

**DRAFT:**

**SUTTONS BAY TOWNSHIP: NOTICE OF PUBLIC MEETING:**

The regular meeting of the Suttons Bay Township Board is hereby called for 5:15 PM Wednesday, April 14, 2021. Due to current isolation guidelines this meeting will be via Zoom.

**PRELIMINARY AGENDA**

**CALL TO ORDER**

**Board Members: Announce Name, Position, Present Physical Location**

**APPROVAL OF THE AGENDA**

**PUBLIC COMMENT:** and communications about items not on the agenda

**REPORTS:**

- Treasurer
- Planning & Zoning
- Fire Authority
- Parks & Recreation
- Facilities

**OLD BUSINESS:**

1. Approval of the Minutes: Previous Meetings
2. Payment of the Bills
- 3.
- 4.

**NEW BUSINESS:**

1. Signage
2. Soccer Fields
- 3.
- 4.

**PUBLIC COMMENT:**

**BOARD MEMBER COMMENTS:**

**ADJOURNMENT:**

Suttons Bay Township  
Treasurer's Report (unaudited)  
2/28/2021

Account Description	Balance 2/28/2021	Funding March	Expenditures March	Interest* Income	Balance 3/31/2021
General Account	\$486,024.18	\$ 39,680.50	29,008.84	\$13.74	\$496,709.58
Technology	\$1,722.61			\$0.00	\$1,722.61
Roads and Parks	\$11,115.41			\$0.00	\$11,115.41
Pickle Ball Court	\$38.00			\$0.00	\$38.00
Soccer Field	\$39,055.50			\$0.00	\$39,055.50
Refundable Deposits	\$0.00			\$0.00	\$0.00
Township Office-Sinking	\$0.00			\$0.00	\$0.00
Cemetery	\$13,000.10			\$0.00	\$13,000.10
Metro Funds	\$8,813.07			\$0.00	\$8,813.07
	<u>\$559,768.87</u>	<u>\$39,680.50</u>	<u>29,008.84</u>	<u>\$13.74</u>	<u>\$570,454.27</u>
Tax	\$326,606.64	110,696.40	435,392.18	\$0.00	\$1,910.86
	<u>\$326,606.64</u>	<u>\$110,696.40</u>	<u>\$435,392.18</u>	<u>\$0.00</u>	<u>\$1,910.86</u>

RECONCILIATION SUMMARIES

	2/28/2021			3/31/2021
Bank Account Summary-General and Restricted	Stmt. Balance	O/S Checks	O/S Deposits	Balance
General Checking - Independent Bank	\$349,576.40	(3,177.53)		\$346,398.87
Pitney Bowes Reserve Fund				\$0.00
ICS Insured Cash Sweep	\$224,055.40	\$0.00		\$224,055.40
	<u>\$573,631.80</u>	<u>(\$3,177.53)</u>	<u>\$0.00</u>	<u>\$570,454.27</u>

	1/31/2021			3/31/2021
Bank Account Summary - Tax and Special Election	Stmt. Balance	O/S Checks	O/S Deposits	Adj. Balance
Point & Pay Deposit Acct - Independent Bank	\$0.00	\$0.00		\$0.00
Tax Checking - Independent Bank	\$6,888.70	(4,977.84)		\$1,910.86
	<u>\$6,888.70</u>	<u>(\$4,977.84)</u>	<u>\$0.00</u>	<u>\$1,910.86</u>

Recent audit report available for y/e 3/31/19

# ZONING ADMINISTRATOR'S REPORT

## SUTTONS BAY TOWNSHIP

March 2021 (to-date)

For April 2021 Planning Commission and Township Board Meetings

Prepared by Steve Patmore

March 29, 2021

### LAND USE PERMITS ISSUED

DATE	TOTAL	NEW HOMES	ADDITIONS	ACCESSORY STRUCTURES	OTHER
Mar. 2021 (to date)	3	2	1	0	0
Year To Date	6	4	1	1	0
Year to date 2020	2	0	0	1	1
Year to date 2019	5	4	1	0	0
Year to date 2018	6	4	1	1	0
Year to date 2017	5	0	2	2	1
Year to date 2016	5	2	1	1	1
Year to date 2015	2	0	1	1	0
Year to date 2014	0	0	0	0	0

#### Land Divisions:

- Several inquiries and discussions with Assessor and property owners.

