

**VILLAGE OF NEWBERRY  
 WATER AND LIGHT BOARD MEETING  
 Wednesday, August 15, 2018  
 Meeting Location: 302 East McMillan Ave  
 Meeting Time: 4:30 p.m.**

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

**4. APPROVAL OF AGENDA**

**5. APPROVAL OF MINUTES**

- 1. Water and Light Board Meeting – Regular Session – Tuesday, July 10, 2018 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 General Village Law.

- 1. None Prescheduled

**8. SUBMISSION OF BILLS AND FINANCIAL UPDATES**

- 1. Water & Light – Monthly Bills – July 2018

582	Electric Fund	\$110,539.53
591	Water Fund	\$7,004.82
	<b>Total:</b>	<b>\$117,544.35</b>

582	Christmas Lights Fund – as of 8/8/2018	\$15,071.43
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- 2. Water & Light – Cash Balance – June 2018

**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. Superintendent of Water and Light
2. Assistant Village Manager
3. Village Manager

**12. REPORTS OF COMMITTEES**

1. Save the Bells

**13. UNFINISHED BUSINESS**

1. Water Project – Lawn Improvements
2. Delinquent Utility Accounts – Progress Report

**14. NEW BUSINESS**

1. Verizon Cell Tower – Site
2. Proclamation

**15. COMMENTS BY BOARD MEMBERS**

**16. ADJOURNMENT - REGULAR SESSION**

NEWBERRY WATER & LIGHT BOARD  
REGULAR MEETING MINUTES  
July 10, 2018

**Present:** Chairperson Medelis, Brown, Feldhusen, Vincent.

**Absent:** None.

**Also Present:** Village Manager – James-Mesloh, Assistant Village Manager – Vallad, Director of Human Resources & Community Engagement - Watkins, Clerk -Schummer, Steve Stiffler, Bruce Lane, Lori Stokes, Rebecca Handa, Robert Stevens.

**Call to Order:** Chairman Medelis 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 Vincent, support by Brown, **CARRIED**, to approve agenda as submitted. Ayes: All.

**Approval of Minutes:** Moved by Brown, support by Vincent, **CARRIED**, to approve minutes from the June 12, 2018 W&L meeting as presented. Ayes: All.

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

**Public Comments on Agenda Items:** Comments heard from: Lori Stokes – 301 W. John Street.

**Submission of Bills and Financial Updates:**

- A.) Water & Light Monthly Bills – Motion by Vincent, support by Feldhusen, **CARRIED**, recommend Village Council pay the June 2018 Electric Fund bill in the amount of \$111,341.15. Discussion followed. Ayes: All.
- B.) Motion by Brown, support by Feldhusen, **CARRIED**, recommend Village Council pay the June 2018 Water Fund bill in the amount of \$4,866.33. Discussion followed. Ayes: All.
- C.) Christmas Light Fund is currently at \$15,169.68.
- D.) Water & Light – Cash Balance – May 2018, was reviewed.

**Petitions and Communications:** None.

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

**Reports of Village Management:**

- 1.) Superintendent of Water and Light: Perry submitted a written report.
- 2.) Assistant Village Manager: Vallad gave a verbal report. He stated that the planned outage for maintenance went well. Vallad also discussed the Consumer Confidence Report, Energy Adjustment information sheet, lawn repair from the water project, the new federal and state lead and copper pipe mandate. Discussion followed.
- 3.) Village Manager: James-Mesloh gave a verbal report. She met with Jason Allen who is the State Director for USDA RD who discussed grants and programs that are available to rural areas. She also met with the Ministerial Association about putting information, regarding payment help with utility bills, on shutoff tags.

**Reports of Committees:** Save the Bells: James-Mesloh gave a verbal report regarding the circus fundraiser.

**Unfinished Business:** None.

**New Business:**

- 1.) Payment of Delinquent Utility Accounts: Motion by Brown, support by Vincent, **CARRIED**, recommend Village Council discharge outstanding balances from 2015 and prior, in the amount of \$81,654.39 and to submit the outstanding accounts from 2016 and 2017 for collection. Discussion followed. Ayes: All.
- 2.) Utility Payment Methods: President Medelis requested a motion be made that the Village again take cash payments for utilities at the Village offices. Request died for lack of action.

**Comments by Board Members:** Vincent stated the reason he did not make a motion to take cash payments was because he would have to have more information on controls. Feldhusen asked whether or not you could pay by cash or check at the local banks that take utility payments. Medelis read a quote that had been posted on social media saying: “Charles Medelis is the chair of the W&L Board and made a motion to gouge the citizens to pay for their financial irresponsibility”. He responded by saying that he believes the Village is supposed to pay their bills, he doesn’t want the Village to go into default.

