

**VILLAGE OF NEWBERRY
 WATER AND LIGHT BOARD MEETING
 Tuesday, November 12, 2019
 Meeting Location: 302 East McMillan Ave
 Meeting Time: 5:30 p.m.**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA - Agendas are not final until approved by a majority vote of the Water & Light Board members.

5. APPROVAL OF MINUTES

- 1. Water and Light Board Meeting – Regular Session – Monday, October 14, 2019 at 5:30 p.m.

6. WATER AND LIGHT CHAIRPERSON ANNOUNCEMENTS

- 1. None Prescheduled

7. PUBLIC COMMENTS – Prior to consideration of official business, citizens may speak on any matter citizens may wish to bring to the attention of the Water and Light Board. Please limit comments to 3 minutes.

- 1. None Prescheduled

8. SUBMISSION OF BILLS AND FINANCIAL UPDATES

- 1. Water & Light – Monthly Bills – October 2019

582	Electric Fund	\$90,675.16
591	Water Fund	\$6,893.53
	Total:	\$97,568.69

582	Save the Bells Fund Balance Summary	\$13,049.59
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9. PETITIONS AND COMMUNICATIONS – Communications addressed to the Water and Light Board are distributed to all members and are acknowledged for information or are referred to a committee or staff for follow-up.

- 1. Letter of interest for appointment to W&L Board – Michael Schnorr

10. INTRODUCTION AND ADOPTION OF ORDINANCES AND RESOLUTIONS

- 1. None Prescheduled

11. REPORTS OF VILLAGE MANAGEMENT – The Village Manager, Assistant Village Manager, and Superintendent of Water and Light may submit reports or information to the Water and Light Board as updates and consideration.

1. Water and Light Working Foreman
2. Assistant Village Manager
3. Interim Village Manager

12. UNFINISHED BUSINESS

1. None Prescheduled

13. NEW BUSINESS

14. COMMENTS BY BOARD MEMBERS

15. ADJOURNMENT - REGULAR SESSION

NEWBERRY WATER & LIGHT BOARD
REGULAR MEETING MINUTES
October 14, 2019

Present: Board members: Vincent, Dishaw, Wendt.

Absent: Medelis.

Also Present: Clerk -Schummer, Interim Village Manager – Watkins, Scott Ouellette.

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

Approval of Agenda: Moved by Dishaw, support by Wendt, **CARRIED**, to approve agenda with one addition to Petitions and Communications – 1.) Letter from Martindale. Ayes: All. Absent: Medelis

Approval of Minutes: Moved by Dishaw, support by Wendt, **CARRIED**, to approve minutes from the September 10, 2019 W&L meeting as written. Discussion followed. Ayes: All. Absent: Medelis.

Water and Light Chairperson Announcements: None.

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

Submission of Bills and Financial Updates:

- A.) **Water & Light – Monthly Bills – September 2019** - Motion by Dishaw, support by Wendt, **CARRIED**, recommend Village Council pay the September Electric Fund bill (\$320,956.87) and September Water Fund bill (\$180,495.73) for the total amount of \$501,461.60. Discussion followed. Ayes: All. Absent: Medelis.
- B.) **Christmas Light Fund** – Fund amount is \$12,939.52. A deposit was made from the monies received from the scrap metal.
- C.) **Request for Disbursement of Funds** – Moved by Dishaw, support by Wendt, **CARRIED**, to approve the request of funds for a Union Settlement – first installment payment of \$5,000.00. Discussion followed. Ayes: All. Absent: Medelis.

Petitions and Communications:

- 1.) Letter received from Carolyn and Lloyd Martindale dated 10/09/19, regarding W&L billing. Watkins will send a letter explaining the procedure of seasonal billing.

Introduction and Adoption of Ordinances and Resolutions: None.

Reports of Village Management:

- 1.) Superintendent of Water and Light: Joe Lively, working foreman, submitted a written report.
- 2.) Assistant Village Manager: None.
- 3.) Interim Village Manager: Watkins gave a verbal report.

Unfinished Business: None.

New Business: None.

Comments By Board Members: Dishaw stated he would like a certificate of appreciation drawn-up for Sharon Brown for her years of service to the Village.

Adjourn Meeting: Motion by Dishaw, support by Wendt, **CARRIED**, to adjourn meeting at 5:50 p.m. Ayes: All. Absent: Medelis.

