

HARBOR COMMISSION AGENDA
Meeting Monday, August 12th, 2019
Begins at 7 pm
At 315 Bridge St, 231-264-9274

1) CALL TO ORDER

2) APPROVAL OF MINUTES

- a. Harbor Commission Meeting held July 8th, 2019

3) REPORTS

- a. Staff – Harbormaster
- b. Council – Doug Bronkema
- c. Treasurer’s Report

4) CITIZENS COMMENTS

5) OLD BUSINESS

- a. Upper Harbor transient/seasonal slips
- b. 50% Refund for slip #190, Karen Sheppard
- c. Installed Harbor webcam, working with Annavon, Legendary Lion and IT Right
- d. Raised 8 docks
- e. Windemuller inspected electrical junction boxes and gaskets at the high-water marks against seawall
- f. RW Mercer inspected fuel pumps and replaced all fuel filters
- g. Installed two new Wi-Fi access points on the 2nd and 3rd finger pier for more coverage
- h. Held four Sunday Night concerts at the Harbor
- i. Hired 1 new office employee
- j. Held multiple events in the pavilion including free events for the ER Garden Club, funeral receptions, and ERYC pancake breakfast during Boyne Thunder Poker Run
- k. Fixed sewage pump motor/replace hoses

6) NEW BUSINESS

- a. Appeal for 50% refund slip #190, Karen Sheppard was denied in 5-2 vote by Village Council
- b. Harbor Days at 100% capacity for entire week
- c. Upper Harbor floating dock estimate (Michigan Lake Products)
- d. Motor Fuel Retail Outlet License Renewal through 2020
- e. Inspected and certified fuel holding tanks and renewed insurance through August 2020
- f. New bike racks for Village

- g. RW Mercer installed the new monitor, power supply and upgraded laptop computer with all back up files for new office register**
- h. Harbor Flooring working on updated quote for new dayroom flooring**
- i. 4 more Sunday Night concerts at the Harbor**
- j. Hired 1 new office employee**
- k. Employees of the Month awarded**

7) CORRESPONDENCE

8) ADJOURNMENT

DRAFT

HARBOR COMMISSION MINUTES:

July 8th, 2019

PRESENT: Fisher, Hansen, Bronkema, Wiltse, Blesma, Orschel, Berck

ABSENT:

CALL TO ORDER: Meeting called to order at 7:00 P.M.

APPROVAL OF MINUTES:

- a. **Regular Harbor Commission meeting held June 10th, 2019:** Commissioner Hansen motioned and Commissioner Wiltse seconded to approve minutes from the regular meeting June 10th, 2019. All members present voting yes. Motion carried.

REPORTS:

- a. Harbormaster Mike Singleton reported that a public Harbor webcam has been installed by Annavon and updated the Elk Rapids website with Legendary Lion and IT Right. DPW along with the Harbor installed 15 min parking on Dexter St. Raised 10 docks and fabricated 30 new pins for the docks to improve stability and make it easier maintenance department to adjust. Windemuller inspected all electrical junction boxes at the high-water marks with testing found in satisfactory condition. Held a special Harbor Commission meeting on June 29th having Chris Minidis from Windemuller as a special guest speaker to explain all maintenance of the Harbors electrical pedestals and system. RW Mercer inspected fuel pumps and replaced all fuel filters. Aspen Wireless installed two new Wi-Fi access points on the 2nd and 3rd finger pier for maximum coverage. Had TNT look at the Upper Harbor sidewalk and come up with a plan for possible repair. Held first two Sunday Night concerts at the Harbor.
- b. **Council:** Report provided by Commissioner Bronkema
- c. **Treasurer:** Singleton provided up to date 2019-2020 revenue and expenditure report.

