Morchant at "Morchant J1@michigan.gov" Valorie White at "whitev1@michigan.gov"



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

September 25, 2019

Project No:

13-0210

Invoice No:

68714

Lori Stokes Village of Newberry 307 East McMillan Avenue Newberry, MI 49868

Project

13-0210

**Newberry SAW Application** 

Professional Services for the period ending September 15, 2019

Phase

04

Wastewater Asset Managment Plan

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task -900 Inventory & GIS Database	77,180.00	99.71	76,956.18	76,956.18	0.00
Task -0910 Condition & Critically	33,760.00	19.22	6,488.67	5,448.58	1,040.09
Task 0920-Metering & Modeling	30,140.00	17.2387	5,195.74	5,118.72	77.02
Task 0930-Software Hardware & Training	36,200.00	59.7887	21,643.51	4,524.00	17,119.51
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	24.50	7,163.80	7,163.80	0.00
Task 0970 - Other	5,000.00	0.00	0.00	0.00	0.00
Total Fee	215,520.00		117,447.90	99,211.28	18,236.62
	Total Fe	e			18,236.62
			Total abia	Ohana	440.000.00

**Total this Phase** 

\$18,236.62

**Total this Invoice** 

\$18,236.62

# **Outstanding Invoices**

Number	Date	Balance
68582	8/26/2019	1,801.36
68583	8/26/2019	282.58
Total		2.083.94



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

September 20, 2019

Project No:

13-0210

Invoice No:

68715

Lori Stokes Village of Newberry 307 East McMillan Avenue Newberry, MI 49868

Project

13-0210

**Newberry SAW Application** 

Professional Services for the period ending September 15, 2019

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	72.0102	34,420.89	34,101.08	319.81
Task 0910-Condition & Criticality	31,700.00	6.00	1,902.00	1,902.00	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	5.70	1,396.50	1,396.50	0.00
Task 0970 - Other	0.00	0.00	0.00	0.00	0.00
Total Fee	133,140.00		37,719.39	37,399.58	319.81
	Total Fe	е			319.81
			Total this	Phase	\$319.81
			Total this I	nvoice	\$319.81

# **Outstanding Invoices**

Number	Date	Balance
68582	8/26/2019	1,801.36
68583	8/26/2019	282.58
Total		2,083.94

Wastewater & Stormwater Asset Management Plans Budget & Disbursement Tracking Proj 13-0210	ormwater A	sset Manage king	ement Plans								MDEQ #1274-01
Last Revision: 09-25-19	25-19				5	WASTEWATER	WASTEWATER ASSET MANAGEMENT DI ANNING	WENT DI ANNING			
		Phase-Task	04-0900	04-0910	04-0920	04-0930	04-0940	04-0950	04-0960	04-0970	Totale
		Description	Inventory & GIS Data Entry	Condition & Criticality Assessment	Metering & Modeling	Software, Hardware & Training	Sewer Televising Level of Service	Level of Service	CIP & Rate Structure Development	Other - Application Package	
		Budgets:									
	ช	C2AE Internal	\$60,590.00	\$33,760.00	\$30,140.00			\$4,000.00	\$29.240.00	\$5,000,00	\$162 730 00
		C2AE Subs	\$16,590.00		\$0.00	\$36,200.00					\$52.790.00
		Total C2AE	\$77,180.00	\$33,760.00	\$30,140.00	\$36,200.00	\$0.00	\$4,000.00	\$29.240.00	\$5.000.00	\$215 520 00
	ਰੋ	Other Venders			\$25,200.00	\$9,000.00	\$91,152.00	\$2,000.00	\$20,000.00		\$147.352.00
	Local For	Local Force Account	\$8,750.00					\$1,600.00	\$6,400.00		\$16.750.00
Vilk	Village Requested Transfer	ed Transfer				-\$4,150.00	\$4,150.00				\$0.00
	ř	Total Budget	\$85,930.00	\$33,760.00	\$55,340.00	\$41,050.00	\$95,302.00	\$7,600.00	\$55,640.00	\$5,000.00	\$379,622.00
Invoice	Invoice / Statement	ı									
BY	Number	Date									
C2AE	68437	07/31/19	\$1,061.43	\$1,881.74	\$1,760.18	\$34.54					\$4 727 00
CZAE	68438	07/31/19									50.00
Total Disb	Total Disbursement Request #14	equest #14	\$1,061.43	\$1,881.74	\$1,760.18	\$34.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,737.89
C2AE	685825	08/26/19		\$1.397.38	\$223 98	\$180.00					
C2AE	68583	08/26/19									\$1,801.36
Total Disb	Total Disbursement Request #15	equest #15	\$0.00	\$1,397.38	\$223.98	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.801.36
CJAF	68714	06/20/10		41 040 00							
277	00711	00/20/13		\$1,040.09	\$17.02	\$17,119.51					\$18,236.62
CZAE	08/TS	09/20/19									\$0.00
Total Disb	Total Disbursement Request #16	ednest #16	\$0.00	\$1,040.09	\$77.02	\$17,119.51	\$0.00	\$0.00	\$0.00	\$0.00	\$18,236.62
	RUNNIA	RUNNING TOTALS	\$81,146.90	\$6,488.67	\$8,872.14	\$27,177.80	\$73,789.33	\$0.00	\$7,163.80	\$5,000.00	\$209.638.64
		Kemaining	\$4,783.10	\$27,271.33	\$46,467.86	\$13,872.20	\$21,512.67	\$7,600.00	\$48,476.20	\$0.00	\$169,983.36
									1%	% Invoiced/Charged	25%

Profession 10   Profession	Budget & Disbursement Tracking Proj 13-0210	ormwater A. ement Track	Wastewater & Stormwater Asset Manage Budget & Disbursement Tracking Proj 13-0210									MDEQ #1274-01
Prize   Prize   George   Prize   George   Geor	it Revision: 09-						STORMWATER	ASSET MANAGEN	MENT PLANNING			
Particular   Par			Phase-Task	02-300	02-910	02-320	02-930	05-040	05-950	09-50	02-970	Totals
CADE Cade   CADE Cade   S34,500.00   S31,700.00   S24,600.00   S24,500.00   S24,5		-1,	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	
CARE Subset 513-300.00   \$31,700.00   \$24,600.00   \$4,200.00   \$2,200.00   \$			Budgets:									
CATAC Stable		2	AE Internal	\$34,500.00	\$31,700.00	\$24,640.00			\$2,500.00	\$24.500.00	\$0.00	\$117 840 00
Trial LOLA   547,800.00   513,700.00   524,640.00   52,000.00   562,000.00   54,000.00			C2AE Subs	\$13,300.00			\$2,000.00				200	\$1E 200.00
Other Venders   Other Venders   S1,250.00   S1,250.0			Total C2AE	\$47,800.00	\$31,700.00	\$24,640.00	\$2,000.00	\$0.00	\$2.500.00	\$24 500 00	ço və	\$13,300.00
		₽ H	er Venders					\$62,775.00	\$1,000.00	\$4,000.00	\$19.500.00	\$87.275.00
Mingle Requested Transfer   Transl Budger   \$33,050.00   \$33,950.00   \$22,000.00   \$62,775.00   \$41,40.00   \$533,000.00   \$20,500.00		Local For	ce Account	\$5,250.00	\$5,250.00				\$640.00	\$4,800.00	\$1.000.00	\$16 940 00
Number   Date   S23,050.00   S26,640.00   S22,750.00   S41,40.00   S42,140.00   S52,750.00   S52,050.00   S	Villa	age Request	ed Transfer									\$0.00
Number   Date   Statement   Sea437   07/34/19   S111834   S0.00   \$0		Ĕ	otal 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
Number   Date	Invoice	/ Statemen										
68437   07/31/19   51.118.34   50.00   51.118.34   50.00   5		Number										
SE438   07/31/19   \$1,118.34   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SE825   08/26/19   \$228.58   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SE831   08/26/19   \$228.58   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SE874   09/20/19   \$319.81   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SE874   09/20/19   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SE874   09/20/19   \$0.00   \$0.00   \$0.00   \$0.00     SE874   0.00   \$0.00   \$0.00   \$0.00   \$0.00     SE874   09/20/19   \$0.00   \$0.00   \$0.00   \$0.00     SE874   00.00   \$0.00   \$0.00     SE874   00.00   \$0.00   \$0.00   \$0.00     SE874   00.00   \$0.00   \$0.00     SE874   00.00   \$0.00   \$0.00   \$0.00     SE874   00.00   \$0.00   \$0.00   \$0.00     SE874   00.00   \$0.00	CZAE	68437	07/31/19									9
SSS25   08/26/19   \$0.00   \$1,118.34   \$0.00	CZAE	68438	07/31/19		\$1,118.34							\$0.00
685825   08/26/19   \$282.58   \$0.00	Total Disb	ursement R	equest #14	\$0.00	\$1,118.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.34
68583   08/26/19   \$282.58   \$0.00	C2AE	685825	08/26/19									
Secure   S	C2AE	68583	08/26/19	\$282.58								\$0.00
1   09/20/19   \$319.81   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00	Total Disbu	ursement Re	equest #15	\$282.58	\$0.00	\$0.00	\$0.00	çoç	Ç	90.00	4	\$282.58
68714 09/20/19 \$319.81 \$0.00 \$							Biot	2000	OO:0¢	DO:O¢	20.04	\$282.58
1 09/20/19 \$319.81 \$0.00	C2AE	68714	09/20/19									4
\$319.81 \$0.00 \$0.0	CZAE	1	09/20/19	\$319.81								\$0.00
\$33,302.55 \$3,020,34 \$0.00 \$0.00 \$8,955.45 \$0.00 \$1,396.50 \$19,025.00 \$19,747.45 \$33,929.66 \$22,600.00 \$23,000.00 \$33,819.55 \$4,140.00 \$31,903.50 \$1,475.00	Total Disb	ursement Re	ednest #16	\$319.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.81
\$33,302.55 \$3,020.34 \$0.00 \$0,00 \$8,955.45 \$0.00 \$1,396.50 \$19,025.00 \$19,747.45 \$33,929.66 \$24,640.00 \$2,000.00 \$53,819.55 \$4,140.00 \$31,903.50 \$1475.00												
\$19,747.45 \$33,929.66 \$24,640.00 \$53,819.55 \$4,140.00 \$31,903.50 \$1,475.00		RUNNIN	G TOTALS	\$33,302.55	\$3,020.34	\$0.00	\$0.00	\$8,955.45	\$0.00	\$1,396.50	\$19,025.00	\$65,699,84
			Remaining	\$19,747.45	\$33,929.66	\$24,640.00	\$2,000.00	\$53,819.55	\$4,140.00	\$31,903.50	\$1,475.00	\$171,655.16

# **PROGRESS REPORT #23**



Client: **Village of Newberry** 

Project No.: 13-0210

Project Name: SAW Grant

Project Phase: Report

Client Approved Revised Completion Date: na

Client Project No.: MDEQ SAW #1274-01

Client Advisor:

Date:

09-25-19

Project Manager:

**Chuck Lawson/Darren Pionk** 

Report Lead:

**Dave Holmgren** 

Admin.:

**Dave Cain** 

Project Start Date: Sep 2013 (application)

Project Completion Date: Nov 2020

Period Covered:

Sep 2019

#### THE WORK ACCOMPLISHED IN THE DEFINED PERIOD CONSISTED OF:

o Continued incorporating storm assets data into GIS database

o Continue developing sewer model

o Confirmed GPS licensing & locator equipment for purchase

# THE ANTICIPATED WORK ELEMENTS IN THE NEXT PERIOD:

- Continue gathering & incorporating flow meter data
- Continue database integration & sewer model prep
- o Compile next Draw Request package
- o Coordinating GIS training

#### SCOPE CHANGES MADE DURING DEFINED PERIOD:

o na

# **BUDGET STATUS (% COMPLETE OF C2AE TASKS):**

Wastewater (WAMP) Task	Budget	Approx. % Used
900 – Inventory & GIS Database Development	\$77,180	100%
910 – Condition & Criticality Assessment	\$33,760	20%
920 – Metering & Modeling	\$30,140	18%
930 – Software, Hardware, & Training	\$36,200	60%
940 – Sewer Televising	\$0	na
950 – Level of Service	\$4,000	4%
960 – Cap. Imp. Plan & Rate Structure Development	\$29,240	27%
970 – Other – Funding Application	\$5,000	100%
Total C2AE	\$215,520	55%
Total Project Including Other Venders, etc.	\$379,622	55%

Stormwater (SAMP) Task	Budget	Approx. % Used
900 – Inventory & GIS Database Development	\$47,800	72%
910 - Condition & Criticality Assessment	\$31,700	6%
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	9%
970 - Other - Mapping	\$0	na
Total C2AE	\$133,140	29%
Total Project Including Other Venders, etc.	\$237,355	28%

# **SCHEDULE STATUS (from Engineering Agreement):**

201 <del>8</del> 9 Nearly Complete
TOTAS I MEALLY COMPLETE
20189 Nearly Complete
201 <del>8</del> 9 Continues
201 <del>8</del> 9 Started planning for training
201 <del>8</del> 9 Done
201 <del>8</del> 9 xxx
201 <del>8</del> 9 Continues
Done Done
y 2020 On schedule
v 2020 On schedule

Target	Status
Aug-Oct 2018 19	Data Entry Continuing
<del>Oct-Nov</del> 20 <del>18</del> 19	Continuing
Mar-Apr 2019	Planning
May-Jul 2018 19	Started
May-Jun 2019	Planning
Jun-Jul 2019	XX
Jun-Jul 2019	XX
May-Jul 2018	Done
End of Nov 2020	On schedule
	Aug-Oct 2018 19 Oct-Nov 2018 19 Mar-Apr 2019 May-Jul 2018 19 May-Jun 2019 Jun-Jul 2019 Jun-Jul 2019 May-Jul 2019 May-Jul 2018

PROGRESS REPORT # 23
Project Description: Newberry SAW

# **INPUT NEEDED FROM CLIENT:**

o na

# **CLIENT INPUT, DECISIONS AND DIRECTIVES:**

o na

# **REALIZED OR ANTICIPATED CONCERNS:**

o na

# **VALUE ADDED:**

 C2AE Escanaba staff background & knowledge of Newberry WWTF provides for planning & implementation efficiencies throughout the AMP & Project Planning process Village of Newberry 302 East McMillan Ave Newberry, Mi 49868

To Whom it May Concern,

I hereby resign my position as Village Trustee, effective September 30, 2019 at 5:00 p.m.

Sharon L. Brown

**Lewis Hitts** 

403 W John St

Newberry, MI 49868

9/30/2019

I hereby resign my Council seat.

Lewis Hitts Tsgt USAF Ret.

# VILLAGE OF NEWBERRY



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

# VILLAGE OF NEWBERRY TRUSTEE VACANCIES 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 two (2) vacancies due to resignation, and
NOW THEREFORE BE IT RESOLVED, according to Section 62.13 of General Village Law the Councideclares 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 October 15, 2019 that said meeting was conducted and publication 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:
n Testimony Whereof, I have hereunto set my hand and Affixed the seal of said Village of Newberry, this 5th day of October 2019.
Ferese Schummer, Clerk  Village of Newberry  Date
Lori A. Stokes, Village President  Date

# VILLAGE OF NEWBERRY



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

# VILLAGE OF NEWBERRY Relating to Public Act 152 of 2011 -the Publicly Funded Health Insurance Contribution Act RESOLUTION

Motion By: \_\_\_\_

Supported By:
WHEREAS, the Publicly Funded Health Insurance Contribution Act or Public Act 152 of 2011 mandated certain cost-sharing obligations for public employee health insurance premiums and costs, and
WHEREAS, Section 8 of the Act permits the "governing body" of "a local unit of government may exempt itself from the requirements of this act for the next succeeding year."
WHEREAS, now therefore be it hereby resolved, the Village Council of the Village of Newberry does, by a vote of 2/3 of its members, exempt itself from the provisions of Public Act 152 for one year beginning December 1, 2019, and
<b>BE IT FURTHER RESOLVED,</b> pursuant to the Act no exemption beyond November 30, 2020 is intended or implied by this resolution, and
NOW THEREFORE BE IT RESOLVED, 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 October 15, 2019 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 15 <sup>th</sup> day of October 2019.
Terese Schummer, Clerk Village of Newberry
Lori A. Stokes, Village President  Village of Newberry

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

### 15.563 Public employer contribution to medical benefit plan; limitation on amount; allocation of payments; adjustment of maximum payment.

