CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, July 23, 2025 at 4:00 PM City Hall – Council Chambers, 7358 Market St., Mackinac Island, Michigan

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Additions to / Adoption of Agenda
- V. Approval of Minutes
 - a. Minutes of the Regular City Council Meeting, held on July 9, 2025
- VI. Approval of the Treasurer's Report
 - a. July 23, 2025 Treasurer's Report
- VII. Approval of Payments for:
 - <u>a.</u> July 24, 2025 Payroll
 - b. July 23, 2025 Payables
- **VIII. Committee Reports**
- IX. Correspondence
 - Letter from Vicki Riel regarding taxi pricing and availability
- X. Old Business
- XI. New Business
 - a. Discussion and / or action regarding the charging resolution for Historic District Study Committee
 - Discussion and / or action regarding a resolution for all East End Mission Historic District applications to be referred to the Historic District Commission
 - c. Request for approval to purchase a new computer for the Building Inspector
 - <u>d.</u> Request for approval to adopt a Local Governing Body Resolution for Charitable Gaming License, submitted by Wawashkamo Golf Club
 - e. Request for approval of an annual vehicle permit for the Grand Hotel Stables

- f. Request for approval of a trailer permit, submitted by Rick Tromble, to have household goods delivered to his residence located at 8247 Lakeview Blvd.
- g. Request for approval of a NEW business license for Straits Area Window Washing, LLC
- h. Request to enter in to closed session to discussion ongoing litigation and a written attorney-client privileged letter

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

Section V, Itema.

CITY OF MACKINAC ISLAND

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, July 09, 2025 at 4:00 PM City Hall - Council Chambers, 7358 Market St., Mackinac Island, Michigan

I. Call to Order

Mayor Doud called the meeting to order at 4:00 pm

II. Roll Call

PRESENT

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers

- Lindsey White
- Jason St. Onge
- Kaitlynn Bazinau, Treasurer
- Michael Gruits, Chief of Police
- Erin Evashevski, City Attorney

IV. Additions to / Adoption of Agenda

Motion made by Corrigan, seconded by Chambers, to adopt the agenda as presented.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

V. Approval of Minutes

- Minutes of the Regular Meeting, held on June 25, 2025
 - o Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the Special Meeting, held on July 2, 2025
 - o Mayor Doud stated that the minutes stood approved as presented.

VI. Approval of the Treasurer's Report

Mayor Doud stated that the report was to be placed on file as presented.

VII. Approval of Payments for:

Motion made by St. Onge, seconded by Moskwa, to approve the bills and payroll as presented, with the following payment to be made from the Capital Funds:

o Bacco Construction Company - Road Patching - \$95,000.00

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

XI. New Business

Mayor Doud announced that she will be appointing Councilwoman White to the IT Committee. Motion made by Myers, seconded by Corrigan, to accept Mayor Doud's appointment of Councilwoman Lindsey White to the IT Committee.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Approval for Mayor's Assistant Trista France to apply for a Sun Fund grant through the Mackinac Island Community Foundation to help cover conference related costs for the 2025 Great Lakes Islands Alliance (GLIA) conference on Beaver Island.
 - Motion made by St. Onge, seconded by Myers, to approve Mayor's Assistant Trista France to apply for a Sun Fund grant through the Mackinac Island Community Foundation to help cover conference related costs for the 2025 Great Lakes Islands Alliance (GLIA) conference on Beaver Island. Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval to allocate further City funds to cover the remaining costs for members to attend the 2025 GLIA conference on Beaver Island
 - O Currently the City has \$500.00 budgeted GLIA is requesting that this amount be increased by \$1,100.00 for a new total of \$1,600.00

Motion made by St. Onge, seconded by Myers, to increase the City's cost coverage from the currently budgeted \$500.00 to \$1,600.00 for assistance to cover costs for the 2025 GLIA conference on Beaver Island.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Agreement between the City of Mackinac Island and Grand Hotel for space between the Windsor and Twilight buildings for public bike parking.
 - Attorney Evashevski has spoken with Dennis Dombroski, Dave Lipovsky, and Dave Jurcak
 of Grand Hotel and is waiting for information from Mr. Jurcak to draw up an agreement for
 a public parking space. Hoping to have something drawn up for review in two (2) weeks.

- Request for financial assistance to purchase the BioRain DustKill product for the gravel roads throughout Hubbard's Annex.
 - Hubbard's Annex Homeowner's Association will be responsible for any costs incurred from Arnold Freight and Mackinac Island Service Company for the delivery of the product.
 - An invoice for the BioRain product will be sent directly to the City Clerk from DustKill as has been done previously
 - Councilwoman Myers requested that Mr. Steiner bring his 2026 financial assistance request to the City Council prior to the end of January 2026 so that the agreed upon amount can be worked in to the City's upcoming budget

Motion made by Myers, seconded by Corrigan, to approve the request for funds in the full amount of \$3,200.00, as requested by Jeff Steiner of Hubbard's Annex Homeowner's Association, for the BioRain DustKill product, to be distrusted on the gravel roads throughout Hubbard's Annex. Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Approval to the renewal of the City's Liability and Property Insurance
 Motion made by St. Onge, seconded by Myers, to approve the renewal of the City's Liability & Property Pool insurance.
 - Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- (1) Trailer permit, submitted by Matt Black, for a display trailer for Dillon's Gin to be displayed during the Chicago Yacht Club at Mission Point's Great Lawn.
 - Trailer will arrive, via dray, on July 21st and will remain on Mission Point's Great Lawn for one (1) day
 - o Most likely going to be giving out product samples and swag during the yacht race party Motion made by Myers, seconded by Moskwa, to approve the trailer permit.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White

Voting Nay: St. Onge

- Commercial Fireworks Permit, submitted by Storm Trysail Foundation, for a firework display during the Chicago Yacht Race.
 - Display is proposed to take place on July 22, 2025 at 9:30 pm 15-minute display. Motion made by St. Onge, seconded by Corrigan, to approve the Commercial Fireworks Application pending an "ok" from Mackinac Island Carriage Tours and Gough Taxi due to the need for necessary shutdown of taxi services during the display. Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- (2) Vehicle permits, submitted by Mission Point Resort, for propane deliveries to the resort.
 - O Deliveries will be made on July 14th and July 21st

Motion made by St. Onge, seconded by White, to approve the vehicle permits.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- (1) Trailer permit, submitted by Steve Rilenge, for tool storage at the Gromley Lot (Stonebrook).
 - o Trailer will arrive on July 10th, via dray, and will remain on site for 90 days.

Motion made by St. Onge, seconded by Moskwa, to approve the trailer permit.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

- Mayor Doud informed the Council that she will be setting a meeting between herself, the Mackinac Island Transportation Authority, and Arnold Transit to discuss the status of their fleet and the condition of the Huron.

Motion made by Myers, seconded by Moskwa, to enter in to closed session at 4:27 pm to discuss ongoing litigation and a written attorney-client opinion.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by Myers, seconded by Corrigan, to leave closed session at 5:46 pm.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by St. Onge, seconded by Moskwa, to enter in to open session at 5:46 pm.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

XIII. Adjournment

There being no further business, motion made by Myers, seconded by White, to adjourn the meeting at 5:47 pm.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Margaret M. Doud, Mayor	Danielle Leach, City Clerk	

TREASURER'S REPORT COMBINED CASH

General Fund, Library Fund and Street Funds July 23, 2025

Cash on Hand - July 9, 2025 Deposits	\$ 178,296.61 205,310.28
1.401 Transfer From Cap Outlay, Road	 95,000.00
LESS: Disbursements - July 10, 2025	478,606.89 (202,659.86)
Funds held in CD's	122,887.09
Cash on Hand - July 23, 2025	\$ 275,947.03
Line 5 Fund Balance	\$ 20,979.49
Forest Way Town Homes, Debt	\$ 103,552.65
REVENUE DEPOSITED FOR PERIOD	
2024 SUMMER TAXES	16.00
3.407 City Operations 3.407 Fire Truck Debt	16.93 0.68
3.618 Admin Fees	3.65
3.664 Interest	4.28
2025 SUMMER TAXES	
3.403 City Operations	144,278.39
3.403 Fire Truck Debt	5,947.36
3.618 Admin Fees	5,122.01
3.556 State-FY2025 State Aid Public Libraries	320.72
3.450 Franchise Fees	40,000.00
3.457 Vehicles	555.00
Bayview Yacht Club, Vehicle Permits, Approved 525.00	
BYC, Dillions Gin Trailer Permit, Approved 7/9 15.00 Steve Rilenge, Stonebrook jobsite, Approved 7/9 15.00	
3.490 MIPD - Bicycle Licenses	829.00
3.458 Fireworks Display, CYC, approved 7/9/25	100.00
3.600 Build, 7396 Market Street, Oboyle	2,545.00
3.600 HDC & Build, 2735 Davenport, B & C Contractor Services	85.00
3.600 Build, Jacquiss, GC North LLC	1,440.83
3.600 Building, 7616 Huron, UP North Construction	1,058.40

