



Village Council Meeting

Village Hall
420 N. Front Street
Suttons Bay, MI. 49682

October 21, 2019 at 5:30pm

Agenda

1. Regular Meeting Called to Order
2. Roll Call
3. Review and Approval of the Agenda – Conflict of Interest
4. Consent Agenda
 - a. Minutes of September 16, 2019
 - b. Payment of Invoices
5. Public Comment / Communication and Reports (please limit to no more than three (3) minutes)
6. Unfinished Business
 - a. None
7. New Business
 - a. None
8. Special Committee Reports
9. Good of the Order (Council Member Comments)
10. Manager's Report (verbal)
11. Public Comment (please limit to no more than three (3) minutes)
12. Adjournment

Check Date	Check	Vendor Name	Description	Amount
09/18/2019	43833	ROBERTO LARREA	REIMB: COMPUTERS, ADAPTERS, KEYS, PLAN	1,648.92
09/20/2019	43834	CONSUMERS ENERGY	SERV THRU 8/31/2019	4,045.49
09/20/2019	43835	CENTURLINK	405593377 - SERV TO 9/21/19	207.22
09/20/2019	43836	CENTURLINK	300439566 - SERV TO 9/21/19	690.97
09/20/2019	43837	DC COLLECTIVE GROCER	SUPPLIES VH, MARINA, PARKS -THRU 9/18/20	33.98
09/20/2019	43838	COUNTY OF LEELANAU	REFUND - INV 320 PAID IN DUPLICATE - MAR	0.00
09/20/2019	43839	CENTURLINK	ACT 89115093 - EQUIP THRU 8/19/19	143.40
09/20/2019	43840	CHARTER COMMUNICATIONS	8245 12122 0019774 - VH TO 9/20/19	149.97
09/20/2019	43841	LESLIE COUTURIER	ZON ADMIN AGREE -SEPT, 2019	520.00
09/20/2019	43842	DANBROOK ADAMS RAYMOND	ACT 545 - 1 HR @ \$ 250.00, EMPLOYEE MAN	250.00
09/20/2019	43843	ELMER'S	REFUND - PERMITS S/B 2 @ \$25, PAID 2 @ \$	10.00
09/20/2019	43844	GREAT LAKES GOLF CARS	GOLD CAR RENTAL - SEPT, 2019 - MARINA	575.00
09/20/2019	43845	HERMAN'S MOBILE SERVICE, LLC	STRAIGHTEN POLES AT MARINA, 2.25 @ \$100	225.00
09/20/2019	43846	KAL EXCAVATING CO	REPLACE DAMAGED HYDRANT - @ 623 N ST JOS	8,970.00
09/20/2019	43847	KDP RETIREMENT PLAN SVCS, INC	2ND HALF OF 2018 PLAN YEAR	520.00
09/20/2019	43848	DEBBIE OR BOB GORDON	REIMB: BROKEN GAS CAP - MARINA	52.95
09/20/2019	43849	MR CLEAN	VIL OFC, 5 @ \$70, MTG RM 2 @ \$30	410.00
09/26/2019	43850	CHERRYLAND ELECTRIC	ACT 8364410 -1520 RICHTER -9/13/19	114.29
09/26/2019	43851	NORTHERN BUILDING SUPPLY, LLC	ACT VIL10 - CHARGES THRU 8/25/19	361.14
09/26/2019	43852	LEELANAU ENTERPRISE	CUST 1217 - JULY AND AUG SYNOP, VC	105.50
09/26/2019	43853	ARCTIC GLACIER, INC.	40850601 - ICE - JUNE 2019	1,269.00
09/26/2019	43854	AT&T MOBILITY	ACT 287291270755 - SERV THRU 9/11/19	478.87
09/26/2019	43855	BAYSHORE OIL & PROPANE	1541.5 GAL REC 90 @ \$2.657 - MARINA	23,537.09