- Sec. 3. (1) Except as otherwise provided in this act, a public employer that offers or contributes to a medical benefit plan for its employees or elected public officials shall pay no more of the annual costs or illustrative rate and any payments for reimbursement of co-pays, deductibles, or payments into health savings accounts, flexible spending accounts, or similar accounts used for health care costs, than a total amount equal to \$5,500.00 times the number of employees and elected public officials with single-person coverage, \$11,000.00 times the number of employees and elected public officials with individual-and-spouse coverage or individual-plus-1-nonspouse-dependent coverage, plus \$15,000.00 times the number of employees and elected public officials with family coverage, for a medical benefit plan coverage year beginning on or after January 1, 2012. A public employer may allocate its payments for medical benefit plan costs among its employees and elected public officials as it sees fit. By October 1 of each year after 2011, the state treasurer shall adjust the maximum payment permitted under this subsection for each coverage category for medical benefit plan coverage years beginning the succeeding calendar year, based on the change in the medical care component of the United States consumer price index for the most recent 12-month period for which data are available from the United States department of labor, bureau of labor statistics.
- (2) For a medical benefit plan coverage year beginning January 1, 2014 through December 31, 2014, the multiplier used to calculate the maximum public employer payment under subsection (1) shall be \$12,250.00 for employees and elected public officials with individual-and-spouse coverage or individual-plus-1-nonspouse-dependent coverage and shall be adjusted each year as provided in subsection (1).
- (3) For purposes of calculating a public employer's maximum total annual medical benefit plan costs under subsection (1), "employee or elected public official" does not include an employee or elected public official who declines the medical benefit plan offered or contributed to by the public employer.

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

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

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

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

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

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

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

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

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

#### 15.568 Exemption from act; extension; exceptions.

- Sec. 8. (1) By a 2/3 vote of its governing body each year, prior to the beginning of the medical benefit plan coverage year, a local unit of government may exempt itself from the requirements of this act for the next succeeding medical benefit plan coverage year.
- (2) A 2/3 vote of the governing body of the local unit of government prior to the beginning of each succeeding medical benefit plan coverage year is required to extend an exemption under this section.
- (3) An exemption under this section is not effective for a city with a mayor who is both the chief executive and chief administrator, unless the mayor also approves the exemption.
- (4) An exemption under this section is not effective for a county with a county executive who is both the chief executive and chief administrator, unless the county executive also approves the exemption.
  - (5) An exemption under this section is not effective for a city with a population greater than 600,000.

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

#### VILLAGE OF NEWBERRY COUNTY OF LUCE STATE OF MICHIGAN

ORDINANCE	NO.	

An Ordinance to prohibit Marihuana Establishments in the Village of Newberry

Title: Prohibition of Marihuana Establishments

The Village of Newberry hereby ordains:

Aves:

1. All Marihuana Establishments, as defined in Initiated Law 1 of 2018, the Michigan Regulation and Taxation of Marihuana Act (MCL 333.27951 et seq), shall be and are prohibited within the Village of Newberry.

PUBLICATION AND RECORDING: 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 effect upon publication.

y	
Nays:	
Absent:	CERTIFICATION
ORDINANCE DECLARED ADOPTED.	
By: Lori Stokes, Village President	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
By: Terese Schummer, Clerk Date:, 2019	, 2019 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:

Cr Vindor	Description	19 Adopted	19 Amended	19 Activity	New Amended	Change
101-000-665.000		800.00	800.00	9,457.18 159,178.27	9,457.18 159,178.27	17,178.27
101-000-678.000	REIMBURSE - EQUIPMENT RENTAL	500 00 142,000.00	500.00	25.22	250,00	(250.00)
101-101-752.000	OFFICE SUPPLIES	350.00	250.00	0.00	125.00	(125.00)
101-101-915.000	MEMBERSHIPS & SUBSCRIPTIONS	2 200 00	2,000.00	380.80	1,000.00	(1,000.00)
101-172-706.000	HOLIDAY	2,000.00	2,000.00	3,705.36	4,000.00	500.00
101-172-719.000	HOSPITALIZATION	2,308.00	3,500.00	751.34	1,500.00	(1,000.00)
101-172-724.000	SICK PAY	2,500.00	79.00	90.72	100.00	21.00
101-172-726,000	LIFE INSURANCE	79,00	100 00	141.61	150.00	50.00
101-172-850.000	TELEPHONE	100.00		0.00	0.00	(100-00)
101-172-913-000	TRAVEL	100.00	# 000,00	938.81	3,000.00	(3,000.00)
101-201-705.000	VACATION PAY	6,000.00	3 000.00	541.65	2,000.00	(1,000.00)
101-201-706.000	HOLIDAY PAY	3,000.00		6,467.16	13,000.00	(2,000.00)
101-201-719.000	HOSPITALIZATION	17,410.00	00 000 5	3,714.79	3,800.00	600.00
101-201-719.100	HOSPITAL INS RETIREE	3,200.00	1,000,00	1,078.93	1,100.00	100.00
101-201-725-000	WORKERS' COMPENSATION	1,000.00	2,500.00	810.10	1,500.00	(1,000.00)
101-201-752.000	OFFICE SUPPLIES	2,500.00	15.000.00	4,111.50	10,000.00	(5,000.00)
101-201-752.200	IT SOFTWARE	1 2 000 00	12,000.00	3,071.11	10,000.00	(2,000.00)
101-201-801.000	PROFESSIONAL & CONTRACTUAL	00.00	0.00	8.12	10.00	10.00
101-201-803.000	BAD DEBT EXPENSE	0.00	500.00	845.64	1,000.00	500.00
101-201-804.000	LEASE EXPENSE	5 000 00	2.000.00	884.83	1,500.00	(500.00)
101-201-850.000	TELEPHONE	0.00	65.61	104.33	150.00	84.39
101-201-913.000	TRAVEL	0.00	0.00	4,304.30	4,400.00	4,400.00
101-201-935.000	R	3 000 00	2,000.00	777.01	1,500.00	(500.00)
101-201-980.000	CAP OUTLAY-OFFICE EQUIP & FURN	00.00	5.00	8,54	10.00	5.00
101-215-725-000	WORKERS' COMPENSATION	3 000 00	2.000.00	0,00	1,500.00	(500.00)
101-223-801.000	PROF & CONTR SERVICES	13,000.00	13,000.00	2,747.79	8,000.00	(5,000.00)
101-223-801.200	LEGAL	10,000.00	14,000.00	5,924.50	11,000.00	(3,000.00)
101-230-702.000	ORD OFFICER WAGES	100 00	400.00	494.64	600.00	200.00
101-230-850.000	TELEPHONE	350 00	350_00	35.80	200.00	(150.00)
101-253-752.000	OFFICE SUPPLIES	300.00	D_00	87.48	100.00	100,00
101-253-752.100	OPERATING SUPPLIES	3 0.00	3 600 00	213.79	3,000.00	(600.00)
101-253-801.000	PROFESSIONAL & CONTRACTUAL	3,600.00	0000	440.00	600.00	600.00
101-253-851-000	POSTAGE	1,200.00	50 00	358.89	500.00	450.00
101-253-900.000	PUBLISHING & PRINTING	50.00	3 719 64	3,637,96	4,000.00	1,280.36
101-265-702.000	WAGES	0.00	500 00	700.57	800_00	300.00
101-265-719.000	HOSPITALIZATION	0.00	2 00	5.56	10.00	8.00
101-265-726.000	LIFE INSURANCE		1 000 00	0.00	500,00	(500.00)
101~265~753.000	TOOLS & EQUIP (UNR CAP, THRESH	1,000.00	1,000.00	0.00	1,000.00	(1,000.00)
101-265-801.000	PROF & CONTRACTUAL SERVICES	2,000.00	2,000.00	3 016 94	3,200.00	200.00
101-265-940.000	BLDG & GROUNDS EQUIP RENTAL	500.00	1 125 00	1.423.78	1,500.00	375.00
101-301-709,000	EMPLOYER'S FICA 6 MEDICARE	1,125.00	1,12U.00	10.010.74	11,000.00	1,424.00
101-301-717.000	RETTREMENT - MERS - EMPLOYER P	9,5/6,00	20,070.00	16 170 13	17,000.00	2,000.00
!!!		1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

•		19 Adopted	19 Amended	19 Activity	New Amended	Change
GL Number	Cartabiles	8,753.00	8,000.00	3,461.05	7,000.00	(1,000.00)
101-441-703.000	SALANER	7,000_00	6,000.00	2,823.93	5,000.00	(1,000.00)
101-441-705,000	VACATION	2,000.00	2,000.00	2,319.09	2,500.00	500.00
101-441-706.000	HOLLDAY	8,700.00	8,700.00	13,192.52	13,500.00	4,800.00
101-441-719,000	HOSPITALIZATION	1,800.00	2,100.00	3,100.00	3,100.00	1,000.00
101-441-721.000	H.S.A.	1,700.00	2,500.00	2,813.90	3,000.00	500.00
101-441-724.000	SICK PAY	2,500.00	2,500.00	495.66	2,000.00	(500.00)
101-441-725.000	WORKERS' COMPENSATION	2,300.00	142.00	179.21	200.00	58.00
101-441-726.000	LIFE INSURANCE	100 000	400.00	0.00	100.00	(300.00)
101-441-751.000	LICENSE FEES	350.00	250.00	35.77	100.00	(150.00)
101-441-752.000	OFFICE SUPPLIES	30.00	300.00	96,98	200.00	(100.00)
101-441-753.000	TOOLS & EQUIPMENT	n 00 .00	500.00	1,248.74	1,300.00	800.00
101-441-801.000	PROFESSIONAL AND CONTRACTUAL	300.00	350.00	511.63	600.00	250.00
101-441-850.000	TELEPHONE		0.00	90.00	100.00	100.00
101-441-900.000	PUBLISHING & PRINTING		0.00	201,00	300.00	300.00
101-441-910.000	PROFESSIONAL DEVELOPMENT	1 000.00	5,632,15	7,223.40	8,000.00	2,367.85
101-441-940.000	EQUIPMENT RENTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	500-00	709.02	800.00	300.00
101-480-709.000		0.00	400.00	610.49	620.00	220.00
101-480-717.000	RETIREMENT - MERS - EMPLOYER P	0.00	1,500.00	2,617.13	2,800.00	1,300.00
101-480-719.000	HOSPITALIZATION	0.00	11.00	17.45	18.00	7.00
101-480-726.000	LIFE INSURANCE	14 000 00	16,100.00	16,908.11	17,000.00	900.00
101-480-940.000	EQUIPMENT RENTAL	0,00	10,000.00	12,332.10	14,000.00	4,000.00
101-524-702.000		0.00	1,000.00	1,095.25	1,200,00	200.00
101-524-717.000	RETIREMENT - MERS - EMPLOYER F	0.00	5,000.00	6,151.07	7,000.00	2,000.00
101-524-719.000	HOSPITALIZATION	0 00	1.000.00	1,213.54	1,300.00	300.00
101-524-725.000	WORKERS' COMPENSATION	0.00	40.00	45.38	50.00	10.00
101-524-726.000	LIFE INSURANCE	1 000 00	1,000.00	1,142.67	1,500.00	500.00
101-524-752.100	OPERATING SUPPLIES	1,500,00	1,500.00	231.82	800.00	(700.00)
101-524-753.000	TOOLS & EQUIP (UNDER CAP. THRE)	20,000,00	20,000.00	17,481.35	22,000.00	2,000.00
101-524-759.000	GAS OIL & GREASE	00,000,00	3.500.00	1,580.25	3,356.80	(143-20)
101-524-801.000	PROF & CONTRACTUAL SERVICES	13 000 00	12.000.00	11,114.71	15,000.00	3,000.00
101-524-932.000	VEHICLE REPAIRS & MAINTENANCE	20 000 00	20,000.00	0.00	10,000.00	(10,000.00)
101-524-981.000	CAPITAL OUTLAY-VEHICLES	0 00	2.700.00	3,275.93	3,500.00	800.00
101-525-702.000	WAGES	500 00	400_00	31.47	100.00	(300.00
101-525-752.100	OPERATING SUPPLIES	0 00	3.900.00	3,933.03	4,000.00	100.00
101-525-940.000	EQUIPMENT RENTAL		00-00	1,110.99	1,200.00	300.00
101-528-725.000	WORKERS' COMPENSATION	o : :	0_00	2,527.60	2,527.60	2,527.60
101-528-825.000	SPRING CLEANUP	D ::00	600_00	655.62	700.00	100.00
101-528-851.000	POSTAGE	0.00	500.00	593.35	600.00	100.00
101-528-900.000	PUBLISHING & PRINTING	1 .000 00	1.000.00	0.00	500.00	(500.00)
101-528-932.000	VEHICLE REPAIRS & MAINTENANCE	0 00	930.00	1,240.00	1,300.00	370.00
101-528-950 000	RECYCLE BINS					

Page: 3/3

Total Revenues:Total Expenditures:	GL Number Description
722,000.00 623,111.00 98,889.00	19 Adopted
729,140.25 623,111.00	19 Amended
393,278.39 424,939.66	19 Activity
754,975.70 623,111.00	New Amended
25,835,45	Change

Page: 1/1

Total Revenues: Total Expenditures: Net of Rev/Exp:	GI Number 202-000-488.000 202-463-710.000 202-463-725.000 202-463-726.000
	Description  IRP MAJOR STREET  UNEMPLOYMENT  WORKERS COMPENSATION  LIFE INSURANCE
147,449.00 114,465.00 32,984.00	19 Adopted 0.00 2,000.00 1,672.00 87.00
148,478.76 138,136.00 10,342.76	19 Amended 1,029.76 2,000.00 1,672.00 87.00
91,668.50 100,802.23 (9,133.73)	19 Activity 1,544.63 0,00 2,153.58 122.69
148,993.63 138,136.00 10,857.63	New Amended 1,544.63 1,429.00 2,200.00 130.00
514.87 0.00 514.87	Change 514.87 (571.00) 528.00 43.00

Page: 1/1

Total Revenues: Total Expenditures: Net of Rev/Exp:	GL Number  203-000-488.000 203-000-589.000 203-463-702.000 203-463-725.000 203-463-726.000
	Description  LRP LOCAL STREETS SIDEWALK REVENUE WAGES WORKERS COMPENSATION LIFE INSURANCE
183,800.00 173,643.00 10,157.00	19 Adopted 600.00 0.00 74,961.00 2,000.00 205.00
183,800.00 173,643.00 10,157.00	19 Amended 600.00 0.00 60,205.00 2,000.00 205.00
59,978.43 81,638.83 (21,660.40)	19 Activity 617.87 40.00 8,407.48 2,153.58 464.47
183,857.87 173,643.00 10,214.87	New Amended 617.87 40.00 59,710.00 2,200.00 500.00
57.87 0.00 57.87	Change 17.87 40.00 (495.00) 200.00