#### Zoning Board of Appeals:

- No Activity
- One inquiry on getting a dimensional variance.

#### Short Term Rentals:

- 25 Short-Term Rental Permits issued for 2021 (22 Renewal Permits– 3 New Permits).
- 2 Renewals pending.
- Many questions and inquiries – meetings with Host Compliance to update data.

#### Other:

- Site Plan Review 1274 Peck Road
- Revised Site Plan for Capital Stone.
- Follow-up on Special Use Permits Approved by PC.
- Assist with Zoning Ordinance Overhaul Project.
- There have been numerous questions and requests for interpretations on properties in the township that are on the market or recently purchased. The real estate market in our area has been extremely active in the past few months.

**DRAFT MINUTES - MARCH 10, 2021**

**Due to current isolation guidelines the March 10, 2021 Meeting will be via Zoom.**

**SUTTONS BAY TOWNSHIP  
ANNUAL BUDGET HEARING - TRUTH IN TAXATION**

**CALL TO ORDER**

Rich Bahle, Supervisor, called the Suttons Bay Township Annual Budget Hearing – Truth in Taxation Hearing to order at 5:16 p.m., March 10, 2021, at the Suttons Bay Township Offices, #95 E. Fourth St., Suttons Bay, Michigan.

**ROLL CALL - Quorum Present**

Present: Rich Bahle, Supervisor, in Township Office  
Sandy VanHuystee, Clerk, in Township Office  
Dorothy Petroskey, Treasurer, in Township Office  
Tom Nixon, Trustee, at home in Suttons Bay Township  
Debbie Slocombe, at home in Suttons Bay Township

Absent: None

Staff: None

As required by the Truth in Budgeting Act: the property tax Millage rate of .5489 as proposed to be levied to support the budget will be the subject of this hearing.

Rich Bahle opened the floor to public comment -

There was no public comment or correspondence received.

*Rich Bahle/moved, Sandy VanHuystee/supported, to close the public hearing for Truth in Taxation. Public hearing adjourned at 5:19 p.m.*

**CALL TO ORDER - REGULAR MEETING**

Rich Bahle, Supervisor, called the regular meeting of the Suttons Bay Township Board of Trustees to order at 5:20 p.m. on March 10, 2021, at the Suttons Bay Township Offices, #95 W. Fourth St., Suttons Bay, Michigan.

**ROLL CALL - Quorum Present**

Rich Bahle, Supervisor, in Township Office  
Sandy VanHuystee, Clerk, in Township Office  
Dorothy Petroskey, Treasurer, in Township Office  
Tom Nixon, Trustee, in Suttons Bay Township  
Debbie Slocombe, Trustee, in Suttons Bay Township

**APPROVAL OF THE AGENDA**

Consensus to approve the Agenda as presented.

### PUBLIC COMMENT

None.

### REPORTS

- Treasurer - Report as presented.
- Planning & Zoning - Planning Commission working on zoning ordinance revisions.
- Fire Authority - Held Truth In Taxation Hearing. Adopted the 2021-2022 Budget \$1.483 Million and millage as rolled back by Headlee. Rebuilding set aside funds. North Flight merged with MMR. Staff being impacted by transports from nursing homes to Munson. Department may have to add another full time member to the crew in order to respond to all the calls the Department is getting (to be determined).
- Parks & Recreation - Debbie Slocombe said Committee had a request to do benches at the Park.
- Facilities - None.

