

**VILLAGE OF NEWBERRY  
WATER AND LIGHT BOARD MEETING  
REGULAR MEETING**

**Tuesday, June 8, 2021**

**Meeting Location: 307 E. McMillan Avenue & ZOOM**

**FACE COVERINGS MUST BE WORN BY THOSE NOT FULLY VACCINATED (as defined by the CDC)**

**Meeting Time: 6:00 p.m.**

ZOOM Info for Individuals Unable to Attend In-Person Due to Medical Issues or Face Covering Requirement:

Join Zoom Meeting  
<https://us02web.zoom.us/j/82955557041>

By Phone: 888 475 4499 US Toll-free or 877 853 5257 US Toll-free  
Meeting ID: 829 5555 7041#

- 1. CALL TO ORDER- FACE COVERINGS MUST BE WORN BY THOSE NOT FULLY VACCINATED (as defined by the CDC)**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL** – New Law requires the public body participants who call in to state the City & State where they are located.
- 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 – Electronic Regular Session – April 13, 2021
- 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.
- 8. SUBMISSION OF BILLS AND FINANCIAL UPDATES**
  1. Water & Light – Monthly Payables –May 8 to June 4

582	<b>ELECTRIC FUND TOTAL EXPENSE:</b>	<b>\$140,189.51</b>
591	<b>WATER FUND TOTAL EXPENSE:</b>	<b>\$1,792.54</b>
<b>Total amount for both funds:</b>		<b>\$141,982.05</b>

2. Save the Bells Fund – for review only – APRIL

582	Save the Bells Fund Balance Summary – as of 04/31/2021	<b>\$16,482.23</b>
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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.
- 10. INTRODUCTION AND ADOPTION OF ORDINANCES AND RESOLUTIONS**
  1. None

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

1. Working Water and Light Superintendent

- a. Monthly Report
- b. Electric Consumption/Billing Report
- c. Electric Demand Large Power Report
- d. Billed Electric kWh Report
- e. Water Pumpage Report

2. Village Manager - verbal

**12. UNFINISHED BUSINESS**

- 1. W&L Policy Committee Member
- 2. W&L Policy Committee Meeting
- 3. Vacant Water & Light Board position
- 4. 2021 Water Rate Changes
  - a. Water Rate Study update
- 5. Fairbanks Generator Update
- 6. Capital Improvement Plan Draft
- 7. Trees Inc -Brushing and Limbing
- 8. Joint Work Session with Council - WED, JUNE 23 at 6:00PM
- 9. Public Comment Follow-Up from Previous Meeting – none prescheduled

**13. NEW BUSINESS**

- 1. 2020 Energy Waste Reduction Report

**14. PUBLIC COMMENT** – see section 7 of this agenda for guidance on process for public comment.

**15. ASSIGNMENT OF PUBLIC COMMENT RESPONSE**

**16. COMMENTS BY BOARD MEMBERS**

**17. ADJOURNMENT - REGULAR ELECTRONIC MEETING SESSION**

NEWBERRY WATER & LIGHT BOARD  
REGULAR MEETING MINUTES

May 11, 2021

\*All votes were done by roll call vote

**Present:** Board members: Wendt, Hendrickson, Stokes, Vincent.

**Absent:** None.

**Also Present:** Village Manager – Watkins, Clerk –Schummer, member of the public – Robert Lieberman, via ZOOM.

**Call to Order:** The meeting was called to order by Chairman Wendt at 6:00 p.m. The Pledge of Allegiance was recited.

**Approval of Agenda:** Moved by Hendrickson, support by Stokes, **CARRIED**, to approve agenda with the addition of a CMS Energy invoice - Added to #8 - Submission of Bills. Ayes: Wendt, Hendrickson, Stokes, Vincent.

**Approval of Minutes:** Moved by Vincent, support by Stokes, **CARRIED**, to approve the minutes for the April 13, 2021 W&L meeting as presented. Ayes: Wendt, Hendrickson, Stokes, Vincent.

**Water and Light Chairperson Announcements:** None.

**Public Comments on Agenda Items:** None.

**Submission of Bills and Financial Updates:**

A.) Water & Light – Monthly Bills – April 10 to May 7, 2021: - Motion by Vincent, support by Hendrickson, **CARRIED**, recommend Village Council pay the April 10 to May 6, 2021, Electric Fund bill in the amount of \$30,704.72. Ayes: Wendt, Hendrickson, Stokes, Vincent. Motion by Vincent, support by Hendrickson, **CARRIED**, to recommend Village Council pay CMS Energy, invoice #10423, dated May 10, 2021, in the amount of \$59,697.52. Ayes: Wendt, Hendrickson, Stokes, Vincent. Motion by Vincent, support by Stokes, **CARRIED**, to recommend Village Council pay the April 10 to May 7, 2021 Water Fund bill in the amount of \$9,564.28. Ayes: Wendt, Hendrickson, Stokes, Vincent.