CITIZENS COMMENT: 1 citizen comment

OLD BUSINESS:

- a. Attended Supervisor drug and alcohol awareness training at Munson
- b. Replaced water heater in the Pavilion
- c. Donating slip to Harbor Days Executive Director for training S/V Perception
- d. 50% slip reimbursement for former seasonal slip holder Mr. Rick Kazarian, slip #43. Motion by Commissioner Hansen to refund Mr. Kazarian 50% of his seasonal slip cost. Second by Commissioner Bronkema. All Commissioners present voted yes, motion carried.
- e. Wifi access points (AP) to be installed to increase coverage in the Harbor. Motion by Commissioner Orschel to have Aspen Wireless install two new AP's located at slip #163 and slip #181. Second by Commissioner Hansen. All Commissioners present voted yes, motion carried
- f. Electricians conducted preventative maintenance on power pedestals
- g. 50% slip reimbursement for former seasonal slip holder Mr. Mark Blackmore. It was noted that Mr. Blackmore owes the Harbor an additional \$120.00 for sewage pump outs from the 2018 season. Motion by Commissioner Berck to reimburse Mr. Blackmore 50% of his seasonal slip cost less \$120.00 for 6 pump outs. Motion second by Commissioner Blesma. All Commissioners present voted yes, motion carried.

NEW BUSINESS:

- a. Shopper/courtesy docks at upper harbor are available at slips 1 and 2 and staging docks at slip 29 and 30. Additionally, there are 9 floating docks available for public use. The use of the docks are limited to no more than 2 hours. Extensions may be granted at the discretion of the Harbormaster on a case by case basis.
- b. 9 transient slips in the Upper Harbor (Elk Lake) designated as seasonal slips starting May 2020. Motion by Commissioner Berck and second by Commissioner Blesma. All Commissioners present voted yes, motion carried.
- c. Harbormaster tasked with procuring and expanding floating dock located at the corner of HWY 31 and Dexter St. for
- d. Harbormaster directed by Harbor Commission to not allow employees to clean biohazardous waste at Village of Elk Rapids public restrooms. Tasking given to Harbormaster to put out an RFP for a cleaning company. Harbormaster will coordinate with Village and DPW.
- e. 50% refund for Karen and Ken Sheppard in slip #190. Motion by Commissioner Hansen and second by Commissioner Bronkma. A vote was taken to refund 50% of the seasonal slip cost to Mr. and Mrs. Sheppard, with 1 yes and 5 no. Motion does not pass, a refund will not be awarded by the Harbor Commission.

CORRESPONDENCE:

ADJOURNMENT: Meeting adjourned at 7:37 P.M.

**HARBORMASTER
MONTHLY ACTIVITIES REPORT
FOR THE MONTH ENDING JULY 31, 2019**

1. RW Mercer installed new power supply, computer monitor and new chip reader in the office
2. 4 Sunday night concerts
3. Updated motor fuel retail outlet license for 2020
4. Completed inspection of fuel tanks, certified and insured through 2020
5. Raised 8 docks
6. Held regular Harbor Commission meeting on July 8th
7. Hired 1 new dock attendant
8. Replaced multiple 2 x 6's on docks
9. Fixed malfunctioning sewage pump at fuel dock
10. Purchased new sewage pump hoses
11. Drone footage of harbor to Facebook
12. Received quote for new vinyl floor in day room
13. Received quote for new counter tops in bath house bathrooms
14. Researching for floating docks in the Elk Lake side of the Harbor
15. Boyne Thunder Poker Run and ERYC pancake breakfast
16. Preparing for the Harbor Days celebration