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

Terese Schummer, Clerk

Lawrence Vincent, Chairperson

**Village of Newberry
Water Light Payables
October 12, 2019 to November 8, 2019**

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 582 Electric Fund						
Dept 000						
582-000-042.000	UNAPPLIED CREDIT	WILLIAMS LORI	UB refund for account: 5-05180-05	10/22/19	\$164.20	43782
582-000-042.000	UNAPPLIED CREDIT	CHARD BRIAN	UB refund for account: 5-03335-00	11/07/19	\$150.95	43815
582-000-255.000	DEPOSIT	BURTON DONALD C	UB deposit refund for account: 4-00140-0	11/07/19	\$250.00	43814
			Total For Dept 000		\$565.15	
Dept 582 ELECTRIC DISTRIBUTION						
582-582-726.000	LIFE INSURANCE	STANDARD, THE	OCTOBER 2019 INVOICE	10/30/19	\$9.20	43800
582-582-752.100	OPERATING SUPPLIES	DANNY'S AUTO VALUE INC	BATTERY CLEANER/BRASS SCRATCH BR	11/10/19	\$11.08	43743
582-582-929.000	REPAIRS & MAINTENANCE	POWER LINE SUPPLY COMPANY	GUARD U 4X5 GALV	11/21/19	\$459.89	43808
			Total For Dept 582 ELECTRIC DISTRIBUTION		\$480.17	
Dept 583 GENERAL EXPENSES						
582-583-726.000	LIFE INSURANCE	STANDARD, THE	OCTOBER 2019 INVOICE	10/30/19	\$32.87	43800
582-583-752.000	OFFICE SUPPLIES	NATIONAL OFFICE PRODUCTS	PAPER	12/05/19	\$19.75	
582-583-752.100	OPERATING SUPPLIES	TAHUAMENON AREA CREDIT UNION	LED BARN LIGHT	10/17/19	\$923.87	43802
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER/PAPER TOWEL	12/01/19	\$5.16	
582-583-752.100	OPERATING SUPPLIES	TAHUAMENON AREA CREDIT UNION	PRIME RENEWAL	10/23/19	\$29.75	
582-583-752.200	IT SOFTWARE	BS&A SOFTWARE	YEARLY SUPPORT FEES	11/30/19	\$1,061.25	
582-583-753.000	TOOLS & EQUIP (UND CAP THRESH)	TAHUAMENON AREA CREDIT UNION	TESCO- SINGLE PHASE SOCKET TESTER	10/23/19	\$304.32	43802
582-583-767.000	CLOTHING - UNIFORMS	RITZ SAFETY	SHEATSHIRT	11/11/19	\$89.83	43776
582-583-767.000	UNIFORMS	TAHUAMENON AREA CREDIT UNION	WORK BOOTS	10/28/19	\$33.00	43802
582-583-801.000	PROFESSIONAL & CONTRACTUAL	PLANTE & MORAN	AUDIT ASSIST	11/28/19	\$148.56	
582-583-801.000	PROFESSIONAL AND CONTRACTUAL	RANGE TELECOMMUNICATIONS	MISSDIGS	11/05/19	\$14.94	
582-583-801.000	PROFESSIONAL AND CONTRACTUAL	FAIR, ALMA	OFFICE CLEANING	11/30/19	\$100.00	
582-583-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$10.82	43804
582-583-850.000	906-291-1223 MANAGER	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
582-583-850.000	906-291-1621 A.V.M.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
582-583-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
582-583-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$14.09	43804
582-583-850.000	906-293-8531	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$13.53	43804
582-583-850.000	906-291- 1633 MEETING ROOM	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
582-583-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
582-583-850.000	906-293-3433 GENRAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
582-583-850.000	TELEPHONE	VERIZON	ACCOUNT NUMBER 942077532-00001 FAX	11/07/19	\$11.45	43804
582-583-850.000	906-291-0530 MANAGER	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$10.79	43804
582-583-850.000	906-291-0606 A.V.M.	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$10.80	43804
582-583-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$10.80	43804
582-583-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$21.59	43804
582-583-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$21.58	43804
582-583-850.000	906-291-0136 MECHANIC	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$21.58	43804

