

**VILLAGE OF NEWBERRY
WATER AND LIGHT BOARD MEETING
Monday, October 14, 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 – Tuesday, September 10, 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 as per Michigan General Village Law and Michigan Open Meetings Act.

1. None Prescheduled

8. SUBMISSION OF BILLS AND FINANCIAL UPDATES

1. Water & Light – Monthly Bills – September 2019

582	Electric Fund		\$320,956.87
591	Water Fund		\$180,495.73
Total:			\$501,461.60

These 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
<u>88,916.25</u>	85,000	3,916.25
224,103.75		

582	Save the Bells Fund	\$12,939.52
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2. Request for Disbursement of Funds –

- a. Union Settlement – First Installment payment of \$5,000

- 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. None Prescheduled

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
September 10, 2019

Present: Board members: Vincent, Dishaw, Medelis.

Absent: Brown, Wendt.

Also Present: Clerk -Schummer, Lori Stokes, 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 Medelis, **CARRIED**, to approve agenda as presented. Ayes: All. Absent: Brown, Wendt.

Approval of Minutes: Moved by Medelis, support by Dishaw, **CARRIED**, to approve minutes from the August 13, 2019 W&L meeting as written. Ayes: All. Absent: Brown, Wendt.

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 – August 2019** - Motion by Medelis, support by Dishaw, **CARRIED**, recommend Village Council pay the August Electric Fund bill in the amount of \$92,903.70. Discussion followed. Ayes: All. Absent: Brown, Wendt. Motion by Dishaw, support by Medelis, **CARRIED**, recommend Village Council pay the August Water Fund bill in the amount of \$12,742.55. Discussion followed. Ayes: All. Absent: Brown, Wendt.

B.) **Christmas Light Fund** - Bank statement had not arrived.

Petitions and Communications:

1.) Legislative Luncheon: a flyer was presented, by the Newberry Area Chamber of Commerce, regarding the Legislative Luncheon being held on Oct. 4, 2019.

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: Submitted charts.
- 3.) Village Manager: None.

Unfinished Business: None.

New Business:

1.) Budget Amendments – Water and Electric Fund: Moved by Dishaw, support by Medelis, **CARRIED**, to approve the recommended budget amendments as presented. Ayes: All. Absent: Brown, Wendt.

Comments By Board Members: Medelis stated he was frustrated with the lack of staff at the meeting to answer questions. He wanted to know who keeps track of time taken off by the staff. Discussion followed.

Adjourn Meeting: Motion by Medelis, support by Dishaw, **CARRIED**, to adjourn meeting at 5:47 p.m. Ayes: All. Absent: Brown, Wendt.