GL Number	Description	19 Adopted	19 Amended	19 Activity	New Amended
582-000-644.650	SAVE THE BELLS	0_00	0.00	775.50	775.50
700 000 000	INTEROT SAVE THE BELLE	0.00	22.74	38.32	38.32
582-582-/L3.000	WAGES - OVERTIME	1,889.00	3,000.00	4,512.93	4,600.00
582-582-717.000	RETIREMENT - MERS - EMPLOYER P	9,032.00	14,000.00	21,835.01	25,000.00
582-582-753.000	TOOLS & EQUIPMENT	5,000.00	5,000.00	0.00	4.000.00
582-582-801.000	PROFESSIONAL & CONTRACTUAL	60,000.00	44,863.00	2,129.60	43,000.00
582-582-810.000	CREDIT CARD FEE EXPENSE	2,000.00	2,000.00	175.50	1,500.00
582-582-850.000	TELEPHONE	150.00	150.00	362.19	500.00
582-582-851.000	POSTAGE	6,000.00	6,000.00	223.52	500.00
582-582-900.000	PUBLISHING AND PRINTING	400.00	400.00	0.00	213.00
582-582-980.000	CAPT OUTLAY-OFFICE EQUIP & FUR	0.00	600.00	1,344.02	1,500.00
582-583-719,100	HOSPITAL INS RETIREE	1,500.00	6,000.00	7,606.23	8,000.00
582-583-724.000	SICK PAY	14,000.00	14,000.00	6,350.49	12,000.00
582-583-752.000	OFFICE SUPPLIES	1,500.00	1,500.00	383.24	1,000.00
582-583-801.200	LEGAL	0.00	4,500.00	6,596.78	7,000.00
582-583-804,000	LEASE EXPENSE	0.00	800.00	845.67	1,000.00
582-583-915.000	MEMBERSHIPS & SUBSCRIPTIONS	5,000.00	5,000.00	421.50	1,500.00
582-584-929,000	REPAIRS & MAINTENANCE	1,000.00	1,000.00	929.91	1,500.00
582-585-709.000	EMPLOYER'S FICA	3,000.00	3,000.00	387.18	1,000.00
582-585-713.000	WAGES - OVERTIME	2,500.00	2,500.00	0.00	1,000.00
582-585-719.000	HOSPITALIZATION	500.00	1,500.00	1,758.40	2,000.00
582-585-752.100	OPERATING SUPPLIES	1,000.00	1,000.00	14.99	500.00
582-585-860,000	TRANSPORTATION	1,000.00	1,000.00	0.00	500.00
**					
Total Revenues:		2,340,600.00	2,347,762.99	1,507,908.31	2,348,554.07
Total Expenditures:		2,320,872.00	2,320,872.00	1,182,424.08	2,320,872.00
Net of Rev/Exp:		19,728.00	26,890.99	325,484.23	27,682.07

ď	
Ď	
õ	
œ.	
$\vdash$	
1	
_	

Total Revenues: Total Expenditures: Net of Rev/Exp:	45.500 02.000-PSW01 06.000 09.000-PSW01 13.000 13.000-PSW01 24.000 25.000 26.000-PSW01 33.000 11.200 11.200 10.000-PSW01 11.200 10.000-PSW01	GI Number
	PENALTIES & LATE FEES WAGES WAGES HOLIDAY EMPLOYER'S FICA WAGES - OVERTIME WAGES - OVERTIME SICK PAY WORKMANS' COMPENSATION LIFE INSURANCE TOOLS & EQUIP (UNDER THRES) LEGAL PREVENTATIVE MAINTENANCE EQUIPMENT RENTAL EQUIPMENT RENTAL PRINCIPAL INTEREST BOND #2	Description
1,300,700.00 1,269,974.00 30,726.00	19 Adopted  1,000.00  132,618.00  0.00  5,000.00  0.00  1,085.00  0.00  7,000.00  2,100.00  0.00  15,000.00  8,000.00  5,000.00  14,000.00  155,000.00  84,150.00	1
1,303,940.25 1,269,974.00 33,966.25	19 Amended 3,100.00 125,000.00 0.00 5,000.00 0.00 3,000.00 0.00 7,000.00 2,100.00 0.00 14,391.89 8,000.00 5,000.00 14,000.00 14,000.00 155,000.00 84,150.00	
676,992.52 776,807.33 (99,814.81)	19 Activity 4,106.80 74,190.12 1,854.30 5,833.13 189.55 3,563.01 728.48 7,788.99 2,794.54 11.83 961.29 8,905.13 116.44 4,559.19 1,406.02 160,000.00 82,547.70	
1,304,947.25 1,269,974.00 34,973.25	New Amended 4,107.00 118,700.00 1,854.30 6,000.00 189.55 4,000.00 728.48 7,800.00 2,800.00 11.83 13,004.01 9,000.00 3,000.00 11,600.00 11,600.00 11,600.00 11,406.02 160,000.00 82,547.70	
1,007.00 0.00 1,007.00	Change  1,007.00 (6,300.00)  1,854.30  1,000.00  189.55  1,000.00  728.48  800.00  700.00  11.83 (1,387.88)  1,000.00 (2,000.00) (2,400.00) 1,406.02 5,000.00 (1,602.30)	

GL Number

d	
ŏ	
ĕ	
ы	
`	
_	

Tota Net	l 0	591	591.	591.	76¢	79T	TRE	160	180	760	F 0 1	591	591	591	្ន
Total Revenues: Total Expenditures: Net of Rev/Exp:	247-276-347-100	591-536-940.000	591-536-929,000	591-536-910.000	591-536-851.000	591-536-850,000	50: 516 050 000	591-536-752.000	591~556~/Z6,000	391-330-725-000	# 13E 000	591-536-713 000	591-536-706.000	591-536-702.000	GL Number
	PRINCIPAL NOTES PAYABLE 2005	EQUIPMENT RENTAL	REPAIRS & MAINTENANCE	PROFESSIONAL DEVELOPMENT	POSTAGE	TELEPHONE	LEASE EXPENSE	OFFICE SUPPLIES	LIFE INSURANCE	WORKERS' COMPENSATION	CAGNITAE	OFFICE	HOLIDAY PAY	WACES.	Description
952,800.00 951,959.00 841.00	35,000.00	0.00	10,000.00	2,500:00	1,500.00	0.00	0.00	3,000.00	1,024.00	3,216.00	523.00	2,000.00	00.914,00		19 Adopted
959,940.25 951,959.00 7,981.25	35,000.00	4,000.00	10,000.00	2,500.00	1,500.00	2,000.00	800.00	3,000.00	1,024.00	3,216.00	3,000.00	4,000.00	150,000.00		19 Amended
630,016.97 500,482.28 129,534.69	37,000.00	4,558.97	1,052.36	1,379.89	1,435.64	1,897.49	845,66	532,96	1,278.38	3,228.27	4,148.23	4,870.26	82,314.78		19 Activity
959,940.25 951,959.00 7,981.25	37,000.00	5,000.00	8,000.00	2,440.00	1,700.00	2,200.00	1,200.00	2,000:00	1,500.00	3,500.00	6,000.00	5,500.00	144,000.00		New Amended
0.00	2,000.00	1,000.00	(2,000.00)	(60-00)	200.00	200.00	400.00	(1,000.00)	476.00	284.00	3,000.00	1,500.00	(6,000.00)	Chronic	Chance

# Newberry Fire Department and Columbus Township Fire Department Automatic Mutual Aid Agreement

#### **Automatic Mutual Aid Agreement**

Purpose: In effort to provide the best services to the residents of Luce County, the Fire Departments of Newberry and Columbus Township have agreed to enter an Automatic Mutual Aid Agreement to provide the adequate resources during any emergency event.

#### **Definitions:**

Automatic: Done or occurring spontaneously, without conscious though or intention.

<u>Automatic Aid:</u> Automatic aid is assistance dispatched automatically by contractual agreement between two communities or fire districts to all emergency events.

**EMS:** Emergency Medical Services

Governing body: A group of people who formulate the policy and direct the affairs of an institution in partnership with the managers, especially on a voluntary or part-time basis.

Gross Negligence: Is a conscious and voluntary disregard of the need to use reasonable care, which is likely to cause foreseeable grave injury or harm to persons, property, or both.

Incident Commander: The person responsible for all aspects of an emergency response.

Indemnity: Security or protection against a loss or other financial burden.

Mutual Aid: Mutual aid are agreements between neighboring jurisdictions and involve a formal request for assistance.

MVA: Motor Vehicle Accident

**PPE:** Personal Protective Equipment

POV: Personally Owned Vehicle

Torts: A wrongful act or an infringement of a right civil legal liability.

Clarification: For the purpose of this document, "Requesting department" is defined as the department who is primarily responsible for the village or township the emergency situation is occurring in. For the purpose of this document, "Requested department" is defined as the department that is responding outside their jurisdiction to assist another department.

# Newberry Fire Department and Columbus Township Fire Department Automatic Mutual Aid Agreement

**Determination of Need:** In the event of any emergency situation listed below in either Columbus or Lakefield Townships, The Newberry Fire Department will *automatically* be paged out and respond via Chippewa County Central Dispatch (CCCD) to assist the Columbus Township Fire Department. Emergencies that **DO** require automatic mutual aid include the following:

Airplane Accident/Emergency. Extrication. Fire All Other. Fire Appliance. Brush/Grass Fire.

Chimney Fire. Fire Electrical. Fire Explosive. Fire Spill. Fire Structure. Fire Vehicle.

Hazmat. PI Accident. Rescue. Rollover PDA. Traffic Accident.

In the event of any emergency situation listed below in McMillian Township, Pentland Township, or the Village of Newberry the Columbus Township Fire Department will automatically be paged out and respond via Chippewa County Central Dispatch (CCCD) to assist the Newberry Fire Department. Emergencies that **DO** require automatic mutual aid include the following:

Airplane Accident/Emergency. Extrication. Fire All Other. Fire Appliance. Brush/Grass Fire.

Chimney Fire. Fire Electrical. Fire Explosive. Fire Spill. Fire Structure. Fire Vehicle.

Hazmat. PI Accident. Rescue. Rollover PDA. Traffic Accident.

Requesting Assistance: Using the approved incident command system developed within the requesting department's protocols, the Incident Commander (IC) shall request the appropriate department to respond to any emergency where the other department wasn't automatically paged out for. The IC shall request through CCCD to page out the appropriate apparatuses, personnel, equipment, etc., that are needed.

Response to Request: The Incident Commander of the requested Fire Department shall make available any if not all of the requested services available to respond. If the requested services are not available, the Fire department shall notify the requesting agency of the situation and respond with whatever services are available. If the requesting department requires equipment that is unavailable, the requesting department will have to request other departments services not outlined in this Local Aid Agreement, or wait until requested services are available.

# Newberry Fire Department and Columbus Township Fire Department

#### **Automatic Mutual Aid Agreement**

Authorization to Respond: The governing bodies of the Newberry Fire Department authorize the use of services to automatically respond to assist Columbus Township Fire Department given the above requesting assistance procedures were met. The governing bodies of the Columbus Township Fire Department authorize the use of services to automatically respond to assist the Newberry Fire Department when the request follows the above requesting assistance procedures.

Level of Staffing: Both the Newberry Fire Department and the Columbus Township Fire Department shall respond with, to the best of their abilities, the amount of personnel the entity would respond with if the emergency situation were to occur in their own coverage area. Due to the home locations of many members of the Newberry Fire Department, when an emergency call for service is paged out that meet the requirements as listed above in the Determination of Need section where the Newberry Fire Department is responding to assist Columbus Township, the members of the Newberry Fire Department who live in Columbus or Lakefield Townships may respond directly to the scene in their POV ONLY if they have full PPE available. Upon arrival they must position there POV in an area away from traffic and not impeding emergency units arriving on scene. The responders must radio the responding units placing themselves on scene and issuing a scene size up. Under NO circumstances shall any other members of either department respond directly to a scene in their personally owned vehicle unless specifically directed by the IC. All personal that respond shall be at a minimum, certified as a State of Michigan Firefighter I.

Incident Command: At the scene of any emergency there will be a Unified command system that will oversee all operations throughout the duration of the incident. The Incident Commanders from both departments may assign (at his or her discretion) additional command units from their department to assist with operational assignments and duties. The Incident Commanders shall coordinate all services through communication with the requested departments command staff. Upon arrival, the first arriving department MUST establish command over the radio (48FE911) to ensure additional arriving units know who to respond to. Examples on how to establish command are below:

- 1. "Central, show Newberry Engine 1 on scene, Newberry 2 will have command"
- 2. "Central, show Columbus Brush on scene, Columbus 13 will have command"

If it is determined that departments are going to transfer command within their department or transfer command to the other department, that MUST be broadcasted over (48FE911). Examples on how to transfer command are below:

- 1. "Central from Columbus 13"... "Be advised, Columbus 13 is transferring command to Newberry 1, Newberry 1 now has command"
- 2. Central from Newberry 3".... "Be advised, Newberry 3 is transferring command to Newberry 1, Newberry 1 now has command"

## Newberry Fire Department and Columbus Township Fire Department

#### **Automatic Mutual Aid Agreement**

3. "Central from Newberry 1"... "Be advised, Newberry 1 is transferring command to Columbus 1, Columbus 1 now has command"

Note: It is agreed upon by both departments that each department on scene will have their own commanding officer and will operate under the Unified Command System. That officer will oversee all operations within their department's staff. Both ICs will work together at all incidents to mitigate the emergency situation.

During every emergency scene, there will be a system put in place agreed upon by both departments for accountability. The accountability system will be followed to the best of both departments staffing abilities.

Communications: Each department will use the appropriate communication radio channels and frequencies that are established within department protocols. Once automatic aid has been dispatched, all communications en-route to the scene will be on 800 Mhz 48FE911. All communications on scene will be on VHF Fire Tac 1 and 800 mhz 48FE911 or 48FIRE. The IC MUST broadcast of 48FE911 what radio frequency operations are going to take place on. It is up to each department to supply firefighters with VHF handheld radios for fire ground operations.

Cancelation of Services: Upon arrival of the <u>requesting</u> agencies first apparatus' commanding officer, the officer must make a decision <u>after</u> scene size up determining if the requested agencies services are still needed. If it is concluded the services are no longer needed or partial services are no longer needed, the commanding officer must notify CCCD promptly to cancel the appropriate services.

Withdrawal of Emergency Services: If services are required in the coverage area of any requested department, the department may withdrawal from the scene at any given point if the services that are being required are not already available. The withdrawal of services shall be done after consulting with the IC.

Reimbursement for Cost of Service: The reimbursement for services is defined as what the requesting Fire Department has developed within their policies. The requested department assumes responsibility for any services they perform that may require a post operational fee and are not entitled to charge any additional fees that the requesting department may have already charged. It is up to the requested department to financially support any services they have provided without submitting due amounts to the requesting department or citizens of the emergency.

# Newberry Fire Department and Columbus Township Fire Department Automatic Mutual Aid Agreement

Indemnity of Joint Programs: The requesting agency assumes all responsibility from any claims, judgements, demands, costs, legal fees, damages, and/or injury and death to personnel, and/or damage or destruction of property to any person, place, or entity that may arise at the conclusion of the joint program for emergency operations.

Except: When the above arises due to gross negligence or intentional torts of employees of the responding community which were not specifically ordered by the IC.

Employee Benefits: The employer of the requested agency is responsible for providing the same benefits, salaries, workmen's comp, etc. while responding and acting during an automatic and/or mutual aid agreement.

**Termination:** Both, The Newberry Fire Department and Columbus Township Fire Department have the right to terminate this agreement at any point in time. It is agreed upon that the departments must give a 60 days' notice of termination and withdrawal of service.

Types of Equipment: The following information lists the services that each department can respond with when requested for automatic and or mutual aid.

#### Newberry Fire Department:

- Engine 1
- Engine 2
- Ladder 1
- Rescue (Jaws of Life)
- Tanker 1
- Tanker 2
- Truck 1
- Expedition
- Personnel up to 28

#### Columbus Township Fire Department:

- Engine 1 (Jaws of Life)
- Engine 2 (Jaws of Life)
- Tanker 1
- Tanker 2
- Brush Truck
- Personnel up to 15

Annual Review: At a minimum, Newberry Fire and Columbus Township Fire Departments must meet to review and adjust (if needed) this mutual aid agreement annually. The Sign of Agreement page must be signed by all parties annually.

# Newberry Fire Department and Columbus Township Fire Department Automatic Mutual Aid Agreement

#### Sign of Agreement:

Chief of Newberry Fire Department Signature:
Newberry Fire Departments Governing Body Representative
Signature:
Chief of Columbus Township Fire Department
Signature:
Columbus Fire Departments Governing Body Representative
Signature:
Luce County Emergency Management/ 911 Coordinator
Signature: Brest Wilson

#### **ORDINANCE NO 18**

#### AN ORDINANCE TO REGULATE SNOWMOBILES IN THE VILLAGE OF NEWBERRY:

#### Section 18:1 Definitions:

#### 18:1.1 "Owner" Means Any of the Following:

- a) A person who holds the legal title to a snowmobile in his name.
- b) A vendee or lessee of a snowmobile which is the subject of an agreement for the conditional sale or lease thereof, with the right of purchase on performance of the conditions stated in the agreement and with an immediate right of possession vested in the conditional vendee or lessee.
- c) A person renting a snowmobile, or having exclusive use of a snowmobile, for more than 30 days.