### OLD BUSINESS

1. Approval of the Minutes -

February 10, 2021 - *Rich Bahle/moved, Debbie Slocombe/supported, to approve the Minutes of February 10, 2021 as corrected (pg. 1 delete a t at, public comment - \$39,000 plus was donated. Reports - strike out with regard to the proposed use. pg. 2 - change Noreen to the Leelanau County District Court Magistrate will enforce the ordinance. New Business #2 - delete "to".) Motion passed.*

February 24, 2021 - Budget Work Session

*Rich Bahle/moved, Tom Nixon/supported, to approve the February 24, 2021 Minutes as presented. Motion passed.*

February 25, 2021

*Tom Nixon/moved, Rich Bahle/supported, to approve the Minutes with corrections (purpose of the meeting to review the Opinion from the Attorney Regarding Alleged Open Meeting Violations. Tom Nixon said that Don Gregory's behavior cited by Susan Odom's complaint, ... You cannot make decisions outside of a meeting by contacting others is not a violation. Discussed - Board and Planning Commissioners might benefit from ....) Motion passed.*

2. Payment of the Bills

*Sandy VanHuystee/moved, Rich Bahle/supported, to approve payment of the bills in the amount of \$24,558.33, motion passed.*

3. Civil Infraction Ordinance - review final draft

Dorothy Petroskey said she and Debbie Slocombe reviewed the Civil Infraction Ordinance took into consideration the comments made at the last meeting and revised the Civil Infraction Ordinance which is being presented for approval. Debbie Slocombe said the ordinance is well written.

***Rich Bahle/moved, Debbie Slocombe/supported, that the Suttons Bay Township Board adopt The Municipal Civil Infractions Ordinance No. 2021-1. Roll call vote: Yes: Rich Bahle, Sandy VanHuystee, Dorothy Petroskey, Tom Nixon, Debbie Slocombe. No: None. Motion passed.***

4. Networks Northwest Contract/Planner Services

Tom Nixon reviewed the Networks Northwest Contract/Planner Services.

This is a three (3) year contract instead of a one (1) year contract which the Township has had in the past with Networks Northwest which concludes on March 31, 2024. Under the contract the Township will follow the Planning Commission By-laws, no parliamentary direction and no legal services to be provided by Networks Northwest. Either party can withdraw from the contract with 30day notice. The hourly amount is \$71.40 an hour if the Township uses personnel over and above what is agreed to in the contract. The contract is from April 1, 2021 thru March 31, 2024 and is for 10 hours a month.

***Tom Nixon/moved, Dorothy Petroskey/supported, that the Township accept the three year contract with Networks Northwest as presented. Roll call vote: Yes: Rich Bahle, Sandy VanHuystee, Dorothy Petroskey, Tom Nixon, Debbie Slocombe. No: None. Motion passed.***

**NEW BUSINESS**

1. Budget Adoption: Fiscal Year 2021-2022

***Rich Bahle/moved, Dorothy Petroskey/supported, to approve the Suttons Bay Township Budget for Fiscal Year 2021-2022 as presented. Discussion from Debbie Slocombe: I'd like to thank the budget committee for their efforts. There are factors I don't believe were considered. 1. The Recreation Committee's request for the multipurpose playing field at the last meeting. 2. The comments from the public regarding the need for this field. 3. The donations that have been made to help the township with this endeavor to the tune of \$50k, although there is only \$39 in the township budget, we have also had other donations come to light, with several foundations and private donations I don't think that the budget committee took into consideration. 4. If the survey monkey is the measuring stick for the recreational needs for our community, then the testing and removing of the soil that has moved since the installation of the pavilion for the purpose of a pump track, that is below the survey monkey's scale below the soccer fields, I believe that the proposed budget is contradictory to what we have been talking about for the survey monkey. 5. Again I would like to request that \$15k be moved into the line***

*item for this multipurpose playing field for the 2021 installation of this field. Thank you. Rich Bahle said that can always happen in the future Debbie, it's not a done deal as the fundraising efforts proceed, we'll hopefully see those results. Roll call vote: Yes: Tom Nixon, Sandy VanHuystee, Rich Bahle, Debbie Slocombe, Dorothy Petroskey. No: None. Motion passed.*