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

Terese Schummer, Clerk

Lawrence Vincent, Chairperson

VILLAGE OF NEWBERRY
WATER & LIGHT PAYABLES
September 11, 2019 to October 11, 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	KANDELL AMY	UB refund for account: 5-06280-04	10/02/19	106.69	43720
582-000-042.000	UNAPPLIED CREDIT	TESSIER IV GEORGE	UB refund for account: 4-01670-00	10/02/19	25.01	43721
582-000-042.000	UNAPPLIED CREDIT	KLUSMEYER LISA	UB refund for account: 5-05130-06	10/02/19	223.86	43722
582-000-042.000	UNAPPLIED CREDIT	GOLDTHORPE ENTERPRISES	UB refund for account: 6-01180-01	10/02/19	66.96	43723
582-000-042.000	UNAPPLIED CREDIT	SLEEPER BARBARA	UB refund for account: 2-01760-00	10/02/19	82.69	43724
582-000-042.000	UNAPPLIED CREDIT	ARNETH JEFF	UB refund for account: 2-00080-00	10/02/19	24.11	43725
582-000-042.000	UNAPPLIED CREDIT	DANIELSON EVA	UB refund for account: 2-00420-00	10/02/19	22.59	43726
582-000-042.000	UNAPPLIED CREDIT	MASSEY HOLLEE	UB refund for account: 4-01570-15	10/02/19	0.53	43727
582-000-042.000	UNAPPLIED CREDIT	PERRIGO ANITA R	UB refund for account: 1-01640-00	10/02/19	23.76	43728
582-000-042.000	UNAPPLIED CREDIT	FOLEY ROBERT	UB refund for account: 2-00530-00	10/02/19	61.76	43729
582-000-042.000	UNAPPLIED CREDIT	FOX STACEY	UB refund for account: 5-06320-09	10/02/19	12.11	43730
582-000-042.000	UNAPPLIED CREDIT	LABRON SIDNEY	UB refund for account: 1-01070-00	10/02/19	70.03	43731
582-000-042.000	UNAPPLIED CREDIT	ICMC INC NEWBERRY CHAPTER	UB refund for account: 5-07480-01	10/02/19	14.73	43732
582-000-042.000	UNAPPLIED CREDIT	TAYLOR KENNETH	UB refund for account: 3-00010-02	10/02/19	6.82	43733
582-000-042.000	UNAPPLIED CREDIT	TOTAL FOUNDATION LLC	UB refund for account: 6-99999-99	10/02/19	32.49	43734
			Total For Dept 000		774.14	
Dept 582 ELECTRIC DISTRIBUTION						
582-582-752.100	OPERATING SUPPLIES	POWER LINE SUPPLY COMPANY	CLAMP WEDGE AL	10/09/19	115.05	43680
582-582-801.000	PROFESSIONAL & CONTRACTUAL	MECA	2020 SAFETY DUES	12/15/19	1,000.00	
582-582-801.000	PROFESSIONAL & CONTRACTUAL	US BANK OPERATIONS CENTER	ADM FEES	05/24/19	250.00	43706
582-582-801.000	PROFESSIONAL & CONTRACTUAL	SD MYERS INC	CRITICALPAC/INSPECTION/IDAY SAMPLING	10/25/19	1,284.00	
582-582-850.000	UVERSE- LARGE CAPACITY METER	ATT U VERSE	LARGE CAPACITY METER UVERSE	09/24/19	41.58	43649
582-582-850.000	UVERSE- LARGE CAPACITY METER	ATT U VERSE	LARGE CAPACITY METER UVERSE	10/24/19	41.58	
582-582-929.000	REPAIRS & MAINTENANCE	POWER LINE SUPPLY COMPANY	FUSELINK 15A 23IN REMOVABLE HEAD	11/01/19	17.51	
			Total For Dept 582 ELECTRIC DISTRIBUTION		2,749.72	