REVENUE AND EXPENDITURE REPORT FOR ELK RAPIDS VILLAGE
 PERIOD ENDING 07/31/2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGE	YTD BALANCE 07/31/2019	ACTIVITY FOR MONTH 07/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 407 - HARBOR CAPITAL FUND						
Dept 000						
407-000-672-000	INTEREST	100.00	74.00	0.00	26.00	74.00
407-000-691-106	FROM/HARBOR/594	100,000.00	0.00	0.00	100,000.00	0.00
407-000-699-000	PRIOR YR/ENDING CASH BALANCE	170,000.00	0.00	0.00	170,000.00	0.00
Net - Dept 000		270,100.00	74.00	0.00	270,026.00	
Dept 544 - HARBOR						
407-544-755-100	FUEL HOSE/NOZZLE REPLACEMENT	5,000.00	180.00	0.00	4,820.00	3.60
407-544-756-100	PURCHASE BUOYS	2,500.00	0.00	0.00	2,500.00	0.00
407-544-769-000	STRIPE PARKING LOT	400.00	0.00	0.00	400.00	0.00
407-544-964-000	WEED CONTAINMENT	5,000.00	4,372.82	2,315.06	627.18	87.46
407-544-970-100	CAP/OUTLAY/SEC/CAMERA	15,000.00	12,018.46	0.00	2,981.54	80.12
407-544-973-000	DREDGING	65,000.00	55,124.50	41,150.00	9,875.50	84.81
407-544-975-200	SHOWER IMPROVEMENTS	5,500.00	5,778.00	0.00	(278.00)	105.05
407-544-975-700	PURCHASE LOCKS	3,000.00	0.00	0.00	3,000.00	0.00
407-544-975-801	BATH HOUSE AIR CONDITIONING	5,000.00	0.00	0.00	5,000.00	0.00
407-544-975-802	MOWER/GARDEN POWER TOOLS	2,500.00	0.00	0.00	2,500.00	0.00
407-544-975-803	CREDIT CARD SOFTWARE/EQUIP	18,000.00	701.44	0.00	17,298.56	3.90
407-544-975-804	WI-FI UPGRADE	15,000.00	5,391.80	4,502.00	9,608.20	35.95
407-544-975-805	SIDEWALK MODIFICATION	1,600.00	0.00	0.00	1,600.00	0.00
407-544-975-806	BATH HOUSE UPGRADES	12,000.00	30,092.00	16,610.00	(18,092.00)	250.77
407-544-975-807	WEBCAM	2,000.00	1,525.21	1,525.21	474.79	76.26
407-544-975-810	RE-SET PAVERS	20,000.00	1,550.00	0.00	18,450.00	7.75
407-544-975-812	OFFICE FURNITURE	1,500.00	0.00	0.00	1,500.00	0.00
407-544-975-813	FUEL OFFICE IMPROVEMENT	3,000.00	2,140.00	0.00	860.00	71.33
407-544-975-814	WEATHER STATION UPGRADE	500.00	0.00	0.00	500.00	0.00
407-544-975-815	TRANSFORMERS	31,000.00	16,660.74	14,167.32	14,339.26	53.74
Net - Dept 544 - HARBOR		(213,500.00)	(135,534.97)	(80,269.59)	(77,965.03)	

Fund 407 - HARBOR CAPITAL FUND:

TOTAL REVENUES		270,100.00	74.00	0.00	270,026.00	0.03
TOTAL EXPENDITURES		213,500.00	135,534.97	80,269.59	77,965.03	63.48
NET OF REVENUES & EXPENDITURES		56,600.00	(135,460.97)	(80,269.59)	192,060.97	239.33