**Adjournment:** Motion by Vincent, support by Brown, **CARRIED**, to adjourn meeting at 6:14 p.m. Ayes: All. These minutes are unapproved until voted on at the next meeting.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	ELECTRIC FUND	BLUE CROSS BLUE SHIELD OF MICHIGAN MERS DC PLAN #110353 STATE OF MICHIGAN STATE OF MICHIGAN	RETIREE SELF PAY	289.59			
			JULY HYBRID SELFPAY	560.16			
			JUNE 2018 PA 95 COLLECTION	1,294.70			
			SALES TAX COLLECTED	5,502.12			
			SALES TAX COLLECTED JULY	5,066.40			
			TOTAL:	12,712.97			
ELECTRIC DISTRIBUTION	ELECTRIC FUND	MICHIGAN PUBLIC POWER AGENCY US POSTAL SERVICE	JUNE 2018 MPPA SERVICE	136.82			
			UTILITY BILLING	481.32			
			TOTAL:	618.14			
GENERAL EXPENSES	ELECTRIC FUND	AT&T BLUE CROSS BLUE SHIELD OF MICHIGAN  MERS DC PLAN MERS  44 NORTH I.T. RIGHT RITZ SAFETY  STANDARD, THE TAHQUAMENON AREA CREDIT UNION  US BANK EQUIP FINANCE VERIZON	AT&T ACCT#906293-56485313	133.06			
			EMPLOYEES	9,198.95			
			RETIREES COMPANY PAYS	1,158.38			
			JULY HYBRID	560.16			
			WL DEFINED BENEFIT	1,010.00			
			ADMIN FLAT RATE	663.00			
			WL HYBRID	790.22			
			COBRA RETIREES	4.60			
			1 YEAR REMOTE/ONLINE BACKU	125.00			
			UNIFORMS	492.32			
			UNIFORMS	295.92			
			LIFE INSURANCE	41.61			
			POSTAGE	100.00			
			POSTAGE	15.97			
			COPIER LSE & PYT#500-05047	192.98			
			FAX AND DATA PLAN	77.45			
			VERIZON CELL PHONES	235.98			
			VERIZON DESK PHONES	150.41			
						TOTAL:	15,246.01
			ENERGY OPTIMIZATION	ELECTRIC FUND	MECA	WECC/MONTHLY MKTG & INCENT	1,715.60
MECA ENERGY OPTIMIZATION	750.00						
			TOTAL:	2,465.60			
WATER SYSTEM	WATER FUND	AMAZON CAPITAL SERVICES AWWA - AMERICAN WATER WORKS ASSOCIATIO MERS 44 NORTH I.T. RIGHT OBERSTAR RITZ SAFETY  STANDARD, THE TAHQUAMENON AREA CREDIT UNION	GRASS SEED	177.51			
			YEARLY MEMBERSHIP	330.00			
			WATER HYBRID	790.23			
			COBRA RETIREES	3.45			
			1 YEAR REMOTE/ONLINE BACKU	125.00			
			HAULING TOP SOIL	175.00			
			UNIFORMS	492.32			
			UNIFORMS	295.91			
			LIFE INSURANCE	41.61			
			DEQ DW TRAINING/CERTIFY	95.00			
			POSTAGE	100.00			
			POSTAGE	34.75			
			POSTAGE	27.50			
			POSTAGE	14.55			
			TOP SOIL	162.27			
			TOTAL:	2,865.10			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
ELECTRIC DISTRIBUTION	ELECTRIC FUND	CTC ENGINEERING	ENGINEERING SERVICE	8,256.99		
			JULY CLEANING	150.00		
		FAIR, ALMA	6/20 & 6/27 BELLS	96.00		
			6/20 PLANNED OUTAGE	24.00		
		NEWBERRY NEWS	7/18 -7/25 BELLS	96.00		
			LEGAL ADVICE	90.00		
		SWOGGER, BRUCE & MILLAR LAW FIRM, P.C.	TOTAL:	8,712.99		
		GENERAL EXPENSES	ELECTRIC FUND	AMAZON CAPITAL SERVICES	HIGHLIGHTER	3.74
					OFFICE SUPPLIES	23.17
				AT&T	INK & GARBAGE BAGS	50.94
ACCT #146204500	80.66					
DSTECH	MONITOR BACKUP OF SERVER			7.50		
	ADDITIONAL GS STORAGE			78.58		
HIAWATHA TELEPHONE COMPANY	MICROSOFT OFFICE 365			80.75		
	MONITORING ANTIVIRUS			22.47		
LMAS HEALTH DEPT	MICRO SOFT EXCHANGE			1.75		
	REMOTE MONITORING WITH PAT			17.44		
NATIONAL OFFICE PRODUCTS	SERVER ISSUES			15.94		
	WORK WITH IT RIGHT			21.25		
NEWBERRY NEWS	JAMADOTS INTERNET			50.00		
	CDL EXAM			75.00		
SEMCO ENERGY GAS CO.	PAPER			9.38		
	OFFICE SUPPLIES			51.40		
TAHQUAMENON AREA CREDIT UNION	DAILY WORK ORDERS			34.38		
	307 MCMILLAN AVE #0235237.			14.81		
USA BLUEBOOK	307 MCMILLAN AVE #0235238.			14.81		
	ADOBE			5.97		
	POSTAGE			200.00		
	MARKINGS, FLAGS, SAFETY			96.40		
	TOTAL:			956.34		
ELECTRIC GENERATION	ELECTRIC FUND			RAHILLY'S IGA	WATER	10.97
					TOTAL:	10.97
BUILDING MAINTENANCE	ELECTRIC FUND			D & D HOME CENTER	LUMBER	7.98
					LUMBER, SCREWS	30.98
		RANGE TELECOMMUNICATION	MISS DIG FOR JUNE	10.54		
		WEX BANK - SPEEDWAY UNIVERSAL	ELECTRIC FUEL	182.62		
			TOTAL:	232.12		
PURCHASED POWER	ELECTRIC FUND	CMS ENERGY RESOURCE MGT	1,039.740-CAPACITY 1.20	69,584.39		
			TOTAL:	69,584.39		
WATER SYSTEM	WATER FUND	AMAZON CAPITAL SERVICES	STRAW BLANKETS	355.02		
			OFFICE SUPPLIES	23.18		
		DSTECH	INK & GARBAGE BAGS	50.94		
			MONITOR BACKUP OF SERVER	7.50		
		HIAWATHA TELEPHONE COMPANY	ADDITIONAL GS STORAGE	78.58		
			MICROSOFT OFFICE 365	80.75		
		LMAS HEALTH DEPT	MONITORING ANTIVIRUS	22.46		
			MICRO SOFT EXCHANGE	1.75		
		NATIONAL OFFICE PRODUCTS	REMOTE MONITORING WITH PAT	17.44		
			SERVER ISSUES	15.94		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WORK WITH IT RIGHT	21.25
		FOSTER'S ACE HARDWARE	CAULK GUN	7.08
			GRASS SEED	49.98
		HAWKINS INC	AZONE 15-EPA REG NO7870	128.00
			A1-6T TUBES	70.74
		NATIONAL OFFICE PRODUCTS	PAPER	9.38
			OFFICE SUPPLIES	51.40
		NEWBERRY NEWS	6/6 FLUSHING	24.00
			6/13 & 6/20 WATER REPORTS	1,692.00
			DAILY WORK ORDERS	34.38
		OBERSTAR	TOP SOIL	700.00
		RANGE TELECOMMUNICATION	MISS DIG FOR JUNE	10.53
		RAHILLY'S IGA	WATER	10.97
			BLEACH	10.36
		SAULT STE MARIE CITY HALL	WATER SAMPLES JULY 2018	54.00
		SWOGGER, BRUCE & MILLAR LAW FIRM, P.C.	LEGAL ADVICE	90.00
		TAHQUAMENON AREA CREDIT UNION	WATER METER SCHOOL	140.00
			POSTAGE	35.45
			ADOBE	5.97
			POSTAGE	47.40
			POSTAGE	14.26
		USA BLUEBOOK	MARKINGS, FLAGS, SAFETY	96.40
		WEK BANK - SPEEDWAY UNIVERSAL	WATER FUEL	182.61
			TOTAL:	4,139.72