3.600 Build and Demo Permit, 7616 Hui 3.600 Zoning, 3668 Ridge Rd, Richard T	<u> </u>	200.00 150.00
3.697 FOIA, Pezzetti Vermetten Popovit	ts & Umulis P.C.	93.50
3.683 Stuart House Admission		1,370.00
3.683 Stuart House Donations		59.00
3.683 Stuart House Fund Raiser by Cand	dy Smith	520.00
3.675 Community Hall, Gabriela, Macki	nac Connect	50.00
3.620 Rec Dept, Kayaks		200.00
3.697 DPW, Reimburse 40% Presidio Pl	29.78	
987.000 Library		330.75
3.591 Donations	69.00	
3.625 Book Sales	125.50	
3.627 Copy Income	86.25	
3.629 Membership Fees	50.00	
TOTAL DEPOSITED FOR PERIOD	\$ 205,310.28	
	DEPOSIT 07/09/25	44,826.75
	DEPOSIT 07/15/25	89,375.89
	ACH 07/15/25	320.72
Kaitlynn Bazinau, Treasurer	DEPOSIT 07/21/25	70,786.92
City Of Mackinac Island	•	

Alexander, Douglas	Payroll July 24, 2025							
Employee						Vaca/	Prime	
Alexander, Douglas \$27.18 67 7 \$1 Bagbey, Gwendolyn \$1,598.40 1 51 Bazinau, Kaitlymn \$1,940.88 1 51 Bradford, Justin (Field Training Hours) \$1.00 84 Cowell, Ella \$18.64 80 51 Cowell, Matthew \$18.64 80 51 Davis, Joseph (Field Training Hours) \$1.00 0 Davis, Joseph (Field Training Hours) \$1.00 0 Dombroski, Dennis \$62.99 45 \$2 Doud, Margaret \$382.00 0 Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$2 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$51 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Kuemin, Kassandra \$37.18 84 \$2 \$6 \$2 Kuemin, Kassandra \$27.18 84 \$2 \$6 \$2 Kuemin, Kassandra \$3.940 \$6 \$3 Mayes, Emiley \$20.00 80 8 \$3 Miedzianowski, Dwayne \$31.60 \$2 7 2 7 \$2 Patay, Mary \$1,895.55 1 \$3 Rollins, Christine \$22.00 \$0 \$51 Rollins, Ch	-	D (1D	_	0.77			_	
Bagbey, Gwendolyn				OT	Hldy	Sick		Gross Wage
Bazinau, Kaitlynn	9						7	\$1,824.56
Bradford, Justin (Field Training Hours) \$33.18 84 4 84 \$3 Bradford, Justin (Field Training Hours) \$1.00 84 \$1 Bradley, Dennis \$21.44 64 \$1 Caulder, Sidney \$14.50 \$14.5 \$1 Cowell, Matthew \$18.64 80 \$1 Davis, Joseph \$29.09 84 84 \$2 Davis, Joseph (Field Training Hours) \$1.00 0 0 0 Dombroski, Dennis \$62.99 45 \$2 \$2 Doud, Margaret \$382.00 0 0 0 Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$3 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$3 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$3 \$3 <td< td=""><td>·</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$1,598.40</td></td<>	·							\$1,598.40
Bradford, Justin (Field Training Hours) \$1.00 84 \$1 Bradley, Dennis \$21.44 64 \$1 Caulder, Sidney \$14.50 14.5 \$1 Cowell, Ella \$18.64 80 \$1 Cowell, Matthew \$18.64 80 \$1 Davis, Joseph \$29.09 84 84 \$2 Davis, Joseph (Field Training Hours) \$1.00 0 \$1 Dombroski, Dennis \$62.99 45 \$2 \$2 Doud, Margaret \$33.18 77 7 \$2 \$2 Prance, Trista \$2,322.10 1 \$2 \$2 Gruits, Michael \$3,928.44 1 \$3 </td <td>•</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,940.88</td>	•	-						\$1,940.88
Bradley, Dennis \$21.44 64 \$1 Caulder, Sidney \$14.50 14.5 \$1 Cowell, Ella \$18.64 80 \$1 Cowell, Matthew \$18.64 80 \$1 Davis, Joseph \$29.09 84 84 \$2 Davis, Joseph (Field Training Hours) \$1.00 0 \$1 Dombroski, Dennis \$62.99 45 \$2 \$2 Doud, Margaret \$382.00 0 \$2 \$2 Dziobak, Andrew \$33.18 77 7 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$3 \$2 \$2 \$2 \$2 \$2 \$2 \$3 \$2 \$2 \$2 \$3 \$3 \$2 \$2 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3		\$33.18	84	4			84	\$3,028.20
Caulder, Sidney \$14.50 14.5 \$3 Cowell, Ella \$18.64 80 \$1 Cowell, Matthew \$18.64 80 \$1 Davis, Joseph (Field Training Hours) \$29.09 84 84 \$2 Davis, Joseph (Field Training Hours) \$1.00 0 0 0 Dombroski, Dennis \$62.99 45 \$2 \$2 Doud, Margaret \$382.00 0 0 0 Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$2 \$3 Gruits, Michael \$3,928.44 1 \$3 \$3 Johnson, Justin \$14.50 80 10 \$1 \$1 \$3 Kaminen, Cory \$31.60 84 2 86 \$2 \$2 \$6 \$2 Kuemin, Kassandra \$27.18 84 \$2 \$6 \$2 \$2 \$6 \$2 Kuemin, Kassandra \$27.18 \$4 <td< td=""><td>Bradford, Justin (Field Training Hours)</td><td>\$1.00</td><td>84</td><td></td><td></td><td></td><td></td><td>\$84.00</td></td<>	Bradford, Justin (Field Training Hours)	\$1.00	84					\$84.00
Cowell, Ella \$18.64 80 \$1 Cowell, Matthew \$18.64 80 \$1 Davis, Joseph \$29.09 84 84 \$2 Davis, Joseph (Field Training Hours) \$1.00 0 0 Dombroski, Dennis \$62.99 45 \$2 Doud, Margaret \$382.00 0 0 Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$2 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$1 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Leach, Danielle \$1,940.88 1 \$1 \$1 Lipovsky, David \$58.71 60 \$3 \$3 Mayes, Emiley \$20.00 80 8 \$1 Miedzianowski, Dwayne \$31.60 82	Bradley, Dennis	\$21.44	64					\$1,372.16
Cowell, Matthew \$18.64 80 \$1 Davis, Joseph \$29.09 84 84 \$2 Davis, Joseph (Field Training Hours) \$1.00 0 0 Dombroski, Dennis \$62.99 45 \$2 Doud, Margaret \$382.00 0 \$2 Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$2 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$1 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Leach, Danielle \$1,940.88 1 \$1 \$1 \$1 Lipovsky, David \$52.71 60 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3	Caulder, Sidney	\$14.50	14.5					\$210.25
Davis, Joseph \$29.09 84 84 \$2 Davis, Joseph (Field Training Hours) \$1.00 0 0 Dombroski, Dennis \$62.99 45 \$2 Doud, Margaret \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$2 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$1 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Leach, Danielle \$1,940.88 1 \$1 \$1 \$1 \$2 \$2 \$2 \$2 \$6 \$2 \$2 \$6 \$2 \$2 \$6 \$2 \$2 \$6 \$2 \$2 \$6 \$2 \$2 \$7 \$2 \$7 \$2 \$2 \$2 \$2 \$2 </td <td>Cowell, Ella</td> <td>\$18.64</td> <td>80</td> <td></td> <td></td> <td></td> <td></td> <td>\$1,491.20</td>	Cowell, Ella	\$18.64	80					\$1,491.20
Davis, Joseph (Field Training Hours) \$1.00 0 Dombroski, Dennis \$62.99 45 \$2 Doud, Margaret \$382.00 0 Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$2 \$2 Gruits, Michael \$3,928.44 1 \$3 </td <td>Cowell, Matthew</td> <td>\$18.64</td> <td>80</td> <td></td> <td></td> <td></td> <td></td> <td>\$1,491.20</td>	Cowell, Matthew	\$18.64	80					\$1,491.20
Dombroski, Dennis \$62.99 45 \$2 Doud, Margaret \$382.00 0 0 Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$3 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$1 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Leach, Danielle \$1,940.88 1 \$1 \$1 \$1 Lipovsky, David \$58.71 60 \$3 \$3 \$4 \$2 \$6 \$2 Mayes, Emiley \$20.00 80 8 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	Davis, Joseph	\$29.09	84				84	\$2,485.56
Dombroski, Dennis \$62.99 45 \$2 Doud, Margaret \$382.00 0 0 Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$3 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$1 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Leach, Danielle \$1,940.88 1 \$1 \$1 \$1 Lipovsky, David \$58.71 60 \$3 \$3 \$4 \$2 \$6 \$2 Mayes, Emiley \$20.00 80 8 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	Davis, Joseph (Field Training Hours)	\$1.00	0					\$0.00
Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$2 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$1 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Leach, Danielle \$1,940.88 1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$2 \$2 \$2 \$2 \$2 \$2 \$3	1 1	\$62.99	45					\$2,834.55
Dziobak, Andrew \$33.18 77 7 \$2 France, Trista \$2,322.10 1 \$3 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$1 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Kuemin, Kassandra \$21.89 \$2 86 \$2 \$2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2	Doud, Margaret	\$382.00	0					\$0.00
France, Trista \$2,322.10 1 \$2 Gruits, Michael \$3,928.44 1 \$3 Johnson, Justin \$14.50 80 10 \$1 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 86 \$2 Leach, Danielle \$1,940.88 1 \$1 \$1 \$1 Lipovsky, David \$58.71 60 \$3 \$3 \$3 \$4 \$2 \$4 \$2 \$4 \$2 \$4 \$2 \$4 \$2 \$4 \$2 \$2 \$4 \$2 \$4 \$2 \$2 \$3 \$4 \$2 \$3 <td></td> <td>\$33.18</td> <td>77</td> <td></td> <td></td> <td>7</td> <td></td> <td>\$2,787.12</td>		\$33.18	77			7		\$2,787.12
Johnson, Justin \$14.50 80 10 \$1 Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 \$6 \$2 Leach, Danielle \$1,940.88 1 \$1 \$1 \$1 Lipovsky, David \$58.71 60 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$4 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$2 \$2 \$3 \$								\$2,322.10
Kaminen, Cory \$31.60 84 2 86 \$2 Kuemin, Kassandra \$27.18 84 \$2 Leach, Danielle \$1,940.88 1 \$1 Lipovsky, David \$58.71 60 \$3 Mayes, Emiley \$20.00 80 8 \$1 Miedzianowski, Dwayne \$31.60 82 7 2 7 \$2 Patay, Mary \$1,895.55 1 \$1 \$1 Pereny, Kathryn \$26.00 50.5 \$1 \$1 Rollins, Christine \$23.69 17 \$3 \$3 Ross, Christian \$22.10 80 \$1 \$3 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 Simmons, Alison \$15.90 50.5 \$3 Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey <td< td=""><td>Gruits, Michael</td><td>\$3,928.44</td><td>1</td><td></td><td></td><td></td><td></td><td>\$3,928.44</td></td<>	Gruits, Michael	\$3,928.44	1					\$3,928.44
Kuemin, Kassandra \$27.18 84 \$2 Leach, Danielle \$1,940.88 1 \$1 Lipovsky, David \$58.71 60 \$3 Mayes, Emiley \$20.00 80 8 \$1 Miedzianowski, Dwayne \$31.60 82 7 2 7 \$2 Patay, Mary \$1,895.55 1 \$1 \$1 Pereny, Kathryn \$26.00 50.5 \$1 \$1 Rollins, Christine \$23.69 17 \$3 \$3 Ross, Christian \$22.10 80 \$1 \$1 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 Simmons, Alison \$15.90 50.5 \$3 Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 <td>Johnson, Justin</td> <td>\$14.50</td> <td>80</td> <td>10</td> <td></td> <td></td> <td></td> <td>\$1,377.50</td>	Johnson, Justin	\$14.50	80	10				\$1,377.50
Leach, Danielle \$1,940.88 1 \$1 Lipovsky, David \$58.71 60 \$3 Mayes, Emiley \$20.00 80 8 \$1 Miedzianowski, Dwayne \$31.60 82 7 2 7 \$2 Patay, Mary \$1,895.55 1 \$1 \$1 Pereny, Kathryn \$26.00 50.5 \$1 \$1 Rollins, Christine \$23.69 17 \$3 \$3 Ross, Christian \$22.10 80 \$1 \$1 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 Simmons, Alison \$15.90 50.5 \$3 Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3	Kaminen, Cory	\$31.60	84	2			86	\$2,792.20
Lipovsky, David \$58.71 60 \$3 Mayes, Emiley \$20.00 80 8 \$1 Miedzianowski, Dwayne \$31.60 82 7 2 7 \$2 Patay, Mary \$1,895.55 1 \$1 \$1 Pereny, Kathryn \$26.00 50.5 \$1 \$1 Rollins, Christine \$23.69 17 \$3 \$3 Ross, Christian \$22.10 80 \$1 \$1 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 Simmons, Alison \$15.90 50.5 \$3 Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3	Kuemin, Kassandra	\$27.18	84					\$2,283.12
Mayes, Emiley \$20.00 80 8 \$1 Miedzianowski, Dwayne \$31.60 82 7 2 7 \$2 Patay, Mary \$1,895.55 1 \$1 \$1 Pereny, Kathryn \$26.00 50.5 \$1 \$1 Rollins, Christine \$23.69 17 \$3 \$3 Ross, Christian \$22.10 80 \$1 \$1 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 \$1 Simmons, Alison \$15.90 50.5 \$3 \$3 Smoot, Virginia \$15.90 24.5 \$3 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3	Leach, Danielle	\$1,940.88	1					\$1,940.88
Miedzianowski, Dwayne \$31.60 82 7 2 7 \$2 Patay, Mary \$1,895.55 1 \$1 Pereny, Kathryn \$26.00 50.5 \$1 Rollins, Christine \$23.69 17 \$3 Ross, Christian \$22.10 80 \$1 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 \$1 Simmons, Alison \$15.90 50.5 \$3 Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3	Lipovsky, David	\$58.71	60					\$3,522.60
Patay, Mary \$1,895.55 1 \$1 Pereny, Kathryn \$26.00 50.5 \$1 Rollins, Christine \$23.69 17 \$3 Ross, Christian \$22.10 80 \$1 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 \$1 \$3 Simmons, Alison \$15.90 50.5 \$3 \$3 \$3 Smoot, Virginia \$15.90 24.5 \$3 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 3 Stakoe, Joseph \$3,307.70 1 \$3	Mayes, Emiley	\$20.00	80	8				\$1,840.00
Pereny, Kathryn \$26.00 50.5 \$1 Rollins, Christine \$23.69 17 \$3 Ross, Christian \$22.10 80 \$1 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 Simmons, Alison \$15.90 50.5 \$3 Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3	Miedzianowski, Dwayne	\$31.60	82	7		2	7	\$2,989.70
Pereny, Kathryn \$26.00 50.5 \$1 Rollins, Christine \$23.69 17 \$3 Ross, Christian \$22.10 80 \$1 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 Simmons, Alison \$15.90 50.5 \$3 Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3	Patay, Mary	\$1,895.55	1					\$1,895.55
Rollins, Christine \$23.69 17 \$3 Ross, Christian \$22.10 80 \$1 Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 \$1 Simmons, Alison \$15.90 50.5 \$3 \$3 Smoot, Virginia \$15.90 24.5 \$3 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3	Pereny, Kathryn	\$26.00	50.5					\$1,313.00
Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 \$1 Simmons, Alison \$15.90 50.5 \$3 \$3 Smoot, Virginia \$15.90 24.5 \$3 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3	Rollins, Christine	\$23.69	17					\$402.73
Ruddle, Mike \$32.28 80 6 \$2 Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 \$1 Simmons, Alison \$15.90 50.5 \$3 \$3 Smoot, Virginia \$15.90 24.5 \$3 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3	Ross, Christian	\$22.10	80					\$1,768.00
Saleem, Hamza \$24.02 84 10.5 84 \$2 Schmidt, Jacob \$18.03 80 \$1 \$1 Simmons, Alison \$15.90 50.5 \$3 Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3				6				\$2,872.92
Schmidt, Jacob \$18.03 80 \$1 Simmons, Alison \$15.90 50.5 \$3 Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3				10.5			84	\$2,438.00
Simmons, Alison \$15.90 50.5 3 Smoot, Virginia \$15.90 24.5 3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 3 Stakoe, Joseph \$3,307.70 1 \$3								\$1,442.40
Smoot, Virginia \$15.90 24.5 \$3 St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 5 Stakoe, Joseph \$3,307.70 1 \$3								\$802.95
St. Onge, Anne L. \$23.71 80 2 \$1 Stafford, Audrey \$15.80 32.5 6.5 \$3 Stakoe, Joseph \$3,307.70 1 \$3								\$389.55
Stafford, Audrey \$15.80 32.5 6.5 5 Stakoe, Joseph \$3,307.70 1 \$3	8							\$1,967.93
Stakoe, Joseph \$3,307.70 1 \$3	-					6.5		\$616.20
_	•					0.5		\$3,307.70
10W16,1 argc 914.00 00 24 91				2/1				\$1,682.00
Wischmeyer, McKenna \$23.39 84 \$1	<u> </u>							\$1,082.00
·	vviscimieyer, ivickerina	φ23.39	04				ТОТАТ	\$1,964.76