B.) Christmas Light Fund – Unavailable.

**Petitions and Communications:** None.

**Introduction and Adoption of Ordinances and Resolutions:** None.

**Reports of Village Management:**

- 1.) Superintendent of Water and Light: W&L Superintendent Dan Kucinkas submitted a written report and charts.
- 2.) Village Manager: Watkins gave a verbal report.

**Unfinished Business:**

- 1.) Vacant Water & Light Board Position: There have been no letters of interest submitted. Will continue to advertise.
- 2.) 2021 Water Rate Changes: Watkins gave an update on the Water Rate Study.
- 3.) Fairbanks Generator Update: Watkins gave an update.
- 4.) MI Clean Water DWAM Grant Application Update: Watkins advised that the Village will not get the grant due to our water system being in good condition.
- 5.) Capital Improvement Plan Draft: Reviewed and discussed.
- 6.) Public Comment Follow-up from Previous Meeting: None.

**New Business:**

- 1.) Tahquamenon Area Credit Union Letter: In a letter dated April 12, 2021, TACU advised the Village TACU would no longer be a pay station for Village utility payments. Discussion followed.

2.) UPEA Engineers: Moved by Stokes, support by Vincent, **CARRIED**, to recommend the Village Council have a presentation by UPEA Engineering regarding our lead/copper pipes. Ayes: Wendt, Hendrickson, Stokes, Vincent.

**Public Comment**: None.

**Comments By Board Members**: Comment heard from: Stokes, Hendrickson, Wendt.

**Adjourn Meeting**: Motion by Stokes, support by Vincent, **CARRIED**, to adjourn meeting at 6:52 p.m. Ayes: Wendt, Hendrickson, Stokes, Wendt.