09/26/2019	43856	THE COPY SHOP	598 NEWSLETTERS AND 375 SURVEY INSERTS	975.50
09/26/2019	43857	DELTA DENTAL OF MICHIGAN	CLIENT 0077751246, OCT, 2019 PREMIUM	383.43
09/26/2019	43858	FLEIS & VANDENBRINK ENGINEERING	PROJ 835180 - COAL DOCK -TO 8/30/19	1,264.26
09/26/2019	43859	KAL EXCAVATING CO	480 CY FILL SAND - PARKS	2,400.00
09/26/2019	43860	MI MUNICIPAL LEAGUE WORKERS CO	5002750-19, INSTALL # 2, OCT - DEC 2019	1,680.00
09/26/2019	43861	BEN LANE	REFUND MARINA RESERV - \$50	50.00
09/26/2019	43862	MUNICIPAL UNDERWRITERS OF WEST	2019-20 ANNUAL PAR PLAN INS	16,827.00
09/26/2019	43863	OHMS E-TECH	10000255 - 10' HDMI, AND EXCHANGE	10.00
09/26/2019	43864	OLSON, BZDOK & HOWARD, P.C.	CLIENT 6289-00M -GEN MATTERS THRU 8/15/1	165.00
09/26/2019	43865	PITNEY BOWES	ACT 0016108757, EQUIP LEASE 6/30 - 9/29	151.44
09/26/2019	43866	PITNEY BOWES - PURCHASE POWER	8000-9090-0222-9933 - POSTAGE THRU 8/30/	201.00
09/26/2019	43867	JOHN NATHAN PORRITT	REIMB -SAFETY GEAR - SHIRTS, RAIN COAT	77.81
09/26/2019	43868	PRIORITY HEALTH	GROUP 784340 - OCT, 2019 PREMIUM	5,208.66
09/26/2019	43869	SIC METER, LLC	4 FLANGE GASKETS - WATER SUPPLIES	22.86
09/26/2019	43870	SOS ANALYTICAL	WSSN 6500 - LAB ANALYSIS- BACTI TESTS	180.00
09/26/2019	43871	STANDARD INSURANCE COMPANY	POLICY 642946 0117, OCT 2019 PREM	429.59
09/26/2019	43872	VALLEY CITY LINEN	ACT 10467 - AUGUST RUGS, VILL OFC 4 @ \$	100.00
09/27/2019	43873	DTE ENERGY	SERV TO 9/16/19	299.34
09/27/2019	43874	BADGER METER INC	CUST 211286 - HOST FOR JULY, 592 UNITS	35.52
09/27/2019	43875	BS&A SOFTWARE	SUTTVLGLEL-ANNUAL SUPPORT TO 8/1/2020	2,770.00
09/27/2019	43876	LOUIS BUFGA	REIMB: SAFETY CLOTHING FOR DPW	137.79
09/27/2019	43877	CHARTER COMMUNICATIONS	8245 12122 0017471 - THRU 10/14 - MARINA	114.98
10/08/2019	43878	BRAMER AUTO SUPPLY	ACT 8571 - MARINA/MOTOR POOL SUPPLIES	418.40
10/08/2019	43879	CONSUMERS ENERGY	SERVICE THRU 9/30/19	1,167.49
10/08/2019	43880	CENTURLINK	ACT 405593377 - WTP -SERV TO 10/21/19	653.08
10/08/2019	43881	DC COLLECTIVE GROCER	VILL OFC SUPPLIES - 09/30/2019	207.22
10/08/2019	43882	COUNTY OF LEELANAU	MASTER PLAN CLASS - OCT 14, 4 @ \$40	160.00
10/08/2019	43883	LEELANAU ENTERPRISE	CUST 1217 - ZBA NOTICE - 9/19/19	75.38
10/08/2019	43884	AMERICAN WASTE	3222750- 6 YD @ 1X - DPW	1,085.00
10/08/2019	43885	BADGER METER INC	BEACON MBL HOST -SEPT, 2019	35.70
10/08/2019	43886	CENTURLINK	ACT 89115093 - EQUIP TO 09/19/19	143.40
10/08/2019	43887	SUTTONS BAY CHAMBER OF COMMERCE	TWO CHRISTMAS TREES @ \$20 EACH	40.00
10/08/2019	43888	ELMER'S	CUST 02087 - PINE VIEW OVERLAY, 9/14/19	2,225.00