Payroll Journal Report

Payroll Period: 07/06/2025 - 07/19/2025 Report Created On: 07/22/2025

Employee Earnings

Payroll period: 07/06/2025 - 07/19/2025 Pay day: 07/24/2025

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Alexander, Douglas	Paid by the hour	Direct Deposit	Regular	67.00	\$27.18	\$1,821.06	POLC dues	\$26.50		Federal Income Tax	\$67.07	Social Security	\$113.12	Net Pay	\$1,542.32
Police Department			Night Shift premium			\$3.50				Social Security	\$113.12	Medicare	\$26.45	Check Amount	\$1,542.32
7374 Market St., Mackinac Island, MI 49757			POLC dues			\$0.00				Medicare	\$26.45	Total	\$139.57	Employer Cost	\$1,964.13
			Gross			\$1,824.56				MI State Tax	\$49.10				
										Total	\$255.74				
Bageby, Gwendolyn	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$173.10	Social Security	\$99.10	Net Pay	\$1,235.10
Public Works			Gross			\$1,598.40				Social Security	\$99.10	Medicare	\$23.17	Check Amount	\$1,235.10
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$23.17	Total	\$122.27	Employer Cost	\$1,720.67
										MI State Tax	\$67.93				
										Total	\$363.30				
Bazinau, Kaitlynn	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$103.70	Social Security	\$120.33	Net Pay	\$1,439.77
City Treasurer			Gross			\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,439.77
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.14	MI State Unemployment Tax	\$63.06	Employer Cost	\$2,152.41
										MI State Tax	\$132.49	Total	\$211.53		
										Total	\$384.66				
Bradford, Justin	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$469.66	Federal Income Tax	\$401.15	Social Security	\$192.96	Net Pay	\$1,941.18
Police Department			Night Shift premium			\$42.00	Rent	\$334.62		Social Security	\$192.96	Medicare	\$45.13	Check Amount	\$1,941.18

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	es .	Employer Taxe	s	Section \	VII, Itema.
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n Descriptio	Amount
7374 Market St., Mackinac Island, MI 49757			Police Field training office			\$84.00	POLC dues	\$26.50		Medicare	\$45.13	Total	\$238.09	Employer Cost	\$3,819.95
			Police Overtime			\$199.08				MI State Tax	\$120.66				
			Rent			\$0.00				Total	\$759.90				
			POLC dues			\$0.00									
			Gross			\$3,112.20									
Bradley, Dennis	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.08	Net Pay	\$1,058.18
Cemetery			Gross			\$1,372.16				Social Security	\$85.08	Medicare	\$19.90	Check Amount	\$1,058.18
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.90	Total	\$104.98	Employer Cost	\$1,477.14
										MI State Tax	\$58.32				
										Total	\$313.98				
Caulder, Sidney	Paid by the hour	Direct Deposit	Regular	14.50	\$14.50	\$210.25				Social Security	\$13.03	Social Security	\$13.03	Net Pay	\$185.23
Police Department			Gross	-		\$210.25				Medicare	\$3.05	Medicare	\$3.05	Check Amount	\$185.23
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$8.94	MI State Unemployment Tax	\$10.72	Employer Cost	\$237.05
										Total	\$25.02	Total	\$26.80		
Cowell, Ella	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.45	Net Pay	\$1,213.21
Public Works			Gross			\$1,491.20				Social Security	\$92.45	Medicare	\$21.62	Check Amount	\$1,213.21
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$21.62	Total	\$114.07	Employer Cost	\$1,605.27
										MI State Tax	\$63.38				
										Total	\$277.99				
Cowell, Matthew	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.45	Net Pay	\$1,213.21
Public Works			Gross	-		\$1,491.20				Social Security	\$92.45	Medicare	\$21.62	Check Amount	\$1,213.21
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$21.62	MI State Unemployment Tax	\$76.05	Employer Cost	\$1,681.32
										MI State Tax	\$63.38	Total	\$190.12		9

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	S	Section V	II, Itema.
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n Descriptio	Amount
										Total	\$277.99				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$29.09	\$2,443.56	457 Roth Retirement	\$320.00	\$364.85	Federal Income Tax	\$224.28	Social Security	\$154.10	Net Pay	\$1,376.69
Police Department			Night Shift premium			\$42.00	Rent	\$242.31		Social Security	\$154.10	Medicare	\$36.04	Check Amount	\$1,376.69
7374 Market St., Mackinac Island, MI 49757			Rent			\$0.00	POLC dues	\$26.50		Medicare	\$36.04	Total	\$190.14	Employer Cost	\$3,040.55
			POLC dues			\$0.00				MI State Tax	\$105.64				
			Gross			\$2,485.56				Total	\$520.06				
Dombroski, Dennis	Paid by the hour	Check	Regular	45.00	\$62.99	\$2,834.55	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$258.84	Social Security	\$173.66	Net Pay	\$1,969.42
Engineering			Gross			\$2,834.55	Aflac Pre Tax	\$33.60		Social Security	\$173.66	Medicare	\$40.61	Check Amount	\$1,969.42
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$40.61	Total	\$214.27	Employer Cost	\$3,198.82
										MI State Tax	\$108.42				
										Total	\$581.53				
Doud, Margaret	Salary/Eligible for overtime	Check	Gross			\$0.00				Total	\$0.00	Total	\$0.00		
Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	77.00	\$33.18	\$2,554.86	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
Police Department			Sick	7.00	\$33.18	\$232.26	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
7374 Market St., Mackinac Island, MI 49757			POLC dues			\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,359.74
			Aflac After Tax			\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
			Gross			\$2,787.12				Total	\$583.74				
France, Trista	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.28
Mayor's assistant			Aflac After Tax			\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	_		\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
										MI State Tax	\$121.51				