2. Set Millage Rate

*Rich Bahle/moved, Sandy VanHuystee/supported, to authorize levying a maximum millage as allowed by the Headlee Rollback which is approximately .5489. Roll call vote: Yes: Tom Nixon, Sandy VanHuystee, Rich Bahle, Debbie Slocombe, Dorothy Petroskey. No: None. Motion carried.*

3. Set Date for "Township Clean-Up/Drop-off Day"

Rich Bahle said the township budgeted for clean-up/drop-off day. The clean-up/drop-off day would be either Saturday, May 15th or May 22nd, 2021. Bahle will talk to American Waste and Bingham Township to see if either of those dates works for everyone.

**PUBLIC COMMENT**

Bill Drozdalski said he has been involved with the township for quite a while, probably about 15 plus years both as trustee and especially parks and rec. We've been working through what is called a Five Year Rec Plan. We've done that for the last 15 years. We've been very fortunate because we received several grants to help with development and also many generous donations from community and non-community members, especially for Herman Park. However, with the budgets that we have, we have a Five Year Rec Plan, it's really difficult to plan because we never know from one year to the next what we have. When we first started our first Five Year Plan, and everyone beyond that, we had a statement and an introduction that we would be able to contain development through possible mileages. That's always been kind of a sore spot because it was never a good time to ask for a millage, it was either something for the schools or the Fire Department or the Library, so I think it has kind of taken a back seat, but I think for us to continue developments at Herman Park with the other parks, we need to at least make the ask through our community. We talked about maybe up to one (1) mill, but that's excessive, so maybe a quarter (1/4) mill. I think that's something that the Board should consider in future meetings even, and if there is the ability to get it on the ballot sometime this year, if not this year, but next year. I think we can't ignore it any more, I think we need to move on or quit making a Five Year Plan that we work from year to year. The Five Year Plan has really turned out to be a wish list, so it takes a lot of time to do, but we need to be more specific on how much funds do we want to donate to our parks. That's all I have. Thank you for listening.

**BOARD MEMBER COMMENTS**

Dorothy Petroskey - I took everything over to the county, closed out my books here and hopefully settled good and already for my vacatio

Tom Nixon - Certainly would support what Bill is suggesting. We talked about our

budget before. I think it would warrant us looking at the possibility of a millage to address a number of concerns we have, not just with our parks. Secondly, I don't know if the Governor is going to change the way we hold meetings, but I think at the end of this month, we have to give some consideration in meeting face to face. I for one don't mind meeting on zoom, but it is appearing that as of March 31st, we may have to conduct face to face meetings and accommodate our public and sit six feet apart and wear masks which I'm not sure our board room will accommodate. I don't know what our options are with this, because I am not sure how specific the regulations are going to change, and I don't know if they do, what impact that has on how we conduct future meetings, us, as well as our planning commission.

Rich Bahle - Actually I have been thinking about that a great deal. We might want to wait and see if that actually is going to play as you are suggesting. It's in place now that we will be mandated to have face to face in person meetings after the 1st of April. The trend line here in Michigan is really positive, but that could change, but at last night's Fire Board Meeting I did ask the Chief and try to respect even though we kind of own that meeting room, and it's a community room, trying to respect what their wishes and desires are in terms of having a lot of the public in, but I did ask the Chief, and because our discussion got a little bit off track on another subject, when we were talking about the manpower, I didn't get a specific answer from him, but I will follow up on that, and or I will plan on us being in the firehall meeting room or one of their equipment bays instead of zoom if that's what the State is mandating. The Fire Department does have the air filtration or the air sterilizing system. There is plenty of room where we could move away from each other. They are having classes and are starting to think about doing things in there. There is plenty of room for social isolation if you mask up. I think it could work. Let's plan on that tentatively, but if the State makes some other decision, or the Health Department says something different, we'll respond as needed. And of course, if certain board members are uncomfortable with certain things, I would respect the fact that they just for health reasons or whatever. I am just going to wait until things are solidified. It won't be in April, it will be in May, so Dorothy may stay in Florida for a month and a half. Thanks for bringing it up Tom, I did ask and I will follow up on that.