===== FUND TOTALS =====

582 ELECTRIC FUND	110,539.53
591 WATER FUND	7,004.82
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GRAND TOTAL:	117,544.35
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FUND : 582-ELECTRIC FUND

PERIOD TO USE: Jul-2018 THRU Jul-2018

DEPT : N/A

ACCOUNTS: 000-001.014 THRU 000-001.014

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION===== VEND INV/JE # NOTE =====AMOUNT===== BALANCE=====

000-001.014 BANK - SAVE THE BELLS  
B E G I N N I N G B A L A N C E 14,553.08

7/02/18 7/02 A23592 CHK: 030494 02764 TICKET SALES FOR SAVE TH 213150 6.2018 514.50 15,067.58  
7/31/18 8/01 B20325 Interest073118 03483 3432 INTEREST JE# 007983 3.85 15,071.43  
===== JULY ACTIVITY DB: 518.35 CR: 0.00 518.35

\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*

\*\* REPORT TOTALS \*\* --- DEBITS --- --- CREDITS ---  
BEGINNING BALANCES: 14,553.08 0.00  
REPORTED ACTIVITY: 518.35 0.00  
ENDING BALANCES: 15,071.43 0.00  
TOTAL FUND ENDING BALANCE: 15,071.43

**Newberry Water & Light  
Cash Balance Report  
6/31/2018**

G/L Account	Electric Fund 582	Water Fund 583	Total Account Balance	
000-001.014 Save the Bells	14,553.08		14,553.08	First National St Ignace A/C#5000112 General checking First National St Ignace A/C#5000468 Utility sweep First National St Ignace A/C#5000385 Water Account PAD First National St Ignace A/C #7703432 Save the Bells First National St Ignace A/C#5000500 Water supply system
000-001.013 Cash	192,913.68	(95,946.97)	156,966.71	
				TOTAL
000-006.000 Direct Bill account	(271,330.82)	855,659.59	584,328.77	First National St Ignace A/C#7702483 Utility payments First National St Ignace A/C#7703424 UB credit card payments M Bank A/C#13503592 Tahquamenon Area Credit Union
000-003.000 Cash Investments	80,124.46	6,985.02	87,109.48	Tahquamenon Area Credit Union A/C#1305590 First National St Ignace A/C#7702699 Construction fund First National St Ignace A/C#7701832
<b>TOTAL OPERATING CASH BALANCE</b>	<b>16,260.40</b>	<b>826,697.64</b>	<b>842,958.04</b>	
<b>RESTRICTED ACCOUNTS</b>				
004 Bond and Int Redemption 2005	-	33,309.39	33,309.39	
005 Bond and Int Redemption 2009	-	1,441.22	1,441.22	
006 Revenue Bond Reserve 2005	-	130,000.00	130,000.00	
007 Revenue Bond Reserve 2009	-	12,800.00	12,800.00	
008 Revenue Bond Reserve 2014	-	46,800.00	46,800.00	
010 Water Supply System RRI 2005	-	175,195.00	175,195.00	
011 Bond and Int Redemption 2014	-	-	-	
013 Water Supply System RRI 2014	-	45,096.00	45,096.00	
		<b>444,641.61</b>	<b>444,641.61</b>	
022 MISO CASH COLLATERAL	<b>12,095.88</b>	-	<b>12,095.88</b>	First National St Ignace A/C#7703168
				JP Morgan MISO F/B/O NWLB A/C#5030911
				<b>444,641.61</b>
				<b>12,095.88</b>



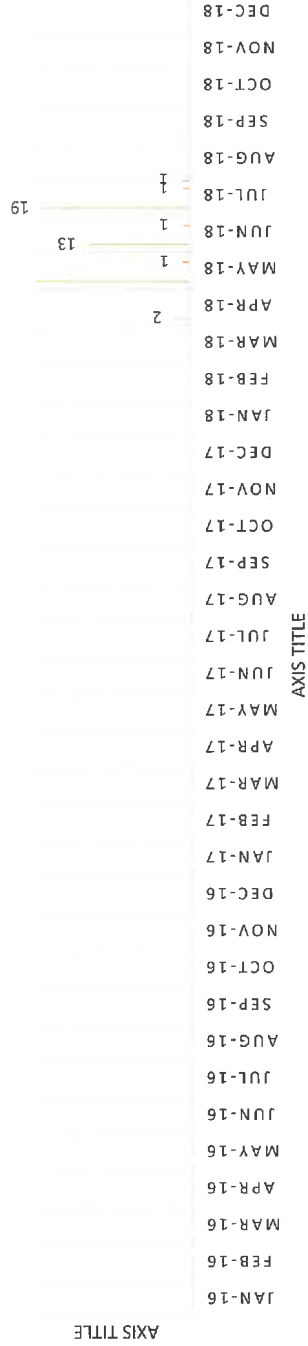
WATER AND LIGHT  
MISS DIGS

Water & Light  
Miss Digs  
JULY 2018

MISS DIGS	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18
000 RESPONSE PENDING												
001 NO CONFLICT												
002 MARKED				2	31	13	19					
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					1	1	1					
201 DESIGN-TASK FACILITIES												
202 DESIGN-TASK COMPLETED												
203 DESIGN-MARKING REQUIRED							1					
999 HAS NOT RESPONDED												
TOTALS	0	0	0	2	32	14	21	0	0	0	0	0