**Village of Newberry
Water Light Paybles
October 12, 2019 to November 8, 2019**

Dept 583 GENERAL EXPENSES (continued)						
582-583-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	11/08/19	\$42.56	43788
582-583-850.000	JAMADOTS INTERNET	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	11/25/19	\$23.75	
582-583-850.000	JAMADOTS - FIBER-OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	11/25/19	\$25.00	
582-583-851.000	POSTAGE	TAHQUAMENON AREA CREDIT UNION	CERTIFIED LETTER	08/08/19	\$2.80	43763
582-583-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	11/08/19	\$235.94	43786
582-583-900.000	PRINTING AND PUBLISHING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	11/04/19	\$202.80	43786
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	NATURAL GAS 238.500	10/28/19	\$15.59	43761
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	NATURAL GAS GENERATION BUILDING 237.500	10/28/19	\$30.89	43761
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	NATURAL GAS GENERATION BUILDING 237.500	11/25/19	\$5.56	
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	NATURAL GAS 238.500	11/25/19	\$63.65	
582-583-932.000	VEHICLES REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	CYCLO SILICONE SPRAY	11/10/19	\$5.09	43791
582-583-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK MANAGEMENT	LIABILITY INS	12/06/19	\$4,026.71	
582-583-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK MANAGEMENT	LIABILITY INS	12/06/19	\$1,444.30	
			Total For Dept 583 GENERAL EXPENSES		\$9,077.27	
Dept 584 ELECTRIC GENERATION						
582-584-929.000	REPAIRS & MAINTENANCE	FOSTER HARDWARE	CAULK	11/10/19	\$8.99	43745
582-584-929.000	REPAIRS & MAINTENANCE	RAHILLY IGA	BATTERY/WATER	11/10/19	\$3.96	43758
582-584-929.000	REPAIRS & MAINTENANCE	TAHQUAMENON AREA CREDIT UNION	STORAGE BATTERY SYSTEMS	10/16/19	\$3,139.00	43802
582-584-929.000	REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	E-SPOT LITEBOX	11/12/19	\$45.29	43785
			Total For Dept 584 ELECTRIC GENERATION		\$3,197.24	
Dept 585 BUILDING MAINTENANCE						
582-585-929.000	REPAIRS & MAINTENANCE	NEWBERRY REDI-MIX	6 BAG REDI MIX CONCRETE	11/03/19	\$356.00	
			Total For Dept 585 BUILDING MAINTENANCE		\$356.00	
Dept 586 PURCHASED POWER						
582-586-926.000	PURCHASED POWER	CLOVERLAND ELECTRIC CO-OP	MONTHLY POWER BILL	11/25/19	\$5,202.49	
582-586-926.000	PURCHASED POWER	CMS ENERGY RESOURCE MGT	CAPACITY	11/20/19	\$55,110.22	
582-586-926.100	ATC TRANSMISSION MONTHLY INV	AMERICAN TRANSMISSION COMPANY	PURCHASED POWER - CAPACITY	11/08/19	\$12,141.88	
			Total For Dept 586 PURCHASED POWER		\$72,454.59	
Dept 587 ENERGY OPTIMIZATION						
582-587-801.000	PROFESSIONAL & CONTRACTUAL	MECA	MONTHLY INCENTIVES	10/05/19	\$1,253.41	43807
582-587-801.000	PROFESSIONAL & CONTRACTUAL	MECA	MONTHLY INCENTIVES	11/10/19	\$2,676.67	
			Total For Dept 587 ENERGY OPTIMIZATION		\$3,930.08	
Dept 588 SAVE THE BELLS						
582-588-752.200	SAVE THE BELLS EXPENSES	TAHQUAMENON AREA CREDIT UNION	1000BULBS - LIGHT BULBS	10/15/19	\$183.45	43802
582-588-752.200	SAVE THE BELLS EXPENSES	AMAZON CAPITAL SERVICES	LED REPLACEMENT BULBS	11/17/19	\$291.15	43785
582-588-752.200	SAVE THE BELLS EXPENSES	AMAZON CAPITAL SERVICES	LED REPLACEMENT BULS	11/14/19	\$87.10	43785
582-588-752.200	SAVE THE BELLS EXPENSES	FOSTER HARDWARE	OUTDOOR VYNL/TUBE HEAT SHRINK/BUTT CONNECTORS	11/11/19	\$660.45	43792
582-588-752.200	SAVE THE BELLS EXPENSES	FOSTER HARDWARE	TOOLS-HAMMER/WIRE CUTTER/ PLIERS	11/10/19	\$52.96	
582-588-752.200	SAVE THE BELLS EXPENSES	FOSTER HARDWARE	CREDIT MEMO SAVE THE BELLS	11/10/19	-\$660.45	
			Total For Dept 588 SAVE THE BELLS		\$614.66	
			Total For Fund 582 Electric Fund		\$90,675.16	