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

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Terese Schummer, Clerk

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Kirby Wendt, Chairperson

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
<b>Fund 582 Electric Fund</b>						
Dept 000						
582-000-042.000	UNAPPLIED CREDIT	SCHWARTZ HOWARD	UB refund for account: 5-01470-00	05/31/21	\$ 196.65	45248
582-000-042.000	UNAPPLIED CREDIT	LINDBEY DALE E	UB refund for account: 3-02460-06	05/31/21	\$ 71.63	45249
582-000-042.000	UNAPPLIED CREDIT	SEVARNIS MERIDA	UB refund for account: 4-01560-00	06/04/21	\$ 108.46	45250
			Total For Dept 000		\$ 376.74	
Dept 582 ELECTRIC DISTRIBUTION						
582-582-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	06/01/21	\$ 8.83	45238
			Total For Dept 582 ELECTRIC DISTRIBUTION		\$ 8.83	
Dept 583 GENERAL EXPENSES						
582-583-719.000	HOSPITALIZATION	44 NORTH	COBRA RETIREES	05/28/21	\$ 3.22	45228
582-583-726.000	LIFE INSURANCE	STANDARD. THE	LIFE INSURANCE	06/01/21	\$ 31.53	45238
582-583-752.100	OPERATING SUPPLIES	LEXISNEXIS	POLICE REPORT	05/10/21	\$ 12.00	45202
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	06/10/21	\$ 5.99	45237
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	POWER ADAPTOR CHORD LAPTOP	06/10/21	\$ 4.33	45218
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DIGITAL MULTIMETER FUSE	06/20/21	\$ 3.95	45218
582-583-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	PAPER TOWEL/STAPLES/PAPER PADS	06/26/21	\$ 20.37	
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	BUG SPRAY	07/10/21	\$ 6.69	
582-583-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	07/10/21	\$ 3.99	
582-583-752.200	IT SOFTWARE	I.T. RIGHT	FIREWALL	05/27/21	\$ 87.29	45192
582-583-752.200	IT SOFTWARE	ZOOM	CONFERENCE MEETINGS	05/01/21	\$ 48.02	45240
582-583-752.200	IT SOFTWARE	I.T. RIGHT	SWITCH	05/01/21	\$ 31.50	45231
582-583-752.200	IT SOFTWARE	I.T. RIGHT	REMOTE BACKUP ANNUAL	07/01/21	\$ 125.00	
582-583-752.200	IT SOFTWARE	ZOOM	CONFERENCE MEETINGS	06/02/21	\$ 48.02	
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	FARWEST LINE SPECIALTIES	POLE TAMPER HOSE END VALVE	05/30/21	\$ 1,657.55	45209
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	FOSTER HARDWARE	CHAIN HOOKS	06/10/21	\$ 22.77	45190
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	TALLMAN	HOIST. 3/4 TON CHAIN	05/20/21	\$ 465.68	45240
582-583-753.000	TOOLS & EQUIP (UND CAP THRES)	D & D HOME CENTER	SOCKET ADAPTOR/SQ2BIT	06/10/21	\$ 12.78	45224
582-583-759.000	GAS & OIL - ELECTRIC	WEB BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	06/22/21	\$ 147.64	
582-583-801.000	PROFESSIONAL AND CONTRACTU	CTC ENGINEERING LLC	GLENN KEATES FUSE REVIEW	05/15/21	\$ 1,254.80	45208
582-583-801.000	PROFESSIONAL AND CONTRACTU	FAIR, ALMA	OFFICE CLEANING	06/15/21	\$ 100.00	
582-583-801.200	PROFESSIONAL AND CONTRACTU	RANGE TELECOMMUNICATIONS	MISSDIGS	06/01/21	\$ 14.66	
582-583-850.000	LEGAL	SONDEE, RACINE & DOREN PLC	LEGAL COUNCIL	05/28/21	\$ 75.00	45239
582-583-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 11.68	45241
582-583-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 23.38	45241
582-583-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 20.87	45241
582-583-850.000	906-291-0136 MECHANIC	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 20.87	45241
582-583-850.000	906-293-3433 GENRAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
582-583-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 10.88	45241
582-583-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
582-583-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
582-583-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 14.15	45241
582-583-850.000	906-293-8531	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 13.58	45241
582-583-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
582-583-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
582-583-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	06/07/21	\$ 48.31	45220
582-583-850.000	JAMADOTS INTERNET	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	06/26/21	\$ 25.87	
582-583-850.000	JAMADOTS - FIBER-OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	06/26/21	\$ 17.50	
582-583-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	05/30/21	\$ 235.20	45184
582-583-851.000	POSTAGE	FOSTER HARDWARE	FRIEGHT	06/10/21	\$ 324.02	45227
582-583-851.000	POSTAGE	UNITED STATES POST OFFICE	STAMPS	06/01/21	\$ 68.75	
582-583-900.000	PRINTING AND PUBLISHING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	05/30/21	\$ 323.70	45184
582-583-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	WL BOARD POSITION/FLUSHING/TRUTH TAX/FIREW	06/25/21	\$ 18.00	
582-583-913.000	TRAVEL	EVERGREEN RESORT	HOTEL LINEMAN SCHOOLING	05/02/21	\$ 982.80	45240
582-583-913.000	TRAVEL	MACKINAC BRIDGE AUTHORITY	BRIDGE TOLL	02/02/21	\$ 4.00	45240
582-583-913.000	TRAVEL	MACKINAC BRIDGE AUTHORITY	BRIDGE TOLL	05/14/21	\$ 4.00	45240
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	GENERATION BUILDING NATURAL GAS 237.500	06/24/21	\$ 145.99	
582-583-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	06/24/21	\$ 63.93	
582-583-932.000	VEHICLES REPAIRS & MAINTENAN	FOSTER HARDWARE	RIVETS	06/10/21	\$ 11.98	45227