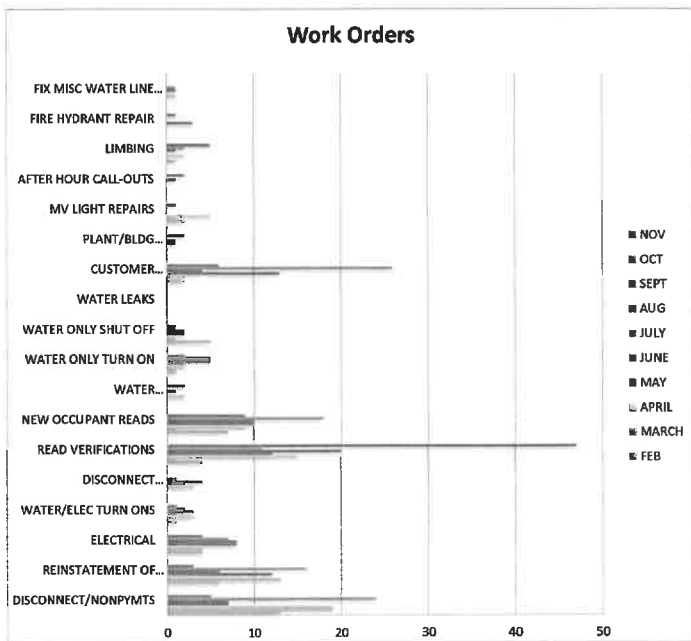
WATER & LIGHT

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



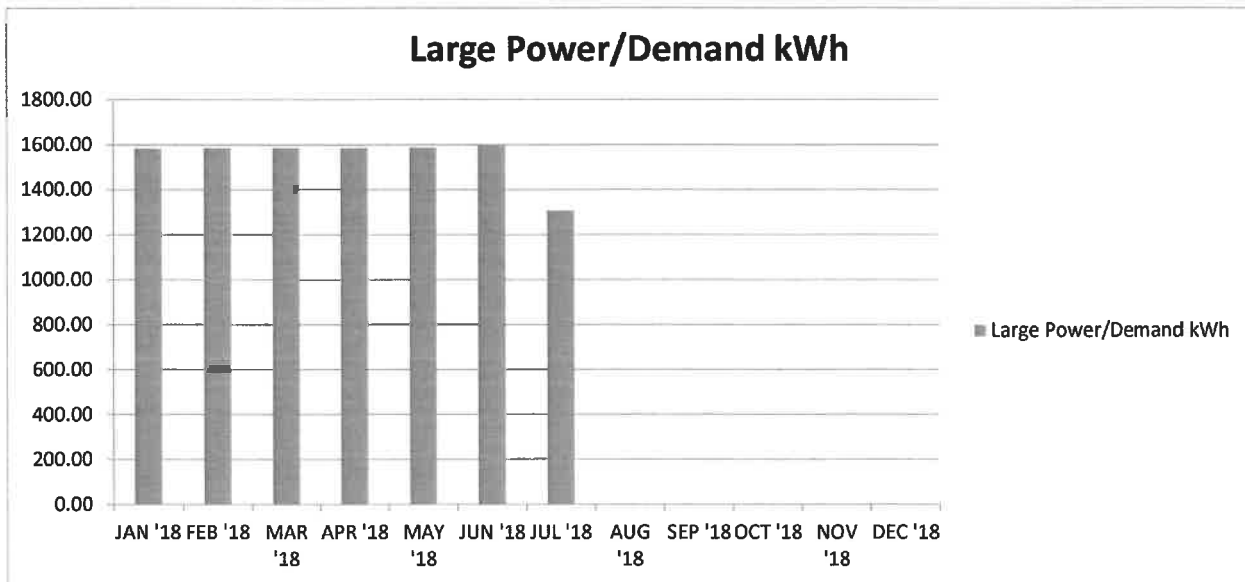
**Water & Light  
Work Orders Report - 2018**

	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	13	19	19	7	7	24	5					
REINSTATEMENT OF SERVICES	6	13		12	6	16	3					
ELECTRICAL	4	4	4	8	8	7	4					
WATER/ELEC TURN ONS	1		3	1	3	2	1					
DISCONNECT WATER/ELEC			3	2	4	1	0					
READ VERIFICATIONS	4	1	15	12	20	11	47					
NEW OCCUPANT READS	7	1	9	10	10	18	9					
WATER METER/REMOTE REPAIR			2		1		2					
WATER ONLY TURN ON	1	1	2	2	5	5	2					
WATER ONLY SHUT OFF	5	1		2	2	1	1					
WATER LEAKS							0					
CUSTOMER INFORMATION	2		2	13	4	26	6					
PLANT/BLDG MAINTENANCE				1	1		2					
MV LIGHT REPAIRS	2	1	5				1					
AFTER HOUR CALL-OUTS					1		2					
LIMBING	1		2		1	2	5					
FIRE HYDRANT REPAIR				3			1					
FIX MISC WATER LINE ITEMS			1		1	1	0					
<b>TOTALS</b>	<b>46</b>	<b>41</b>	<b>67</b>	<b>73</b>	<b>74</b>	<b>114</b>	<b>91</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