**Village of Newberry
Water Light Paybles
October 12, 2019 to November 8, 2019**

Fund 591 Water Fund						
Dept 536 WATER SYSTEM						
591-536-726.000	LIFE INSURANCE	STANDARD, THE	OCTOBER 2019 INVOICE	10/30/19	\$106.73	43800
591-536-752.000	OFFICE SUPPLIES	TAHQUAMENON AREA CREDIT UNION	PRIME RENEWAL	10/23/19	\$29.75	
591-536-752.000	OFFICE SUPPLIES	NATIONAL OFFICE PRODUCTS	PAPER	12/05/19	\$19.75	
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	TIUBING	11/15/19	\$25.20	
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	AZON15/SODIUM BISULFITE	11/15/19	\$96.90	43806
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER/PAPER TOWEL	12/01/19	\$5.16	
591-536-752.200	IT SOFTWARE	BS&A SOFTWARE	YEARLY SUPPORT FEES	11/30/19	\$1,061.25	
591-536-759.000	GAS, OIL & GREASE	FOSTER HARDWARE	YARDSTICK	11/10/19	\$1.49	43745
591-536-767.000	UNIFORMS	RITZ SAFETY	SHEATSHIRT	11/11/19	\$89.83	43776
591-536-767.000	UNIFORMS	TAHQUAMENON AREA CREDIT UNION	WORK BOOTS	10/28/19	\$33.00	43802
591-536-801.000	PROFESSIONAL & CONTRACTUAL	OHM ADVISORS	ASSET INVENTORY/ GIS	11/07/19	\$977.50	43812
591-536-801.000	PROFESSIONAL & CONTRACTUAL SER	SAULT STE MARIE CITY HALL	MONTHLY WATER SAMPLES	10/28/19	\$54.00	43809
591-536-801.000	PROFESSIONAL & CONTRACTUAL	PLANTE & MORAN	AUDIT ASSIST	11/28/19	\$148.57	
591-536-801.000	PROFESSIONAL & CONTRACTUAL SER	RANGE TELECOMMUNICATIONS	MISSDIGS	11/05/19	\$14.94	
591-536-801.000	PROFESSIONAL & CONTRACTUAL SER	FAIR, ALMA	OFFICE CLEANING	11/30/19	\$100.00	
591-536-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$10.82	43804
591-536-850.000	906-291-1223 MANAGER	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
591-536-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
591-536-850.000	906-291-1621 A.V.M	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
591-536-850.000	906-293-3433 GENERAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
591-536-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
591-536-850.000	906-291-163.3 MEETING ROOM	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$7.05	43804
591-536-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	11/07/19	\$14.09	43804
591-536-850.000	FAX	VERIZON	ACCOUNT NUMBER 942077532-00001 FAX	11/07/19	\$11.45	43804
591-536-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$21.59	43804
591-536-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$21.59	43804
591-536-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$10.79	43804
591-536-850.000	906-291-0606 A.V.M.	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$10.79	43804
591-536-850.000	906-291-0530 MANAGER	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	11/07/19	\$10.80	43804
591-536-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	11/08/19	\$42.56	43788
591-536-850.000	JAMADOTS INTERNET	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	11/25/19	\$23.75	
591-536-850.000	JAMADOTS FIBER- OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	11/25/19	\$25.00	
591-536-851.000	POSTAGE	TAHQUAMENON AREA CREDIT UNION	CERTIFIED LETTER	08/08/19	\$2.80	43763
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	11/08/19	\$133.09	43786
591-536-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	11/04/19	\$114.40	43786
591-536-910.000	PROFESSIONAL DEVELOPMENT	TAHQUAMENON AREA CREDIT UNION	MRWA WATER REVIEW	10/22/19	\$295.00	43802
591-536-910.000	PROFESSIONAL DEVELOPMENT	BURTON, LANDON	WATER TESTING	11/04/19	\$29.75	43805
591-536-913.000	TRAVEL	TAHQUAMENON AREA CREDIT UNION	BRIDGE TOLL- WATER CLASS	10/28/19	\$4.00	
591-536-913.000	TRAVEL	TAHQUAMENON AREA CREDIT UNION	BRIDGE TOLL WATER CLASS	10/30/19	\$4.00	
591-536-913.000	TRAVEL	TAHQUAMENON AREA CREDIT UNION	ROOM FOR WATER CLASS	10/28/19	\$163.18	
591-536-913.000	TRAVEL	TAHQUAMENON AREA CREDIT UNION	MEALS	10/29/19	\$22.23	
591-536-913.000	TRAVEL	TAHQUAMENON AREA CREDIT UNION	MEALS	10/28/19	\$10.15	
591-536-913.000	TRAVEL	TAHQUAMENON AREA CREDIT UNION	MOTEL ROOM- WATER TESTING	11/05/19	\$80.18	
591-536-921.000	HEAT	SEMCOENERGY GAS COMPANY	NATURAL GAS 238.500	10/28/19	\$15.58	43761
591-536-921.000	HEAT	SEMCOENERGY GAS COMPANY	NATURAL GAS 238.500	11/25/19	\$63.64	
591-536-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK MANAGEMENT	LIABILITY INS	12/06/19	\$2,168.23	
591-536-935.000	PROPERTY LIABILITY INSURANCE	MICHIGAN MUNICIPAL RISK MANAGEMENT	LIABILITY INS	12/06/19	\$777.70	
			Total For Dept 536 WATER SYSTEM		\$6,893.53	
			Total For Fund 591 Water Fund		\$6,893.53	
		Fund Totals:				
			Fund 582 Electric Fund		\$90,675.16	
			Fund 591 Water Fund		\$6,893.53	
			Total For All Funds:		\$97,568.69	

MICHAEL P. SCHNORR

**306 E Truman Blvd
Newberry, MI 49868**

15 October 2019

Village President Lori Stokes,

I, Michael P. Schnorr, would like to proffer my name for consideration as representative to the Water & Light Board for the Village of Newberry. I believe that my unique skillset in business management, personnel/hiring and production make me a suitable candidate for this position.