Dept 536 WATER SYSTEM (continued)						
591-536-801.000	PROFESSIONAL & CONTRACTUAL SER	SAULT STE MARIE CITY HALL	MONTHLY WATER SAMPLES	10/12/19	54.00	43715
591-536-801.000	PROFESSIONAL & CONTRACTUAL SER	RANGE TELECOMMUNICATIONS	PAGER SERVICE YRLY	09/17/19	144.00	43702
591-536-801.000	PROFESSIONAL & CONTRACTUAL	PERCEPTIVE CONTROLS	WELL REPAIR SERVICE CALL	10/20/19	2,642.20	43712
591-536-801.000	PROFESSIONAL & CONTRACTUAL	EGLE CASHIER OFFICE	WATER SAMPLE	10/16/19	603.00	43716
591-536-801.000	PROFESSIONAL & CONTRACTUAL SER	FAIR, ALMA	OFFICE CLEANING	10/23/19	100.00	
591-536-801.000	PROFESSIONAL & CONTRACTUAL SER	RANGE TELECOMMUNICATIONS	MISSDIGS	10/02/19	19.42	
591-536-801.200	LEGAL	YOUNG, GRAHAM & WENDLING, P.C.	LEGAL ADVICE	10/10/19	565.13	43717
591-536-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	10/07/19	44.69	43685
591-536-850.000	FAX	VERIZON	ACCOUNT NUMBER 942077532-00001 FAX	10/06/19	11.43	43710
591-536-850.000	906-450-0919	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/19	21.57	43710
591-536-850.000	906-291-0608	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/19	21.57	43710
591-536-850.000	906-291-0055	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/19	10.78	43710
591-536-850.000	906-291-0606	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/19	10.78	43710
591-536-850.000	906-291-0530	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	10/07/19	10.78	43710
591-536-850.000	906-293-5681	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/19	10.80	43710
591-536-850.000	906-293-3433	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/19	7.04	43710
591-536-850.000	906-291-1625	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/19	7.04	43710
591-536-850.000	906-291-1633	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/19	7.04	43710
591-536-850.000	906-291-1627	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/19	14.08	43710
591-536-850.000	906-291-1622	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/19	7.04	43710
591-536-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/19	7.04	43710
591-536-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	10/07/19	7.04	43710
591-536-850.000	JAMADOTS INTERNET	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	10/26/19	23.75	
591-536-850.000	JAMADOTS FIBER- OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	10/26/19	25.00	
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	09/24/19	148.08	43684
591-536-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	09/24/19	116.60	43684
591-536-910.000	PROFESSIONAL DEVELOPMENT	TAHQAMENON AREA CREDIT UNIO	ISLAND RESORT-UP WATER SEMINAR	09/25/19	90.95	43705
591-536-921.000	HEAT	SEMCOENERGY GAS COMPANY	NATURAL GAS 238.500	09/25/19	7.78	43703
591-536-929.000	REPAIRS & MAINTENANCE	AMAZON CAPITAL SERVICES	MULTI-TOW CONNECTORS	09/19/19	23.95	43683
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	OIL FILTER	10/10/19	8.39	43690
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	CLIPS	10/10/19	(5.83)	43690
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	FUEL FILTER	10/10/19	(8.39)	43690
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	FUEL FILTER	10/10/19	16.67	43690
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	FUEL PMP CONT	10/10/19	105.48	43690
591-536-932.000	VEHICLES REPAIRS & MAINTENANCE	DANNY'S AUTO VALUE INC	RETURN MODULE	09/27/19	(105.48)	43690
591-536-991.400	PRINCIPAL 2014 WATER BOND	UNITED STATES OF AMERICA	LOAN #9	11/01/19	110,000.00	
591-536-992.400	INTEREST 2014 WATER BOND	UNITED STATES OF AMERICA	LOAN #9	11/01/19	62,124.37	
			Total For Dept 536 WATER SYSTEM		180,495.73	
			Total For Fund 591 Water Fund		180,495.73	
		Fund Totals:				
			Fund 582 Electric Fund		320,965.87	
			Fund 591 Water Fund		180,495.73	
			Total For All Funds:		501,461.60	

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			1
ACCOUNT NUMBER	7703432	Statement Dates	9/01/19 thru 9/30/19
PREVIOUS BALANCE	12,776.89	DAYS IN STATEMENT PERIOD	30
1 CREDITS TOTALING	157.36	AVERAGE LEDGER BAL	12,813
DEBITS TOTALING	.00	AVERAGE COLLECTED BAL	12,813
SERVICE CHARGE AMOUNT	.00	Interest Earned	5.27
INTEREST PAID	5.27	Annual Percentage Yield Earned	0.50%
CURRENT STMT BALANCE	12,939.52	2019 Interest Paid	49.00

DEPOSITS AND OTHER CREDITS.....		
DATE	DESCRIPTION	AMOUNT
9/24	DDA REGULAR DEPOSIT	157.36
9/30	INTEREST PAID 30 DAYS	5.27

DAILY BALANCE SUMMARY.....					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
9/01	12,776.89	9/24	12,934.25	9/30	12,939.52

INTEREST RATE SUMMARY.....	
DATE.....	INTEREST RATE
8/31	.50%

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

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!