**Water & Light**  
**Electric Demand Report Large Power/Industrial 2018**

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



2018 - ELECTRIC CONSUMPTION / BILLING

2018	RESIDENTIAL						COMMERCIAL						LARGE POWER						DEMAND	
	ER	METERS	ER	ER	ER	ER	EC	METERS	FUEL ADJ	EC	AMT BILLED	LG	METERS	AMT BILLED	LG	METERS	FUEL ADJ	DEMAND	DEMAND	
	KW		FUEL ADJ	BASE	AMT BILLED	AMT BILLED	KW					KW			KW			KW	AMT BILLED	
JAN	748240.00	1186	\$ 21,656.75	\$ 1,006.53	\$ 86,598.11	\$ 359,495.00	216	\$ 10,405.32	\$ 38,786.60	419,720.00	7	\$ 21,925.44	\$ 12,148.38	1231.76	12	\$ 11,029.11				
FEB	770962.00	1196	\$ 22,314.69	\$ 1,026.39	\$ 88,975.29	\$ 341,698.00	217	\$ 9,890.06	\$ 41,987.11	443,000.00	7	\$ 23,036.00	\$ 12,822.19	1231.76	12	\$ 11,029.11				
MAR	616256.00	1193	\$ 15,928.27	\$ 829.03	\$ 73,345.77	\$ 353,759.00	218	\$ 10,003.71	\$ 29,698.52	358,400.00	7	\$ 18,636.80	\$ 9,287.87	1587.94	13	\$ 14,129.91				
APR	720072.00	1203	\$ 18,694.68	\$ 984.37	\$ 84,243.98	\$ 189,173.00	218	\$ 5,866.59	\$ 12,163.18	409,040.00	7	\$ 21,270.08	\$ 9,955.02	1232.08	13	\$ 14,129.91				
MAY	549102.00	1191	\$ 14,249.13	\$ 741.58	\$ 66,721.42	\$ 258,578.00	217	\$ 7,597.95	\$ 20,126.00	398,200.00	7	\$ 20,706.40	\$ 10,072.61	1232.88	13	\$ 14,129.91				
JUN	501511.00	1210	\$ 12,968.76	\$ 686.87	\$ 62,653.34	\$ 271,793.00	212	\$ 7,028.38	\$ 29,747.29	476,920.00	7	\$ 24,799.84	\$ 12,125.80	1243.72	13	\$ 14,205.68				
JUL	446516.00	1196	\$ 8,661.98	\$ 613.00	\$ 57,164.55	\$ 290,645.00	212	\$ 5,971.68	\$ 31,706.43	384,640.00	7	\$ 20,001.28	\$ 9,770.56	991.96	13	\$ 12,369.20				
AUG																				
SEPT																				
OCT																				
NOV																				
DEC																				
TOTAL	4352659.00	8375.00	114474.26	5887.77	519702.46	2065141.00	1510.00	56763.69	204215.13	2889920.00	49.00	150375.84	76182.43	8752.10	89.00	91022.83				
AVG	621808.4286	1196.429	16353.46571	841.11	74243.20857	295020.1429	215.7143	8109.098571	29173.59	412845.7143	7	21482.26286	10883.20429	1250.3	12.71429	13003.26143				

TOTAL Kwh 9316.47  
 AVERAGE MET 1431.857143

# VILLAGE OF NEWBERRY



*Moose Capital of Michigan*

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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 JOE LIVELY WORKING FOREMAN REPORT JULY 2018**

- OUTAGE (W AVE D SQUIRREL)
- RED TAGS
- PARADE
- BRUSHING (PRIMARY)
- INSTALL 41 LUMBER WINDOWS
- WATER AND ELEC. SERVICE ORDERS (TURN-ONS)
- 69KV SWITCH (STORED 41 LUMBER)
- PULLED POLES AT W. CO. RD. 462, E. HELEN, E. RAILROAD.
- REMOVED UNUSED TRANSFORMER & CUT-OUT AT CO. RD. 403
- DISCONNECTS (NON-PAYMENT) (8)
- INSTALLED NEW CROSSARM ON NEW POLE AT CO. RD. 403
- REPAIRED HYDRANT AT W. AVE C
- METER READING
- WATER SAMPLES (BACI, TRIHALOMETHANES, HALOACETIC ACIDS)
- REMOVED POLE (RENZE PARKING LOT)
- REMOVED TREE (SHERMAN PARK)
- CALL OUT (DOWN CABLE TV LINE)
- CALL OUT (EMER. MISSDIG)
- REMOVED TREE (SUBSTATION)
- OUTAGE (M-123 TREE BRANCH)