#### 18:1.2 "Operator":

Means any person who operates or is in actual physical control of a snowmobile.

#### 18:1.3 "Operate":

Means to ride in or on, or to be in actual physical control of a snowmobile.

#### 18:1.4 "Snowmobile":

Means a motor-driven vehicle designed for travel primarily on snow or ice, of a type which utilizes sled-type runners or skis, and endless belt tread, or any combination of these, or similar means of contact with the surface of which it is operated.

#### 18:1.5 "Street":

Means the entire width between the boundary lines of every way publicly maintained within the Village of Newberry when any part

thereof is open to the use of the public for purposes of vehicular travel including the shoulders and nonpaved areas thereof.

#### 18:1.6 "Public Property":

Means property owned, leased, or otherwise controlled by this government unit, including parks, parking lots, and recreational areas.

#### 18:1.7 "Private Property Open to the Public":

Means property which is privately owned but is open to public access.

#### Section 18:2 Registration:

No snowmobile shall be operated within the Village of Newberry unless registered in accordance with the provisions of Act 74 of 1968 of the public Acts, as amended, of the State of Michigan and identification numbers must be displayed as required thereby.

#### Section 18:3 Operation on Public Property:

No person shall operate a snowmobile on any public property except As follows:

#### 18:3.1

Snowmobiles may be operated on a street during a period of emergency, when so declared by a police agency having jurisdiction or the Sheriff's Department under contract, when travel by conventional automotive equipment is not possible.

#### 18:3.2

Snowmobiles may be operated on a street for a special snowmobile event of limited duration which is conducted according to a pre-arranged schedule under permit from the governmental unit having jurisdiction, between the hours of 6:00 AM and 11:00 PM.

#### 18:3:3

Between the hours of 6:00 AM and 11:00 PM, on:

- a) Public streets or alleys designated in the attached and dated map. This map shall be of the Village of Newberry and contain current streets and alleys upon which snowmobiles are allowed to travel.
- b) Any alley for the purpose of traveling directly to or from their residence in the Village of Newberry.
- c) The first alley east of Newberry Avenue.

#### <u>18:3.4</u>

No person shall operate a snowmobile on Public Property:

- At a rate of speed greater than is reasonable and proper having due regard for conditions then existing and in no event in excess of ten (10) miles per hour.
- b) Without having on his person a valid Motor Vehicle Operator's license.
- c) While under the influence of intoxicating liquor or narcotic drugs, barbital or any derivative of barbital.
- d) In any cemetery or in any established public park or recreation area unless specifically designated for operation of snowmobiles by the Village Council.
- e) On private property without consent of the property owner or his agent.
- f) With more than the designated occupant/passenger capacity on a snowmobile.

#### 18:3:5

Any person operating a snowmobile on a Village Street must:

a) Come to a complete stop at all intersections;

- b) Travel as close to the right edge of the plowed area of the street as practical;
- c) Obey all traffic signals, signs and devises;
- d) Yield the right-of-way to all vehicular traffic and pedestrians;
- e) Travel single file.

#### Section <u>18:4</u> <u>Careless Operation:</u>

No person shall operate a snowmobile in the Village of Newberry in a careless or negligent manner likely to endanger any person or property.

#### Section 18:5 Equipment:

A snowmobile shall not be operated unless it has at least one (1) headlight, one (1) tail light and adequate brakes capable of one of the following while the snowmobile travels on packed snow and carries an operator who weighs 175 pounds or more; stopping the snowmobile in not more than 40 feet from an initial steady speed of 20 miles per hour; or locking the snowmobile's traction belt or belts.

#### Section 18:6 Notice of Accident:

The operator of a snowmobile involved in an accident resulting in injuries to or death of any person, or property damage in an estimated amount of One Hundred Dollars (\$100.00) or more, or some person acting for him, or the owner of the snowmobile having knowledge of the accident shall immediately by the quickest means of communication notify the Police Department of the Village of Newberry, a State Police Officer or Officers, or the Sheriff's Dept. of Luce County.

#### Section <u>18:7</u> <u>Damage to Property Owner's Liability:</u>

Any snowmobile operated within the Village of Newberry will be presumed to be operated with the consent of the owner.

#### 18:7.1

The Owner of a snowmobile may be held jointly and severally liable with the driver thereof for damages arising out of the negligent or improper operation of his snowmobile.

#### 18:7.2

The owner of a snowmobile may be held jointly and severally liable with the driver thereof for the three (3) times the amount of damages to trees, shrubs, landscaping or personal property occurring on private property and caused by said snowmobile where the snowmobile is operated without the consent of the property owner or his agent.

#### Section 18:8 Age Restrictions:

A parent or legal guardian shall not permit his or her child who is less than 12 years of age to operate a snowmobile without the direct supervision of an adult except on land owned or under the control of the parent or legal guardian.

#### 18:8.1

A person who is at least 12 but less than 16 years of age may operate a snowmobile if one of the following conditions exists:

- a) The person is under the direct supervision of a person who is 18 years of age or older.
- b) The person has in his or her immediate possession a snowmobile safety certificate issued pursuant to MCLA 257.1512.
- c) The person is on land owned or under the control of his or her parent or legal guardian.

#### 18:8:2

A person who is operating a snowmobile pursuant to sub-section 1 (b) shall present the snowmobile safety certificate to any peace officer upon demand.

#### 18:8.3

Not withstanding Section 8, an operator who is less than 12 years of age shall not cross a highway or street. An operator who is at least 12 of age but less than 16 years of age may cross a highway or street only if he or she has a valid snowmobile safety certificate in his or her immediate possession.

#### 18:8.4

When the judge of a Juvenile Court determines that a person who is less than 16 years of age has violated this Ordinance, the judge shall immediately report the determination to the Department of Natural Resources. The Director of the Department of Natural Resources upon receiving a notice of a determination pursuant to this subsection may suspend the certificate without a hearing.

#### Section <u>18:9</u> <u>Confiscation of Snowmobiles:</u>

Any machine operated contrary to or in violation of any provisions of this Ordinance or contrary to or in violation of any provisions of Public Act 74 of 1968 of the Public Acts, as amended, of the State of Michigan by one other than the owner of the snowmobile who can prove such ownership, or being operated with defective equipment may be confiscated at the direction of a police officer and/or Sheriff's Department under Contract. In the event a snowmobile is confiscated, the owner of the snowmobile must pay the costs of transportation, towing and prove ownership of the snowmobile before it will be released to him.

#### 18:9.1 Sale of Confiscated Snowmobiles:

If a snowmobile confiscated by or at the direction of a Police Officer and/or the Sheriff's Department as provided in this Ordinance is not claimed as set forth in said Section within a period of 180 days from the date of such confiscation, the Newberry Village Police Dept. and/or Sheriff's Department under contract may cause said machine to be sold at public auction without further notice to the owner thereof. The proceeds of such sale shall be first applied to the costs incurred in confiscation and sale of said machine and the balance shall be deposited in the Village of Newberry General Fund.

#### Section <u>18:10</u> Prohibited Operations:

MUFFLERS: The snowmobile must be equipped with a muffler in good working order and in constant operation from which noise emission at 50 feet at right angles from vehicle path under full throttle does not exceed 86 DBA, \*\*\*decibels on the "a" scale \*\*\*, on a sound meter having characteristics defined by American Standards Association S1, 4-1966 "general purpose sound meter". A snowmobile manufactured after February 1, 1972 and sold or offered for sale in this state shall not exceed 82 DBA of the 1970 Society of Automotive Engineers Code J-1962. A snowmobile manufactured after July 1, 1977, and sold or offered for sale in this state shall not exceed 78 decibels of sound pressure at 50 feet as measured under the 1974 Society of Automotive Engineers Code J-192a.

#### Section <u>18:11</u> Permit Others to Operate:

No person shall knowingly authorize, or permit a snowmobile owned by him, or under his control to be driven by any person in violation of any of the provisions of this Ordinance.

#### Section <u>18:12</u> <u>Severability</u>:

If any section or part of this Ordinance is declared inoperative and void by any Court of competent jurisdiction, such declaration or decision of said Court shall not affect the remainder of the Ordinance, but such remaining section shall be held valid for the intent and purpose herein set forth.

#### Section <u>18:13</u> <u>Violation - Misdemeanor:</u>

Any person who violates any section of the Ordinance to Regulate Snowmobiles, shall be guilty of a misdemeanor punishable by imprisonment of not more than 93 days and/or a fine not to exceed \$500, together with the costs of prosecution.

#### Section 18:14 Publication and Effective Date:

The Clerk shall cause a copy of this Ordinance to be published in the Newberry News within 15 days of adoption and further shall make copies of this Ordinance available for public inspection at the Village Offices located in the NEWBERRY WATER AND LIGHT BUILDING.

This Ordinance shall be effective twenty (20) days after publication.	
Approved and adopted by the Village Council on	3-01-11

Published \_\_\_\_\_ 3-\_ 30- 11 \_\_\_\_\_.

This Ordinance shall be effective \_\_\_\_\_4 - /9-//

This entire Ordinance was recapitulated and incorporates all modifications to date, which allows the Council to pull the Original Ordinance and amendments from all binders and replace it with the Recapitulated version. The Original Ordinance and all amendments and modifications shall be archived.

Terrance Webb, Village President

Janice Galor, Village Clerk

**Adoption History:** 

Introduced and Adopted: October 12, 1987

Amended: November 3, 1987

Amended: August 14, 1989

Effective: September 5, 1989

Amendment Introduced and Adopted January 14, 2002

Amendment Published <u>January 23, 2002</u>
Amendment Effective: \_\_\_\_\_,2002

Amendment Introduced and Adopted: November 20, 2008

Amendment Published: <u>December 3, 2008</u> Amendment Effective: <u>December 23, 2008</u>

Amendment to Snowmobile Trail on Village Streets or Alleys (18:3.3), Introduced and

Adopted: December 14, 2009

Amendment Published: Not Published

Amendment Effective:

#### **PRINTER'S AFFIDAVIT**

State of Michigan County of Luce

SS James Diem, being duly sworn, deposes and says that he is the printer and publisher of the Newberry News, a weekly newspaper printed, published and circulated in the Village of Newberry, Luce County, Michigan.

VILLAGE OF NEWBERRY ORIDNACES 10, 15, 16, 18:

of which the annexed notice is a true and complete copy, was duly published in said Newberry News, Inc. once in each week for 1 week(s) and that the publication of said notice was made in said newspaper on the following date,

MARCH 30, 2011

James Diem

Sworn and subscribed before me this 30th day of March A.D. 2011

My commission expires 3/3/12.

Jerry C. Stimac Notary Public

Notary Public, Luce County, MI My Comm. Expires March 3, 2012 Newberry Michigan

#### VILLAGE OF NEWBERRY ATTACHMENT TO ORDINANCE NO. 18

#### Section 18:3:3 Streets and Alleys Open for Snowmobiles:

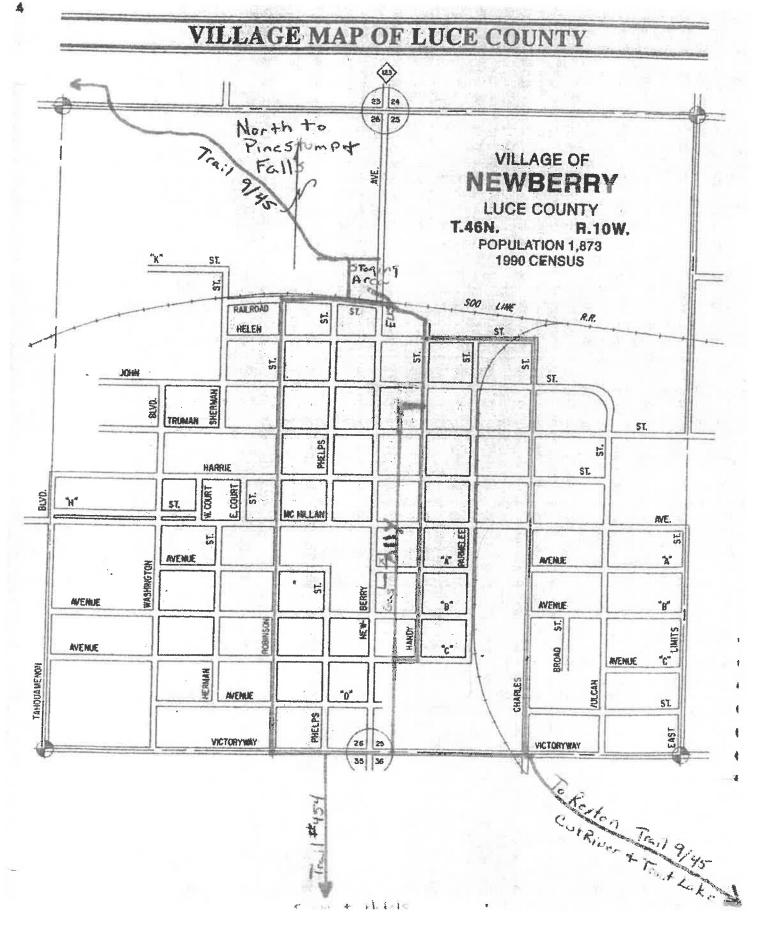
Snowmobiles may be operated between the hours of 6:00 a.m. and 11:00 p.m., Eastern Standard Time, on the following public streets and alleys:

- 1. East and West Victory Way between Charles Street and Robinson Street
- 2. Charles Street between East Victory Way and East Helen Street
- 3. East Helen Street from Charles Street to Handy Street
- 4. Handy Street between East Railroad Street and East Avenue C
- 5. East Avenue C between Handy Street and the alley directly east of Newberry Avenue
- 6. The alley directly to the east of Newberry Avenue between East Victory Way and stopping halfway between East Truman Avenue and East John Street
- 7. The short alley north of East Truman Avenue between the alley directly to the east of Newberry Avenue and Handy Street
- 8. Robinson Street between West Victory Way and West Railroad Street
- 9. West Railroad Street between Robinson Street and Handy Street
- 10. Any alley when used by a resident of the Village of Newberry for the purpose of traveling in the most direct route to and from that person's residence

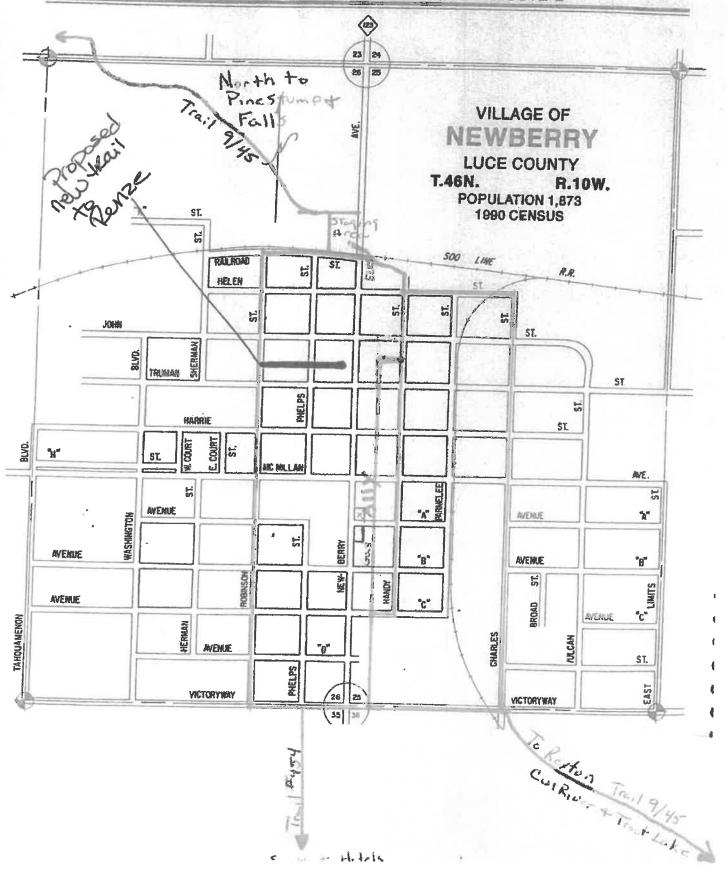
Approved and adopted by the Village Council on March 21, 2011.