582-583-932.000	VEHICLES REPAIRS & MAINTENAN	LYNN AUTO PARTS INC.	RIVETS	06/10/21	\$ 2.99	45234
582-583-932.000	VEHICLES REPAIRS & MAINTENAN	NEALS TRUCK PARTS	ADAPTERS SAE	06/10/21	\$ 12.29	45236
			Total For Dept 583 GENERAL EXPENSES		\$ 6,622.87	
Dept 586 PURCHASED POWER						
582-586-801.000	PROFESSIONAL AND CONTRACTU	MICHIGAN PUBLIC POWER AGENCY	VOLUNTARY GREEN PRICING/RENEWABLE PORTFO	05/25/21	\$ 30.52	
582-586-801.000	PROFESSIONAL AND CONTRACTU	APX INC	NEWBERRY WATER LIGHT MIRECS ANNUAL	06/15/21	\$ 90.60	33
582-586-926.000	PURCHASED POWER	CMS ENERGY RESOURCE MGT	PURCHASED POWER	05/20/21	\$ 59,697.52	45207
582-586-926.000	PURCHASED POWER	CLOVERLAND ELECTRIC CO-OP	MONTHLY POWER BILL	06/23/21	\$ 5,352.86	
582-586-926.000	PURCHASED POWER	CMS ENERGY RESOURCE MGT	PURCHASED POWER	06/21/21	\$ 53,298.00	
582-586-926.100	ATC TRANSMISSION MONTHLY IN	AMERICAN TRANSMISSION COMPANY	PURCHASED POWER - CAPACITY	06/08/21	\$ 11,717.39	
			Total For Dept 586 PURCHASED POWER		\$130,186.89	
Dept 587 ENERGY OPTIMIZATION						
582-587-801.000	PROFESSIONAL & CONTRACTUAL	MECA	MONTHLY INCENTIVES	05/31/21	\$ 2,994.18	45243
			Total For Dept 587 ENERGY OPTIMIZATION		\$ 2,994.18	
			<b>Total For Fund 582 Electric Fund</b>		<b>\$140,189.51</b>	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Due Date	Amount	Check #
Fund 591 Water Fund						
591-536-719.000	WATER SYSTEM	44 NORTH	COBRA RETIREES	05/28/21	\$ 2.70	45228
591-536-726.000	HOSPITALIZATION	STANDARD, THE	LIFE INSURANCE	06/01/21	\$ 102.41	45238
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	WATER	06/10/21	\$ 5.98	45237
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	POWER ADAPTOR CHORD LAPTOP	06/10/21	\$ 4.33	45218
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	DIGITAL MULTIMETER FUSE	06/20/21	\$ 3.95	45218
591-536-752.100	OPERATING SUPPLIES	HAWKINS INC	AZONE 15	06/10/21	\$ 215.85	45242
591-536-752.100	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	PAPER TOWEL/STAPLES/PAPER PADS	06/26/21	\$ 20.37	
591-536-752.100	OPERATING SUPPLIES	FAMILY DOLLAR	TOTES TO MAIL WATER SAMPLES	05/28/21	\$ 30.21	
591-536-752.100	OPERATING SUPPLIES	RAHILLY IGA	BUG SPRAY	07/10/21	\$ 6.69	
591-536-752.200	OPERATING SUPPLIES	RAHILLY IGA	WATER	07/10/21	\$ 3.99	
591-536-752.200	IT SOFTWARE	I.T. RIGHT	FIREWALL	05/27/21	\$ 87.29	45192
591-536-752.200	IT SOFTWARE	ZOOM	CONFERENCE MEETINGS	05/01/21	\$ 21.08	45240
591-536-752.200	IT SOFTWARE	I.T. RIGHT	SWITCH	05/01/21	\$ 31.50	45231
591-536-752.200	IT SOFTWARE	I.T. RIGHT	REMOTE BACKUP ANNUAL	07/01/21	\$ 125.00	
591-536-752.200	IT SOFTWARE	ZOOM	CONFERENCE MEETINGS	06/02/21	\$ 21.08	
591-536-753.000	TOOLS & EQUIP UNDCAP THRESH	D & D HOME CENTER	SOCKET ADAPTOR/SQ2BIT	06/10/21	\$ 12.79	45224
591-536-759.000	GAS, OIL & GREASE - WATER	WEX BANK - SPEEDWAY UNIVERSAL	GAS/FUEL	06/22/21	\$ 147.64	
591-536-801.000	PROFESSIONAL & CONTRACTUAL	SAULT STE MARIE CITY HALL	MONTHLY WATER SAMPLES	06/03/21	\$ 54.00	45211
591-536-801.000	PROFESSIONAL & CONTRACTUAL	FAIR, ALMA	OFFICE CLEANING	06/15/21	\$ 100.00	
591-536-801.000	PROFESSIONAL & CONTRACTUAL	RANGE TELECOMMUNICATIONS	MISSDIGS	06/01/21	\$ 14.66	
591-536-850.000	906-450-0919 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 20.88	45241
591-536-850.000	906-291-0608 LINEMAN	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 23.37	45241
591-536-850.000	906-291-0055 HR	VERIZON	ACCOUNT NUMBER 942077532-00002 - CELL	06/07/21	\$ 11.69	45241
591-536-850.000	906-293-5681 W/L CLERK 40%	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 10.88	45241
591-536-850.000	906-293-3433 GENERAL	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	906-291-1625 FINANCE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	906-291-1627 W/L	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 14.15	45241
591-536-850.000	906-291-1622 H.R.	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	906-291-1621	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	906-291-1223	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 7.07	45241
591-536-850.000	TELEPHONE	VERIZON	ACCOUNT NUMBER 942077532-00003 DESK	06/07/21	\$ 48.32	45220
591-536-850.000	TELEPHONE	AT&T	WATER/LIGHT PHONE	06/07/21	\$ 48.32	
591-536-850.000	HTC-HIAWATHA TELEPHONE CO	HTC-HIAWATHA TELEPHONE CO	ACCT 00042108-7	06/26/21	\$ 25.87	
591-536-850.000	JAMADOTS FIBER- OPTICS	HTC-HIAWATHA TELEPHONE CO	ACCT 00042364-7	06/26/21	\$ 17.50	
591-536-851.000	POSTAGE	ARISTA INFORMATION SYSTEMS INC	UB POSTAGE	05/30/21	\$ 132.68	45184
591-536-851.000	POSTAGE	UNITED STATES POST OFFICE	STAMPS	06/01/21	\$ 68.75	
591-536-900.000	PUBLISHING & PRINTING	ARISTA INFORMATION SYSTEMS INC	UB BILLIG	05/30/21	\$ 182.60	45184
591-536-900.000	PUBLISHING & PRINTING	NEWBERRY NEWS INC	WL BOARD POSITION/FLUSHING/TRUTH TAXX/FIREW	06/25/21	\$ 48.00	
591-536-913.000	TRAVEL	BAYNTON, MICHELLE	DELIVERY OF WATER SAMPLES	06/10/21	\$ 77.05	45244
591-536-921.000	HEAT	SEMCOENERGY GAS COMPANY	WATER LIGHT BUILDING NATURAL GAS 238.500	06/24/21	\$ 63.93	
			Total For Dept 536 WATER SYSTEM		\$ 1,792.54	
			Total For Fund 591 Water Fund		\$ 1,792.54	
			Fund 582 Electric Fund		\$140,189.51	
			Fund 591 Water Fund		\$ 1,792.54	
			Total For All Funds:		\$141,982.05	