Tom Nixon - Well, I know some of us have had a shot or two shorts, I know I am waiting for a second shot here in another two weeks. I don't know about the rest of us, how many have had shots at all or are going to have shots, but it seems to suggest that if you have the shots, you are at far less risk, and that may help us through the 1st of April as well. During the planning commission meeting I shared with them the Board's decision not to take any action on the open meetings allegations and mentioned to them that the Board is seriously considering developing a workshop for both Board and Planning Commission who would appreciate what is happening with e-mails, conversations outside of meetings and the whole kind of concerns that seem to generate questions about the Open Meetings Act. They were very positive towards that. I felt the consensus of folks that listened to my comments were favorably supportive of that kind of workshop. I think it probably depends on the Figura's and their timeline and that sort of thing before we do it. I caution that it would probably be one session of maybe a couple of hours, but we can't meet everybody's schedule, and not everyone will be able to make it, but if we can still pursue that I think all of us could



appreciate the help that kind of updating can give us.

Rich Bahle - I think Eric sent us a link that is similar classes, so there are other opportunities we should avail ourselves of, but you are absolutely right, I had had little opportunity, I've been kind of busy to kind of think about that, but if you want to take a lead on that Tom, I have no problem whatsoever.

Tom Nixon - I can work with Steve Patmore on that because I know he is having conversations with Figuras, and we could propose a couple of dates.

Rich Bahle - If there are synposiums which are gratius that would be an option right there.

Sandy VanHuystee - Bill brought up park millage, it would probably cost \$5,000 to \$8,000 to do an election. I would advise to piggyback on next year's which is the 2022 election which is where we would only pay a very small portion of the election. So that's just one thing, but it gives us a few months to work on something if this is what we want to do. Also, Dorothy and I balanced every month so far. It's been a joy working with her and happy she is here. I have an election on May 4th, Leland Schools, and we will have an open poll, and I am in that process right now. We only have 100 voters, but it is still we go through the whole process just like if we had 1,000. Also, reminder of Special Township Board Meeting on March 24th at 9 a.m. to discuss the budget for the end of the year.

Rich Bahle - That meeting will be via zoom. Dorothy has already set that up. Thank you. At the meeting at which we had discussed the alleged open meetings act violation, Don Gregory called me and told me that if there were any issues with how the township board viewed his behavior, that if it were better for the township board, and the planning commission, and the perception of the planning commission by the community, he would willingly submit his letter of resignation. I told him that I hugely valued his input and presence, and I personally had no problems with him continuing, actually would like him to continue. He did offer that if any member of the board or anyone thought that he was damaging the operations and the job of the planning commission, he would willingly step aside

### **ADJOURNMENT**

Rich Bahle adjourned the meeting at 6:10 p.m.

**MINUTES BY MARGE JOHNSON, RECORDING SECRETARY  
SANDY VANHUYSTEE, CLERK**

## **SUTTONS BAY TOWNSHIP**

### **Minutes of Special Meeting - March 24, 2021**

**(Due to current isolation guidelines this meeting was via Zoom)**

#### **Call to order - Special Meeting**

Rich Bahle, Supervisor, called the Special Meeting of the Suttons Bay Township Board to order on Wednesday, March 24, 2021, at 9 a.m. at the Township Offices, Suttons Bay, Michigan.

#### **Roll call of Board Members**

Present: Rich Bahle, Supervisor in township office; Sandra VanHuystee, Clerk, in township office; Dorothy Petroskey, Treasurer, in Leido Beach, FL.; Debbie Slocombe, Trustee, at home in Suttons Bay; Tom Nixon, at home in Suttons Bay.