Terrance Webb, President

Janice Galor, Clerk



## VILLAGE MAP OF LUCE COUNTY



- a.) Recommendation Regarding Septage Rate.
  - 1. Moved by Dishaw, support by Hardenbrook, **CARRIED**, to approve the purchase of a new grinder from Crane Engineering for \$12,500.00 prior to January 30, 2019. Discussion followed. Ayes: All. Absent: Brown.
  - Moved by Hitts, support by Hardenbrook, CARRIED, to approve the purchase of a new RAS pump from, Crane Engineering, for \$20,330.00 (including installation) prior to February 1, 2019. Discussion followed. Ayes: All. Absent: Brown.
  - 3. Moved by Hitts, support by Hardenbrook, **CARRIED**, to raise Domestic Waste rate from \$0.05 to \$0.10 per gallon. Discussion followed. Ayes: All. Absent: Brown.
  - 4. Moved by Hardenbrook, support by Hendrickson, **CARRIED**, to raise the Vector Waste rate from \$100.00 to \$150.00 per cubic yard. Discussion followed. Ayes: All. Absent: Brown.
  - 5. Moved by Hardenbrook, support by Hitts, **CARRIED**, to allow a one-year trial period (2019) of running water samples for Tahquamenon Falls State Park at \$20.00 per test. Discussion followed. Ayes: All. Absent: Brown.
- 2.) Ordinance Committee: Dishaw gave the report. Discussed proposed changes to Ordinance #18 regarding snowmobiles.
  - 1.) No action taken regarding Ordinance #36 at this time.
  - 2.) Moved by Hendrickson, support by Hitts, CARRIED, to approve the Ordinance Committee proposal: Ordinance 18 Attachment – For current 2019 season – Add alley access on the West side from Robinson to Renze Ford using the alley between Truman & John. There is currently alley access on the East side from Handy to S&J Sports. Discussion followed: Ayes: All. Absent: Brown.
  - 3.) Moved by Hendrickson, support by Freese, CARRIED, to approve the Ordinance Committee proposal: Ordinance 18: For a trial period for the 2020 season to close Handy Street and Alley Trail at the same time the Petro gas station closes (which is currently midnight). Keep the trail to Charles St. and Charles St. Trail to Victory Way open until 1:00 a.m. Ayes: All. Absent: Brown.

#### **Unfinished Business:**

- 1.) Appointment to Council vacancy. Moved by Dishaw, support by Hardenbrook, CARRIED, to appoint Catherine Freese to the Village Council. Ayes: Stokes, Dishaw, Hardenbrook, Hitts. Nays: Hendrickson. Abstain: Freese. Absent: Brown.
- 2.) Choose President Pro-tem. Moved by Hendrickson, support by Hitts, CARRIED, to keep the present President Pro-tem, Sharon Brown. Ayes: All. Absent: Brown.

#### **New Business:**

- 1.) Authorized Credit Card Users. Moved by Dishaw, support by Hardenbrook, CARRIED, That the Village Manager, Assistant Manager, Treasurer, Finance, Water & Light Clerk, Adm. Asst. of Supt., WWTP Superintendent, Village Mechanic, (2) DPW Drivers, (3) WWTP Operators, (4) Lineman, and Director of Human Resource and Community Engagement, be authorized to sign for purchases made with the Village of Newberry Credit Card. Discussion followed. Ayes: All. Absent: Brown.
- 2.) BSA Tax Module Treasurer. Moved by Hardenbrook, support by Hitts, **CARRIED**, to authorize purchase of the BSA Tax Module for the Village Treasurer. Ayes: All. Absent: Brown.
- 3.) Department of Treasury Audit Contract. Moved by Hardenbrook, support by Hitts, **CARRIED**, to approve the Department of Treasury 3-year contract 2018-2020. Discussion followed. Ayes: All. Absent: Brown.
- 4.) Committee Appointments. Appointments made. One change Dishaw will replace Stokes on the DPW/WWTP Committee.
- 5.) Council Member Appointment to Planning Commission. Hardenbrook will remain the Council member on the Planning Commission.
- 6.) Energy Adjustment Rate voted on during Assistant Village Managers report.

#### DPW/WWTP Committee Meeting Newberry Village Council September 27, 2019 Meeting held at 302 E. McMillan Avenue 10:00 a.m.

**Present**: Trustees: Hendrickson (Chair), Hitts, Dishaw

Absent: none

Also Present: WWTP Superintendent -Blakeley; Dir. of HR and Cmty. Engagement (DHRCE) -Watkins.

Call to Order: Meeting began at 10:04a.m.

#### **DPW Building Furnace:**

Discussion took place on repairing or replacing the DPW furnace

- Cheaper to replace then to repair. It takes 2 days to get the furnace and it can be installed by VON staff
- Item is under Assistant Manager administration so committee will refer decision to AM

#### **Readiness For Winter:**

Discussion took place on plow truck repairs. Parts have been purchased. Staff are making repairs including welding patches to the truck boxes as needed.

#### Alley Clean-Up:

Discussed a fall alley clean-up for leaves and brush. Will refer to Assistant Manager to set dates.

#### **WWTP:**

- Chlorine upgrade project needs to take place in the next four months
  - Will get one more quote and present at the next council meeting

#### **Public Comment:**

o None

#### Committee proposals for approval from council:

1. Recommend funds be put away to cover the cost of at least one newer snowplow truck, effective with the 2020 budget.

**Next Meeting Date: TBD** 

**Adjournment:** Meeting adjourned at 11:04pm.

# FIRE Committee Meeting Newberry Village Council September 30,2019 Meeting Held at 302 E. McMillan Avenue 10:00AM

**Present**: Trustees: Dishaw (Chair), Hendrickson,

**Absent**: Trustee Hardenbrook

Also Present: Dir. of HR and Cmty. Engagement (DHRCE) -Watkins.

Call to Order: Meeting began at 10:02 a.m.

#### Fire Hall Roof Repairs:

Discussion took place on the draft request for bids written for the roof repairs on the fire hall.

- Committee would like to see the estimates from last year
- Property Damage Claim should be submitted to see if liability coverage would cover any of the expense
  - o Estimate will be needed

#### Foam Pump:

- Taken off the truck on May 2
- Dishaw spoke with R& R Company
  - o Plans to travel to Sault Ste Marie to talk with FD there
- R& R reported that lack of maintenance contributed to it breaking down
  - o Committee will follow up on who maintains the equipment

#### **DPW Items Auction:**

Review took place of a list of items proposed for public sale by AM Vallad.

Committee Proposal: Recommend approval to place surplus equipment for sale on a statewide online auction site. Motion by Hendrickson, support by Hitts. Ayes – All.

#### **Public Comment:**

o None

#### Committee proposals for approval from council:

1. Need to set another Fire Committee meeting to include the Fire Chief so clarification can be given on the roof and the foam pump and discussion can take place to get everyone on the same page before it is discussed with the full council – this will be proposed at the Special Session Meeting 9.30.19.

Next Meeting Date: TBD

Adjournment: Meeting adjourned at 10:43am

# VILLAGE OF NEWBERRY



# CODE OF CONDUCT FOR ELECTED OFFICIALS

Prepared by the Village of Newberry Council

Management Committee

#### **Code of Conduct for Elected Officials**

#### The Three R's of Government Leadership: Roles, Responsibilities, and Respect

General Village Law and the Michigan Municipal League provides detailed information on the roles and responsibilities of Council Members, President Protem, and President. The Village's Rules of Conduct provides guidance on ethical issues and questions of right and wrong. Until now, what has not been clearly written down is a Code of Conduct for Newberry's elected officials.

This Code of Conduct is designed to describe the manner which Council Members should treat one another, Village staff, constituents, and others they may meet while representing the Village of Newberry.

The contents of this Code of Conduct include:	Pages
<ul> <li>Overview of Roles and Responsibilities</li> </ul>	3-4
Policies and Protocol Related to Conduct	5-6
Council Conduct with One Another	6-7
Council Conduct with Village Staff	8-9
Council Conduct with the Public	9-11
Council Conduct with Other Public Agencies	11
<ul> <li>Council Conduct with Boards and Committees</li> </ul>	11-12
Council Conduct with the Media	13
Council Social Media Use	13
• Sanctions	14
Principles of Proper Conduct	15
Checklist for Monitoring Conduct	15-16
• Glossary of Terms	16

The constant and consistent theme through all the conduct guidelines is "respect." Council Members experience huge workloads and tremendous stress in making decisions that could impact thousands of lives. Despite these pressures, elected officials must exhibit appropriate behavior. Demonstrating respect for every individual through words and actions is a touchstone that can help guide Council Members to do the right thing in even the most difficult situations.

This Code of Conduct is to be honored and carried out as written. However, if now or in the future it conflicts with Village Ordinances or other Official Policies duly adopted by the Village Council then those Ordinances and Official Policies shall supersede this Code of Conduct. Only that part superseded shall be impacted, all other sections of this Code of Conduct shall remain in force.

#### Overview of Roles & Responsibilities

Other resources that are helpful in defining the roles and responsibilities of elected officials can be found in the resources from organizations such as the Michigan Municipal League (MML) and the General Village Law Handbook (GVL).

#### **PRESIDENT**

- Acts as the official head of the Village for all ceremonial purposes.
- Chairs Council meetings.
- Calls for special meetings.
- Recognized as the spokesperson for the Village.
- Selects substitutes for Village representation when unable to attend.
- Makes judgement calls on proclamations, Special Orders of the Day, etc.
- Recommends subcommittees as appropriate for Council approval.
- Leads the Council into an effective, cohesive working team.
  Signs documents on behalf of the Village.
- Serves as official delegate of the Village.

#### PRESIDENT PRO TEM

- Is appointed by the Council and serves at the pleasure of the Council.
- Performs the duties of the President if the President is absent or disabled.
- Chairs Council meetings at the request of the President.
- Represents the Village at ceremonial functions at the request of the President.

#### **ALL COUNCIL MEMBERS**

All members of the Village Council, including the President and President Pro Tem, have equal votes. No Council Member has more power than any other Council Member, and all should be treated with equal respect.

#### All Council Members should:

- Fully participate in Village Council meetings and other public forums while demonstrating respect, kindness, consideration, and courtesy to others.
- Be available to attend all Village Council meetings or assigned committee meetings.
   While the occasional absence for valid reasons is acceptable, chronic absenteeism will not be tolerated.
- Prepare in advance of Council meetings and be familiar with issues on the agenda.
- Represent the Village at ceremonial functions at the request of the President.
- Be respectful of other's time. Stay focused and act efficiently during public meetings.
- Serve as a model of leadership and civility to the community.
- Inspire public confidence in Newberry government.
- Provide contact information with the Village Clerk in case an emergency or urgent situation arises while the Council Member is out of town.
- Demonstrate honesty and integrity in every action and statement.
- Participate in scheduled activities to increase team effectiveness and review Council procedures, such as this Code of Conduct.

#### **MEETING CHAIR**

The President will chair official meetings of the Village Council, unless the President Pro Tem or another Council Member is designated as Chair of a specific meeting.

- Maintains order, decorum, and the fair and equitable treatment of all speakers.
- Keeps discussion and questions focused on specific agenda item under consideration.
- Makes parliamentary rulings with advice, if requested, from the Village Clerk who acts
  as an advisory parliamentarian. Chair rulings may be overturned if a Council Member
  makes a motion as an individual and a majority of the Council votes to overrule the
  Chair.

#### FORMER COUNCIL MEMBERS

Past members of the Village Council who speak to the current Village Council about a pending issue should disclose who they are speaking on behalf of (individual or organization).

#### Policies & Protocol Related to Conduct

#### **Ceremonial Events**

Requests for a Village representative at ceremonial events will be handled by Village staff. The President will serve as the designated Village representative. If the President is unavailable, Village staff will determine if event organizers would like another representative from the Council. If yes, the President will recommend which Council Member should be asked to serve as a substitute. Invitations received at the Village Office are presumed to be for the official Village representative. Invitations addressed to Council Members at their homes are presumed to be for unofficial, personal consideration.

#### **Correspondence Signatures**

Council Members do not need to acknowledge the receipt of correspondence, or copies of correspondence, during Council meetings. Village staff will prepare official letters in response to public inquiries and concerns when requested by the Council. These letters will carry the signature of the President unless the President requests that they be signed by another Council Member or Village staff. If correspondence is addressed only to one Council Member, that Council Member should check with staff on the best way to respond to the sender.

#### **Endorsement of Candidates**

Council Members have the right to endorse candidates for all Council seats or other elected offices so long as that endorsement is made as a citizen and not made as a Council Member. It is inappropriate to Council Members shall not mention endorsements during Council meetings or other official Village meetings. Council Members shall not use any Village resources or assets to make endorsements or advocate for any political issue at any time.

#### **Intergovernmental Relations**

The Council will hold an annual meeting on intergovernmental relations (IGR) to assign specific Council Members to take a leadership role on new issues and to hear updates on pending issues. A Chair for each Council Subcommittee should be selected at the first meeting of the Subcommittee after the IGR assignments are made.

#### **Legislative Process**

The Village uses parliamentary procedure for meeting management.

#### Non-agenda Items

During a designated public comment portion of the agenda, citizens, Council Members, and staff may bring forth issues of questions that are not on the meeting's agenda. Topics should be legislative items requiring action by the President or the Council, study issues for future

consideration, and requests for information. Each speaker, citizen, or elected official, will be limited to three minutes.

#### **Public Announcements in Council Meetings**

Council Members who want to speak first during the Public portion of the Council meeting should notify the Chair in advance. Otherwise, Council Members will be recognized when the Chair acknowledges them. Council Members, like members of the public who use this portion of the agenda to recognize achievements or promote an event, will be limited to three minutes each and should keep the focus on matters of community-wide interest.

#### **Public Comment Protocol**

Council Members will not express opinions during the public comment portion of the meeting except to ask pertinent questions of the speaker or staff. "I think" and "I feel" comments by Council Members are not appropriate until after the close of the public comment portion of the meeting. Council Members should refrain from arguing or debating with the public during public comment and shall always show respect for different points of view.

Main motions may be followed by amendments, followed by substitute motions. Any Council Member can call for a point of order. Only Council Members who voted on the prevailing side may make motions to reconsider. Council Members who desire to make the first motion on issues which they feel strongly about should discuss their intention with the Chair in advance of the Council meeting.

Main motions may be followed by amendments, followed by substitute motions. Any Council Member can call for a point of order. Only Council Members who voted on the prevailing side may make motions to reconsider. Council Members who desire to make the first motion on issues which they feel strongly about should discuss their intention with the Chair in advance of the Council meeting.

#### **Travel Expenses**

The policies and procedures related to the reimbursement of travel expenses for official Village business by Council Members are outlined in the Village Policy. All Council travel in excess of the allowed budget, in which the Council Member expects to officially represent the Village and/or be reimbursed by the Village for travel costs, must be approved in advance by the Council. The travel policy and budget for Council should be reviewed at each annual budget cycle.

#### Council Conduct with One Another

Councils are composed of individuals with a wide variety of backgrounds, personalities, values, opinions, and goals. Despite this diversity, all have chosen to serve in public office in order to

preserve and protect the present and the future of the community. In all cases, this common goal should be acknowledged even as Council may "agree to disagree" on contentious issues.

#### IN PUBLIC MEETINGS

#### Use formal titles

The Council should refer to one another formally during public meetings as President, President Pro Tem or Council Trustee followed by the individual's last name.

#### • Practice civility and decorum in discussions and debate

Difficult questions, tough challenges to a specific viewpoint, and criticism of ideas and information are legitimate elements of a free democracy in action. This does not allow, however, Council Members to make belligerent, personal, impertinent, slanderous, threatening, abusive, or disparaging comments. No shouting or physical actions that could be construed as threatening will be tolerated.