REVENUE AND EXPENDITURE REPORT FOR ELK RAPIDS VILLAGE
PERIOD ENDING 07/31/2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGE	YTD BALANCE 07/31/2019	ACTIVITY FOR MONTH 07/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 594 - HARBOR FUND						
Dept 000						
594-000-454-000	CONTRACTUAL/SEASONAL UPPER HA	30,600.00	26,853.50	0.00	3,746.50	87.76
594-000-454-500	CONTRACTUAL/SEASONAL/NEW/UPP	38,063.00	38,848.00	0.00	(785.00)	102.06
594-000-455-000	CONTRACTUAL/SEASONAL LOWER H	500,000.00	492,468.00	0.00	7,532.00	98.49
594-000-456-000	SALES/GAS	220,000.00	8,746.25	7,366.87	211,253.75	3.98
594-000-457-000	FEES/DIESEL	60,000.00	1,844.26	1,844.26	58,155.74	3.07
594-000-458-000	FEES/SEASONAL RAMP PASSES	9,000.00	3,424.00	1,433.00	5,576.00	38.04
594-000-458-100	FEES/DAILY RAMP PASSES/LOWER HA	7,000.00	3,634.00	2,262.00	3,366.00	51.91
594-000-458-200	FEES/DAILY RAMP PASSES/UPPER HA	1,500.00	1,567.56	911.56	(67.56)	104.50
594-000-500-000	FEES/PUMP-OUT	6,000.00	1,190.00	930.00	4,810.00	19.83
594-000-500-200	FEES/ICE	4,000.00	1,830.51	1,589.51	2,169.49	45.76
594-000-500-300	FEES/POP	500.00	192.00	121.00	308.00	38.40
594-000-501-000	MERCHANDISE	500.00	60.00	36.00	440.00	12.00
594-000-504-000	FEES/PAVILION RENTAL	4,000.00	1,600.00	0.00	2,400.00	40.00
594-000-505-000	FEES/COMMERCIAL RAMP PASS	2,250.00	3,390.50	0.00	(1,140.50)	150.69
594-000-600-000	FEES/TRANSIENT	150,000.00	4,871.00	4,175.00	145,129.00	3.25
594-000-672-000	INTEREST	600.00	54.57	0.00	545.43	9.10
594-000-689-000	FROM/GEN/101/BATHROOM CLEANIN	9,500.00	0.00	0.00	9,500.00	0.00
594-000-693-250	REIMBURSEMENT/LIBRARY UTILITIES	3,200.00	781.49	165.09	2,418.51	24.42
594-000-694-000	MISCELLANEOUS	1,000.00	492.19	290.00	507.81	49.22
594-000-694-250	FEES/HARBOR WAITING LIST	2,000.00	1,398.00	998.00	602.00	69.90
594-000-695-100	LAUNDRY	1,000.00	352.00	306.00	648.00	35.20
594-000-695-200	UP HARB BOX	2,000.00	1,589.00	1,097.00	411.00	79.45
594-000-699-000	PRIOR YR/ENDING CASH BALANCE	160,000.00	0.00	0.00	160,000.00	0.00
Net - Dept 000		1,212,713.00	595,186.83	23,525.29	617,526.17	
Dept 544 - HARBOR						
594-544-700-000	SALARY & WAGES	192,500.00	123,678.16	63,404.81	68,821.84	64.25
594-544-701-000	OVERTIME	1,500.00	2,994.28	1,733.71	(1,494.28)	199.62
594-544-705-000	WAGE/HARBORMASTER	53,500.00	22,551.20	6,156.00	30,948.80	42.15
594-544-706-000	TO/GEN/101/POLICE WAGES	15,000.00	0.00	0.00	15,000.00	0.00
594-544-715-000	SOCIAL SECURITY	20,879.00	11,415.69	5,453.99	9,463.31	54.68
594-544-716-000	HEALTH INSURANCE	6,625.00	1,971.05	19.01	4,653.95	29.75
594-544-718-000	RETIREMENT	8,778.00	4,049.20	1,050.70	4,728.80	46.13
594-544-719-000	SICK & ACCIDENT	1,966.00	518.65	103.73	1,447.35	26.38
594-544-720-000	WORKER'S COMPENSATION	5,739.00	1,242.68	0.00	4,496.32	21.65
594-544-723-000	VACCINATIONS	10,000.00	0.00	0.00	10,000.00	0.00
594-544-751-000	FUEL GAS	190,000.00	85,103.61	60,562.79	104,896.39	44.79
594-544-752-000	DIESEL GAS	70,000.00	18,897.58	12,584.73	51,102.42	27.00
594-544-754-000	MERCHANDISE	500.00	0.00	0.00	500.00	0.00
594-544-756-000	DUMPSTER	2,200.00	584.00	160.00	1,616.00	26.55
594-544-757-000	SUPPLIES	18,000.00	8,525.63	2,133.50	9,474.37	47.36
594-544-758-700	ICE MAKERS	3,200.00	1,232.90	742.30	1,967.10	38.53
594-544-759-500	POP PURCHASE	450.00	0.00	0.00	450.00	0.00

