



VILLAGE OF SUTTONS BAY
Village Council Regular Meeting
420 N. Front Street, Suttons Bay, MI 49682
Monday May 18, 2026, 5:30 p.m.

Agenda

1. Regular Meeting Called to Order
2. Roll Call
3. Consent Agenda
 - a. Approval of February 17, 2026 regular meeting and March 30, 2026 special meeting minutes
 - b. Payment of Invoices
4. Agenda Approval
5. Public Comment / Communication (please limit to no more than three (3) minutes)
6. Unfinished Business
7. New Business
 - a. Report VSB-2026-02 Managers Update
8. Special Committee Reports/Staff Reports
9. Good of the Order (Council Member **Comments**)
10. Public Comment (please limit to no more than three (3) minutes)
11. Adjournment

If you are planning on attending this meeting and are disabled requiring any special assistance, please notify the Village Clerk by calling 231.271.3051 or by email suttonsbay@suttonsbayvillage.org as soon as possible.



VILLAGE OF SUTTONS BAY
420 N FRONT STREET, SUTTONS BAY, MI 49682
VILLAGE COUNCIL
MEETING MINUTES OF FEBRUARY 17, 2026

The meeting was called to order at 5:30 p.m. by President Lutke.

Present: Bahle, Christensen, Perkins, & Lutke
Absent: Smith, Suppes, Yoder
Staff present: Aylsworth & Petroskey
Guests: 6

Consent Agenda

Lutke moved, Bahle seconded, CARRIED, to approve the consent agenda as presented. The December 2, 2025 Village Council meeting minutes are approved. The payments for invoices are approved. Ayes: 4 No: 0. 3 Absent

Conflict of Interest: None

Agenda approval

Christensen moved Bahle seconded, CARRIED to approve the agenda as presented.
Ayes: 4 No: 0. 3 Absent

Public comment/Communications:

Nellie Danke, Director Suttons Bay Bingham Library, stated she fully endorses Carol Bawden to be appointed to the Library Board.

Kelly Slater spoke on behalf of Green Suttons Bay. She stated that the group is planning on a Village of Suttons Bay beautification day to take place on May 9th.

New Business:

Machin Engineering Contract -

Harbor Master Edie Aylsworth stated that the engineering services/marina dredging was not budgeted however, funds are available in CIP. She stated that lake levels are low and they are predicting an addition 5-7 inches lower than last year.

Christensen moved Bahle seconded, CARRIED to enter into a contract with Machin Engineering to perform the services identified in the contract: Dredge Plan and Specs, Joint permitting and Bidding Services for a fee not to exceed \$22,900.00. Ayes: 4 No: 0. Absent: 3

Library Board Appointment:

A letter of interest was received from Village resident Carol Bawden to serve on the Suttons Bay Bingham Library.

Christensen moved, Bahle seconded, CARRIED to appoint Carol Bawden to the Suttons Bay Bingham Library Board. Ayes: 4 No: 0. Absent: 3

Ordinance No. Z-2026-01 EVSE Station Language

Lutke stated that the planning commission at their November meeting recommended adoption of Ordinance Z-2026-01 regarding EVSE stations in the Village.

Bahle moved, Christensen seconded, CARRIED to adopt Village Ordinance Z-2026-01 (Amendment No. 18 of Ordinance 2 of 2018) as presented. Roll Call Vote. Christensen-Yes, Bahle-Yes, Perkins-Yes, Lutke-Yes. Ayes: 4 No: 0. Absent 3

Staff Reports: Written reports presented.

Planning Commission Report: No report.

Good of the Order: Perkins stated that the Solid Waste Committee will be talking with the municipalities regarding the recycling program and may be introducing a recyclable food waste program.

Public Comment-

Bill Crackel stated he had reach out to the DPW regarding the snow piles on the municipal parking areas along the 400 block.

Cindy Millns, Baysde Gallery and Suttons Bay Chamber thanked the Village for their assistance with the Yeti Fest.

The meeting was adjourned at 5:46 p.m.

Meeting minutes prepared by Dorothy Petroskey, Village Clerk.



VILLAGE OF SUTTONS BAY
420 N FRONT STREET, SUTTONS BAY, MI 49682
VILLAGE COUNCIL
8:30 a.m.
SPECIAL MEETING MINUTES OF MARCH 30, 2026

The meeting was called to order at 8:30 am by President Lutke.