#### • Honor the role of the Chair in maintaining order

It is the responsibility of the Chair to keep the command of Council Members on track during public meetings. Council Members should honor efforts by the Chair to focus discussion on current agenda items. If there is disagreement about the agenda or the Chair's actions, those objections should be voiced politely and with reason, following procedures outlined in parliamentary procedure.

#### • Avoid personal comments that could offend other Council Members

If a Council Member is personally offended by the remarks of another Council Member, the offended Council Member should make notes of the actual words used and call for a "point of personal privilege" that challenges the other Council Member to justify or apologize for the language used. The Chair will maintain control of this discussion.

#### Demonstrate effective problem-solving approaches

Council Members have a public stage to show how individuals with disparate points of view can find common ground and seek a compromise that benefits the whole community.

#### IN PRIVATE ENCOUNTERS

#### Continue respectful behavior in private

The same level of respect and consideration of differing points of view that is deemed appropriate for public discussions should be maintained in private conversations.

#### • Be aware of the insecurity of written notes, voicemail messages, and e-mail

Technology allows words written or said without much forethought to be distributing wide and far. Would you feel comfortable to have this note faxed to others? How would you feel if this

voicemail message was played on a speaker phone in a full office? What would happen if this email message was forwarded to others? Written notes, voicemail messages and e-mail should be treated as potentially "public" communication.

#### • Even private conversations can have a public presence

Elected officials are always on display. Their actions, mannerisms, and language are monitored by people around them that they may not know. Lunch table conversations will be eavesdropped upon, parking lot debates will be watched, and casual comments between individuals before and after public meetings noted.

#### Council Conduct with Village Staff

Governance of the Village relies on the cooperative efforts of elected officials, who set policy, and Village staff, who implement and administer the Council's policies. Therefore, every effort should be made to be cooperative and show mutual respect for the contributions made by all individuals for the good of the community.

#### Treat all staff as professionals

Clear, honest communication that respects the abilities, experience, and dignity of all individuals is expected. Poor behavior towards staff is not acceptable.

#### • Limit contact to specific Village staff

Questions of Village staff and/or requests for additional background information should be directed only to the Village Manager.

Requests for follow-up or directions to staff should be made only through the Village Manager when appropriate. When in doubt about what staff contact is appropriate, Council Members should ask the Village Manager for direction. Materials supplied to a Council Member in response to a request will be made available to all members of the Council so that all have equal access to information.

#### • Do not disrupt Village staff from their job

Council Members should not disrupt Village staff while they are in meetings, on the phone, or engrossed in performing their job functions in order to have their individual needs met.

#### • Never publicly criticize an individual employee

Council should never express concerns about the performance of a Village employee in public, to the employee directly, or to the employee's manager. Comments about staff performance should only be made to the Village Manager through private correspondence or conversation.

#### Do not get involved in administrative functions

Council Members must not attempt to influence Village staff on the making of appointments, awarding of contracts, selecting of consultants, processing of development applications, or granting of licenses and permits.

#### Check with the Village Manager on correspondence before taking an action

Before sending correspondence, Council Members should check with the Village Manager to see if an official response has already been sent or is in progress.

#### Do not attend meetings with Village staff unless requested by staff

Even if the Council Member does not say anything, the Council Member's presence implies support, shows partiality, intimidates staff, and hampers staff's ability to do their job objectively.

#### • Limit requests for staff support

Requests for additional staff support, even in high priority or emergency situations, should be made to the Village Manager who is responsible for allocating Village resources in order to maintain a professional, well-run government.

#### • Do not solicit political support from staff

Council Members should-shall not solicit any type of political support (financial contributions, display of posters or lawn signs, name on support list, etc.) from Village staff. Village staff may, as private citizens with constitutional rights, support political candidates but all such activities must be done away from the workplace.

#### Council Conduct with the Public

#### IN PUBLIC MEETINGS

Making the public feel welcome is an important part of the democratic process. No signs of partiality, prejudice, or disrespect should be evident on the part of individual Council Members toward an individual participating in a public forum. Every effort should be made to be fair and impartial in listening to public testimony.

#### • Be welcoming to speakers and treat them with care and gentleness

Even those who are used to standing in front of a group or giving presentations may find themselves anxious when speaking to the Council. The way the Council treats people during public comment can do a lot to make the speaking public either relax or push their emotions to a higher level of intensity.

#### • Be fair and equitable in allocating public hearing time to individual speakers

Any member of the public who wishes to speak during public comment times should be given the same amount of time to speak. It's not the public's fault if the meeting is running longer than expected and they should not be penalized for it. The Chair will determine and announce limits on speakers at the start of the public hearing process. Generally, each speaker will be allocated three minutes with applicants and appellants or their designated representatives allowed more time <u>if appropriate</u>. If many speakers are anticipated, the Chair may shorten the time limit and/or ask speakers to limit themselves to new information and points of view not already covered by previous speakers.

No speaker will be turned away unless he or she exhibits inappropriate behavior. Each speaker may only speak once during public comment unless the Council requests additional clarification later in the process. A speaker may not yield their time to another speaker. After the close of public comment, no more public testimony will be accepted unless the Chair reopens public comment for a limited and specific purpose.

#### Give the appearance of active listening

It is disconcerting to speakers when Council Members do not look at them when they are speaking. It is fine to look down at documents or make notes but reading for a long period of time gazing around the room gives the appearance of disinterest. Be aware of facial expressions, especially those that could be interpreted as "smirking," disbelief, anger or boredom.

#### · Ask for clarification, but avoid debate and argument with the public

Only the Chair, not individual Council Members, can interrupt a speaker during a presentation. However, a Council Member can ask the Chair for a point of order if the speaker is off the topic or exhibiting behavior or language the Council Member finds disturbing.

If speakers become flustered or defensive by Council questions, it is the responsibility of the Chair to calm and focus the speaker and to maintain the order and decorum of the meeting. Questions by Council Members to members of the public testifying should seek to clarify or expand information. It is never appropriate to belligerently challenge or belittle the speaker. Council Members' personal opinions or inclinations about upcoming votes should not be revealed until after public comment is closed.

#### No personal attacks of any kind, under any circumstance

Council Members should be aware that their body language and tone of voice, as well as the words they use, can appear to be intimidating or aggressive.

#### Follow parliamentary procedure in conducting public meetings

The Village Clerk serves as advisory parliamentarian for the Village and is available to answer questions or interpret situations according to parliamentary procedures. Final rulings on parliamentary procedure are made by the Chair, subject to the appeal of the full Council.

#### IN UNOFFICIAL SETTINGS

#### Make no promises on behalf of the Council

Council Members will frequently be asked to explain a Council action or to give their opinion about an issue as they meet and talk with constituents in the community. It is appropriate to give

a brief overview of Village policy and to refer to Village staff for further information. It is inappropriate to overtly or implicitly promise Council action, or to promise Village staff will do something specific (fix a pothole, remove a library book, plant new flowers in the median, etc.).

#### • Make no personal comments about other Council Members

It is acceptable to publicly disagree about an issue, but it is unacceptable to make derogatory comments about other Council Members, their opinions and actions.

#### Remember that Newberry is a small town

Council Members are constantly being observed by the community every day that they serve in office. Their behaviors and comments serve as models for proper decorum in the Village of Newberry. Honesty and respect for the dignity of individuals should be reflected in every word and action taken by Council Members, 24 hours a day, seven days a week. It is a serious and continuous responsibility.

#### **Council Conduct with Other Public Agencies**

#### • Be clear about representing the Village or personal interests

If a Council Member appears before another governmental agency or organization to give a statement on an issue, the Council Member must clearly state: 1) if his or her statement reflects personal opinion or is the official stance of the Village; 2) whether this is the majority or minority opinion of the Council.

If the Council Member is representing the Village, the Council Member must support and advocate the official Village position on an issue, not a personal viewpoint.

If the Council Member is representing another organization whose position is different from the Village, the Council Member should withdraw from voting on the issue if it significantly impacts or is detrimental to the Village's interest. Council Members should be clear about which organizations they represent and inform the President and Council of their involvement.

#### • Correspondence also should be equally clear about representation

Village letterhead may be used when the Council Member is representing the Village and the Village's official position. A copy of official correspondence should be given to the Village Clerk to be filed in the Clerk's Office as part of the permanent public record.

Council Members may not use Village letterhead for correspondence of Council Members representing a personal point of view, or a dissenting point of view from an official Council position.

#### **Council Conduct with Boards and Committees**

The Village has established several Boards and Committees as a means of gathering more community input. Citizens who serve on Boards and Committees become more involved in government and serve as advisors to the Village Council. They are a valuable resource to the Village's leadership and should be treated with appreciation and respect.

#### • If attending a Board or Committee meeting, be careful to only express personal opinions

Council Members may attend any Board or Committee meeting, which are always open to any member of the public. However, they should be sensitive to the way their participation — especially if it is on behalf of an individual, business, or developer — could be viewed as unfairly affecting the process. Any public comments by a Council Member at a Board or Committee meeting should be clearly made as individual opinion and not a representation of the feelings of the entire Village Council.

#### • Limit contact with Board and Committee members to questions of clarification

It is inappropriate for a Council Member to contact a Board or Committee Member to lobby on behalf of an individual, business, or developer. It is acceptable for Council Members to contact Board or Committee members in order to clarify a position taken by the Board or Commission.

# • Remember that Boards and Committees serve the community, not individual Council Members

The Village Council appoints individuals to serve on Boards and Committees, and it is the responsibility of Boards and Committees to follow policy established by the Council. But Board and Committee members do not report to individual Council Members, nor should Council Members feel they have the power or right to threaten Board and Committee members with removal if they disagree about an issue. Appointment and re-appointment to a Board or Committee should be based on such criteria as expertise, ability to work with staff and the public, and commitment to fulfilling official duties. A Board or Committee appointment should not be used as a political "reward."

#### • Be respectful of diverse opinions

A primary role of Boards and Committees is to represent many points of view in the community and to provide the Council with advice based on a full spectrum of concerns and perspectives. Council Members may have a closer working relationship with some individuals serving on Boards and Committees but must be fair and respectful of all citizens serving on Boards and Committees.

#### Keep political support away from public forums

Board and Commission members may offer political support to a Council Member, but not in a public forum while conducting official duties. Conversely, Council Members may support Board and Committee members who are running for office, but not in an official forum in their capacity as a Council Member. Board, Commission members, and Council Members shall not use any Village resources or assets to make endorsements or advocate for any political issue at any time.

#### Inappropriate behavior can lead to removal

Inappropriate behavior by a Board or Committee member should be noted to the President, and the President should counsel the offending member.

#### Council Conduct with the Media

Council Members are frequently contacted by the media for background and quotes.

#### • The best advice for dealing with the media is to never go "off the record"

Most members of the media represent the highest levels of journalistic integrity and ethics and can be trusted to keep their word. But one bad experience can be catastrophic. Words that are not said cannot be quoted.

#### The President is the official spokesperson for the representative on Village position

The President is the designated representative of the Council to present and speak on the official Village position. If an individual Council Member is contacted by the media, the Council Member should be clear about whether their comments represent the official Village position or a personal viewpoint. All media requests for interviews, announcements, or documents should be directed to the Village President. The Village President should designate which Council Members should respond to the request or decide if the request should be forwarded to the Village Manager for response.

#### Choose words carefully and cautiously

Comments taken out of context can cause problems. Be especially cautious about humor, sardonic asides, sarcasm, or word play. It is never appropriate to use personal slurs or swear words when talking with the media.

#### Council Social Media Use

The lines between public and private, personal and professional are blurred in online social networks. Identifying oneself as a Council Member online the carries an obligation to conduct oneself in a professional and civil manner. To that extent disclaimers should be used on personal sites that reflect the content contained therein is in no relation to their professional duties as a Council Member.

#### • Appropriate/Inappropriate Social Media Behavior

- Disclose that comments are the personal opinion of the poster and is not an official statement from the Village.
- Comments should not contain profanity, racial slurs, or derogatory terms, and should not contain personal or defamatory attacks.
- Comments should not encourage illegal activity.
- There is no right to privacy when commenting on any official social media site maintained by the Village and is subject to FOIA requests.

#### **Sanctions**

#### Public Disruption

Members of the public who do not follow proper conduct after a warning in a public hearing may be barred from further testimony at that meeting or removed from the Council Chambers.

#### • Inappropriate Staff Behavior

Council Members should refer to the Village Manager any Village staff or to the Village Attorney any Village Attorney's staff who do not follow proper conduct in their dealings with Council Members, other Village staff, or the public. These employees may be disciplined in accordance with standard Village procedures for such actions. (Please refer to the section on Council Conduct with Village Staff for more details on interaction with Staff.)

#### Council Members Behavior and Conduct

Council Members who intentionally and repeatedly do not follow proper conduct may be reprimanded or formally censured by the Council, lose seniority or committee assignments (both within the Village of Newberry or with inter-government agencies) or have official travel restricted. Serious infractions of the Code of Ethics or Code of Conduct could lead to other sanctions as deemed appropriate by Council.

Council Members should point out to the offending Council Member infractions of the Code of Ethics or Code of Conduct. If the offenses continue, then the matter should be referred to the President in private. If the President is the individual whose actions are being challenged, then the matter should be referred to the President Pro Tem.

It is the responsibility of the President to initiate action if a Council Member's behavior may warrant sanction. If no action is taken by the President, the alleged violation(s) can be brought up with the full Council in a public meeting.

If violation of the Code of Conduct is outside of the observed behaviors by the President or Council Members, the alleged violation should be referred to the President. The President should ask the Village Manager and/or the Village Attorney to investigate the allegation and report the findings to the President. It is the President's responsibility to take the next appropriate action.

These actions can include, but are not limited to: discussing and counseling the individual on the violations; recommending sanction to the full Council to consider in a public meeting; or forming a Council ad hoc subcommittee to review the allegation; the investigation and its findings, as well as to recommend sanction options for Council consideration. Videotaping of the complaint hearing should be used for a Council ad hoc subcommittee.

#### **Principles of Proper Conduct**

#### Proper conduct IS...

- Keeping promises.
- Being dependable.
- Showing consistent attendance and participation
- Building a solid reputation.
- Participating and being available.
- Demonstrating patience.
- Showing empathy.
- Holding onto ethical principles under stress.
- Listening attentively.
- Studying thoroughly.
- Keeping integrity intact.
- Overcoming discouragement.
- Going above and beyond, time and time again.
- Modeling a professional manner.

#### Proper conduct IS NOT...

- Showing antagonism or hostility.
- Refusing to attend or participate.
- Deliberately lying or misleading.
- Speaking recklessly.
- Spreading rumors.
- Stirring up bad feelings or divisiveness.
- Acting in a self-righteous manner.

#### It all comes down to respect!

Respect for one another as individuals. Respect for the validity of different opinions. Respect for the democratic process. Respect for the community that we serve.

#### **Checklist for Monitoring Conduct**

- Will my decision/statement/action violate the trust, rights, or good will of others?
- What are my interior motives and the spirit behind my actions?
- If I will have to justify my conduct in public tomorrow, will I do so with pride or shame?
- How would my conduct be evaluated by people whose integrity and character I respect?
- Even if my conduct in not illegal or unethical, is it done at someone else's painful expense? Will it destroy their trust in me? Will it harm their reputation?
- Is my conduct fair? Just? Morally right?
- If I were on the receiving end of my conduct, would I approve and agree, or would I take offense?
- Does my conduct give others reason to trust or distrust me?
- Am I willing to take an ethical stand when it is called for? Am I willing to make my ethical beliefs public in a way that makes it clear what I stand for?
- Do I exhibit the same conduct in my private life as I do in my public life?
- Can I take legitimate pride in the way I conduct myself and the example I set?
- Do I listen and understand the views of others?
- Do I question and confront different points of view in a constructive manner?
- Do I work to resolve differences and come to mutual agreement?
- Do I support others and show respect for their ideas?
- Will my conduct cause public embarrassment to someone else?