NORTHERN CREDIT BUREAU  
 ACCOUNT SUMMARY REPORT

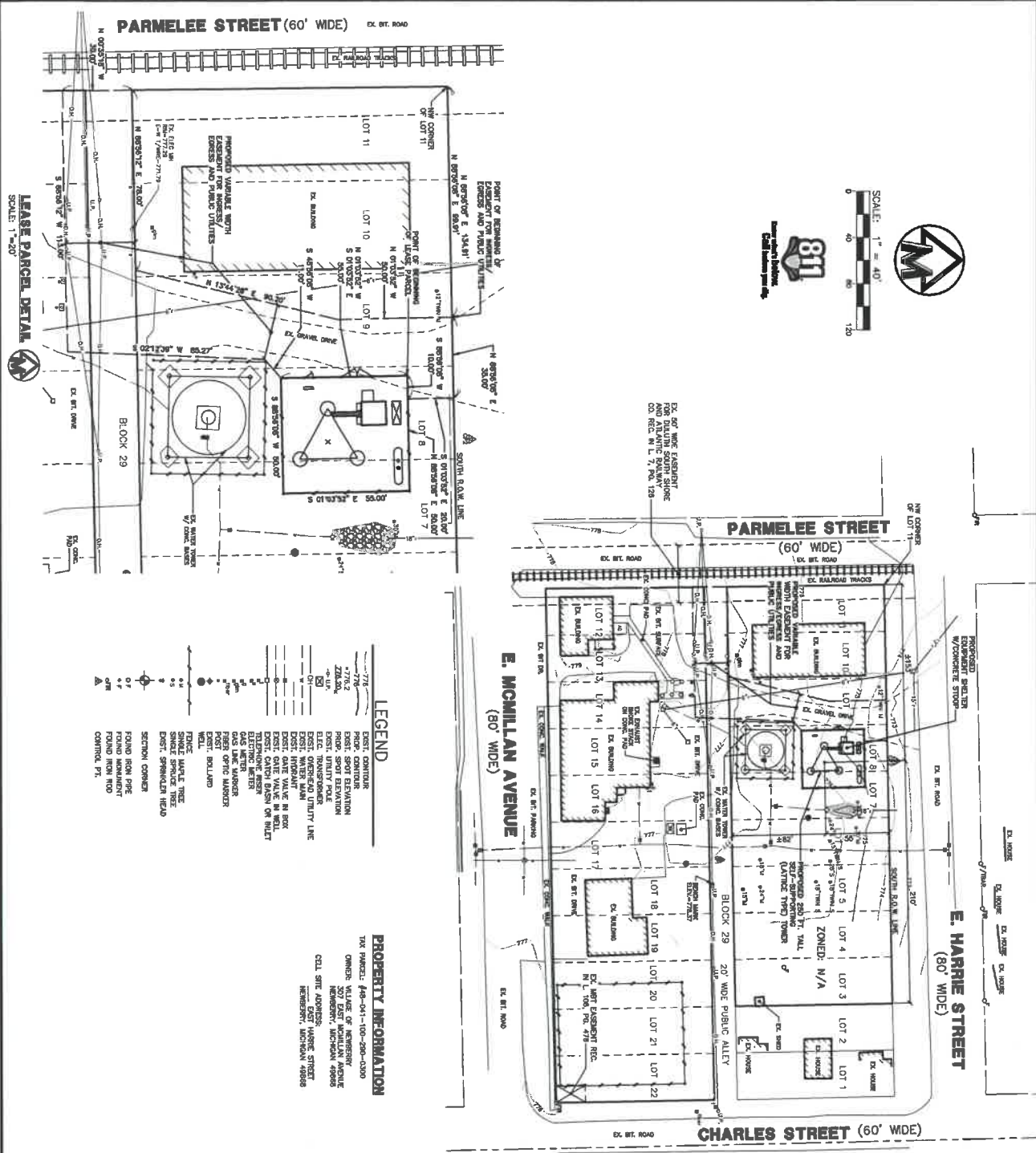
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CREDITOR: 20788 -- NEWBERRY WATER & LIGHT  
 ACCOUNTS LISTED: 07/2018 TO 07/2018  
 PAYMENT PERIOD: 07/01/2018 TO 07/31/2018

NEWBERRY WATER & LIGHT  
 VILLAGE OF NEWBERRY  
 307 E MCMILLAN AVE  
 NEWBERRY MI 49868

NUMBER	AMOUNT	AVERAGE	# PAID	PERIOD	TOTAL	NUMBER	TOTAL	NUMBER	AMOUNT	TOTAL		
DATE PLACED	PLACED	BALANCE	IN FULL	COLLECTIONS	COLLECTIONS	%COLL	RETURN	RETURNED	ACTIVE	ACTIVE COMMISSIONS		
07-18	48	\$22,214.12	\$462.79	1	\$0.00	\$15.14	0.1	0	\$0.00	47	\$22,198.98	\$3.78
2018	48	\$22,214	\$462.79	1	\$0.00	\$15	0.1	0	\$0.00	47	\$22,199	\$3.78
*****												
TOTAL	48	\$22,214	\$462.79	1	\$0.00	\$15	0.1	0	\$0.00	47	\$22,199	\$3.78



**LEGAL DESCRIPTION OF LEASE PARCEL**

Commencing at the Northeast corner of Lot 11 of Block 29 of the Town of Newberry, Luce County, Michigan, being a part of Section 25, T48N, R10W, the north line of said Lot 11 (also being the south right-of-way line of East Harrie Street, 60 feet wide), thence S 01°03'00" E 200.00 feet; thence S 03°05'00" W 10.00 feet to the NORTH OF BEGINNING;

thence N 89°59'00" E 500.00 feet;

thence N 01°03'00" W 49.00 feet to the POINT OF BEGINNING, being part of Section 25, T48N, R10W, Village of Newberry, Luce County, Michigan, containing 2,700 square feet of 2008 acres, more or less, subject to easements and restrictions of record, to wit:

thence N 01°03'00" E 500.00 feet;

thence S 01°03'00" W 49.00 feet;

thence S 03°05'00" W 10.00 feet;

thence S 07°12'00" N 68.27 feet;

thence S 03°05'00" W 11.50 feet to the west line of said Block 29;

thence N 09°09'00" E 78.00 feet along the south line of Lots 10 and 11 of said Block 29, to the POINT OF BEGINNING, being part of Section 25, T48N, R10W, Village of Newberry, Luce County, Michigan, except any part therein divided or used for any purpose, subject to easements and restrictions of record, if any.

Together with a variable width easement for signs, signs, and public utilities, the boundary of said easement is described as follows:

Commencing at the Northeast corner of Lot 11 of Block 29 of the Town of Newberry, Luce County, Michigan, being a part of Section 25, T48N, R10W, the north line of said Lot 11 (also being the south right-of-way line of East Harrie Street, 60 feet wide) to the NORTH OF BEGINNING;

thence S 01°03'00" E 200.00 feet along said north line;

thence S 03°05'00" W 10.00 feet;

thence S 07°12'00" N 68.27 feet;

thence S 03°05'00" W 11.50 feet to the west line of said Block 29;

thence N 09°09'00" E 78.00 feet along the south line of Lots 10 and 11 of said Block 29, to the POINT OF BEGINNING, being part of Section 25, T48N, R10W, Village of Newberry, Luce County, Michigan, except any part therein divided or used for any purpose, subject to easements and restrictions of record, if any.