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	S	Section \	/II, Itema.
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n Descriptio	Amount
										Total	\$515.08				
Gruits, Michael	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$573.20	Federal Income Tax	\$527.97	Social Security	\$243.57	Net Pay	\$2,873.14
Police Department			Rent			\$230.75				Social Security	\$243.57	Medicare	\$56.96	Check Amount	\$2,873.14
7374 Market St., Mackinac Island, MI 49757			Gross			\$3,928.44				Medicare	\$56.96	Total	\$300.53	Employer Cost	\$4,802.17
										MI State Tax	\$164.30				
										Total	\$992.80				
Johnson, Justin	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$86.90	MI State Unemployment Tax	\$70.25	Net Pay	\$1,232.06
Police Department			Police Overtime	_		\$217.50				MI State Tax	\$58.54	Total	\$70.25	Check Amount	\$1,232.06
7374 Market St., Mackinac Island, MI 49757			Gross			\$1,377.50				Total	\$145.44			Employer Cost	\$1,447.75
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$462.99	Federal Income Tax	\$190.42	Social Security	\$171.94	Net Pay	\$2,202.13
Police Department			Night Shift premium			\$43.00	POLC dues	\$26.50		Social Security	\$171.94	Medicare	\$40.21	Check Amount	\$2,202.13
7342 Market St, Mackinac Island, MI 49757			Police Overtime			\$94.80	Aflac Pre Tax	\$19.02		Medicare	\$40.21	Total	\$212.15	Employer Cost	\$3,467.34
			POLC dues			\$0.00				MI State Tax	\$96.98				
			Gross			\$2,792.20				Total	\$499.55				
Kuemin, Kassandra	Paid by the hour	Direct Deposit	Regular	84.00	\$27.18	\$2,283.12	Rent	\$150.00		Federal Income Tax	\$157.05	Social Security	\$141.55	Net Pay	\$1,677.89
Police Department			Rent			\$0.00	POLC dues	\$26.50		Social Security	\$141.55	Medicare	\$33.10	Check Amount	\$1,677.89
7374 Market St., Mackinac Island, MI 49757			POLC dues			\$0.00				Medicare	\$33.10	Total	\$174.65	Employer Cost	\$2,457.77
			Gross			\$2,283.12				MI State Tax	\$97.03				
										Total	\$428.73				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.93	Net Pay	\$1,478.66
City Clerk's Office			Gross			\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.93	Medicare	\$28.05	Check Amount	\$1,478.66
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.05	Total	\$147.98	Employer Cost	\$2,088.86
										MI State Tax	\$90.09				11

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Section	VII, Itema.
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n	Amount
										Total	\$405.80				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	60.00	\$58.71	\$3,522.60	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$253.90	Social Security	\$218.40	Net Pay	\$2,753.76
Engineering			Gross			\$3,522.60				Social Security	\$218.40	Medicare	\$51.08	Check Amount	\$2,753.76
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$51.08	Total	\$269.48	Employer Cost	\$3,942.08
										MI State Tax	\$145.46				
										Total	\$668.84				
Maves, Emiley	Paid by the hour	Direct Deposit	Regular	80.00	\$20.00	\$1,600.00	Rent	\$150.00		Federal Income Tax	\$142.40	Social Security	\$114.08	Net Pay	\$1,328.64
Police Department			Police Overtime			\$240.00				Social Security	\$114.08	Medicare	\$26.68	Check Amount	\$1,328.64
7374 Market St., Mackinac Island, MI 49757			Rent			\$0.00				Medicare	\$26.68	Total	\$140.76	Employer Cost	\$1,980.76
			Gross			\$1,840.00				MI State Tax	\$78.20				
										Total	\$361.36				
	Paid by the hour	Direct Deposit	Regular	82.00	\$31.60	\$2,591.20	Rent	\$150.00		Federal Income Tax	\$325.26	Social Security	\$182.56	Net Pay	\$2,044.74
Police Department			Paid Time Off	2.00	\$31.60	\$63.20	POLC dues	\$26.50		Social Security	\$182.56	Medicare	\$42.70	Check Amount	\$2,044.74
7374 Market St., Mackinac Island, MI 49757			Night Shift premium			\$3.50	Aflac Pre Tax	\$45.15		Medicare	\$42.70	Total	\$225.26	Employer Cost	\$3,214.96
			Police Overtime			\$331.80	Aflac After Tax	\$57.12		MI State Tax	\$115.67				
			Rent			\$0.00				Total	\$666.19				
			POLC dues			\$0.00									
			Aflac After Tax			\$0.00									
			Gross			\$2,989.70									
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.35	Net Pay	\$1,360.74
Recreation department			Aflac After Tax			\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,360.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross			\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.86	Employer Cost	\$2,035.41
										MI State Tax	\$74.72				
										Total	\$386.85				

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Section \	VII, Itema.
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n Descriptio	Amount
Pereny, Kathryn	Paid by the hour	Direct Deposit	Regular	50.50	\$26.00	\$1,313.00				Federal Income Tax	\$79.16	Social Security	\$81.40	Net Pay	\$1,077.60
Engineering			Gross			\$1,313.00				Social Security	\$81.40	Medicare	\$19.04	Check Amount	\$1,077.60
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.04	Total	\$100.44	Employer Cost	\$1,413.44
										MI State Tax	\$55.80				
										Total	\$235.40				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	17.00	\$23.69	\$402.73				Social Security	\$24.96	Social Security	\$24.96	Net Pay	\$354.81
City Clerk's Office			Gross			\$402.73				Medicare	\$5.84	Medicare	\$5.84	Check Amount	\$354.81
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$17.12	Total	\$30.80	Employer Cost	\$433.53
										Total	\$47.92				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.62	Net Pay	\$1,423.84
Public Works			Gross			\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,423.84
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.64	Total	\$135.26	Employer Cost	\$1,903.26
										MI State Tax	\$75.14				
										Total	\$344.16				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$345.89	Social Security	\$178.12	Net Pay	\$1,848.48
Public Works			Overtime	6.00	\$48.42	\$290.52				Social Security	\$178.12	Medicare	\$41.66	Check Amount	\$1,848.48
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	-		\$0.00				Medicare	\$41.66	Total	\$219.78	Employer Cost	\$3,092.70
			Gross			\$2,872.92				MI State Tax	\$112.62				
										Total	\$678.29				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$214.18	Social Security	\$151.17	Net Pay	\$1,757.38
Police Department			Night Shift premium			\$42.00	POLC dues	\$26.50		Social Security	\$151.17	Medicare	\$35.36	Check Amount	\$1,757.38

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Section	VII, Itema.
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n	Amount
7374 Market St., Mackinac Island, MI 49757			Police Overtime	-		\$378.53				Medicare	\$35.36	Total	\$186.53	Employer Cost	\$2,624.74
			Rent			\$0.00				MI State Tax	\$103.62				
			POLC dues			\$0.00				Total	\$504.33				
			Gross			\$2,438.21									
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$94.68	Social Security	\$89.43	Net Pay	\$1,176.08
Public Works			Gross			\$1,442.40				Social Security	\$89.43	Medicare	\$20.91	Check Amount	\$1,176.08
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.91	Total	\$110.34	Employer Cost	\$1,552.74
										MI State Tax Total	\$61.30 \$266.32				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	50.50	\$15.90	\$802.95				Federal Income Tax	\$22.60	Social Security	\$49.78	Net Pay	\$694.29
Stuart House			Gross			\$802.95				Social Security	\$49.78	Medicare	\$11.64	Check Amount	\$694.29
7342 Market St, Mackinac Island, MI 49757										Medicare	\$11.64	MI State Unemployment Tax	\$40.95	Employer Cost	\$905.32
										MI State Tax	\$24.64	Total	\$102.37		
										Total	\$108.66				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	24.50	\$15.90	\$389.55				Social Security	\$24.15	Social Security	\$24.15	Net Pay	\$343.19
Stuart House			Gross			\$389.55				Medicare	\$5.65	Medicare	\$5.65	Check Amount	\$343.19
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$16.56	MI State Unemployment Tax	\$19.87	Employer Cost	\$439.22
										Total	\$46.36	Total	\$49.67		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$188.23	Social Security	\$118.81	Net Pay	\$1,476.00
Library			Overtime	2.00	\$35.57	\$71.13	Aflac Pre Tax	\$51.72		Social Security	\$118.81	Medicare	\$27.79	Check Amount	\$1,476.00
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	-		\$1,967.93				Medicare	\$27.79	Total	\$146.60	Employer Cost	\$2,114.53
										MI State Tax Total	\$80.38 \$415.21				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	32.50	\$15.80	\$513.50				Federal Income Tax		Social Security	\$38.20	Net Pay	\$ 14

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxes	s	Section V	/II, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n Descriptio	Amount	i