REVENUE AND EXPENDITURE REPORT FOR ELK RAPIDS VILLAGE
 PERIOD ENDING 07/31/2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGE	YTD BALANCE 07/31/2019	ACTIVITY FOR MONTH 07/31/2019	AVAILABLE BALANCE	% BDGT USED
Fund 594 - HARBOR FUND						
594-544-760-300	PROPANE	1,000.00	847.25	60.08	152.75	84.73
594-544-803-000	AUDITOR	1,430.00	629.20	629.20	800.80	44.00
594-544-818-000	CONTRACTUAL FEES	13,500.00	11,998.16	3,662.50	1,501.84	88.88
594-544-818-500	PROF SVC/SOFTWARE/SUPPORT	1,000.00	1,154.51	0.00	(154.51)	115.45
594-544-853-000	PHONE	3,000.00	3,189.98	1,541.91	(189.98)	106.33
594-544-854-000	CABLE FEES	13,000.00	9,651.21	3,704.50	3,348.79	74.24
594-544-855-000	CREDIT CARD PROCESSING FEES	13,000.00	30.00	0.00	12,970.00	0.23
594-544-864-000	TRAINING/CONFERENCES	3,500.00	1,275.95	0.00	2,224.05	36.46
594-544-880-000	COMMUNITY PROMOTION	2,500.00	3,911.55	2,700.00	(1,411.55)	156.46
594-544-900-000	PRINTING/PUBLICATION	3,000.00	2,675.04	0.00	324.96	89.17
594-544-910-000	INSURANCE/LIABILITY	4,000.00	9,182.51	5,125.00	(5,182.51)	229.56
594-544-920-000	UTILITIES	63,000.00	27,538.53	9,156.19	35,461.47	43.71
594-544-930-000	REPAIRS AND MAINTENANCE	25,000.00	9,659.47	2,354.93	15,340.53	38.64
594-544-932-200	PURCHASE LUMBER	4,000.00	0.00	0.00	4,000.00	0.00
594-544-941-000	RENT/BLDG/HARBOR/SUPPLIES	4,000.00	0.00	0.00	4,000.00	0.00
594-544-956-000	MISCELLANEOUS	1,000.00	574.70	364.39	425.30	57.47
594-544-958-200	HARBOR ACTIVITIES	3,500.00	0.00	0.00	3,500.00	0.00
594-544-965-200	TO/GEN/101/ADMIN	2,800.00	0.00	0.00	2,800.00	0.00
594-544-965-400	TO/HARBOR CAP/407	100,000.00	0.00	0.00	100,000.00	0.00
594-544-965-450	TR/TO/MOTOR VEHICLE/661	10,000.00	0.00	0.00	10,000.00	0.00
594-544-967-500	HARBOR CONTRACT REFUNDS	10,000.00	3,580.50	1,940.00	6,419.50	35.81
594-544-970-800	COMPUTER/SOFTWARE PURCHASE	4,000.00	3,850.00	0.00	150.00	96.25
594-544-972-400	SMALL EQUIPMENT	1,000.00	1,778.21	0.00	(778.21)	177.82
594-544-996-000	TO/HARBOR BOND DEBT/795	122,205.00	122,205.00	0.00	0.00	100.00
Net - Dept 544 - HARBOR		(1,010,272.00)	(496,496.40)	(185,343.97)	(513,775.60)	

Fund 594 - HARBOR FUND:

TOTAL REVENUES	1,212,713.00	595,186.83	23,525.29	617,526.17	49.08
TOTAL EXPENDITURES	1,010,272.00	496,496.40	185,343.97	513,775.60	49.14
NET OF REVENUES & EXPENDITURES	202,441.00	98,690.43	(161,818.68)	103,750.57	48.75