# First National Bank

**Main Office:**

P.O. Box 187 \* 132 North State Street  
 St. Ignace, Michigan 49781  
 Voice: 906-643-6800 Fax: 906-643-6808

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

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

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

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

1982459

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

Date 4/30/21 Page 1 of 1  
 ACCOUNT NUMBER

MUNICIPAL MONEY MARKET				1
ACCOUNT NUMBER	7703432	Statement Dates	4/01/21 thru	4/30/21
PREVIOUS BALANCE	15,997.50	DAYS IN STATEMENT PERIOD		30
1 CREDITS TOTALING	481.44	AVERAGE LEDGER BAL		16,013
DEBITS TOTALING	.00	AVERAGE COLLECTED BAL		16,013
SERVICE CHARGE AMOUNT	.00	Interest Earned		3.29
INTEREST PAID	3.29	Annual Percentage Yield Earned		0.25%
CURRENT STMT BALANCE	16,482.23	2021 Interest Paid		12.85

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DEPOSITS AND OTHER CREDITS.....		
DATE	DESCRIPTION	AMOUNT
4/30	DDA REGULAR DEPOSIT	481.44
4/30	INTEREST PAID 30 DAYS	3.29

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DAILY BALANCE SUMMARY.....			
DATE.....	BALANCE	DATE.....	BALANCE
4/01	15,997.50	4/30	16,482.23

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INTEREST RATE SUMMARY.....		
	DATE.....	INTEREST RATE
	3/31	.25%

\* 0 6 9 3 0 0 0 5 2 0 1 0 1 0 0 0 \*



# VILLAGE OF NEWBERRY



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

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## **Newberry Water and Light Dept Dan Kucinkas Water & Light Supt. May 2021**

- Red Tags
- Read All Meters
- Water Meter Inspections
- Daily Well Inspections
- Took Water Samples (Came Back Good)
- Multiple Miss Digs
- Multiple Seasonal Turns Ons
- Disconnects/Reconnects.
- Replaced Multiple Broken Switches (Old Porcelain Known Problem)
- Replaced Poles In Dollarville (Low Wires From Past Practice)
- Repaired Neutral Wire (Off Pole, Deep Right-of-way)
- Removing Electrical Plugs On Main St. Next To Trees
- Flushing On East Side
- Removing Old Transformers From Poles (Just Left Past Practice)