It was with regret that I turned down an earlier opportunity to serve when asked by Mr. Paul List a few year back as I was thoroughly involved in a Prison Ministry program that met on Mondays (Newberry Correctional) and Tuesdays (Alger Correctional) and could not reasonably surrender my time to this venture. Since that time, the care of my aging mother has mandated that I no longer involve myself in those worthy causes due to time constraints.

At this point I feel compelled to offer my services to the Village I have come to call home over the past almost 7 years. I have lived here long enough to understand the issues and specific problems facing this shrinking community in its efforts to supply its citizenry with necessary services. And I have witnessed the unfortunate lack of competent representation during this period so I feel confident that I can help to make a real difference in the lives of all Newberry residents (as well as residents of areas outside the village proper who are constrained to purchase water and/or electric services from the Village).

I appreciate this opportunity to offer my services in hopes of helping to make our little village the kind of place that people will be proud to call home!

Michael P. Schnorr

VILLAGE OF NEWBERRY



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

Joe Lively

Water and Light Foreman

Village of Newberry

October 2019

- Meter Reading
- Miss Digs
- Seasonal Shut Offs
- Street Lights (Repairs)
- Baci Samples
- Flushing
- Disconnects for Non-payments
- Callout Co. Rd. 405 (Down Wire)
- Outage W Ave C/D (Squirrel)
- Brushing (Primary and Secondary)
- Red Tags

WATER AND LIGHT
MISS DIGS

Water & Light
Miss Digs
October 2019



MISS DIGS	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
000 RESPONSE PENDING												
001 NO CONFLICT				1		1			2	1		
002 MARKED			3	6	24	32	22	27	49	16		
003 NOT COMPLETE												
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									2	2		
201 DESIGN-TASK FACILITIES												
202 DESIGN-TASK COMPLETED												
203 DESIGN-MARKING REQUIRED												
999 HAS NOT RESPONDED												
TOTALS	0	0	3	7	24	33	22	27	53	19	0	0