Present: Bahle, Christensen, Perkins, & Lutke
Absent: Smith, Suppes, Yoder
Staff present: Larrea & Petroskey
Guests: 0

Agenda approval

Lutke moved Bahle seconded, CARRIED to approve the agenda as presented.
Ayes: 4 No: 0. 3 Absent

Public comment/Communications: None

New Business:

Resolution 1 of 2026 Authorization for Coal Dock Park Shoreline Stabilization Application -

Larrea noted that this is the second of a possible three grants the Village will be seeking for shoreline stabilization on the Coal Dock. Larrea stated that the Village will be offsetting some cost in kind for employee time. Perkins asked if any trees would be removed. Larrea stated that in the location of the stabilization there are no trees that would be disturbed.

Bahle moved Christensen seconded, CARRIED to adopt Resolution 1 of 2026 authorizing the application for the Coal Dock Park Shoreline Stabilization grant hereby making a financial commitment in the amount of \$17,436.31 with \$11,700 in cash, \$5,736.31 in kind. Roll Call Vote: Bahle-Yes, Christensen-Yes, Perkins-Yes, Lutke-Yes. Ayes: 4 No: 0. Absent: 3

Good of the Order: Perkins asked about April committee meetings.

The meeting was adjourned at 8:37 am.

Meeting minutes prepared by Dorothy Petroskey, Village Clerk.