**2021 - ELECTRIC CONSUMPTION / BILLING**

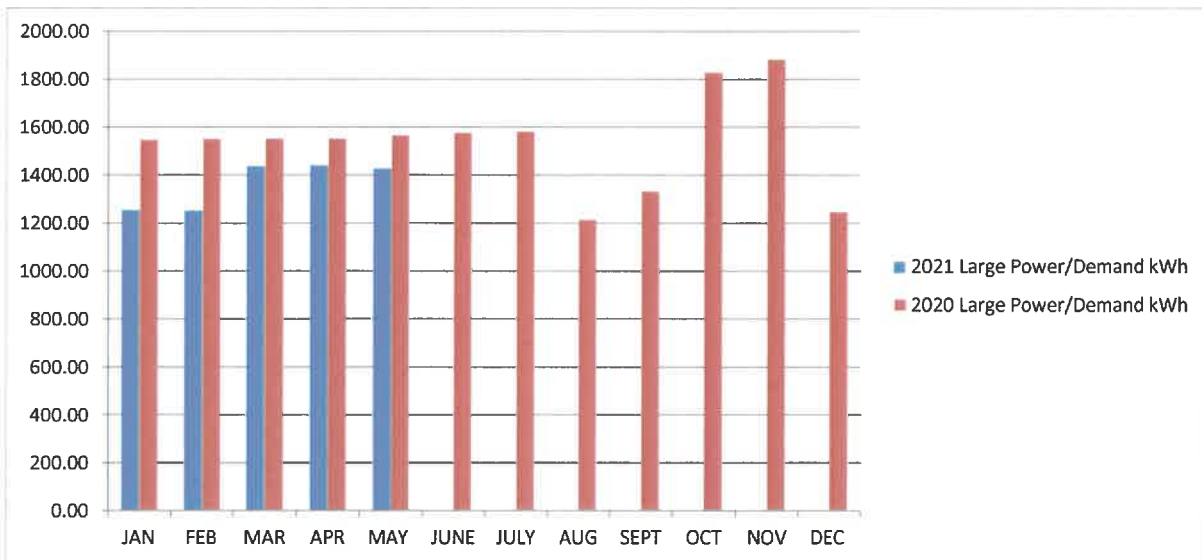
	RESIDENTIAL					COMMERCIAL					LARGE POWER					DEMAND		
	ER KW	METERS	ER FUEL ADJ	EO BASE	ER AMT BILLED	EC KW	METERS	EC FUEL ADJ	EC AMT BILLED	LG KW	METERS	LG AMT BILLED	FUEL ADJ	DEMAND KW	METERS	DEMAND AMT BILLED		
<b>2021</b>																		
JAN	624623.00	1175	\$ 7,082.82	\$ 896.71	\$ 65,409.54	238552.00	211	\$ 2,644.34	\$ 27,894.38	505861.00	15	\$ 26,657.52	\$ 5,759.59	1257.00	13	\$ 12,218.20		
FEB	810495.00	1176	\$ 9,132.17	\$ 1,167.64	\$ 84,886.04	240110.00	211	\$ 2,652.86	\$ 27,889.02	489417.00	15	\$ 25,771.35	\$ 5,585.60	1254.00	13	\$ 12,159.16		
MAR	619596.00	1171	\$ 7,027.20	\$ 890.19	\$ 64,880.81	285227.00	211	\$ 3,174.67	\$ 33,412.00	484895.00	15	\$ 25,583.38	\$ 5,631.26	1439.00	13	\$ 13,229.82		
APR	740875.00	1173	\$ 8,378.75	\$ 1,067.54	\$ 77,591.91	215209.00	210	\$ 2,391.38	\$ 25,143.86	535153.00	15	\$ 28,176.38	\$ 6,044.18	1443.00	13	\$ 13,191.44		
MAY	652162.00	1177	\$ 7,343.29	\$ 936.34	\$ 68,293.72	237290.00	210	\$ 2,641.70	\$ 27,791.28	417126.00	15	\$ 22,075.08	\$ 4,758.23	1431.00	13	\$ 13,154.38		
JUN																		
JUL																		
AUG																		
SEPT																		
OCT																		
NOV																		
DEC																		
TOTAL	689550.2	5872.00	\$ 38,964.23	4958.42	\$ 361,062.02	1216388.00	1053.00	\$ 13,504.95	\$ 142,070.54	2432452.00	75.00	\$ 128,263.71	\$ 27,778.86	6824.00	65.00	\$ 63,953.00		
AVG		1174.4	7792.846	991.684	72212.404	243277.6	210.6	2700.99	28414.108	486490.4	15	25652.742	5555.772	1364.8	13	12790.6		

TOTAL KWH 3655.66  
 AVERAGE MET 1413

## Water & Light

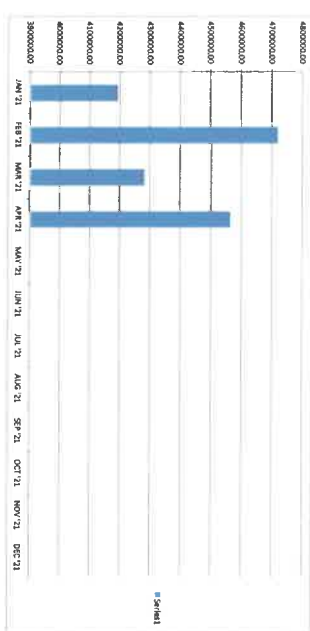
### Electric Demand Report Large Power/Industrial 2021