#### **Glossary of Terms**

Attitude The manner which one shows one's dispositions, opinions, and feelings.

Behavior External appearance or action; manner of behaving; carriage of oneself.

**Civility** Politeness, consideration, courtesy.

**Conduct** The way one acts; personal behavior.

**Courtesy** Politeness connected with kindness.

**Decorum** Suitable; proper; good taste in behavior.

Manners A way of acting; a style, method, or form; the way in which things are done.

Point of Order An interruption of a meeting to question whether rules or bylaws are being

broken, such as the speaker has strayed from the motion currently under

consideration.

Point of Personal Privilege A challenge to a speaker to defend or apologize for

comments that a fellow Council Member considers

offensive.

**Propriety** Conforming to acceptable standards of behavior.

**Protocol** The courtesies that are established as proper and correct.

**Respect** The act of noticing with attention; holding in esteem; courteous regard.

# Village of Newberry Management Committee Meeting Minutes Monday, September 23, 2019 10:00 AM

1. Called to order at 10:03 AM

Present: Catherine Freese, Lori Stokes and Allison Watkins

Dan Hardenbrook arrived at 10:04 AM

Also Present: George Blakely, Charles Medelis, Chuck Pipes, Tina Pipes, Steve Stiffler

2. Public Comment: none

3. Unfinished Business:

- a. Ethics Policy reviewed Attorney's edits/additions. Will present policy at next regular Council Meeting for council approval and adoption.
- Village Manager Annual Evaluation format
   Will request Labor Attorney, Steven Schwartz to help with drafting an evaluation format so there will be one ready for future use and perhaps for use in interview process.

#### 4. New Business:

- a. Village Manager Resignation;
  Mr. Jocks recommended that we assign an interim/acting Village Manager as soon as possible and that it would be allowed to make a public announcement of the resignation of the Village Manager however, don't include details.
- b. Labor Law Attorney; Per Mr. Jocks, need to contact Steven Schwartz via phone to appraise him of recent event of the resignation of the Village Manager. Request that he deal with procedural items and get recommendation from him on how to proceed. Stokes will handle the phone call and email a list and the letter of resignation to Attorney Schwartz.
- c. Determine need of village; Management Committee came to the consensus that the current method of a Village Manager/Village Council type of organization does fit the need of the village. Some suggestions were; have a longer probation period and follow with shorter contract periods, change ordinance 36 to allow for more Council oversight, lessen the power of the Village Manager's position, have the Village Manager request and get pre-approval for vacation and personal time off through the council, provide council with proof of sick time usage, set restrictions that the top two administrative personal not being absent at the same time. Hardenbrook suggested we reach out to other communities that have recently gone through the same change in administration, such as: Ishpeming, Alpena, Gladstone, Saulte Ste. Marie, for their input.
- d. MML Executive Search Service; Director of HR; Allison Watkins will contact and find out cost and particulars.
- e. Director of Human Resources and Community Engagement;
  Committee requested a report of time off used for both the Village Manager and
  Assistant Village Manager, directed Ms. Watkins to inform insurance company that there
  is the possibility of a legal claim, questioned the status of the 2018 Audit, asked for
  information on who is presently the Signatories for the village and instructed Director to
  place advertising for the upcoming opening on the Water & Light Board.

#### 4. Public Comment:

Tina Pipes; thanks to Catherine for her work on the Ethics Policy, Allison for attending, George for taking on extra duties. Suggested we replace Mr. Jocks with Mr. Wendling. Feels it was a productive meeting and agrees that having a Village Manager is a good concept but change the

position so it doesn't have as much power. Council needs to provide more oversight to the position.

George Blakely; feels he doesn't have the expertise needed to take on the extra duties and hopes another solution will be found quickly.

Chuck Pipes; thanks to all. Focus on eliminating Ordinance 29 and strengthening Ordinance 36 quickly and before hiring a new Village Manager. Feels the VM has a weak case. Council had ample opportunity to document her failures but didn't do so. Council needs to have a more aggressive role. Consider a 6 month probationary period, then only an annual contract with quarterly reviews. He encourages following through with the Labor Attorney.

6. Adjourned at 10:52 AM.

#### Village of Newberry Management Committee Meeting Minutes Friday, October 11, 2019 11:00 AM

1. Called to order at 11:00 AM Motion by Freese. Support by Hardenbrook. Carried.

Present: Catherine Freese, Dan Hardenbrook, Lori Stokes and Allison Watkins Also Present: Cliff Fossitt (arrived at 11:09 AM)

2. Public Comment: none

- 3. Unfinished Business:
  - a. Resigning Village Manager
    - James-Mesloh will be meeting with Interim Village Manager and Assistant Village Manager on Tuesday, Oct. 17, 2019 to update them on items she was working on.
    - Interim Village Manager will check with Labor Attorney for opinion of what to pay James-Mesloh upon her exit. James-Mesloh will have approximately 86 hours of vacation time remaining per BS&A records. Council Action will be needed for final payment amount.
    - 3. Interim Village Manager will request meeting with James-Mesloh to conduct an exit interview and receive items that belong to the village.
  - b. Audit
    - 1. Interim Village Manager was in contact with Brenda Gartland concerning expected time frame of receiving completed Audit.
  - c. Final Review of Code of Conduct/Ethics Policy
- 4. New Business:
  - a. Recall Election
    - The election has been nullified upon the resignation of Sharon Brown. This was
      verified by Jeff Jocks, Sharon Price and the State Election Board. Interim Village
      Manager will write a letter informing Luce County Clerk Price of Brown's resignation
      and date of it per Price's request. President will inform public during the
      "President's Comments" section of the agenda.
  - b. Council Vacancies
    - 1. Advertising for the 2 open seats goes through Oct. 31, 2019. Plan to make nominations to fill vacancies at the November 19, 2019 meeting.
  - c. Water & Light Board Vacancies
    - 1. Council representative vacancy on the Board; will ask Trustees to let President know if any one of them is interested in serving in that capacity.
    - 2. Advertising for resident/customer at large vacancy is in process.
  - d. President Pro-tem
    - 1. Will seek nomination from the table to fill this role at the Oct. 17, 2019 meeting.
- 4. Public Comment: none
- 6. Adjourned at 12:00 PM. Motion by Hardenbrook. Support by Freese. Carried.

## VILLAGE OF NEWBERRY



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

### Newberry Fire Dept. September 2019 Report Capt. John Wendt

There was 4 Call Outs for the month of September.

- 2 Were cancelled in route
- 1 Alarm system sounded
- 1 Mutual Aide with Portage Twp. For auto accident

The Fire Dept received a Grant that helped pay for the Smoke and Carbon Monoxide Alarms. Tom Buckingham (Forest Ins.) made a \$1255.50 donation as well towards the alarms. The fire dept has started installing them on 10-9-2019. Anyone interested please contact Christopher Wendt at (906) 450-1281 and leave your name, phone number, address and state that you are calling about the free smoke detectors. He will get back with you shortly.

Tony Immel and John Wendt attended a training in Traverse City, Sept 21-22. The training consisted of very important information that is needed for reports that we submit to the state.

# Newberry Wastewater Treatment Plant

George Blakely Superintendent October 2019 Report

I attended a DPW/WWTP committee meeting and the chlorine changeover was discussed. The committee requested that I get a quote from Hawkins Chemical. I contacted Jason from Hawkins and the quote is on the way.

Johnson Controls was onsite to do boiler inspection. The boilers are preforming well no issues.

Full-Service Organics hauled 260,000 gallons of bio-solids to Tom Craig's field.

Dan Puckett attended a one-day training class on the basics of anaerobic digesters.

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- FSO fall haul
- Johnson Controls boiler inspection
- Dan Puckett school



"Your Motor Repair & Supply Source"

925 Goddard Way | Green Bay, WI | 54311 Phone: (920) 435-6924 Toll Free: 888-248-7881 Fax: (920) 435-7643

To: George Blakely

**Newberry Wastewater Plant** 

N 9698 M-123,

Newberry MI 49868

Quotation #: BL0725 R-1

Customer RFQ #:

Rasmussen Job #:

Phone: 906-293-8141

Fax: 906-293-8068

Today's Date: 9/24/2019

E-mail: wwtp@newberrymi.gov

Quote Expiration 10/24/2019

Date:

Desc: Village of Newberry Chlorine Improvements

Item	Description	Qty	Unit Price	Subtota
1	Scaletron model 2305D Dual Cylinder Scale with wall mounts. By Others	2		
2	Fixed storage mounts with chain, capacity for four cylinders each. By Others	2		
3	Scaletron 1020 5-digit controller. By Others	1		
4	Duplex Regal Model 216 chlorinators, 100 ppd Includes Regal Remote Meter Panel 7500	2		
5	Regal VAC 1000 monitor	1		
6	Regal A-7500 remote meter panel included in Line Item 4	1		
7	Regal Smartvalve 7001, flow proportional	1		
8	Regal A-930 Ejector check valve Included in 216 price Line item 4	2		
9	Miscellaneous 3/8" vacuum tubing and conductor wire	1		
10	In-line Flow Rotameter, Georg Fischer 807 or equiv. By Others.	3		
11	Start Up or Install. Temporary 150lb chlorine Cylinder Setup by Others.	1		
	Price does not include sales tax or Freight.		Total Quote	\$34,766.00

# HAWKINS CHEMICAL, INC. WATER TREATMENT GROUP

1882 Morris Street Fond du Lac, WI 54935 920-923-1850 Fax-923-0606

To: Newberry WWTP

Attn.: George

**RE:** Quote

Quotation No. 031119-jsa

**Quotation Expires: 60 days** 

**Terms:** Net 30 days from delivery, F.O.B. factory. Our pricing does not include any Sales/Excise taxes that may apply.

#### **QUOTATION/PROPOSAL**

This quotation constitutes an offer to furnish the items listed subject to: terms and conditions stated hereon: receipt of your purchase order by Hawkins Water Treatment Group, Inc.; and written acceptance of your order by Hawkins Water Treatment Group, Inc. and/or the manufacturer(s) involved as follows;

- 2-Force Flow GR150-2 scales (4 cylinders online)
- 2 Wall Panel Omni Valves with bypass pipping
- 2-hydro ejectors
- 2-Hydro Water Assemblies
- 1-Hydro GA180 Gas Detector with battery backup
- 1-3 flowmeter solution distribution panel
- 4-Hydro 900 series regulators with integral switchover and dedicated pressure relief
- 1-Lot of tubing and fittings
- 1-Freight to Newberry

Total Budget for the above.....\$25,560

This does not include installation. Installation would be \$1,000 a day until completed.

Please call me at 920-858-3988 with any questions. Thank you for the opportunity to provide a proposal for the above material.

Regards,

Jason Amsler Hawkins Water Treatment Group, Inc.

# VILLAGE OF NEWBERRY



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

### Water and Light Joe Lively, Foreman Report

- Meter Reading
- TORC Playground
- Well 7 Failure
- Disconnects (Non Payment) 19
- MissDigs
- Seasonal Turn Offs
- Set 4 Poles, 1 New Service, 2 Upgrades
- Primary Wires Off Insulators (Charles Road)
- Brushing (Secondary)
- Outage (Half Power) S. M123
- Red Tags
- Outage, Broke Pole (Tree Down, Storm)

Happy Fall Y'all!

FEB
MAR
MAR
APR
MAY
JUN
JUL
AUG
SEPT
OCT
NOV
DEC
TOTAL 2019 5742806.00 10702.00 638089.5556 1189.111 687758.00 583244.00 574345.00 507616.00 602194.00 632228.00 758225.00 814308.00 ₹ ₹ 10702.00 \$ METERS 1188 \$ 1198 \$ 1196 \$ 1196 \$ 1188 \$ 1189 \$ 1190 \$ 1190 \$ 1192 \$ 1187 \$ 1184 RESIDENTIAL 11645,83667 104,812.53 9,583.04 \$
8,469.39 \$
10,865.24 \$
10,524.65 \$ 17,403.15 16,217.48 10,544.74 11,473.95 9,730.89 EO ER
BASE AMT BILLED
1,160.15 \$ 85,266.66
1,081.35 \$ 79,405.50
899.47 \$ 66,207.35
978.65 \$ 72,020.51 830.02 \$ 61,076.90 817.18 \$ 60,099.81 722.47 \$ 53,084.65 856.78 \$ 62,949.68 828.81 \$ 60,765.93 274463.00 260879.00 267090.00 236337.00 241038.00 323166.00 328583.00 275482.00 280897.00 2019 - ELECTRIC CONSUMPTION / BILLING ₹ ñ METERS 1898.00 \$ 45,273.47 \$ 210 \$ 7,007.66 \$
208 \$ 5,864.06 \$
207 \$ 4,571.48 \$
207 \$ 4,462.85 \$
208 \$ 3,968.17 \$
217 \$ 5,876.54 \$
217 \$ 5,103.00 \$ COMMERCIAL FUEL ADJ AMT BILLED 40,334.69 33112.32556 529474.1111 298,010.93 4765267.00 28,442.53 38,107.77 33,115.67 34,167.79 34,044.94 30,610.22 31,333.07 27,854.25 쯘 581551.00 459941.00 480731.00 464458.00 512409.00 526257.00 501500.00 664908.00 573512.00 § ธ 135.00 \$ 15 METERS LARGE POWER 15 15 15 15 15 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ AMT BILLED 31,638.67 \$ 15,825.61 1557.00 25,245.16 \$ 12,783.60 1610.00 25,332.39 \$ 8,152.17 1610.00 24,473.23 \$ 7,920.20 1610.00 26,990.87 \$ 8,539.07 1605.00 27,713.48 \$ 8,870.46 1606.00 26,408.65 \$ 8,373.24 1605.00 35,029.69 \$ 12,076.22 1377.00 30,201.24 \$ 10,436.20 1452.00 28115.41556 10330.75222 1560.222 253,038.74 FUEL ADJ 92,976.77 14042.00 KW 1567.00 1610.00 1610.00 1610.00 1605.00 DEMAND METERS DEMAND 117.00 \$ 128,780.99 13 \$ 14,344.16 13 \$ 14,656.35 13 \$ 14,646.51 13 \$ 14,652.68 13 \$ 14,610.43 13 \$ 14,610.43 13 \$ 13,010.12 13 \$ 13,639.88 AMT BILLED \$ 14,344.16 DEMAND

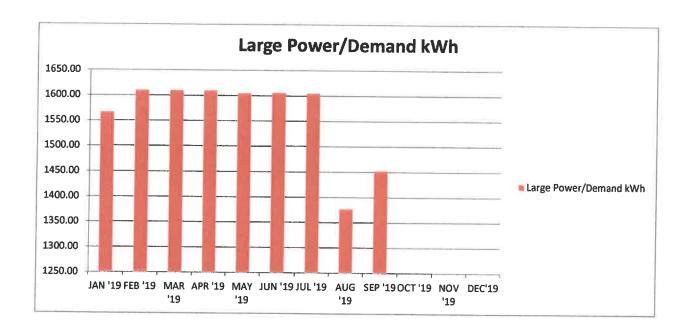
AVERAGE MET TOTAL Kwh

13010.05 1428

13 14308.99889

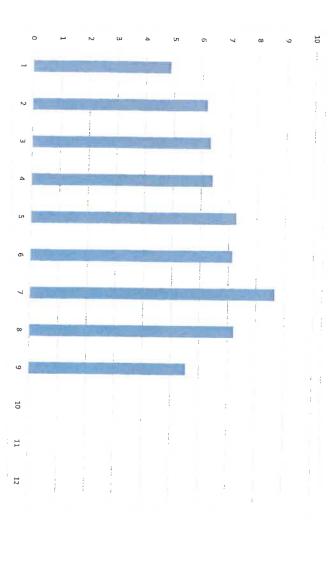
Water & Light
Electric Demand Report Large Power/Industrial 2019

MONTH:	LG POWER/INDUSTRIAL	BILL	ED AMOUNT
DEC '18	1596.00	\$	14,580.32
JAN '19	1567.00	\$	14,344.16
FEB '19	1610.00	\$	14,656.35
MAR '19	1610.00	\$	14,646.51
APR '19	1610.00	\$	14,652.68
MAY '19	1605.00	\$	14,610.43
JUN '19	1606.00	\$	14,610.43
JUL '19	1605.00	\$	14,610.43
AUG '19	1377.00	\$	13,010.12
SEP '19	1452.00	\$	13,639.88
OCT '19			
NOV '19			
DEC'19			