WATER & LIGHT

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



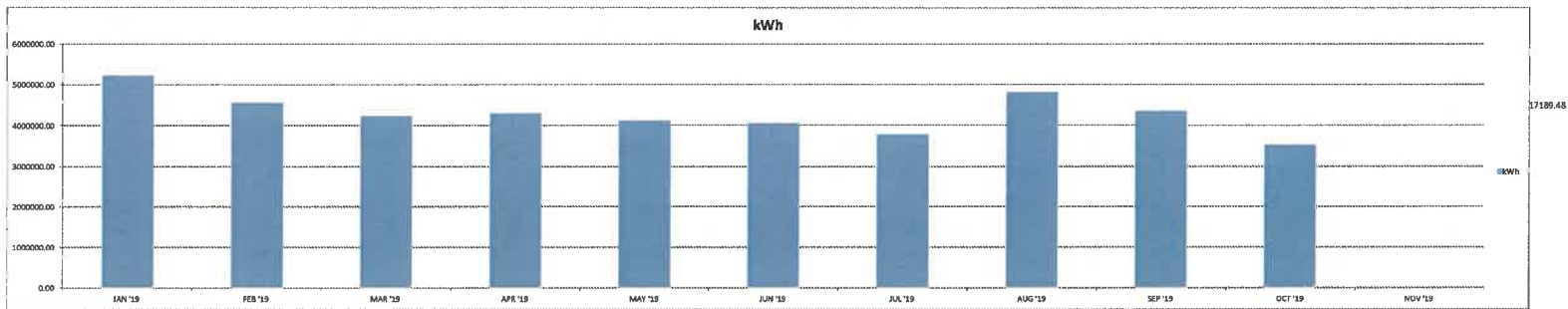
Water & Light Work Orders Report - 2019

CUSTOMER INFORMATION	1/1-1/31	2/1-2/28	3/1-3/31	4/1-4/30	5/1-5/31	6/1-6/30	7/1-7/31	8/1-8/31	9/1-9/30	10/1-10/31	11/1-11/30	12/1-12/31
DISCONNECT/NONPYMTS	8	18	16	21	7	16	8	9	18	12		
REINSTATEMENT OF SERVICES	5	15	14	20	8	8	9	10	18	13		
ELECTRICAL	4	11	15	14	6	11	16	7	8	12		
WATER/ELEC TURN ONS	0	0	1	5	3	6	2	1	4	0		
DISCONNECT WATER/ELEC	0	0	0	2	2	3	8	0	4	1		
READ VERIFICATIONS	40	32	14	46	71	53	37	42	30	15		
NEW OCCUPANT READS	9	8	9	7	9	12	18	13	14	25		
WATER METER/REMOTE REPAIR	3	7	0	6	4	21	5	1	4	4		
WATER ONLY TURN ON	0	0	6	4	14	6	0	3	3	0		
WATER ONLY SHUT OFF	4	1	2	0	1	3	2	1	3	15		
WATER LEAKS	4	1	0	1	1	1	3	3	0	0		
CUSTOMER INFORMATION	5	1	2	3	3	1	4	7	4	2		
PLANT/BLDG MAINTENANCE	0	1	2	0	0	2	0	0	1	0		
MV LIGHT REPAIRS	2	1	5	2	0	2	3	0	0	11		
AFTER HOUR CALL-OUTS	0	0	1	0	0	1	1	5	4	1		
LIMBING	2	1	2	6	2	3	7	1	0	0		
FIRE HYDRANT REPAIR	0	0	0	0	0	0	0	0	0	0		
FIX MISC WATER LINE ITEMS	0	2	1	1	3	1	3	0	0	2		
TOTALS	86	99	90	138	134	150	126	103	115	113	0	0



Water & Light
 Billed Electric kWh Report - 2019

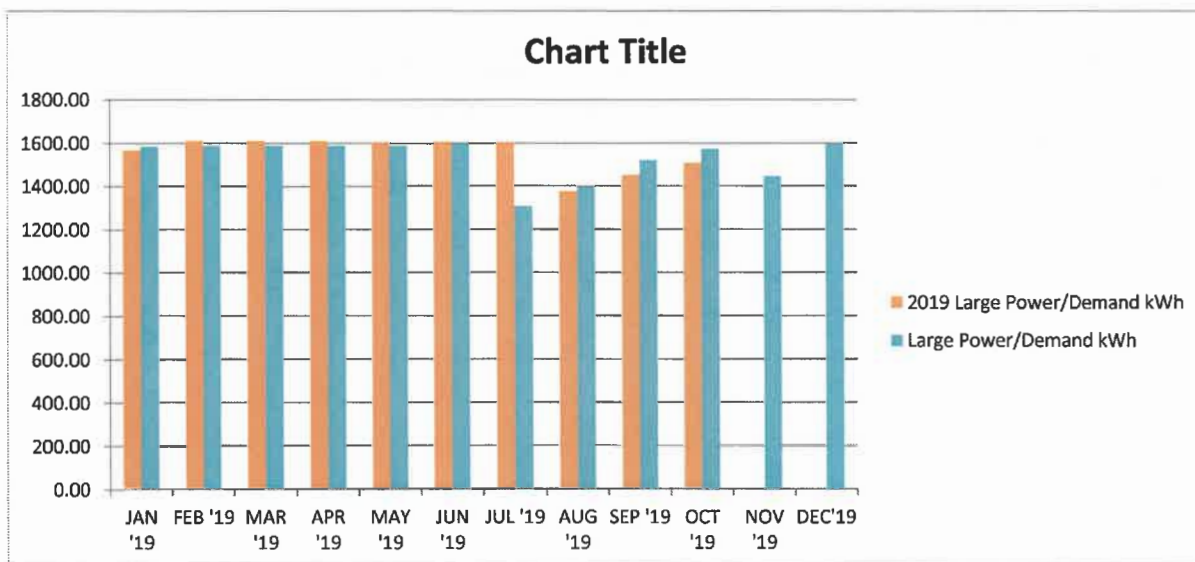
MONTH:	RES/COM kWh	DEM. BILLED	RES/COM BILL	CONSUMER'S	MPPA	MISO	ATC	CEC-HYDRO	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PD:	SAVED:
JAN '19	5244630.00	\$ 14,344.16	\$ 230,418.99	\$ 89,467.68	\$ 63.37	\$ 3,212.50	\$ 12,141.88	\$ 5,064.28	\$ 109,949.71	\$ 129,527.59	\$ 120,334.74	\$ 103,229.84	\$ 146,688.48	\$ 19,577.82
FEB '19	4567513.00	\$ 14,656.35	\$ 207,076.23	\$ 80,135.58	\$ 40.30	\$ 4,411.30	\$ 12,141.88	\$ 4,942.88	\$ 101,672.04	\$ 119,847.55	\$ 111,398.64	\$ 102,655.98	\$ 168,324.53	\$ 18,175.51