Absent: None

Present: Bill Drozalski, at home in Suttons Bay

#### **Approval of the Agenda**

Consensus of the Board to approve the Agenda.

#### **Purpose of Meeting**

##### **1. 2020/2021 Budget Amendments**

*Rich Bahle/moved, Sandy VanHuystee/supported, to approve reallocating \$2,500 from Township Office Cost Center to the following:*

- 1. \$1,100 to the Election Cost Center to increase expense of \$16,100*
- 2. \$1,100 to the Treasurer Cost Center to increase expense to \$40,727*
- 3. \$ 300 to the Cemetery Cost Center to increase expense to \$7,677*

*Roll call vote: Yes: Tom Nixon, Dorothy Petroskey, Debbie Slocombe, Rich Bahle, Sandy VanHuystee. No: None. Motion passed.*

**2. Accept payment of bills**

*Sandy VanHuystee/moved, Dorothy Petroskey/supported, to approve 2021 bills in the total amount of \$4,410.86 for payment.*

*Roll call vote: Yes: Dorothy Petroskey, Sandy VanHuystee, Tom Nixon, Rich Bahle, Debbie Slocombe. No: None.*

*Motion passed.*

**3. Public Comment - None.**

**4. Board Member Comments**

- Rich Bahle - had a tough year for making ice for the ice rink.
- Sandy VanHuystee - have unspent monies in three line items that could be used to lower cost of township operations

**ADJOURNMENT**

Rich Bahle adjourned the meeting at 9:15 a.m.

**Minutes by Marge Johnson, Recording Secretary  
Sandy VanHuystee, Clerk**

Suttons Bay Township Board met in a Special Session on April 2, 2021 beginning at 9 A.M. in person, in the Township Office. Meeting called to order by the Supervisor with the following members present:

Dorothy Petroskey, Tom Nixon, Sandy Van Huystee, Rich Bahle and Debbie Slocombe via phone.

Purpose of Meeting: Declare a Local State of Emergency under the Open Meetings Act, starting April 2, 2021 through December 31, 2021, to continue conducting meetings electronically. And appoint Supervisor as the Chief Administrator.

Supervisor informing Board as well as Debbie, since she was not present but did call in to listen for this Special meeting purpose.

Dorothy mentioned an updated notice from Governor indicating that we can have in person meetings and cannot turn anyone away who would attend in person. Since our meeting space is so limited, recommends we continue doing zoom meetings for now.

Tom stated that there is a surge in new cases and we need to declare an emergency at this time, and when we see there are less cases, we can revisit if we want to resume in person meetings.

Debbie asked, that when we resume in person meetings, will guests be able to call in by zoom, and Rich indicated that they could.

A motion by Rich Bahle to accept Resolution #10 of 2021 Declaring Suttons Bay Township, Michigan Declaration of Local State of Emergency-Covid 19, supported by Sandy Van Huystee. Roll Call Vote: Tom Nixon, aye: Dorothy Petroskey, aye: Sandy Van Huystee, aye: Rich Bahle, aye. Debbie Slocombe, absent but attended meeting via phone- did not vote. Supervisor declared the Resolution adopted.

A motion by Rich Bahle, supported by Sandy Van Huystee to appoint Rich Bahle as Emergency Administrator for Suttons Bay Township. Roll Call Vote.

Rich Bahle, aye: Sandy Van Huystee, aye: Dorothy Petroskey, aye: Tom Nixon aye. Supervisor declared the Declaration adopted.

No other business to come before the Board, the meeting was adjourned at 9:30 A.M.