Bank GEN FIFTH THIRD CHECKING

Check Date	Check	Vendor Name	Description	Amount
10/08/2019	43890	GRAND TRAVERSE SURVEYING & MAPPING	SURVEY - VILLAGE MARINA BEACH PROPERTY	1,320.00
10/08/2019	43891	INTEGRITY SOFTWARE SYSTEMS	SYSTEM MAINT FOR UB BILLING & BS&A ISSUE	2,689.25
10/08/2019	43892	KDP RETIREMENT PLAN SVCS, INC	3RD QTR - TPA FEES	270.00
10/08/2019	43893	LAND INFORMATION ASSESS ASSOC	FINAL WEBSITE-SSL CERT & ANN HOST- 08/20	2,832.98
10/08/2019	43894	MICHIGAN CAT	ACCT 12464 - REPAIR LEAK, ALARM, FAN MOT	11,016.35
10/08/2019	43895	OPERATIONS MANAGEMENT INT	CUST 120505 - WWTP AGREE- AUG 2019	40,191.00
10/08/2019	43896	PEERLESS MIDWEST INC.	24055 - ANNUAL WELL TESTING- 4 @ \$285	1,140.00
10/08/2019	43897	INTEGRITY BUSINESS SOLUTIONS	ACCT 957380 - DPW & ADMIN SUPPLIES	33.08
10/08/2019	43898	LEELANAU CITY ROAD COMMISSION	DIESEL/NO-LEAD , AUG 2019 MOTOR POOL	1,352.54
10/08/2019	43899	SECURITY SANITATION, INC	AUG 3 UNITS, 1 HANDI & CLEANS -AUG 2019	1,705.00
10/08/2019	43900	SOS ANALYTICAL	WSSN 6500 - 4 BACTI TESTS @ \$20	160.00
10/08/2019	43901	STATE OF MICHIGAN -DEQ	3 MANUALS FOR WATER LICENSE TRAINING	45.00
10/08/2019	43902	U.P.ENGINEERS & ARCHITECTS, IN	PROJ 17508 - TAP - THRU 8/31/19	3,393.75
10/08/2019	43903	USABLEBOOK	CUST 820127 - SHUT-OFF VALVE FOR MARINA	931.97
10/08/2019	43904	VALLEY CITY LINEN	ACCT 10467 - SEPT 2019 5 @ \$25	125.00
10/08/2019	43905	WINDEMULLER	VILSUT - REPAIR START ISSUES @ WELLHOUSE	280.00
10/10/2019	43906	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES - VILLAGE OFFICE/ WATER SYSTEM	319.20
10/16/2019	43907	CONSUMERS ENERGY	SERV THRU 101/7/2019	2,380.31
10/16/2019	43908	GOSLING CZUBAK	PROJ 2018110002 - HARBOR HEIGHTS THRU 6/	2,187.50
10/16/2019	43909	AMERICAN WASTE	ACCT 3222760 - MARINA - REMOVE CONT, AUG	302.78
10/16/2019	43910	CENTURYLINK	ACCT 70424 - PHONE SYST MAINT ON 9/30	225.00
10/16/2019	43911	LESLIE COUTURIER	ZONING ADMIN - OCT 2019, 10/9 PC, 10/16	620.00
10/16/2019	43912	MR CLEAN	SEPT - 4 OFC @ \$70, 2 MTG RM @ \$30	340.00
10/16/2019	43913	OLSON, BZDOK & HOWARD, P.C.	GEN MUNIC - 1 HR @ \$165	165.00
10/16/2019	43914	INTEGRITY BUSINESS SOLUTIONS	ACCT 957380 - FACILITY DIR OFC FURNITURE	1,415.00
10/16/2019	43915	SECURITY SANITATION, INC	WATERWHEEL PK THRU 10/9/19	322.93
10/16/2019	43916	U.P.ENGINEERS & ARCHITECTS, IN	PROJ 17508 - TAP THRU SEPT 28	247.50
10/16/2019	43917	WINDEMULLER	CUST VILSUT -GFCI'S IN RESTROOMS, VIL HA	263.56
10/16/2019	43918	XYLEM WATER SOLUTIONS USA, INC	CUST 211065 - WWTP -PARTS FOR UV'S	1,516.84

GEN TOTALS:

(1 Check Voided)

Total of 85 Disbursements:

161,826.36