MAR '19	4246844.00	\$ 14,646.51	\$ 183,241.37	\$ 79,410.54	\$ 39.58	\$ 1,830.30	\$ 12,141.88	\$ 5,012.77	\$ 99,435.07	\$ 67,464.90	\$ 114,411.84	\$ 130,780.97	\$ 135,195.29	\$ (86,970.17)
APR '19	4308186.00	\$ 14,652.68	\$ 186,187.07	\$ 74,868.96	\$ 88.56	\$ 3,105.23	\$ 12,141.88	\$ 5,005.56	\$ 95,210.19	\$ 106,956.15	\$ 106,494.00	\$ 88,265.91	\$ 114,707.13	
MAY '19	4129092.00	\$ 14,610.43	\$ 176,542.43	\$ 65,008.14	\$ 57.49	\$ 1,396.55	\$ 12,141.88	\$ 5,209.73	\$ 84,813.79	\$ 99,338.04	\$ 98,979.16	\$ 121,856.40	\$ 145,099.13	
JUN '19	4068950.00	\$ 14,610.43	\$ 173,245.90	\$ 55,631.06	\$ 38.79	\$ 2,877.14	\$ 12,141.88	\$ 5,294.88	\$ 75,983.75	\$ 87,250.55	\$ 103,696.18	\$ 106,919.67	\$ 121,802.87	
JUL '19	3791030.00	\$ 14,610.43	\$ 163,332.97	\$ 64,986.33	\$ 100.51	\$ 2,683.72	\$ 12,141.88	\$ 5,377.21	\$ 85,289.65	\$ 90,756.59	\$ 102,915.90	\$ 60,546.96	\$ 74,453.89	
AUG '19	4832893.00	\$ 13,010.12	\$ 199,141.84	\$ 60,272.47	\$ 109.19	\$ 3,242.19	\$ 12,141.88	\$ 4,665.70	\$ 80,431.43	\$ 115,480.83	\$ 102,013.56	\$ 118,956.76	\$ 55,814.19	
SEP '19	4367406.00	\$ 13,639.88	\$ 184,840.36	\$ 58,975.71	\$ 129.26		\$ 12,141.88	\$ 5,260.45	\$ 76,507.30	\$ 85,710.61	\$ 98,627.29	\$ 115,892.05	\$ 98,525.67	
OCT '19	3527614.00	\$ 14,072.84	\$ 153,237.98	\$ 55,110.22	\$ 96.86		\$ 12,141.88	\$ 5,202.49	\$ 72,551.45	\$ 84,092.82	\$ 97,767.67	\$ 107,256.72	\$ 122,946.54	
NOV '19									\$ -	\$ 95,811.47	\$ 114,041.05	\$ 103,927.00	\$ 64,483.12	
DEC '19									\$ -	\$ 102,589.66	\$ 123,757.90	\$ 118,349.60	\$ 157,862.67	
	43084148.00	\$ 142,853.83	\$ 1,857,465.08	\$ 683,866.69	\$ 763.91	\$ 24,758.93	\$ 121,418.80	\$ 51,036.05	\$ 881,844.38	\$ 1,072,237.04	\$ 1,294,437.93	\$ 1,288,637.86	\$ 1,400,303.51	\$ 783.16