Check Date	Check	Vendor Name	Description	Amount
02/20/2026	19847(E)	CHERRYLAND ELECTRIC	ACCT# 8364410 FEB 2026	322.31
02/20/2026	19848(E)	CHARTER COMMUNICATIONS	ACCT# 103479401 146 S SHORE	205.00
02/20/2026	19849(E)	STATE OF MICHIGAN-EGLE	MILLER STORMWATER RECERTIFICATION	96.90
02/20/2026	19850(E)	FIFTH THIRD BANK	BANK FEES FEB 2026	555.42
02/20/2026	19851(E)	CHARTER COMMUNICATIONS-NATL	ACCT# 103479401 FEB 2026	130.00
02/20/2026	48133	BRAMER AUTO SUPPLY	CABLE TIES/WATER	37.06
02/20/2026	48134	ART'S AUTO AND TRUCK PARTS INC	DEF FLUID	37.50
02/20/2026	48135	LEELANAU ENTERPRISE	ANNUAL SUBSCRIPTION	70.00
02/20/2026	48136	AIRGAS USA, LLC	JANUARY CYLINDER RENTAL	67.48
02/20/2026	48137	MML WORKERS COMEPENSATION FUND	POLICY # 5002750-25 INSTALL #4	996.00
02/20/2026	48138	REMINGA, BILL		13.00
02/20/2026	48139	MONTEITH, KATHY		25.00
02/20/2026	48140	PURE WATER WORKS	JANUARY MONTHLY RENTAL	73.50
02/20/2026	48141	SECURITY SANITATION, INC	BAHLE PARK PORTA JOHN	130.00
02/20/2026	48142	VALLEY TRUCK PARTS	SALT TRUCK/DRIVE SHAFT REPAIR	674.54
02/27/2026	19852(E)	ADOBE	MNGRS SOFTWARE	21.19
02/27/2026	19853(E)	AMAZON	EXPO MAGNETIC DRY ERASE	10.99
02/27/2026	19854(E)	AMAZON	PRINTER TONER	258.42
02/27/2026	19855(E)	AMAZON	DOOLITTLE CALENDAR	36.46
02/27/2026	19856(E)	BRIGHTSPEED	TELEPHONE SERVICE-MULTIPLE	728.37
02/27/2026	19857(E)	BRIGHTSPEED	TELEPHONE SERVICE-MULTIPLE	287.41
02/27/2026	19858(E)	CARBONITE	CARBONITE SAFE BASIC	95.99
02/27/2026	19859(E)	CHARTER COMMUNICATIONS	420 W FRONT STREET	159.99
02/27/2026	19860(E)	CHARTER COMMUNICATIONS	665 N FRONT STREET	119.99
02/27/2026	19861(E)	MICHIGAN RETAILERS SERVICES	ID# 46597-001 PREMIUM MARCH 2026	669.68
02/27/2026	19862(E)	WELLS FARGO FINANCIAL LEASING	ACCT# 2100000721989 COPY MACHINE	83.79
03/03/2026	19863(E)	DTE ENERGY	MULTIPLE FEB 2026	1,664.52
03/05/2026	48143	BRAMER AUTO SUPPLY	AIR BRAKE HOSE	8.55
03/05/2026	48144	ART'S AUTO AND TRUCK PARTS INC	CUST# 20090 MOTOR POOL SUPPLIES	267.92
03/05/2026	48145	COUNTY OF LEELANAU	PERSONNEL AND MILEAGE OCT 2025	21,425.26
03/05/2026	48146	AIS CONSTRUCTION EQUIPMENT INC	CUST# 866095 O RINGS	506.69
03/05/2026	48147	ANAVON	DOWN PAYMENT ON TELEPHONE REPLACEMENT SE	3,512.29
03/05/2026	48148	HYDROCORP, LLC	CCCP B894000 FEB 2026	837.01
03/05/2026	48149	DOROTHY PETROSKEY	OFFICE SUPPLIES	20.93
03/05/2026	48150	PRINTING SYSTEMS, INC	300 UB CARDS	268.11
03/05/2026	48151	SECURITY SANITATION, INC	PORTA JOHN WW PARK	130.00
03/05/2026	48152	SMITH & JOHNSON, ATTORNEYS	PROFESSIOANL SERVICES	1,200.00
03/05/2026	48153	STANDARD INSURANCE COMPANY	642946 0117 MARCH 2026 PREMIUM	511.22
03/05/2026	48154	USABLEBOOK	NITRATE GLOVES/MARKING POSTS	737.10
03/06/2026	19865(E)	CONSUMERS ENERGY	MULTIPLE ACCTS	6,711.43
03/06/2026	19866(E)	AMAZON	ANNUAL MEMBERSHIP 2026	139.00
03/06/2026	19867(E)	AT&T MOBILITY	CELL PHONE-MULTIPLE ACCTS MARCH 2026	514.99
03/06/2026	19868(E)	BARN OWL TECH	DATA PLAN BWH/WELL	32.65
03/06/2026	19869(E)	CHARTER COMMUNICATIONS	326 FRONT STREET MARCH	140.00
03/06/2026	19870(E)	GFL ENVIRONMENTAL	1520 RICHTER WASTE	352.79
03/06/2026	19871(E)	PRIORITY HEALTH	GROUP 784340 2026 MARCH PREMIUM	12,360.03
03/06/2026	19872(E)	VISION SERVICE PLAN	ACCT# 30 017164 001 MARCH 2026	221.49
03/10/2026	48155	NORTHERN BUILDING SUPPLY, LLC	MULTIPLE FEB INVOICES	96.49
03/10/2026	48156	LEELANAU ENTERPRISE	EVSE LANGUAGE	208.40
03/10/2026	48157	AIRGAS USA, LLC	MONTHLY CYLINDER RENTAL	63.49
03/10/2026	48158	BUNEKS HARDWARE	CUST#2536 SUPPLIES	24.82
03/10/2026	48159	INTEGRITY SOFTWARE SYSTEMS	BSA MIGRATION ON SERVER/SHELDON/LAPTOP	1,570.00
03/10/2026	48160	RONALD HARIQ	BWH DEPOSIT REFUND	100.00
03/10/2026	48161	STACY HANNERT	BWH DEPOSIT REFUND	100.00
03/10/2026	48162	MR CLEAN	PROFESSIONAL CLEANING JAN 2026	750.00
03/10/2026	48163	JACOBS ENGINEERING GROUP, INC	PROJ# 40472317.17 APRIL 2026	18,533.75
03/10/2026	48164	LEELANAU CITY ROAD COMMISSION	UNLEADED/DIESEL FEBRUARY 2026	2,291.97