Library			Sick	6.50	\$15.80	\$102.70				Social Security	\$38.20	Medicare	\$8.94	Check Amount	\$488.94
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	-		\$616.20				Medicare	\$8.94	Total	\$47.14	Employer Cost	\$663.34
										MI State Tax	\$26.19				
										Total	\$127.26				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.08	Net Pay	\$2,508.92
City Assessor			Gross			\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Towns, Paige	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$123.44	Social Security	\$104.29	Net Pay	\$1,358.39
Police Department			Overtime	24.00	\$21.75	\$522.00				Social Security	\$104.29	Medicare	\$24.39	Check Amount	\$1,358.39
7374 Market St., Mackinac Island, MI 49757			Gross			\$1,682.00				Medicare	\$24.39	MI State Unemployment Tax	\$85.78	Employer Cost	\$1,896.46
										MI State Tax	\$71.49	Total	\$214.46		
										Total	\$323.61				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$157.37	Social Security	\$121.81	Net Pay	\$1,397.09
Police Department			Rent			\$0.00	POLC dues	\$26.50		Social Security	\$121.81	Medicare	\$28.49	Check Amount	\$1,397.09
7374 Market St., Mackinac Island, MI 49757			POLC dues	-		\$0.00				Medicare	\$28.49	MI State Unemployment Tax	\$100.20	Employer Cost	\$2,215.26
			Gross			\$1,964.76				MI State Tax	\$83.50	Total	\$250.50		
										Total	\$391.17				
Payroll Totals			Regular	2372.50	\$26.88	\$63,774.24	POLC dues	\$238.50		Federal Income Tax	\$5,915.88	Social Security	\$4,050.32	Net Pay	\$49,661.71
			Overtime	32.00	\$27.61	\$883.65	457 Roth Retirement	\$436.45	\$364.85	Social Security	\$4,050.32	Medicare	\$947.26	Check Amount	\$49,661.71
			Paid Time Off	2.00	\$31.60	\$63.20	457 Retirement	\$862.50	\$2,168.18	Medicare	\$947.26	MI State Unemployment Tax	\$466.88	Employer Cost	\$75 15

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxe	s	Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n	Amount
			Sick	13.50	\$24.81	\$334.96	Rent	\$1,673.08		MI State Tax	\$2,788.55	Total	\$5,464.46		
			Night Shift premium			\$176.00	Aflac Pre Tax	\$302.87		Total	\$13,702.01				
			Police Field training office			\$84.00	Aflac After Tax	\$131.39							
			Police Overtime			\$1,461.71									
			Rent			\$230.75									
			POLC dues			\$0.00									
			Rent			\$0.00									
			Aflac After Tax			\$0.00									
			Gross			\$67,008.51									

Section VII, Itemb.

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES JULY 23, 2025

07.06.2025 - 07.19.2025 (Pay Date: 07.24.2025)	\$75,006.00
AZZAR COMPLAINT	\$8,288.00
JULY 2025 HRA	\$338.40
REIMBURSEMENT FOR ROLLINS & ST. ONGE GLIA REGISTRATION	\$309.13
CITY FREIGHT CHARGES	\$1,246.09
JUNE 2025 SERVICES	\$1,220.00
AUGUST 2025 HEALTH COVERAGE	\$18,842.19
HRA REIMBURSEMENTS	\$169.26
MARINE RESCUE GAS - JULY 2025	\$1,864.95
CEMETERY MOWER	\$3,879.03
2025 GEAR REIMBURSEMENT	\$129.98
AUGUST 2025 IT SERVICES	\$1,679.00
SERVICES THROUGH 6.30.25 & ANTI TRUST LAWSUIT	\$16,351.31
MIPD - CHEVY TAHOE REPAIRS	\$447.31
STREET SWEEPING JUNE 2025	\$12,089.73
LIFT INSPECTION (50% BILLED TO STATE PARK)	\$1,041.40
CEMETERY CORNER MARKERS	\$134.42
LIBRARY BOOK PURCHASES	\$94.04
PD GAS / PW SUPPLIES / CEMETERY SUPPLIES	\$620.63
MIPD YACHT RACE FOOD	\$343.96
PUBLIC RESTROOM SUPPLIES	\$1,679.96
PD CONTRACTED SERVICES - MAY & JUNE 2025	\$400.00
TAX PAPER & ENVELOPES	\$280.00
MIPD YACHT RACE FOOD	\$400.00
REC. DEPT. ROUND TRIP - SWIM INSTRUCTOR	\$36.00
STREETS / CITY TRASH / LIBRARY TRASH	\$99,161.50
REIMURSEMENT FOR OUT OF POCKET EXPENSES	\$352.66
LIBRARY PURCHASES	\$62.95
E ANTITRUST MATTERS - APRIL 2025	\$27,315.00
DEPOSIT FOR STATE PARK JOINT MEETING SPACE	\$300.00
SHOP SUPPLIES	\$204.31
	AZZAR COMPLAINT JULY 2025 HRA REIMBURSEMENT FOR ROLLINS & ST. ONGE GLIA REGISTRATION CITY FREIGHT CHARGES JUNE 2025 SERVICES AUGUST 2025 HEALTH COVERAGE HRA REIMBURSEMENTS MARINE RESCUE GAS - JULY 2025 CEMETERY MOWER 2025 GEAR REIMBURSEMENT AUGUST 2025 IT SERVICES SERVICES THROUGH 6.30.25 & ANTI TRUST LAWSUIT MIPD - CHEVY TAHOE REPAIRS STREET SWEEPING JUNE 2025 LIFT INSPECTION (50% BILLED TO STATE PARK) CEMETERY CORNER MARKERS LIBRARY BOOK PURCHASES PD GAS / PW SUPPLIES / CEMETERY SUPPLIES MIPD YACHT RACE FOOD PUBLIC RESTROOM SUPPLIES PD CONTRACTED SERVICES - MAY & JUNE 2025 TAX PAPER & ENVELOPES MIPD YACHT RACE FOOD REC. DEPT. ROUND TRIP - SWIM INSTRUCTOR STREETS / CITY TRASH / LIBRARY TRASH REIMURSEMENT FOR OUT OF POCKET EXPENSES LIBRARY PURCHASES EANTITRUST MATTERS - APRIL 2025 DEPOSIT FOR STATE PARK JOINT MEETING SPACE

Section VII, Itemb.

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES JULY 23, 2025

	TOTAL	\$285,392.28
WADE TRIM	HOUSING READINESS - SERVICES THROUGH 6.27.2025	\$3,028.50
VERDE'S TAQUERIA	MIPD YACHT RACE DINNER	\$530.00
UP REGION OF LIBRARY COOPS	SYSTEM OPERATING FEES (07.01.25 - 9.30.25)	\$571.71
QUILL	LIBRARY SUPPLIES	\$61.67
		
QUADIENT FINANCE	POSTAGE FUNDS	\$400.00
STEVEN SHUNK	REIMBURSEMENT FOR DUPLICATION HDC APPLICATION	\$100.00
STATE OF MICHIGAN	ELEVATOR CERTIFICATES (3)	\$906.40
ST. IGNACE AUTO	MIPD TRUCK TIRES	\$717.06
ST. IGNACE TRUE VALUE	BLDG & GROUNDS - R&M - St. Martin's main floor dryer	\$559.00
ST. IGNACE NEWS	TRUTH IN TAXATION NOTICE	\$220.00
SHEPLER'S FERRY	OFFICER KUEMIN 20-COMMUTER CARD	\$260.00
OLD TOWN PSYCH	MIPD PRE-EMPLOYMENT TESTING	\$575.00
NABCO	JULY 2025 COVERAGE	\$280.40
NATIONAL OFFICE PRODUCTS	CONTRACT FEES FOR COPIER	\$1,852.66
NAPA AUTO PARTS	MIPD REPAIRS & MAINT	\$107.35
METLIFE	AUGUST 2025 DENTAL	\$935.32
METI IEE	ALIGUST 2025 DENTAL	\$935

Mackinac Island Cottagers Association

Section IX, Itema.

RECEIVED

JUL 16 2025

By: D. Luach

July 15, 2025

Mackinac Island City Council 7358 Market Street Mackinac Island, Michigan 49757

Dear City Council:

I am writing to you on behalf of the Mackinac Island Cottagers Association. I recently had communication with Brad Chambers regarding taxi pricing, asking for relief on some situations that directly impact our members. A copy of a letter to Brad is attached. In a subsequent conversation, he stated that any fee adjustments required approval by the City of Mackinac Island or the Mackinac Island State Park Commission.