REVENUE AND EXPENDITURE REPORT FOR ELK RAPIDS VILLAGE
 PERIOD ENDING 07/31/2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGE	YTD BALANCE 07/31/2019	ACTIVITY FOR MONTH 07/31/2019	AVAILABLE % BDGT BALANCE USED
Fund 794 - HARBOR CONSTRUCTION BREAKWATER					
Dept 000					
794-000-672-000	INTEREST	500.00	81.73	0.00	418.27
794-000-699-000	PRIOR YR/ENDING CASH BALANCE	455,000.00	0.00	0.00	455,000.00
Net - Dept 000		455,500.00	81.73	0.00	455,418.27

Fund 794 - HARBOR CONSTRUCTION BREAKWATER:

TOTAL REVENUES		455,500.00	81.73	0.00	455,418.27	0.02
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		455,500.00	81.73	0.00	455,418.27	0.02

REVENUE AND EXPENDITURE REPORT FOR ELK RAPIDS VILLAGE
 PERIOD ENDING 07/31/2019

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGE	YTD BALANCE 07/31/2019	ACTIVITY FOR MONTH 07/31/2019	AVAILABLE % BDGT BALANCE USED
Fund 795 - HARBOR BOND DEBT FUND					
Dept 000					
795-000-672-000	INTEREST	0.00	44.39	0.00	100.00
795-000-691-115	FROM/HARBOR/594/CONTRACTS	90,245.00	122,205.00	0.00	(31,960.00) 135.41
795-000-699-000	PRIOR YR/ENDING CASH BALANCE	120,000.00	0.00	0.00	120,000.00 0.00
Net - Dept 000		210,245.00	122,249.39	0.00	87,995.61
Dept 795 - HARBOR BOND DEBT					
795-795-804-200	PROFESSIONAL SERV/ DEBT AGENT F	250.00	250.00	0.00	100.00
795-795-980-400	2012/CAP/IMP/REF/BOND/INT	19,995.00	10,452.50	0.00	9,542.50 52.28
795-795-980-450	2012/CAP/IMP/REF/BOND/PRIN	70,000.00	70,000.00	0.00	0.00 100.00
Net - Dept 795 - HARBOR BOND DEBT		(90,245.00)	(80,702.50)	0.00	(9,542.50)
Fund 795 - HARBOR BOND DEBT FUND:					
TOTAL REVENUES					
TOTAL EXPENDITURES					
NET OF REVENUES & EXPENDITURES					
		210,245.00	122,249.39	0.00	87,995.61 58.15
		90,245.00	80,702.50	0.00	9,542.50 89.43
		120,000.00	41,546.89	0.00	78,453.11 34.62
TOTAL REVENUES - ALL FUNDS					
TOTAL EXPENDITURES - ALL FUNDS					
NET OF REVENUES & EXPENDITURES					
		2,148,558.00	717,591.95	23,525.29	1,430,966.05 33.40
		1,314,017.00	712,733.87	265,613.56	601,283.13 54.24
		834,541.00	4,858.08	(242,088.27)	829,682.92 0.58

**Village of Elk Rapids
Habor Monthly Statistics**

	May Harbor Stats		June Harbor Stats		July Harbor Stats	
	Revenue	Number/ Gallons Sold	Revenue	Number/ Gallons Sold	Revenue	Number/ Gallons Sold
Gas	\$303.21	2596.214	\$1,076.17	9416.738	\$7,366.87	19,377
Diesel	\$0.00	710.688	\$0.00	3416.498	\$1,844.26	11,393
Transient	\$315.00	196	\$381.00	303	\$4,175.00	308
Waiting List	\$120.00	6	\$100.00	5	\$998.00	50
Daily Ramp Passes	\$434.00	62	\$938.00	134	\$2,262.00	323
Seasonal Ramp Passes	\$631.00	16	\$1,360.00	34	\$1,433.00	36
Upper Harbor Ramp	\$267.00	38	\$881.00	126	\$911.56	130