Water & Light
Water Pumpage Report - 2019

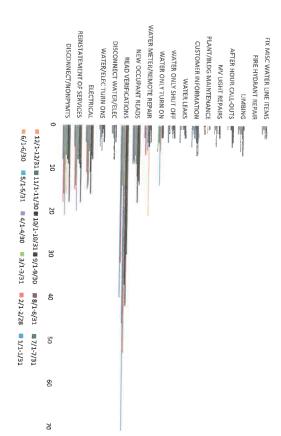
0 0 5 704,068.59			REMAINING NEEDED FOR BUDGET	REM	59.627	
w		BILLED TO DATE   \$	<u>B</u>			
000	\$ 952,800.00	GOAL \$				
0 0		> /9,400.00	c			
		\$ 79,400.00				DEC '19
		\$ 70,000,00		0		NOV 19
%7.cor		\$ 79 400 00	0	0		OCT '19
1	\$ 81.901.21	\$ 79,400.00	5548.9	5548900	5.5489	SEP 143
7225.7	\$ 78,273.47	\$ 79,400.00	7225.7	00/527/	//222.7	CEPT III
8661.4	\$ 78,788.79	\$ 79,400.00	8661.4	00041000	7 2257	AHG 119
7144	\$ //,890.90	\$ 75,400.00	7.44	0661400	8 6614	91' Y IUI
/268	QT.06T'//	\$ 70,400.00	71/1/	7144000	7.144	JUNE'19
	27 100 10	\$ 79 400 00	7268	7268000	7.268	MAY '19
1	\$ 77 475 07	\$ 79,400,00	6399.1	6399100	6.3991	APR 19
	\$ 77,524.70	\$ 79,400.00	6315.4	6315400	6.3154	WAK 19
6186.3	\$ 77,275.29	\$ 79,400.00	6186.3	OUSOSTO	0.1000	200
4878.2	\$ 77,749.00	\$ 79,400.00	40/0.2	6106300	6 1862	FFR'19
		À 10 AO	4070 2	4878200	4.8782	JAN'19
		GOAI				
GALS BILLED	\$ BILLED FOR		1000'S GALS	X 1,000,000	PUMPAGE	HTNOM



Water & Light
Work Orders Report - 2019

IOIALS	TOTALS	EIV MICC WATER HAIR ITTE AC	FIRE HYDRANT REPAIR	LIMBING	AFIER HOUR CALL-OUTS	NIV LIGHT REPAIRS	PAY HOLDS WANTENANCE	DI ANT /BI DC MAINTENIANCE	CUSTOMER INFORMATION	WATER LEAKS	WATER ONLY SHUT OFF	WATER ONLY TURN ON	AND THE PROPERTY OF THE PAIR	WATER METER AFFACTS PERSON	NEW OCCUPANT READS	READ VERIFICATIONS	DISCONNECT WATER/ELEC	CAIC MAN CIEC IONN CINO	WATER /EI EC TI IRM ONG	FIECTRICAL	REINSTATEMENT OF SERVICES	DISCONNECT/NONPYMTS	COSTOMER INFORMATION
86	0		0	2	0	2	0	U	1 1	1	2	0	ω	2		40	0	0	4		10	0	1/1-1/31
99	2	c		_	0	1	1	-	-			0	7	ox		23	0	0	111	b	10	5	2/1-2/28 3/1-3/31
90	1	c	,	2	14	S	2	2	6	,	,	0	0	9		12	0	<u></u>	15	14	TO		3/1-3/31
138	1	c		2	0	2	0	w	L	0	,	A	6	7	40	40	2	Uı	14	20	21	7, 1,00	4/1-4/30
134	3	0	,	3	0	0	0	ω	L	-		14	4	9	11	1 1	2	ω	6	00	7	20 10 210	5/1-5/21
150	1	0	L		_	2	2	1	1	ω	0	0	21	12	53	3	u	6	11		16	OC TO T TO	16/1_6/20
126	w	0		1	-	ω	0	4	ω	2	6		л	18	3/	3 0	0	2	16	9	000	TC//-1//	1017 117
103	0	0	-		7	0	0	7	w	12	u	,	-	13	42		,	-	7	10	9	TC/0-T/0	0/4 0/24
115	٥	0	c		A	0	-	4	0	w	u		Δ	14	30	4		4	00	18	100	A/T-8/30	

# Work Orders



80

# WATER AND LIGHT MISS DIGS

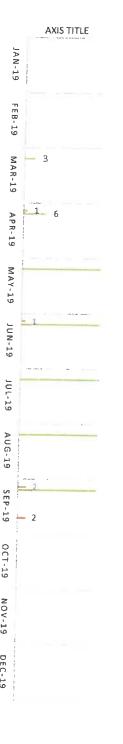
# Miss Digs Aug 2019 Water & Light



												1
MISS DIGS	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Now-10	
000 RESPONSE PENDING										OLE AND	ET-AON!	Dec-19
001 NO CONFLICT		T										
902 MARKED				-		-			2			
DOS RICT COLLEGE			w	6	24	32	22	27	49			
OOS INCH COMPLETE							I					
004 MARKED-UTILITY REQUIRED ON SITE DURING EXCAVATION			I									
005 ON GOING COORDINATION												
006 NOT MARKED-NO ACCESS TO WORK AREA												
007 STATED SCOPE OF WORK COMPLETED												
008 FACILITY RESPONSE NOT REQUIRED												
009 ADDITIONAL LOCATING REQUIRED												
010 EXEMPT FROM MARKING												
013 CANCELED												
201 DESIGN-TASK FACILITIES									2			
202 DESIGN-TASK COMPLETED												
203 DESIGN-MARKING REQUIRED												
999 HAS NOT RESPONDED												
TOTALS	0	0	ω	7	24	88	22	27	53	0		,
		NA A STATE OF STREET										

# WATER & LIGHT

■Series1 ■Series2 ■Series3 ■Series4 ■Series5 ■Series6 ■Series7 ■Series8 ■Series9 ■Series10 ■Series11 ■Series12 ■Series13 ■Series14 ■Series15 ■Series16



AXIS TITLE

SEP-19

OCT-19

NOV-19

DEC-19

## VILLAGE OF NEWBERRY



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

#### Village of Newberry

#### **DPW**

#### September 2019

- Swept Streets
- Worked at TORC
- Put-up chain-link fence at 41 Lumber building
- Installed Movie Theater Sign
- Getting fleet ready for winter
- MissDigs
- Got Salt from County
- Mowing
- Removed flower pots from downtown
- Alley clean up
- Garbage
- Relocated customers sewer connection into main.

Leaves are falling, Autumn is calling!

WATER AND LIGHT
MISS DIGS

DPW

MISS DIGS

	_		DEP	ARTMENT O	DEPARTMENT OF PUBLIC WORKS	DVC			1	E-WI	EWBERH.	3
MISS DIGS	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19					
000 RESPONSE PENDING						-		-Sux	ST-dac	00:-19	Nov-19	Dec-19
001 NO CONFLICT												
002 MARKED			1	6	19	23	16		Į			
003 NOT COMPLETE							1	12	30			
004 MARKED-UTILITY REQUIRED ON SITE DURING EXCAVATION												
005 ON GOING COORDINATION												
006 NOT MARKED-NO ACCESS TO WORK AREA												
007 STATED SCOPE OF WORK COMPLETED												
008 FACILITY RESPONSE NOT REQUIRED												
009 ADDITIONAL LOCATING REQUIRED												
010 EXEMPT FROM MARKING												
013 CANCELED												
201 DESIGN-TASK FACILITIES												
202 DESIGN-TASK COMPLETED												
203 DESIGN-MARKING REQUIRED												
999 HAS NOT RESPONDED												
	0	0	ь	6	19	24	16	21	44	۰	0	

AXIS TITLE

19

16

21

0

JAN-19 FEB-19 MAR-19 APR-19

MAY-19

61-NUF

JUL-19

AUG-19

SEP-19

OCT-19

NOV-19

DEC-19

50

000 RESPONSE PENDING
002 MARKED
004 MARKED-UTILITY REQUIRED ON SITE DURING EXCAVATION
006 NOT MARKED-NO ACCESS TO WORK AREA

DEPARTMENT OF PUBLIC WORKS

■001 NO CONFLICT
■003 NOT COMPLETE
■005 ON GOING COORDINATION
■007 STATED SCOPE OF WORK COMPLETED

## 2019 FOIA Request Tracking as of 10.11.19

Request ID	Date Request Received	Last	First	Regarding	Status
2019-001-SL	4.03.2019	LaButte	Shiloh	2019 Village Council Meeting Minutes regarding Budget	Complete- 4.5.2019
2019-002-JF	5.23.2019	Farris	Jennifer	Family Dollar records for environmental site assessment	Complete- 5.30.2019
2019-003-JD	6.20.2019	DeWitt	John	sent by the Village of Newberry President Lori Stokes, 12.1.2018 to 5.28.19	Closed- see amended request listing
2019-003-JD Amended	6.27.19	De Witt	John	All emails sent and received by L Stokes VP from 11.2018 to 6.27.19 - exclude emails sent to/received by Village council, staff, and attorney J. Jocks.	
2019-004-HD	9-12.19	Manion	Paul	Applied EcoSystems requesting information for 123 East Truman Blvd.	Complete - 10.2.19
2019-005-SS	9.20.19	Stiffler	Steve	VM resignation letter, correspondence between VM & Village Attorney	Complete - 10.11.19



#### Applied EcoSystems, Inc.

Environmental Management, Consulting, and Field Services G-4300 South Saginaw Street, Burton, Michigan 48529 Phone: (810) 715-2525 FAX: 844-368-3642

#### **FACSIMILE COVER PAGE**

То:	Village of NewberryClerk ATTN: Building, Fire, Assessor & Public Works Departments	From: Heather Dean & Paul "Bobby" Manion
Email:	nbyclerk2@gmail.com	Date: September 11, 2019
Phone:	906-293-8805	Number of pages (including cover): 2
RE:	Freedom of Information Act Request (FOIA)	
Applied	d EcoSystems is conducting an environmental investig	gation of the following site:
	123 East Truman Boulevard ( Village of Newberr	

<u>Historical Addresses</u> 113 and 115 Truman Boulevard, Village of Newberry And 403 and 404 North Handy Street

We are requesting copies of any records or any known information that you may have relating to the known or possible past occurrence on the site of the following:

#### **Building and Fire:**

- Building Permits
- Wells
- Septic systems
- Hazardous substances
- Petroleum substances
- Past uses that may have involved hazardous substances or petroleum substances including the following:
  - o Manufacturing activity
  - o Dry cleaning
  - o Gas station and/or bulk fuel storage
  - o Private vehicle refueling
  - o Vehicle repair
- Known chemical spills or releases

#### Assessor:

- Tax Assessors Records
  - Property Tax Cards

#### CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message solely to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately.

- o Parcel ID Information
- o Tax Parcel Boundaries
- Historical Record Cards
- Maps
  - Aerial map with parcel boundaries!
  - o Property Boundaries!
  - o Property Drawings/Dimensions
  - Sanborn Maps
- Other Miscellaneous Property Information

#### Public Works (Water and Sewer):

- Original water and sewer connection dates
- Date water and sewer were available to the area
- If the above is not available, does current city ordinance require new construction to be connected to water and sewer at the time of construction?

#### Environmental Health Dept.

- Wells
- Septic systems
- Hazardous substances
- Petroleum substances
- Past uses that may have involved hazardous substances or petroleum substances including the following:
  - o Manufacturing activity
  - Dry cleaning
  - o Gas station and/or bulk fuel storage
  - o Private vehicle refueling
  - Vehicle repair
- Known chemical spills or releases

We appreciate your time and attention to this request. Please fax/email your response to the person below to expedite processing if possible. Your response should indicate whether you have or do not have any requested information. If you have questions, or do not receive this document in its entirety, please contact us immediately.

Thank you, Paul "Bobby" Manion & Caleb Slavik Applied *Eco*Systems, Inc. research@appliedecosystems.com

Phone: (810) 715-2525 Fax: (844) 368-3642

Village: Keep original and provide copy of both sides.		Village,	County	Request Form
along with Public Summary,				Note: Requestors are not required to use this form. The
to requestor at no charge.	Dt			township may complete one
	Phone:		el .	for recordkeeping if not used.
	FOIA Paguage	for Public Reco	relo :	
Michigan Fr	reedom of Information Ac	t Public Act 442 of 107	orus Ve NCI 15 221 oto	001
		G I WORK MULTING UI 131	v, mol 13.231, ets	ay.
Request No.: 2017-15-55 Dat	te Received: 7/26/17	Check if received via:	Email   Fax   O	ther Electronic Method
(7)		Date delivered to junk/spa	nm folder:	
(Please Print or Type)		Date discovered in junk/s	pam folder:	
Name Steve St	·Mer		Phone 906-44	40 -9559
Firm/Organization M123			Fav	
Street 204 Nav	berry Ave		Email S KS-' F	7
City Newberry	Berry 14ve	State M I	Zip 219868	FLERP Commil.
, W. ,			17068	
Request for: Copy	Certified copy	rd inspection	scription to record issu	ed on regular basis
Delivery Method:   Will pick to the property of the property o	up   Will make own cooi	es onsite	dress above	nail to address above
☐ Deliver on digital media provide	ed by the village:			
Note: The village is not required t technological capability to do so.	o provide records in a digital :	format or on digital media i	f the village does not a	lready have the
		*		
Describe the public record(s) as	specifically as possible. You	ou may use this form or atta	ach additional sheets:	
Copy of Vill Correspond	age Manager	's resignati	on letter	ķ
Correspond	ence with	Village as	Horney in	`
regards to	radio interv	new with	Cathorino	Frence
11 . (7.9	arden brook.	1 2 5	1.00-0	1.000
andor Jan Ho	when brook	by Steve =	Stiffler o	n
M123FM.				
				-aceive
				9.20-1987
	Concept to Nov. St. 4.4.	£		
I have requested a copy of records or	Consent to Non-Statutory Ex r a subscription to records or the	opportunity to inspect record	s, pursuant to the Michia	an Freedom of
Information Act, Public Act 442 of 197	76, MCL 15.231, <i>et</i> seg. I unders	stand that the village must res	pond to this request with	in five (5) business
days after receiving it, and that respo village's response time for this reques	inse may include taking a 10-bus	siness day extension. Howeve nth, day, year).	er, I hereby agree and sti	pulate to extend the
1	(1110	mur, uay, yaar).		
Requestor's Signature	Sylu			Date 1 19.119
	Records Lo	ocated on Website		(Complete both sides)

#### **PUBLIC NOTICE**

#### **VILLAGE OF NEWBERRY**

#### VILLAGE COUNCIL VACANCY

The Village of Newberry is seeking to fill a Village Council Trustee position. This individual must live in the village. Any individual, meeting the criteria, who is interested in serving should submit a letter of interest and a resume to the attention of Village President, Lori A. Stokes at 302 E. McMillan Ave, Newberry, MI 49868 or email to villagepresident@newberrymi.gov.

Submissions will be accepted until 4:00pm Thursday, October 31, 2019.

THE VILLAGE OF NEWBERRY IS AN EQUAL OPPORTUNITY EMPLOYER

#### **PUBLIC NOTICE**

#### **VILLAGE OF NEWBERRY**

#### **WATER & LIGHT BOARD VACANCY**

The Village of Newberry is seeking to fill a Water and Light Board member position. This individual must be a customer and live in the village. Any individual, meeting these criteria, who is interested in serving on the Water & Light Board should submit a letter of interest to the attention of Village President, Lori Stokes at 302 E. McMillan Ave, Newberry, MI 49868 or email to villagepresident@newberrymi.gov. Submissions will be accepted until 4:30pm Wednesday, October 23, 2019.

THE VILLAGE OF NEWBERRY IS AN EQUAL OPPORTUNITY EMPLOYER