MONTH:	LG POWER/INDUSTRIAL	BILLED AMOUNT
DEC'20	1248.00	\$ 12,159.16
JAN	1257.00	\$ 12,218.20
FEB	1254.00	\$ 12,159.16
MAR	1439.00	\$ 13,229.82
APR	1443.00	\$ 13,191.44
MAY	1431.00	\$ 13,154.38
JUN		
JUL		
AUG		
SEP		
OCT		
NOV		
DEC		



Water & Light  
Billed Electric MWh Report - 2021

MONTH:	RES/COM MWH	DEMAND BILLED	RES/COM BILL	CONSUMERS	MPPA	MISC	AIC	REC-HONOR	2021 PAID	2020 PAID	2019 PAID	2018 PAID	2017 PAID	2016 PAID	2015 PTD	SAVED: (01/21 vs 2020)
JAN 21	419633.00	\$ 12,218.20	\$ 169,223.30	\$ 69,784.77	\$ 338.93	\$ 2,113.91	\$ 11,911.99	\$ 4,993.27	\$ 89,318.27	\$ 96,004.09	\$ 109,949.71	\$ 129,527.53	\$ 120,354.74	\$ 109,229.04	\$ 146,688.48	\$ 16,655.82
FEB 21	471970.00	\$ 12,159.16	\$ 190,183.21	\$ 69,202.26	\$ 52.80	\$ 3,177.59	\$ 11,911.99	\$ 5,044.92	\$ 89,961.96	\$ 88,399.51	\$ 101,672.04	\$ 119,847.55	\$ 114,641.84	\$ 130,780.97	\$ 158,324.53	\$ 1,589.45
MAR 21	478295.00	\$ 13,229.92	\$ 175,673.55	\$ 65,991.46	\$ 23.01	\$ 3,153.85	\$ 11,911.99	\$ 5,015.36	\$ 86,495.07	\$ 87,456.14	\$ 99,435.07	\$ 61,466.90	\$ 114,641.84	\$ 130,780.97	\$ 158,324.53	\$ 1,589.45
APR 21	459604.00	\$ 13,197.44	\$ 182,641.38	\$ 59,697.52	\$ 30.52	\$ 3,972.50	\$ 11,911.99	\$ 5,194.68	\$ 80,607.01	\$ 78,956.48	\$ 95,210.19	\$ 106,958.15	\$ 106,954.00	\$ 98,285.91	\$ 114,707.18	\$ 1,670.53
MAY 21																
JUN 21																
JUL 21																
AUG 21																
SEP 21																
OCT 21																
NOV 21																
DEC 21	17799152.00	\$ 50,798.62	\$ 717,726.42	\$ 254,716.01	\$ 245.26	\$ 12,018.25	\$ 49,265.96	\$ 20,224.23	\$ 346,409.31	\$ 999,996.70	\$ 981,583.24	\$ 1,072,317.06	\$ 1,294,617.99	\$ 1,288,637.66	\$ 1,409,989.51	\$ (4,356.91)



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MONTH	Recorded Gallons Pumped 1st - 30th/31st month	Amounts (16th to 15th of the month prior)	Actual Revenue Received	Billed Reu's (16th to 15th of the month prior)	Gallons Billed (16th to 15th of the month prior)	Difference between gallons pumped and	Monthly Revenue Goal	% OF GOAL	Difference between Revenue Collected and Monthly Revenue Goal
JAN'21	5,103,200.00	\$ 73,984.00	\$ 75,966.72	986.45	2,959,350.00	2,143,850.00	\$ 76,850.00	98.9%	-\$883.28
FEB'21	5,695,000.00	\$ 73,750.14	\$ 76,430.25	983.34	2,950,020.00	2,744,980.00	\$ 76,850.00	99.5%	-\$419.75
MAR '21	5,292,000.00	\$ 73,962.50	\$ 75,624.00	986.17	2,958,510.00	2,333,490.00	\$ 76,850.00	98.4%	-\$1,226.00
APR '21	6,519,600.00	\$ 74,252.57	\$ 76,154.78	990.03	2,970,090.00	3,549,510.00	\$ 76,850.00	99.1%	-\$695.22
MAY '21	6,870,200.00	\$ 74,762.50	\$ 75,024.11	996.83	2,990,490.00	3,879,710.00	\$ 76,850.00	97.6%	-\$1,825.89
JUNE'21					-	-	-	#DIV/0!	\$0.00
JULY '21					-	-	-	#DIV/0!	\$0.00
AUG '21					-	-	-	#DIV/0!	\$0.00
SEPT '21					-	-	-	#DIV/0!	\$0.00
OCT '21					-	-	-	#DIV/0!	\$0.00
NOV '21					-	-	-	#DIV/0!	\$0.00
DEC '21					-	-	-	#DIV/0!	\$0.00
	<b>Total Gallons Pumped</b> 29,480,000.00	<b>Total Billed Amounts</b> \$ 370,711.71	<b>Total Actual Revenue</b> \$ 379,199.86	<b>Billed REU's</b> \$ 4,942.82	<b>Gallons Billed</b> \$ 14,828,460.00	<b>14,651,540.00</b>	<b>Revenue Goal</b> 384,250.00	<b>% OF GOAL</b> 99%	<b>Total</b> -\$5,050.14