2019 - ELECTRIC CONSUMPTION / BILLING

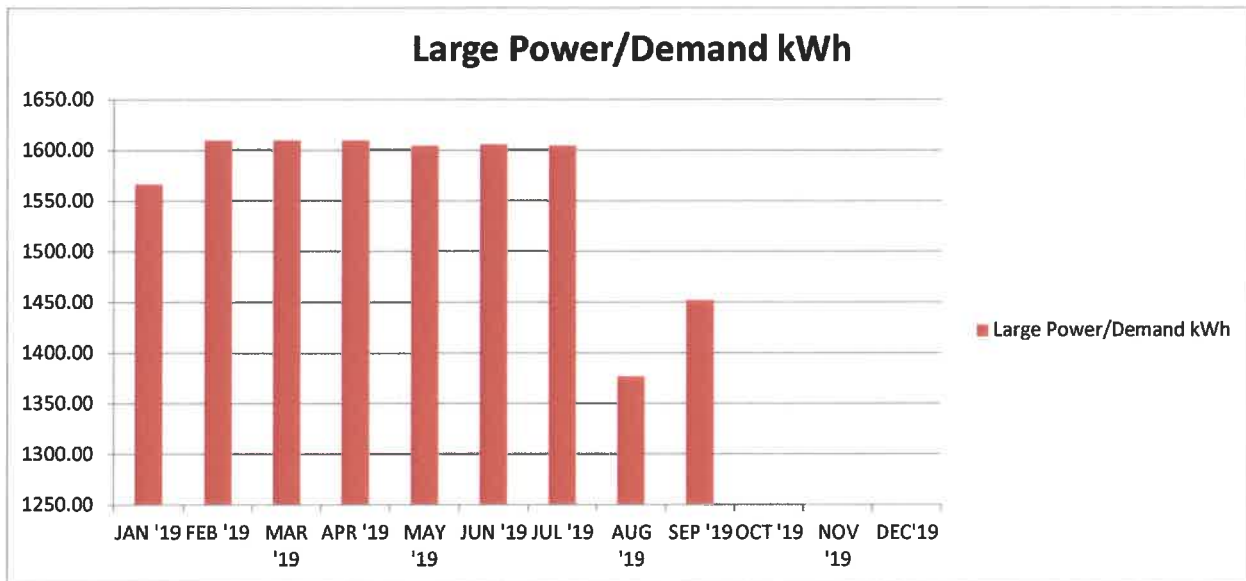
	RESIDENTIAL						COMMERCIAL						LARGE POWER						DEMAND			
	ER	METERS	ER	FO	ER	EC	METERS	EC	EC	EC	LG	METERS	LG	FUEL ADJ	DEMAND	METERS	DEMAND					
2019	KV		FUEL ADJ	BASE	AMT BILLED	KV		FUEL ADJ	AMT BILLED		KV		AMT BILLED		KV		AMT BILLED					
JAN	814308.00	1188	\$ 17,403.15	\$ 1,160.15	\$ 85,266.66	328583.00	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	57345.00	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																						
NOV																						
DEC																						
TOTAL	5742806.00	10702.00	\$ 104,812.53	8174.88	\$ 600,876.99	2487935.00	1898.00	\$ 45,273.47	\$ 298,010.93		4765267.00	135.00	\$ 253,038.74	\$ 92,976.77	14042.00	117.00	\$ 128,780.99					
AVG	638089.5556	1189.111	11645.83667	908.32	66764.11	276437.2222	210.8889	5030.385556	33112.32556		529474.1111	15	28115.41556	10330.75222	1560.222	13	14308.99889					