The main issue is that the taxi company places a minimum based on the number of passengers. Those of us in the Woodbluff area are charged both a 3-person minimum as well as the higher rate based on location. The minimum charge is certainly understandable when the taxi is otherwise empty. But it is not unusual for the taxi to be full with passengers for Stonecliffe, Woods Restaurant, and Town Homes prior to dropping us off at our homes just a small distance away. A minimum charge does not seem fair in those circumstances, particularly since the additional passengers have added considerably to the length of the ride. This same situation occurs in the Annex and on both Bluffs

Another issue is that residents often wait a significant amount of time for taxis or have to rearrange schedules because of priorities given to cruise line or bus tours. Some report having to wait more than a hour after arriving by boat. Many residents feel as if they are being overlooked.

One suggestion to address these issues is to establish a resident rate like the ferry lines have. Many residents have an account number so an automatic discounted rate could be easily handled. Even better might be a resident ID card with picture.

Another suggestion is that the city could establish a local shuttle that regularly makes "rounds" around certain neighborhoods with published times. This would be like the city sponsored "senior shuttle" that has become very popular for the senior residents who reside year-round for necessary trips between November and April.

It is nice that Mackinac Island is consistently in the top 5 tourist destinations in the country, but with that success comes some hardship for those of us who reside seasonally or year-round. Perhaps the hardships of higher taxi prices, longer wait times, and longer rides can be minimized by changes to the current policies.

Section IX, Itema.

Mackinac Island Cottagers Association Established 1962

I have sent this same letter to the Mackinac Island State Park Commission, because as Brad Chambers implied, it is either or both the City of Mackinac Island and the State Park Commission that must approve taxi policies. I hope that you will respond with some good news in this regard. Our next cottagers' meeting is Saturday August 23, 2025. So if possible, I would like to have some good news to take to my membership at that time.

Thank you for your consideration of these matters.

Victoria Riel President Mackinac Island Cottager's Association

Section IX, Itema.

Victoria Riel

4108 Maple Ridge Street
Mackinac Island, Michigan 49757
vickiriel@att.net 574-289-0768

March 16, 2025

Mr. Brad Chambers Mackinac Island Carriage Tours PO Box 400 Mackinac Island, MI 49757

Dear Brad,

I am writing to you hoping that we could set up a time to discuss the taxi service for the 2025 season. I am the current president of the Mackinac Island Cottager's Association as well as a former West Bluff Cottager (Bankard) since 1951, and now a year-round resident living in the Sunset Forest area.

Having lived on the island all these years, I have witnessed the growth and changes that the island has experienced. Many great things have evolved on the island as it has adapted to the influx of new construction and desirability as a vacation destination. The Tourism Bureau has done a remarkable job of promoting the beauty and uniqueness of Mackinac Island. With our upgraded airport, expanded ferry schedules, and more and more cruise ship arrivals, the island is flooded with thousands of visitors every hour.

Those of us that live here either seasonally or permanently have unwittingly been forced to bear the brunt of the increased congestion from this influx. We often wait on the dock for over an hour for a taxi to take us home with our groceries while taxis are diverted to carry cruise ship passengers to the Grand Hotel buffet. Similarly, taxis wait to collect passengers from all around town so they are full to make the trip to our area. Of course, we understand this frees up other taxis to make the quick shuttles up and around town and to the Grand.

In the past, we could call for a taxi to meet the boat when we arrived and now that does not seem to help. Because we live in the Stonecliffe area, we are charged a higher level fee to be taken to our location, which we all agree is appropriate. However, what does not seem appropriate is invoking the three person minimum charge when the taxi has 12 passengers to Stonecliffe, the new Townhomes, the Woods restaurant, and the condos.

I would like to meet with you at your convenience to discuss: (1) consideration of establishing a resident pass or resident rate for those of us that live and work on the island versus a tourist rate for the visitors, and (2) drop the minimum passenger requirement when the taxi transports more than your party.

Please let me know if we can meet briefly to discuss my requests. Thank you for your consideration.

Sincerely

Victoria Riel

City of Mackinac Island RESOLUTION NO. 2025 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MACKINAC ISLAND, MICHIGAN, REDIRECTING AND REAPPOINTING THE CITY OF MACKINAC ISLAND HISTORIC DISTRICT STUDY COMMITTEE TO SPECIFICALLY PRIORITIZE ITS STUDY AND REVIEW OF THE DESIGNATED AREA DESCRIBED HEREIN AND ITS RESOURCES IN ORDER TO ARRIVE AT A RECOMMENDATION AS TO WHETHER THE AREA SHOULD BE CONSIDERED FOR ESTABLISHMENT OF AN ADDITIONAL OR AMENDED LOCAL HISTORIC DISTRICT

WHEREAS, the City Council of the City of Mackinac Island adopted a resolution on November 3, 2021 appointing or reappointing the Historic District Study Committee and charging the Committee with immediately commencing review of materials related to studying the rest of the area of the City outside of the existing local historic districts in order to make a recommendation as to whether additional areas of the City should be established as one or more local historic districts;

WHEREAS, as set forth in a progress report dated July 11, 2022, the consultant working with the Historic District Study Committee evaluated certain historic resources, including an area in the southeast part of the Island referred to herein as the East End Mission Historic District ("East End District");

WHEREAS, on February 9, 2024, the Historic District Study Committee recommended to this City Council creation of the East End District as an historic district within the City; and

WHEREAS, on April 17, 2024, this City Council passed Ordinance No. 622 intending to establish the East End District as a historic district but there has since been discovered a procedural error in its creation and this City Council seeks a renewed and updated recommendation from the Historic District Study Committee regarding establishing the East End District as a historic district.

NOW THEREFORE, BE IT RESOLVED that this City Council hereby again charges, reaffirms, and reappoints the standing Historic District Study Committee to prioritize its ongoing study and review of the area of the City and resources therein located within the boundaries of the proposed East End Mission Historic District described below, in the City of Mackinac Island, County of Mackinac, Michigan, as generally depicted on the map attached hereto:

On the west, the proposed boundary is the westernmost boundary of the property immediately adjacent to and east of the Island House Hotel property (which is on state-leased land), then proceeding south across Main Street and along the eastern boundary of the state-owned marina property to the water of Haldimand Bay, then proceeding east along the water's edge of Haldimand Bay including docks south of Main Street (M-185/Lakeshore/Huron Street) extending into the bay, to the westernmost boundary of state-owned land located along the water's edge, then continuing northerly along the western boundary of state-owned land and crossing

Main Street to follow the western boundary of non-Mission Point owned land just west of Franks Street, north to Wendall Street, then proceeding west along the south side of Wendall Street, then north along the east side of Truscott Street, then proceeding west along the north side of Truscott Street, then west along the south side of Huron Road until Huron Road intersects with state-owned land, then proceeding west along the southern boundary of state-owned land to the point of beginning at the eastern boundary of the property where the Island House Hotel is located (excluding from the above description any state-owned property and the property commonly known as the "Beaver Dock" owned by D and S North Real Estate, LLC). Properties included in the proposed district would include those on both sides of a portion of Main Street, Bogan Lane, Church Street, a portion of Truscott Street, McGulpin Street, Mission Street, Ferry Lane, those properties on the west side of Franks Street, the south side of Wendell Street, a portion of the west and south sides of Truscott Street, and a portion of the south side of Huron Road, as well as properties on both sides of alleys or court streets that are encompassed within these boundaries.

Which area and boundary description are also described as follows:

The East End Mission Historic District located within the City of Mackinac Island, County of Mackinac, and State of Michigan, is also described as follows:

(1) Assessor's Plat No. 1, recorded in Liber 2 of Plats, Page 41, Mackinac County Records, including adjacent, filled and unfilled, Great Lakes Bottomlands, EXCEPT FOR THE FOLLOWING: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and adjacent Wendell Street road right-of-way; all of Lot 39 East of the West 50.00 feet and adjacent, filled and unfilled, Great Lakes Bottomlands, Lot 41 and that portion of Lot 42 East of and South of Mapleview Condominium, and adjacent, filled and unfilled, Great Lakes Bottomlands.