JOB No. **05268-6858A**

DATE 7/26/16

SHEET 1 OF 2

PREPARED BY: AMWESTERN CONSULTING, L.L.C.

SCOTT G. FISHER, P.E. 49443

**verizon**

**SITE #6858 - "NEWBERRY DT"**

VILLAGE OF NEWBERRY, LUCE COUNTY, MICHIGAN

SITE SURVEY, GENERAL INFORMATION

APPLICANT/LESSEE:

NEW PAR, A DELAWARE PARTNERSHIP

dba VERIZON WIRELESS

2424 NORTHWESTERN HIGHWAY

ANN ARBOR, MICHIGAN 48106

PHONE: (248) 616-3000

**MIDWESTERN CONSULTING**

3815 Plaza Drive Ann Arbor, Michigan 48106

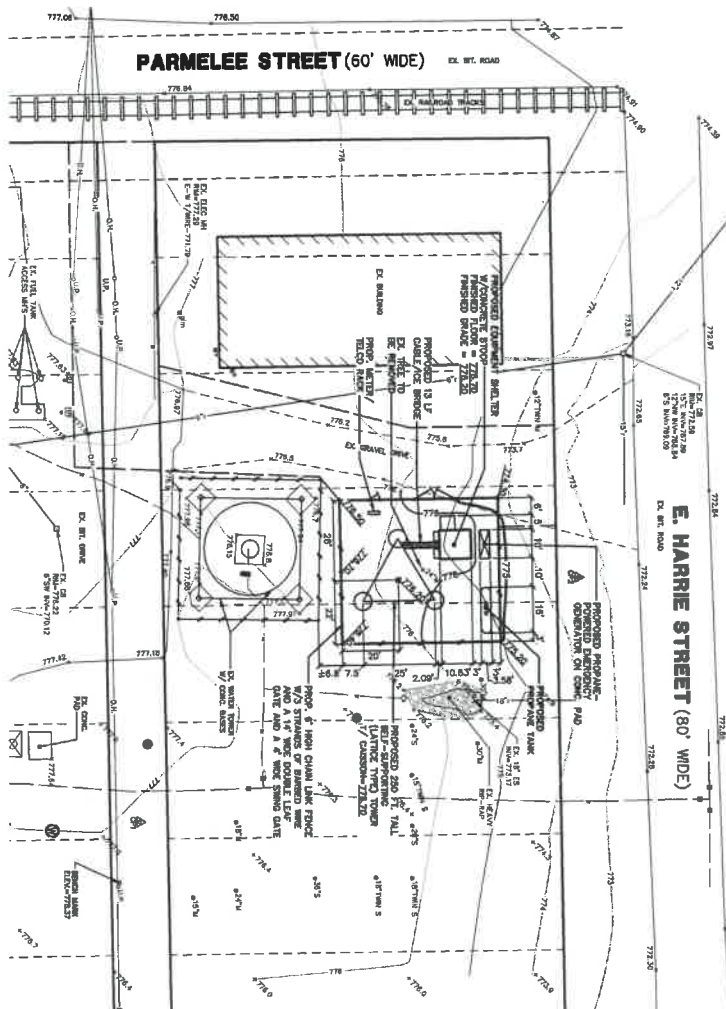
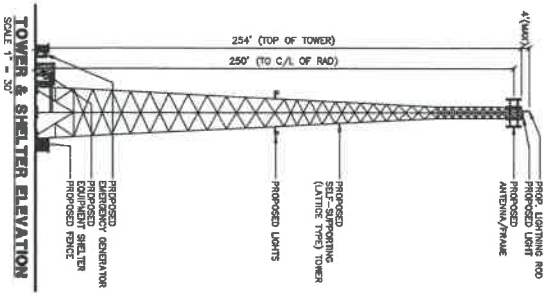
(734) 995-0000 • www.midwesternconsulting.com

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**GENERAL NOTES:**

1. All site work construction shall be in accordance with the current standards and specifications of the Village of Newberry, where applicable.
2. The proposed equipment shelter is to be a one story, computerized, unattended, independent emergency structure. All interior walls are precast concrete. Telephone and electrical services will be from an existing utility pole or the adjacent to the site.
3. The proposed equipment shelter is to have a security system metered 24 hours per day. The shelter will also be constructed with bullet resistant materials.
4. There is one, four-wattage (20W) LED, outdoor, unattended security light located on the site. The light is to be replaced by the Village of Newberry upon request by the Village.
5. There are no signs proposed for this project except for:
  - a. Emergency contact information and FCC "Call Sign" placed on equipment shelter door.
  - b. FCC registration number located on three poles.
6. The outdoor antenna and equipment shelter will be approved by the Federal Aviation Administration (FAA). The antenna will be installed with FAA approved devices with a minimum of 100 feet clearance from the antenna. There are no trees, masts, or other structures on the site. There are no trees, masts, or other structures on the site. There are no trees, masts, or other structures on the site.
7. There are no trees, masts, or other structures on the site. There are no trees, masts, or other structures on the site.
8. Maintenance personnel using any type of vehicle shall be required to wear seat belts and use proper tie-down techniques. There are no trees, masts, or other structures on the site.
9. All areas enclosed by the construction of the tower and shelter shall be paved with concrete. There are no trees, masts, or other structures on the site.
10. All areas within 100' to 150' of the tower and shelter shall be fenced with a 6' high chain link fence. There are no trees, masts, or other structures on the site.
11. Impact and erosion by Leases' proposed to the site shall be in an existing gravel drive from East Harris Street.
12. This site plan is based on the survey of the existing conditions conducted by Midwestern Consulting, LLC on 06-09-2016.