TOTAL KWH 13010.05
AVERAGE MET 1428

Water & Light

Electric Demand Report Large Power/Industrial 2019

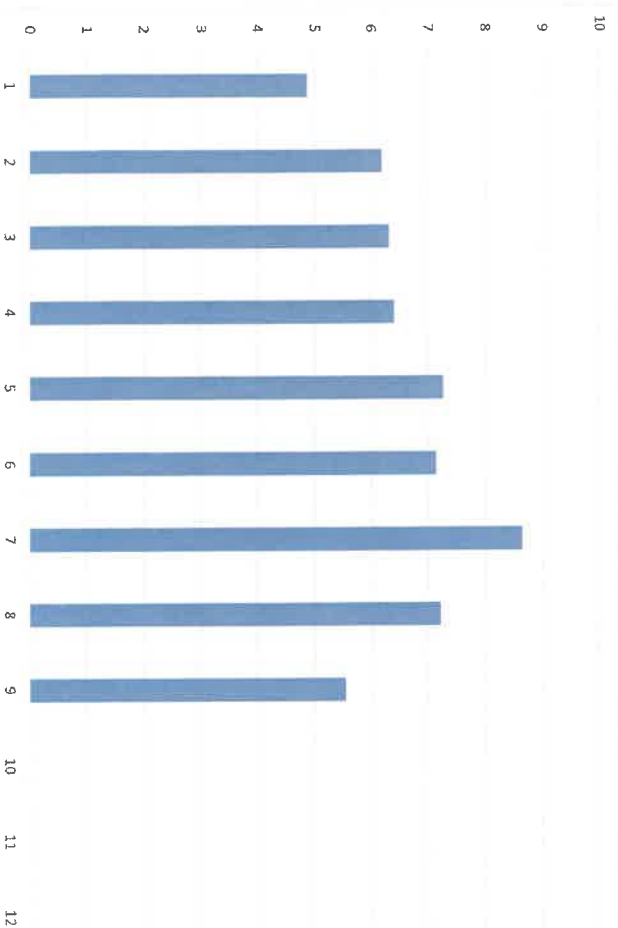
MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC '18	1596.00	\$ 14,580.32
JAN '19	1567.00	\$ 14,344.16
FEB '19	1610.00	\$ 14,656.35
MAR '19	1610.00	\$ 14,646.51
APR '19	1610.00	\$ 14,652.68
MAY '19	1605.00	\$ 14,610.43
JUN '19	1606.00	\$ 14,610.43
JUL '19	1605.00	\$ 14,610.43
AUG '19	1377.00	\$ 13,010.12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



Water & Light

Water Pumpage Report - 2019

MONTH	PUMPAGE	X 1,000,000	1000'S GALS	GOAL	\$ BILLED FOR	GALS BILLED	% OF GOAL	BILLED FOR REU'S	LOST REVENUE
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		0	0	\$ 79,400.00		0	0.0%	-	
NOV '19		0	0	\$ 79,400.00		0	0.0%	-	
DEC '19		0	0	\$ 79,400.00		0	0.0%	-	
				GOAL	\$ 952,800.00	\$ 704,068.59			
				BILLED TO DATE	\$ 704,068.59				
				REMAINING NEEDED FOR BUDGET	\$ 248,731.41				
	59,627						6209	80.6%	1,033.57

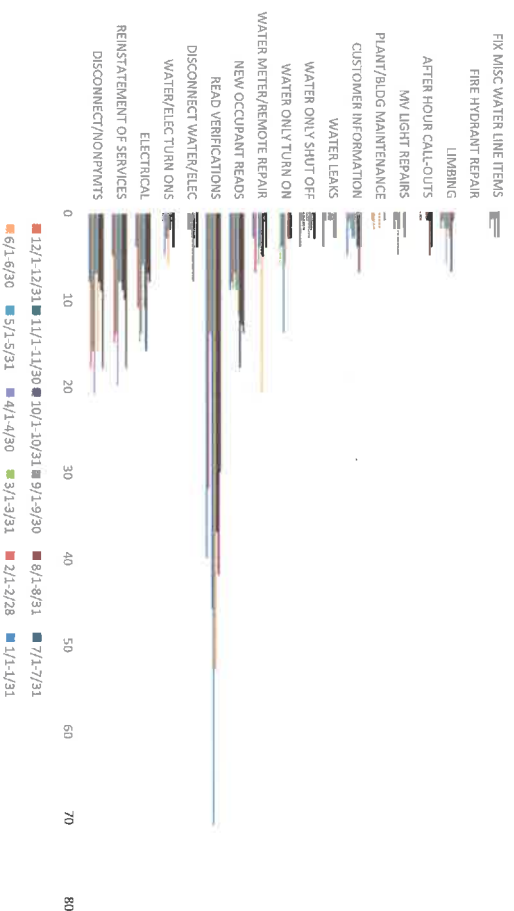


Water & Light

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

Work Orders



WATER AND LIGHT
MISS DIGS



Water & Light
Miss Digs
Aug 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			
002 MARKED			3	6	24	32	22	27	49			
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			
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	0	0	0

WATER & LIGHT