Submitted by  
Sandra Van Huystee  
Clerk

**Suttons Bay Township**  
**Unpaid Bills Detail**  
 As of April 15, 2021

Type	Date	Num	Due Date	Aging	Open Balance
<b>Bill Perkins</b>					
Bill	04/14/2021		04/24/2021		500.00
Total Bill Perkins					500.00
<b>Burnham &amp; Flowers Agency, Inc.</b>					
Bill	04/14/2021		04/24/2021		6,272.00
Total Burnham & Flowers Agency, Inc.					6,272.00
<b>Christy Brow</b>					
Bill	04/01/2021		04/11/2021	4	444.67
Total Christy Brow					444.67
<b>Debbie Slocombe</b>					
Bill	04/01/2021		04/11/2021	4	127.45
Total Debbie Slocombe					127.45
<b>Dorothy Petroskey</b>					
Bill	04/01/2021		04/11/2021	4	1,694.84
Bill	04/14/2021		04/24/2021		262.57
Total Dorothy Petroskey					1,957.41
<b>DTE Energy</b>					
Bill	04/14/2021		04/24/2021		117.71
Total DTE Energy					117.71
<b>ElectionSource</b>					
Bill	04/14/2021		04/24/2021		20.83
Total ElectionSource					20.83
<b>Federal Tax Deposit</b>					
Bill	04/14/2021		04/24/2021		2,503.91
Total Federal Tax Deposit					2,503.91
<b>Hansen Plaza Condo Association</b>					
Bill	04/14/2021		04/24/2021		356.56
Total Hansen Plaza Condo Association					356.56
<b>Integrity Business Solutions</b>					
Bill	04/14/2021		04/24/2021		107.91
Total Integrity Business Solutions					107.91
<b>Jill Williamson</b>					
Bill	04/14/2021		04/24/2021		75.00
Total Jill Williamson					75.00
<b>Leelanau Enterprise</b>					
Bill	04/14/2021		04/24/2021		146.34
Total Leelanau Enterprise					146.34
<b>Marge Johnson</b>					
Bill	04/14/2021		04/24/2021		147.76
Total Marge Johnson					147.76
<b>Michigan Assessing Service</b>					
Bill	04/14/2021		04/24/2021		3,689.58
Total Michigan Assessing Service					3,689.58

## Suttons Bay Township Unpaid Bills Detail As of April 15, 2021

Type	Date	Num	Due Date	Aging	Open Balance
<b>Moses Window Cleaning</b>					
Bill	04/14/2021		04/24/2021		25.00
Total Moses Window Cleaning					25.00
<b>Networks Northwest</b>					
Bill	04/14/2021		04/24/2021		700.00
Total Networks Northwest					700.00
<b>Northern Building Supply, LLC</b>					
Bill	04/14/2021		04/24/2021		73.23
Total Northern Building Supply, LLC					73.23
<b>Northwest Lock, Inc.</b>					
Bill	04/14/2021		04/24/2021		117.00
Total Northwest Lock, Inc.					117.00
<b>Richard Bahle</b>					
Bill	04/01/2021		04/11/2021	4	1,181.11
Total Richard Bahle					1,181.11
<b>Sandra Van Huystee</b>					
Bill	04/01/2021		04/11/2021	4	2,083.10
Total Sandra Van Huystee					2,083.10
<b>Spectrum Business</b>					
Bill	04/14/2021		04/24/2021		265.56
Total Spectrum Business					265.56
<b>State of Michigan</b>					
Bill	04/14/2021		04/24/2021		320.10
Total State of Michigan					320.10
<b>Steven Patmore</b>					
Bill	04/01/2021		04/11/2021	4	2,857.26
Total Steven Patmore					2,857.26
<b>Tom Nixon</b>					
Bill	04/01/2021		04/11/2021	4	127.45
Total Tom Nixon					127.45
<b>Village of Suttons Bay</b>					
Bill	04/14/2021		04/24/2021		65.86
Total Village of Suttons Bay					65.86
<b>William Drozdalski</b>					
Bill	04/14/2021		04/24/2021		684.06
Total William Drozdalski					684.06
<b>Williams &amp; Bay</b>					
Bill	04/14/2021		04/24/2021		53.04
Total Williams & Bay					53.04
<b>TOTAL</b>					<b>25,019.90</b>