**LEGEND**

---	EXIST. CENTERLINE
---	PROPOSED CENTERLINE
---	PROPOSED SPOT ELEVATION
---	EXIST. UTILITY POLE
---	EXIST. TRANSFORMER
---	EXIST. HYDRANT
---	EXIST. WATER MAIN
---	EXIST. DATE VALVE IN ROW
---	EXIST. CATCH BASIN ON INLET
---	ELECTRIC METER
---	GAS METER
---	FIBER OPTIC MANHOLE
---	POST BOLLARD
---	FENCE LINE
---	SINGLE MAST TREE
---	EXIST. SPRINKLER HEAD
---	SECTION CORNER
---	FOUND. ROOM PERM.
---	FOUND. ROOM ROOF CONTROL PT.

SCALE: 1" = 20'

JOB No. <b>05268-6858A</b>	DATE: 7/20/16
REVISIONS:	SHEET 2 OF 2

**verizon**  
 SITE #6858 - "NEWBERRY DT"  
 VILLAGE OF NEWBERRY, LUCE COUNTY, MICHIGAN  
 SITE PLAN DETAIL

APPLICANT/LESSEE:  
 NEW PAR, A DELAWARE PARTNERSHIP  
 d/b/a VERIZON WIRELESS  
 24042 NORTHWESTERN HIGHWAY  
 SCOTTSDALE, ARIZONA 85255  
 PHONE: (480) 915-3000

**MIDWESTERN CONSULTING**  
 315 Plaza Drive Ann Arbor, Michigan 48106  
 (734) 999-0500 • www.midwesternconsulting.com  
 Land Development • Land Survey • Transportation • Municipal  
 Water Communications • Transportation • Landfill Review





MIDWESTERN  
CONSULTING

MIDWESTERN CONSULTING  
3815 Plaza Drive, Ann Arbor, Michigan 48108  
www.midwesternconsulting.com  
(734) 995-0200

New Par, a Delaware Partnership  
dba Verizon Wireless  
24242 Northwestern Highway  
Southfield, MI 48075

Attn: Mr. David Winter

August 1, 2018

Re: Verizon Wireless Site  
Number: 6858  
Name: "Newberry DT"  
Located in Village of Newberry  
Luce County, Michigan

MCLLC Job No. 05268.6858A

I certify that the latitude of  $46^{\circ}21'09.1''$  (46.352528) and the longitude of  $85^{\circ}30'21.2''$  (-85.505889) are accurate to within  $\pm 20$  feet horizontally; and that the tower site elevation of 776.20 feet AMSL is accurate to within  $\pm 3$  feet vertically. With a structure height of 258.00 feet AGL, the overall height would be 1034.20 feet AMSL. The horizontal datum (coordinates) is in terms of the North American Datum of 1983 (NAD83) and is expressed as degrees, minutes and seconds. The vertical datum (heights) is in terms of the North American Vertical Datum of 1988 (NAVD88) and is determined to the nearest foot.



Patrick L. Hastings  
Professional Surveyor No. 37277



# Proclamation

## To Congratulate Matthew "Matt" Perry Upon his Retirement from the Village of Newberry Water & Light Department

**WHEREAS**, Matthew "Matt" Perry officially retired on July 31, 2018 after thirty-three years (33) of outstanding and meritorious service; and

**WHEREAS**, Matt began his career with the Village of Newberry in June of 1985 as a Department of Public Works Garbage Worker and as a result of diligent work and demonstrated ability, he advanced through the ranks to Apprentice Lineman, Journeyman Lineman, Working Foreman and to his final and most important position of Water & Light Superintendent; and

**WHEREAS**, throughout his 33 years of employment, Matt's service to the citizens of the Village of Newberry has been marked by dedication to his job and the application of principles that were in the best interests of our community and the welfare of our citizens; and

**WHEREAS**, Matt will be missed by Village employees, local utilities companies, and the general public. His service to the Village of Newberry has been worthy of special recognition. After 33 years of dedicated service we wish him the best of luck and enjoyment in retirement.

**NOW, THEREFORE, BE IT RESOLVED**, that we, the Members of the Water & Light Board and Council of the Village of Newberry, take this opportunity to express our sincere and grateful appreciation, and hereby extend to Matthew "Matt" Perry, our congratulations on his well-earned retirement, and our best wishes to him for continued success, happiness, and good health in the years to come.

**NOW, THEREFORE**, we do hereby proclaim:

1. That this Proclamation be presented to him to serve as a reminder that he will always be remembered as a valued employee dedicated to both his position and our community.
2. That a copy of this Proclamation be made a part of the Official Records of the Village of Newberry.

We do hereby join the staff of all Village Departments and the residents of our Community in expressing our appreciation to Matt Perry for his loyal and dedicated service. We extend our personal best wishes upon his retirement and for continued success in his life's pursuits.

By order of the Water & Light Board and Council of the Village of Newberry.

### WATER & LIGHT BOARD:

\_\_\_\_\_  
CHARLES MEDELIS, CHAIRMAN

\_\_\_\_\_  
SHARON BROWN, MEMBER

\_\_\_\_\_  
LAWRENCE J. VINCENT, MEMBER

\_\_\_\_\_  
ERIC FELDHUSEN, MEMBER

### COUNCIL:

\_\_\_\_\_  
JOHN DEWITT III, PRESIDENT

\_\_\_\_\_  
SHARON BROWN, PRO-TEM

\_\_\_\_\_  
DENNIS HENDRICKSON, TRUSTEE

\_\_\_\_\_  
CHARLES MEDELIS, TRUSTEE

\_\_\_\_\_  
DAN HARDENBROOK, TRUSTEE

\_\_\_\_\_  
LEWIS HITS, TRUSTEE

\_\_\_\_\_  
Harold Dishaw, Trustee