Check Date	Check	Vendor Name	Description	Amount
03/10/2026	48165	SECURITY SANITATION, INC	MARINA PORT JOHN	130.00
03/10/2026	48166	SOS ANALYTICAL	ROUTINE BACTI FEB 2026	140.00
03/23/2026	19890(E)	CHARTER COMMUNICATIONS	146 S SHORE MARCH 2026	212.33
03/27/2026	19873(E)	CHERRYLAND ELECTRIC	1522 RICHTER ROAD MARCH 2026	378.07
03/27/2026	19874(E)	AMAZON	HALOGEN BULBS/SANDER PAD REPLACEMENTS	20.98
03/27/2026	19875(E)	BRIGHTSPEED	TELEPHONE SERVICE-MULTIPLE MARCH 2026	679.13
03/27/2026	19876(E)	BRIGHTSPEED	TELEPHONE SERVICE-MARCH 2026	280.45
03/27/2026	19877(E)	CHARTER COMMUNICATIONS	665 N FRONT STREET	119.99
03/27/2026	19878(E)	CHARTER COMMUNICATIONS	420 W FRONT STREET	159.99
03/27/2026	19879(E)	MICHIGAN RETAILERS SERVICES	ID# 46597-001 APRIL PREMIUM 2026	669.68
03/27/2026	19880(E)	CHARTER COMMUNICATIONS-NATL	ACCT# 103479401 MARCH 2026	130.00
03/27/2026	19881(E)	US BANK BOND CONTROL	ABA 091-000-022 A/C 1, 2307-MFA	1,056.25
03/27/2026	19882(E)	WELLS FARGO FINANCIAL LEASING	SHARP COPIER LEASE AGREEMENT	83.79
03/27/2026	19883(E)	ZOOM.US	ANNUAL RENEWAL	159.90
03/27/2026	19884(E)	ADOBE	MNGRS SOFTWARE APRIL	21.19
03/30/2026	19885(E)	AMAZON	MARINA IPADS	865.98
03/30/2026	19886(E)	CHARTER COMMUNICATIONS	326 N FRONT STREET	140.00
03/30/2026	19887(E)	DTE ENERGY	MULTIPLE MARCH 2026	1,914.36
03/30/2026	19888(E)	FIFTH THIRD BANK	BANK FEES MARCH 2026	578.02
03/30/2026	19889(E)	COMFORT INN	BUFKA ACCOMODATIONS CONFERENCE	326.34
04/01/2026	48167	BRAMER AUTO SUPPLY	PREMIER HYDOAL FL	496.77
04/01/2026	48168	GRAINGER	SHUTTER FAN LIFT STATION	285.12
04/01/2026	48169	ART'S AUTO AND TRUCK PARTS INC	CUST#20090 OIL/TUBES/BATTERY	168.60
04/01/2026	48170	ABONMARCHE CONSULTANTS, INC	MARINA COMFORT STATION	2,529.50
04/01/2026	48171	AIS CONSTRUCTION EQUIPMENT INC	ACCT# 866095 O RINGS	6.76
04/01/2026	48172	ASPIRE FINANCIAL SERVICES	ADVISER FEES/CUSTODIAL FEES	835.25
04/01/2026	48173	LOUIS BUFGA	REIMBURSEMENT CONFERENCE MILES/EXP	199.26
04/01/2026	48174	EAST BAY MEDICAL	DOT SCREEN BUFGA	63.00
04/01/2026	48175	NETLINK BUSINESS SOLUTIONS	3 MO MAINTENANCE AGREEMENT	258.01
04/01/2026	48176	PURE WATER WORKS	WATER/DELIVERY/FUEL	128.25