**From:** Art Thayer  
Municipal EO Collaborative 2020 Energy Waste Reduction Annual Report  
Thursday, June 3, 2021 11:36:48 AM  
**Subject:** [Joint Submittal of EWR 2020 Annual Report.pdf](#)  
**Date:** [Municipal Notice of 2020 EO Annual Report.docx](#)

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All,

For your convenience I have attached the Energy Waste Reduction (EWR) 2020 Annual Report that was filed with the MPSC on June 30<sup>th</sup>. I have also attached a summary of the annual report for each of you that you need to provide to your customers in their bill - open the Word Document "[Municipal Notice of 2020 EO Annual Report.docx](#)" and scroll through the document to find your notice then copy and paste it into your document. You will also need to have a copy of this report in your office and made available to your customers to read if they so desire. We will also have the Annual Report posted on our EO website at [www.michigan-energy.org](http://www.michigan-energy.org).

Below is an excerpt from PA-342 of 2016 that states the requirements for EWR Annual Reports and the Report Summary:

*PA-342 of 2016 states:*

*Sec. 97. (1) By a time determined by the commission, each provider shall submit to the commission an annual report that provides information relating to the actions taken by the provider to comply with the energy waste reduction standards. By that same time, a municipally owned electric utility shall submit a copy of the report to the governing body of the municipally owned electric utility, and a cooperative electric utility shall submit a copy of the report to its board of directors.*

*(2) An annual report under subsection (1) shall include all of the following information:*

*(a) The amount of energy waste reduction achieved during the reporting period.*

*(b) Expenditures made in the past year and anticipated future expenditures to comply with this subpart.*

*(c) Any other information that the commission determines necessary.*

*(3) Concurrent with the submission of each report under subsection (1), a municipally owned electric utility shall submit a summary of the report to its customers in their bills with a bill insert and to its governing body. Concurrent with the submission of each report under subsection (1), a cooperative electric utility shall submit a summary of the report to its members in a periodical issued by an association of rural electric cooperatives and to its board of directors. A municipally owned electric utility or cooperative electric provider shall make a copy of the report available at its office and shall post a copy of the report on its website. A summary under this section shall indicate that a copy of the report is available at the office or website.*

Let me know if you have any questions or need anything else.

Thanks,  
Art Thayer

# VILLAGE OF NEWBERRY



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

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## **Public Act 342: The Clean and Renewable Energy and Energy Waste Reduction Act**

### **2020 Annual Energy Waste Reduction Report**

Newberry Water & Light Board  
MPSC Case Number U-20413

Newberry Water & Light Board contracted with the Michigan Electric Cooperative Association (MECA) to administer the Energy Optimization Program in efforts to comply with PA-295 of 2008 and PA-342 of 2016. The Michigan Municipal Electric Association (MMEA) filed a 2020 -2021 Biennial Plan on July 31, 2019 as required by PA-342 of 2016. This Biennial Plan was approved by the MPSC on December 11, 2019. The Wisconsin Energy Conservation Corporation (WECC) was selected to implement the Residential, Commercial Industrial Programs, and the Energy Optimization (EO) website [www.michigan-energy.org](http://www.michigan-energy.org). On January 1, 2019 WECC and Seventhwave merged and are doing business as Slipstream. Slipstream has subcontracted with Michigan Energy Options to assist with the implementation of these EO Programs.

The 2020 itemized monthly EO charge to a residential customer for implementing the Energy Optimization Program requirements was \$0.00137 per kWh. For every \$1 spent on energy efficiency programs, customers will save \$4 in avoided energy costs. Over the next three years, energy efficiency programs will save Michigan utility customers \$1.2 Billion.

In 2020 Newberry Water & Light Board spent \$29,047 on Energy Optimization Programs and achieved 185 MWh of energy savings. The full report can be obtained at [www.michigan-energy.org](http://www.michigan-energy.org) or at <http://efile.mpsc.state.mi.us/efile/>.