Water & Light

Electric Demand Report Large Power/Industrial 2019

MONTH:	LG POWER/INDUSTRIAL	BILLED 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	1508.00	\$ 14,072.84
NOV '19		
DEC'19		



2019 - ELECTRIC CONSUMPTION / BILLING

2019	RESIDENTIAL					COMMERCIAL				LARGE POWER				DEMAND		
	ER KW	METERS	ER FUEL ADJ	EO BASE	ER AMT BILLED	EC KW	METERS	EC FUEL ADJ	EC AMT BILLED	LG KW	METERS	LG AMT BILLED	FUEL ADJ	DEMAND KW	METERS	DEMAND AMT BILLED
JAN	814308.00	1188	\$ 17,403.15	\$ 1,160.15	\$ 85,266.66	328583.00	210	\$ 7,007.66	\$ 40,334.69	581551.00	15	\$ 31,638.67	\$ 15,825.61	1567.00	13	\$ 14,344.16
FEB	758225.00	1188	\$ 16,217.48	\$ 1,081.35	\$ 79,405.50	275482.00	208	\$ 5,864.06	\$ 34,167.79	459941.00	15	\$ 25,245.16	\$ 12,783.60	1610.00	13	\$ 14,656.35
MAR	632228.00	1196	\$ 10,544.74	\$ 899.47	\$ 66,207.35	274463.00	207	\$ 4,571.48	\$ 34,044.94	480731.00	15	\$ 25,332.39	\$ 8,152.17	1610.00	13	\$ 14,646.51
APR	687758.00	1188	\$ 11,473.95	\$ 978.65	\$ 72,020.51	260879.00	207	\$ 4,364.87	\$ 30,610.22	464458.00	15	\$ 24,478.59	\$ 7,920.20	1610.00	13	\$ 14,652.68
MAY	583244.00	1189	\$ 9,730.89	\$ 830.02	\$ 61,076.90	267090.00	207	\$ 4,462.85	\$ 31,333.07	512409.00	15	\$ 26,990.87	\$ 8,539.07	1605.00	13	\$ 14,610.43
JUN	574345.00	1190	\$ 9,583.04	\$ 817.18	\$ 60,099.81	236337.00	208	\$ 3,968.17	\$ 27,854.25	526257.00	15	\$ 27,713.48	\$ 8,870.46	1606.00	13	\$ 14,610.43
JUL	507616.00	1192	\$ 8,469.39	\$ 722.47	\$ 53,084.65	241038.00	217	\$ 4,054.84	\$ 28,442.53	501500.00	15	\$ 26,408.65	\$ 8,373.24	1605.00	13	\$ 14,610.43
AUG	602194.00	1187	\$ 10,865.24	\$ 856.78	\$ 62,949.68	323166.00	217	\$ 5,876.54	\$ 38,107.77	664908.00	15	\$ 35,029.69	\$ 12,076.22	1377.00	13	\$ 13,010.12
SEPT	582888.00	1184	\$ 10,524.65	\$ 828.81	\$ 60,765.93	280897.00	217	\$ 5,103.00	\$ 33,115.67	573512.00	15	\$ 30,201.24	\$ 10,436.20	1452.00	13	\$ 13,639.88
OCT	457806.00	1188	\$ 8,309.84	\$ 654.48	\$ 47,936.48	206074.00	216	\$ 3,728.36	\$ 24,184.76	496774.00	15	\$ 26,146.29	\$ 8,982.83	1508.00	13	\$ 14,072.84
NOV																
DEC																
TOTAL	6200612.00	11890.00	\$ 113,122.37	8829.36	\$ 648,813.47	2694009.00	2114.00	\$ 49,001.83	\$ 322,195.69	5262041.00	150.00	\$ 279,185.03	\$ 101,959.10	15550.00	130.00	\$ 142,853.83
AVG	620061.2	1189	11312.237	882.936	64881.347	269400.9	211.4	4900.183	32219.569	526204.1	15	27918.503	10195.91	1555	13	14285.383

TOTAL Kwh 14172.21
AVERAGE MET 1428.4

**Water & Light
Water Pumpage Report - 2019**

MONTH	PUMPAGE	X 1,000,000	1000'S GALS		\$ BILLED FOR	GALS BILLED	% OF GOAL	BILLED FOR	LOST REVENUE
				GOAL				REU'S	
JAN'19	4.8782	4878200	4878.2	\$ 79,400.00	\$ 77,749.00	4878.2	97.9%	1,036.65	\$ 1,651.00
FEB'19	6.1863	6186300	6186.3	\$ 79,400.00	\$ 77,275.29	6186.3	97.3%	1,030.34	\$ 2,124.71
MAR '19	6.3154	6315400	6315.4	\$ 79,400.00	\$ 77,524.70	6315.4	97.6%	1,033.66	\$ 1,875.30
APR '19	6.3991	6399100	6399.1	\$ 79,400.00	\$ 77,475.07	6399.1	97.6%	1,033.00	\$ 1,924.93
MAY '19	7.268	7268000	7268	\$ 79,400.00	\$ 77,190.16	7268	97.2%	1,029.20	\$ 2,209.84
JUNE'19	7.144	7144000	7144	\$ 79,400.00	\$ 77,890.90	7144	98.1%	1,038.55	\$ 1,509.10
JULY '19	8.6614	8661400	8661.4	\$ 79,400.00	\$ 78,788.79	8661.4	99.2%	1,050.52	\$ 611.21
AUG '19	7.2257	7225700	7225.7	\$ 79,400.00	\$ 78,273.47	7225.7	98.6%	1,043.65	\$ 1,126.53
SEPT '19	5.5489	5548900	5548.9	\$ 79,400.00	\$ 81,901.21	5548.9	103.2%	1,092.02	\$ (2,501.21)
OCT '19	6.452	6452000	6452	\$ 79,400.00	\$ 82,089.84	6452	103.4%	1,094.53	\$ (2,689.84)
NOV '19		0	0	\$ 79,400.00		0	0.0%	-	
DEC '19		0	0	\$ 79,400.00		0	0.0%	-	
				GOAL	\$ 952,800.00	\$ 786,158.43	% OF GOAL		
				BILLED TO DATE	\$ 786,158.43		83%		
	66.079			REMAINING NEEDED FOR BUDGET	\$ 166,641.57	6607.9	99.0%		\$ 6,201.40