04/01/2026	48177	LEELANAU CITY ROAD COMMISSION	13 YDS WINTER MIX 5:1	270.02
04/01/2026	48178	SECURITY SANITATION, INC	BAHLE PARK MARCH 2026	260.00
04/01/2026	48179	SENSAPHONE REMOTE MONITORING	CUST# 43525 ANNUAL RENEWAL	83.40
04/01/2026	48180	SMITH & JOHNSON, ATTORNEYS	GENERAL FILE#15455.0004	938.00
04/01/2026	48181	STANDARD INSURANCE COMPANY	642946 0117 APRIL 1, 2026 PREMIUM	511.22
04/01/2026	48182	STATE OF MICHIGAN -DEQ	PAUL WHITEFORD REGISTRATION OPERATOR IN	145.00
04/01/2026	48183	USABUEBOOK	FIRE HYDRANT DECALS	40.95
04/01/2026	48184	LEELANAU CITY ROAD COMMISSION	LEADED/UNLEADED JAN 2026	7,278.11
04/07/2026	19891(E)	CONSUMERS ENERGY	MULTIPLE ACCTS MARCH 2026	7,094.35
04/07/2026	19892(E)	AMAZON	LAWN MOWER TURF TIRES	59.59
04/07/2026	19893(E)	AMAZON	PRESSURE GAUGE(S)	26.96
04/07/2026	19894(E)	AT&T MOBILITY	CELL PHONE-MULTIPLE ACCTS MARCH 2026	514.77
04/07/2026	19895(E)	BARN OWL TECH	BWH/DATA USAGE	34.13
04/07/2026	19896(E)	ESRI	ARC GIS 2026	34.13
04/07/2026	19897(E)	GFL ENVIRONMENTAL	1520 RICHTER APRIL 2026	1,575.00
04/07/2026	19898(E)	PRIORITY HEALTH	GROUP 784340 2026 APRIL PREMIUM	352.79
04/07/2026	19899(E)	VISION SERVICE PLAN	ACCT# 30 017164 001 APRIL PREMIUM	12,360.03
04/10/2026	48185	BRAMER AUTO SUPPLY	MISC SUPPLIES	221.49
04/10/2026	48186	ART'S AUTO AND TRUCK PARTS INC	MOTOR POOL SUPPLIES	30.98
04/10/2026	48187	NORTHERN BUILDING SUPPLY, LLC	CUST# NLV110-015 MARCH SUPPLIES	287.11
04/10/2026	48188	FERGUSONS LAWN EQUIP.	FILTERS/SUPPLIES/MOTOR POOL SUPPLIES	371.53
04/10/2026	48189	LEELANAU ENTERPRISE	PUBLIC HEARING VARIANCE	1,084.83
04/10/2026	48190	ANAVON	WEB FAX	75.80
04/10/2026	48191	BECKETT & RAEDER	BASIC SERVICE/HYGEE FARMSTAND	24.54
04/10/2026	48192	BRITTANY MECHANICAL	FURNANCE MOTOR/WWTP	750.00
04/10/2026	48193	BUNEKS HARDWARE	SHOP SUPPLIES	333.80
04/10/2026	48194	HYDROCORP, LLC	CCCP-B893000 MARCH	5.39
04/10/2026	48195	MM WORKERS COMEPENSATION FUND	PAYROLL AUDIT POLICY # 5002750-24	837.01
04/10/2026	48196	MICHIGAN MUNICIPAL LEAGUE	801-119 UNEMPLOYMENT FUND 1ST QTR	233.00
04/10/2026	48197	OLSON & HOWARD, P.C.	6289.00 GENERAL MATTERS	50.23
04/10/2026	48197			31.00