	August Harbor Stats		September Harbor Stats		Totals as of 11/01/19	
	Revenue	Number/ Gallons Sold	Revenue	Number/ Gallons Sold	Revenue	Number/ Gallons Sold
Gas						
Diesel						
Transient						
Waiting List						
Daily Ramp Passes						
Seasonal Ramp Passes						
Upper Harbor Ramp						

DOCK PROPOSAL



Michigan Lake PRODUCTS

INDIAN RIVER
5846 S. Straits Hwy.
Indian River, MI 49749
Tel: (231) 238-4490
or 800-968-2299
Fax: (231) 238-4460

ELK RAPIDS
11456 S. U.S. 31
Elk Rapids, MI 49629
Tel: (231) 264-8002
or 800-968-3625
Fax: (231) 264-8050

PROPOSAL SUBMITTED TO:
VILLAGE OF ELK RAPIDS
EDWARD C. GRACE MEMORIAL HARBOR

DATE: 7-29-19
PHONE: 231-499-6452
EMAIL: orschelr@gmail.com
LAKE: ELK RIVER

DESCRIPTION

EZ DOCK FLOATING DOCK SYSTEM ADDITION TO CURRENT EZ DOCK.TWO SECTIONS 80" WIDE X 10' LONG INSTALLED END FOR END.TWO PIERS 30' LONG X 40" WIDE ON BOTH SIDES OF 80" WIDE SECTIONS.INCLUDES THREE STANDARD DUTY PIPE BRACKETS WITH 16' LONG GALVANIZED PIPES

Dock system according to the
above description..... \$11,558.00

Sub-Total	\$11,558.00
Tax	\$693.48
Sub-Total	\$12,251.48
Installation	\$720.00
TOTAL	\$12,971.48

REGULAR TERMS: 50% DEPOSIT REQUIRED / BALANCE DUE UPON COMPLETION.

Michigan Lake Products, Inc. agrees to guarantee its workmanship for two years after the date of installation and the manufacture offers additional limited lifetime warranty on all vinyl materials.
If payment is not received according to the terms above a finance charge of 1.5% per month, which is an annual percentage rate of 18% be applied to any unpaid balance. All materials will remain the property of Michigan Lake Products, Inc. until all invoices pertaining to the are paid in full. The customer shall be responsible for all loss or damage to said materials until payment is made in full. Right of access removal is granted to Michigan Lake Products, Inc. in the event of non-payment.
This proposal is valid for a period of 30 days after the date of proposal.

ACCEPTED BY: _____

BY: Greg McAvoy
MICHIGAN LAKE PRODUCTS, INC.

DATE: _____

DOCK PROPOSAL



Michigan Lake PRODUCTS

INDIAN RIVER
5846 S. Straits Hwy.
Indian River, MI 49749
Tel: (231) 238-4490
or 800-968-2299
Fax: (231) 238-4460

ELK RAPIDS
11456 S. U.S. 31
Elk Rapids, MI 49629
Tel: (231) 264-8002
or 800-968-3625
Fax: (231) 264-8050

PROPOSAL SUBMITTED TO:
VILLAGE OF ELK RAPIDS
EDWARD C. GRACE MEMORIAL HARBOR

DATE: 7-29-19
PHONE: 231-499-6452
EMAIL: orschelr@gmail.com
LAKE: ELK RIVER

DESCRIPTION

EZ DOCK FLOATING DOCK SYSTEM ADDITION TO CURRENT EZ DOCK.FOUR SECTIONS 80" WIDE X 10' LONG INSTALLED END FOR END.TWO PIERS 30' LONG X 40" WIDE ON BOTH SIDES OF 80" WIDE SECTIONS.SIX SECTIONS 60" WIDE X 10' LONG END FOR END TO CREATE A 60' LONG "T".INCLUDES SIX STANDARD DUTY PIPE BRACKETS WITH 16' LOND GALVANIZED PIPES

Dock system according to the
above description..... \$25,712.00

Sub-Total	\$25,712.00
Tax	\$1,542.72
Sub-Total	\$27,254.72
Installation	\$1,400.00
TOTAL	\$28,654.72

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