Check Date	Check	Vendor Name	Description	Amount
04/10/2026	48198	JACOBS ENGINEERING GROUP, INC	PROJ# 40472317.17 MAY 2026	18,533.75
04/10/2026	48199	LEELANAU CITY ROAD COMMISSION	19.5 YDS WINTER MIX	481.92
04/10/2026	48200	SECURITY SANITATION, INC	416 FRONT STREET APRIL	130.00
04/14/2026	19900 (E)	CHERRYLAND ELECTRIC	ACCT# 8364410 1520 RICHTER	315.20
04/14/2026	19901 (E)	DTE ENERGY	MULTIPLE ACCTS APRIL	1,597.50
04/14/2026	19902 (E)	AMAZON	ENERGIZER BATTERIES	16.29
04/14/2026	19903 (E)	AMAZON	DPW SAFETY SHIRTS	135.84
04/14/2026	19904 (E)	AMAZON	INDUSTRIAL WORK SHIRTS	47.98
04/14/2026	19905 (E)	CHARTER COMMUNICATIONS	146 S SHORE DRIVE	212.33
04/14/2026	19906 (E)	FIFTH THIRD BANK	BANK FEES APRIL	632.89
04/14/2026	19907 (E)	ON TIME TELECOM, INC	ROBO CALLS	52.00
04/14/2026	19908 (E)	TAX1099	PAYROLL TAX FILING FEE	5.75
04/23/2026	48201	ACE WELDING & MACHINE, INC	BOAT LAUNCH DOCK REPAIR	240.00
04/23/2026	48202	BRAMER AUTO SUPPLY	TRUCK 835 BRAKE REPAIR	1,618.38
04/23/2026	48203	ART'S AUTO AND TRUCK PARTS INC	CHANNEL FLOW AIR ELEMENT	96.94
04/23/2026	48204	AIRGAS USA, LLC	MARCH CYL RENTAL	67.48
04/23/2026	48205	BS&A SOFTWARE	TAX SYSTEM ANNUAL FEE 2026	498.00
04/23/2026	48206	THE COPY SHOP	500 CCR REPORTS	355.00
04/23/2026	48207	CUMMINS BRIDGEWAY, LLC	ANNUAL MAINTENANCE-712 DOCKSIDE	834.79
04/23/2026	48208	INTEGRITY SOFTWARE SYSTEMS	MARIAN TEC SUPPORT/EMAIL FIREWALL	62.50
04/23/2026	48209	MICHIGAN CAT	HDY ADVANCED 2.5 US GAL	854.45
04/23/2026	48210	NEW PIG	MARINA ABSORBENT BOOMS	299.09
04/23/2026	48211	DOROTHY PETROSKY	OFFICE SUPPLIES	41.56
04/23/2026	48212	PIONEER DIESEL SERVICE, INC	FENDER EXTENSION VEHICLE 839	673.39
04/23/2026	48213	SECURITY SANITATION, INC	BAHLE PARK PORTA JON	130.00
04/23/2026	48214	SOS ANALYTICAL	ROUTINE BACTI MARCH	140.00
04/28/2026	19909 (E)	AIRGAS USA, LLC	CYCL RENTAL 4-2025	57.86
04/28/2026	19910 (E)	AMAZON	DPW SUPPLIES-DOGGIE BAGS/MOPS	229.54
04/28/2026	19911 (E)	AMAZON	ADDING MACHINE INK	6.79
04/28/2026	19912 (E)	BRIGHTSPEED	TELEPHONE SERVICE-PLANT	280.26
04/28/2026	19913 (E)	BRIGHTSPEED	TELEPHONE SERVICE-MULTIPLE APRIL 2026	634.42
04/28/2026	19914 (E)	CHARTER COMMUNICATIONS	420 FRONT STREET	159.99
04/28/2026	19915 (E)	CHARTER COMMUNICATIONS	665 N FRONT STREET	119.99
04/28/2026	19916 (E)	FIFTH THIRD BANK	BANK STAMP	119.54
04/28/2026	19917 (E)	CHARTER COMMUNICATIONS-NATL	ACCT# 103479401APRIL 2026	130.00
04/28/2026	19918 (E)	WELLS FARGO FINANCIAL LEASING	ACCT#210000721989 COPY MACHINE LEASE	83.79
04/30/2026	19919 (E)	ADOBE	MNGR SOFTWARE MAY	21.19
04/30/2026	19920 (E)	AMAZON	OFFICE SUPPLIES	8.99
04/30/2026	19921 (E)	AMAZON	MOTOR POOL SUPPLIES	79.98
04/30/2026	19922 (E)	AMAZON	MARINA SUPPLIES	479.23
04/30/2026	19923 (E)	AMAZON	OFFICE SUPPLIES	25.78
04/30/2026	19924 (E)	AMAZON	OFFICE SUPPLIES	25.79
04/30/2026	19925 (E)	AMAZON	MARINA SIGNS	31.98
04/30/2026	19926 (E)	MICHIGAN RETAILERS SERVICES	ID# 46597-001 APRIL 2026	669.68
04/30/2026	19927 (E)	STATE OF MICHIGAN	DRINKING WATER CONFERENCE MILLER	265.00
04/30/2026	19928 (E)	THE WESTIN HOTEL	MANGR APA CONFERENCE	1,172.84
04/30/2026	19930 (E)	CUSTOM INK	TSHIRTS/MARINA	154.23
04/30/2026	19931 (E)	CUSTOM INK	MARINA UNIFORMS	457.60
05/01/2026	19929 (E)	FIFTH THIRD BANK	BANK SERV CHGS 4 30 2026	632.89
05/05/2026	48215	BRAMER AUTO SUPPLY	BATTERY/DEPOSIT	124.20
05/05/2026	48216	ANAVON	WEBFAX APRIL	3,529.19
05/05/2026	48217	BUNEKS HARDWARE	MARINA BACK FLOW PREVENTER	44.34
05/05/2026	48218	CUMMINS BRIDGEWAY, LLC	793 BAY CLIFF GENERATOR MAINTENANCE	1,552.19
05/05/2026	48219	HYDROCORP, LLC	CCR PROGRAM B893000 APRIL	870.49
05/05/2026	48220	INTEGRITY SOFTWARE SYSTEMS	SERVER MIGRATION	60.00
05/05/2026	48221	ROBERTO LARREA	CONFERENCE REIMBURSEMENT/MILEAGE	584.91
05/05/2026	48222	MACHIN ENGINEERING, INC.	PROJECT# 26054 MARINA PIER REPAIR PERMIT	1,337.50
05/05/2026	48223	R W MERCER CO	COMPLIANCE TESTING	837.80
05/05/2026	48224	NUTRIEN AG SOLUTIONS	LCS HWY MIX #3 50LB	125.00
05/05/2026	48225	MR CLEAN	PROFESSIONAL CLEANING MARCH 2026	340.00

Check Date	Check	Vendor Name	Description	Amount
05/05/2026	48226	NORTHERN SPRINKLERS	TURN ON 7 ZONES	177.50
05/05/2026	48227	JACOBS ENGINEERING GROUP, INC	PROJ# 40472317-17-06	18,533.75
05/05/2026	48228	PURE WATER WORKS	WATER/BOTTLE RETURN/DELIVERY	94.75
05/05/2026	48229	LEELANAU CTY ROAD COMMISSION	UNLEADED/LEADED	1,516.72
05/05/2026	48230	SECURITY SANITATION, INC	WW PARK PORTA JOHN APRIL	260.00
05/05/2026	48231	STANDARD INSURANCE COMPANY	642946 0117 MAY, 2026 PREMIUM	511.22
05/05/2026	48232	THREADS	SAFETY SHIRTS EMBLEMS	53.90
05/05/2026	48233	WHEELLOCK & SONS	EXTEND DOCK TUBES	125.00
05/06/2026	48234	BETH BASSETT	REFUND ANNUAL SLIP ASSIGNMENT	1,653.75
05/06/2026	48235	BETH BASSETT	REFUND ANNUAL FEE	2,205.00
05/06/2026	48236	BAHLE ENTERPRISES	ESCROW REFUND 2024 ZONING AMENDMENT	1,000.00
05/11/2026	48237	DOROTHY PETROSKY	MARINA IMPREST CASH	300.00
05/12/2026	19932 (E)	AMAZON	MULTIPLE ACCTS MAY 2026	4,721.14
05/12/2026	19933 (E)	AMAZON	MARINA SUPPLIES	70.98
05/12/2026	19934 (E)	AT&T MOBILITY	HD SWITCH XMARK	8.49
05/12/2026	19935 (E)	BARN OWL TECH	CELL PHONE-MULTIPLE ACCTS MAY 2026	515.03
05/12/2026	19936 (E)	CHARTER COMMUNICATIONS	DATA WELL/BWH CAMERAS	36.43
05/12/2026	19937 (E)	CHARTER COMMUNICATIONS	326 FRONT STRETT MAY 2026	140.00
05/12/2026	19938 (E)	STATE OF MICHIGAN	146 S SHORE DR MAY 2026	212.27
05/12/2026	19939 (E)	GFL ENVIRONMENTAL	WATER CERTIFICATE TRAINING-BUKFA	70.00
05/12/2026	19940 (E)	ICHAT	ACCT# 100060244 1520 RICHTER ROAD MAY 20	372.02
05/12/2026	19941 (E)	PITNEY BOWES	BACKGROUND CHECK-EMPLOYEE	10.00
05/12/2026	19942 (E)	PITNEY BOWES	INK FOR POSTAGE MACHINE	107.88
05/12/2026	19943 (E)	PITNEY BOWES - PURCHASE POWER	QUARTERLY LEASE PAYMENT-POSTAGE MACHINE	179.46
05/12/2026	19944 (E)	PRIORITY HEALTH	POSTAGE RESERVE ACCOUNT	1,000.00
05/12/2026	19945 (E)	VISION SERVICE PLAN	GROUP 784340 2026 MAY PREMIUM	12,360.03
05/13/2026	48238	BRAMER AUTO SUPPLY	ACCT# 30 017164 001 MAY PREMIUM	221.49
05/13/2026	48239	ART'S AUTO AND TRUCK PARTS INC	EQUIPMENT SUPPLIES	58.75
05/13/2026	48240	NORTHERN BUILDING SUPPLY, LLC	CUST# 20090 TANDEM BRAKE PARTS	1,655.52
05/13/2026	48241	ABONMARCHE CONSULTANTS, INC	CUST# NIVILLO-015 MULTIPLE INVOICES	350.72
05/13/2026	48242	AIRGAS USA, LLC	A DOCK MARINA	6,978.75
05/13/2026	48243	CUMMINS BRIDGEWAY, LLC	CYLINDER RENTAL MAY 2026	66.15
05/13/2026	48244	DORNBOSS SIGN AND SAFETY, INC	772 PORT SUTTON GENERATOR MAINTENANCE	980.26
05/13/2026	48245	EPS SECURITY	ORDER # 15031 MARINA PARKING SIGNS	116.05
05/13/2026	48246	GOOD NATURE GARDENS, INC	QUARTERLY SERVICE AGREEMENT	265.20
05/13/2026	48247	INTEGRITY SOFTWARE SYSTEMS	SPRING CLEAN UP	120.50
05/13/2026	48248	KECO INC. - PUMP AHEAD	DNS RECORDS/MIGRATION/SONIC WALL	471.25
05/13/2026	48249	NUTRIEN AG SOLUTIONS	REPAIR PUMP OUT VALAVE	84.74
05/13/2026	48250	MI MUNICIPAL LEAGUE	HWY MIX 50LBS	125.00
05/13/2026	48251	INTEGRITY BUSINESS SOLUTIONS	ANNUAL MEMBERSHIP 2026/2027	690.00
05/13/2026	48252	SECURITY SANITATION, INC	4-CARTON PAPER	239.92
05/13/2026	48253	USABLEBOOK	BWH PORTA JOHN	130.00
			2 MASTERLOCK VAULT OUTDOOR	660.55


GEN TOTALS:

Total of 220 Checks:
 Less 5 Void Checks:

232,901.07
 4,488.85

Total of 215 Disbursements:

228,412.22

		<h1>VILLAGE OF SUTTONS BAY</h1> <h2>REPORT VSB -2026-02</h2>	
Prepared:	May 13, 2026	Pages:	1 of 1
Meeting:	May 18, 2026	Attachments:	<input type="checkbox"/>
Subject:	Managers Update		

Below we have provided you with a quick update on various tasks, projects and plans. As you are aware, this list does not address all of our active projects, however, these are a few projects that have received a change in status since you received last week’s work plan.

EMPLOYEE UPDATES

As we say good bye to MaryAnn, we welcome Grace Periard into the office. Grace is joining us on a part-time and temporary basis to assist us over the summer months. Welcome to the Village Grace.

We have hired a part-time mechanic who will work an average of 16 hours a week. This hiring was mutually beneficial and has allowed us to perform maintenance of our large-scale equipment in house. Welcome to the Village Tom Bumgardner.

BOATERS SERVICE AND PUBLIC RESTROOM PROJECT– (GRANT)

Final engineering and bid document preparation are complete. The bid process begins 5-20-26.

SHORELINE RESTORATION– (GRANTS x 3)

We have applied for three grants related to the restoration of our shoreline at Coal Dock Park. Grant# 1 has resulted in a \$15,000 grant. Grant # 2 would allow us to create a unique method of shoreline erosion control while also creating an aquatic habitat. A meeting with State officials occurred on April 29th. Interestingly, State officials identified this project as a desirable project example in their recent training. Grant #3 includes the shoreline improvements above, as well as wetland improvements at the marina and the second phase of waterwheel creek improvements. We anticipate hearing back on Grant #3 within the next few days.

EGLE SOURCE WATER PROTECTION – (GRANT)

This grant process stalled in 2025 due to budgeting issues and the shutdown at the federal level. We have recently received notice that we were not funded. We will re-apply for this grant.

FISHING PIER –(PERMITS)

We are working closely with the State of Michigan (EGLE) & the Feds (Army Corp) to rebuild the ice damaged portion of the pier. The USACE has issued the village a permit to proceed. EGLE does not require a permit for the reconstruction of the collapsed portion, however, there are other restrictions that we are working our way through.

ELM STREET – (UPDATE)

We are working with PK Striping regarding the street line painting on Elm Street. The project is approximately 2,650 feet in length and will consist of double yellow center lines and fog lines.