And,

(2) Assessor's Plat No. 2, recorded in Liber 2 of Plats, Page 46, Mackinac County Records, including adjacent, filled and unfilled, Great Lakes Bottomlands, EXCEPT FOR THE FOLLOWING: Lot 88 and Lot 89, and filled and unfilled Great Lakes Bottomlands adjacent to Lot 88

in order to arrive at a new recommendation as to whether or not all or some of that area should be considered for establishment of an additional or amended local historic district, and to follow such requirements and procedures as set forth in the Historic District Ordinance of the City of Mackinac Island, Chapter 10, Article V of the Code of Ordinances, and MCL 399.201 et seq. to make its recommendations to the Council on the establishment of an additional or amended local historic district along with a draft proposed ordinance for consideration of any new or amended local historic district is recommended.

23

Moved:	Seconded:
Ayes:	
Nays:	
Absent:	
CERT	TIFICATION
	d complete copy of a resolution adopted by the City aty of Mackinac, Michigan, at a meeting held on July y office and available to the public.
Dated:, 2025	
	Danielle M. Leach, City Clerk

The question on the resolution was called; the result of the voting is as follows:

m:\mackinac island, city\historic district\east end-mission historic district\new district\drafts\2024-07-22 resolution re study proposed hd.docx

City of Mackinac Island

RESOLUTION NO. 2025 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MACKINAC ISLAND, MICHIGAN REQUIRING THE CITY OF MACKINAC ISLAND HISTORIC DISTRICT COMMISSION TO REVIEW PERMIT APPLICATIONS IN THE EAST END MISSION DISTRICT STUDY AREA.

WHEREAS, the City Council of the City of Mackinac Island adopted a resolution on November 3, 2021 appointing or reappointing the Historic District Study Committee and charging the Committee with immediately commencing review of materials related to studying the rest of the area of the City outside of the existing local historic districts in order to make a recommendation as to whether additional areas of the City should be established as one or more local historic districts; and

WHEREAS, the City followed the requirements of the Local Historic Districts Act for notice and publication to establish the previously proposed East End Mission Historic District. The City's vote to enact the previously proposed East End Mission Historic District had three passing votes and two denying votes; and

WHEREAS, the Charter of the City of Mackinac Island requires certain passage requirements, spurring review of previous efforts to establish the historic district; and

WHEREAS, the East End Mission Historic District Study dated February 2024, showed substantial evidence of historic, architectural, and cultural significance within the proposed historic district: and

WHEREAS, the Local Historic District Act, MCL 399.21 (3), allows the Historic District Commission to "review permit applications with the same powers that would apply if the proposed historic district was an established historic district" for a period of "not more than one year, or until such time as the [City Council] approves or rejects the establishment of the historic district by ordinance, whichever occurs first;" and

WHEREAS, on July 23, 2025, the City Council charged the Historic District Study Committee with reviewing the East End Mission Historic District study area (described below) for a new recommendation; The East End Mission Historic District study area is comprised of the following described area located in the City of Mackinac Island, County of Mackinac, State of Michigan:

On the west, the proposed boundary is the westernmost boundary of the property immediately adjacent to and east of the Island House Hotel property (which is on state-leased land), then proceeding south across Main Street and along the eastern boundary of the state-owned marina property to the water of Haldimand Bay, then proceeding east along the water's edge of Haldimand Bay including docks south of Main Street (M-185/Lakeshore/Huron Street) extending into the bay, to the westernmost boundary of state-owned land located along the water's edge, then continuing northerly along the western boundary of state-owned land and crossing

Main Street to follow the western boundary of non-Mission Point owned land just west of Franks Street, north to Wendall Street, then proceeding west along the south side of Wendall Street, then north along the east side of Truscott Street, then proceeding west along the north side of Truscott Street, then west along the south side of Huron Road until Huron Road intersects with state-owned land, then proceeding west along the southern boundary of state-owned land to the point of beginning at the eastern boundary of the property where the Island House Hotel is located (excluding from the above description any state-owned property and the property commonly known as the "Beaver Dock" owned by D and S North Real Estate, LLC). Properties included in the proposed district would include those on both sides of a portion of Main Street, Bogan Lane, Church Street, a portion of Truscott Street, McGulpin Street, Mission Street, Ferry Lane, those properties on the west side of Franks Street, the south side of Wendell Street, a portion of the west and south sides of Truscott Street, and a portion of the south side of Huron Road, as well as properties on both sides of alleys or court streets that are encompassed within these boundaries.

Which area and boundary description are also described as follows:

The East End Mission Historic District located within the City of Mackinac Island, County of Mackinac, and State of Michigan, is also described as follows:

(1) Assessor's Plat No. 1, recorded in Liber 2 of Plats, Page 41, Mackinac County Records, including adjacent, filled and unfilled, Great Lakes Bottomlands, EXCEPT FOR THE FOLLOWING: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and adjacent Wendell Street road right-of-way; all of Lot 39 East of the West 50.00 feet and adjacent, filled and unfilled, Great Lakes Bottomlands, Lot 41 and that portion of Lot 42 East of and South of Mapleview Condominium, and adjacent, filled and unfilled, Great Lakes Bottomlands.

And,

(2) Assessor's Plat No. 2, recorded in Liber 2 of Plats, Page 46, Mackinac County Records, including adjacent, filled and unfilled, Great Lakes Bottomlands, EXCEPT FOR THE FOLLOWING: Lot 88 and Lot 89, and filled and unfilled Great Lakes Bottomlands adjacent to Lot 88;

and

WHEREAS, the City of Mackinac Island is a unique historic place, whose heritage should be safeguarded and preserved in order to (1) stabilize and improve property values in the district and surrounding areas, (2) foster civic beauty, (3) strengthen the local economy, and (4) promote the use of historic districts for the education, pleasure, and welfare of the citizens of Mackinac Island as well as the State; and

WHEREAS, the City Council seeks to establish Historic District Commission review of permit applications affecting resources located within the proposed East End Mission Historic District study area.

2

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Mackinac Island hereby tasks the City of Mackinac Island Historic District Commission with reviewing any permit applications within the proposed East End Historic District study area with the same powers that would apply as though a historic district were in effect per MCL 399.214 (3), for a period of one year, or until such time as the City Council approves or rejects the establishment of the historic district by ordinance, whichever occurs first.

The East End Mission Historic District study area is comprised of the following described area located in the City of Mackinac Island, County of Mackinac, State of Michigan:

On the west, the proposed boundary is the westernmost boundary of the property immediately adjacent to and east of the Island House Hotel property (which is on state-leased land), then proceeding south across Main Street and along the eastern boundary of the state-owned marina property to the water of Haldimand Bay, then proceeding east along the water's edge of Haldimand Bay including docks south of Main Street (M-185/Lakeshore/Huron Street) extending into the bay, to the westernmost boundary of state-owned land located along the water's edge, then continuing northerly along the western boundary of state-owned land and crossing Main Street to follow the western boundary of non-Mission Point owned land just west of Franks Street, north to Wendall Street, then proceeding west along the south side of Wendall Street, then north along the east side of Truscott Street, then proceeding west along the north side of Truscott Street, then west along the south side of Huron Road until Huron Road intersects with state-owned land, then proceeding west along the southern boundary of state-owned land to the point of beginning at the eastern boundary of the property where the Island House Hotel is located (excluding from the above description any state-owned property and the property commonly known as the "Beaver Dock" owned by D and S North Real Estate, LLC). Properties included in the proposed district would include those on both sides of a portion of Main Street, Bogan Lane, Church Street, a portion of Truscott Street, McGulpin Street, Mission Street, Ferry Lane, those properties on the west side of Franks Street, the south side of Wendell Street, a portion of the west and south sides of Truscott Street, and a portion of the south side of Huron Road, as well as properties on both sides of alleys or court streets that are encompassed within these boundaries.

Which area and boundary description are also described as follows:

The East End Mission Historic District located within the City of Mackinac Island, County of Mackinac, and State of Michigan, is also described as follows:

(1) Assessor's Plat No. 1, recorded in Liber 2 of Plats, Page 41, Mackinac County Records, including adjacent, filled and unfilled, Great Lakes Bottomlands, EXCEPT FOR THE FOLLOWING: Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and adjacent Wendell Street road right-of-way; all of Lot 39 East of the West 50.00 feet and adjacent, filled and unfilled, Great Lakes Bottomlands, Lot 41 and that portion of Lot 42 East of and South of Mapleview Condominium, and adjacent, filled and unfilled, Great Lakes Bottomlands.

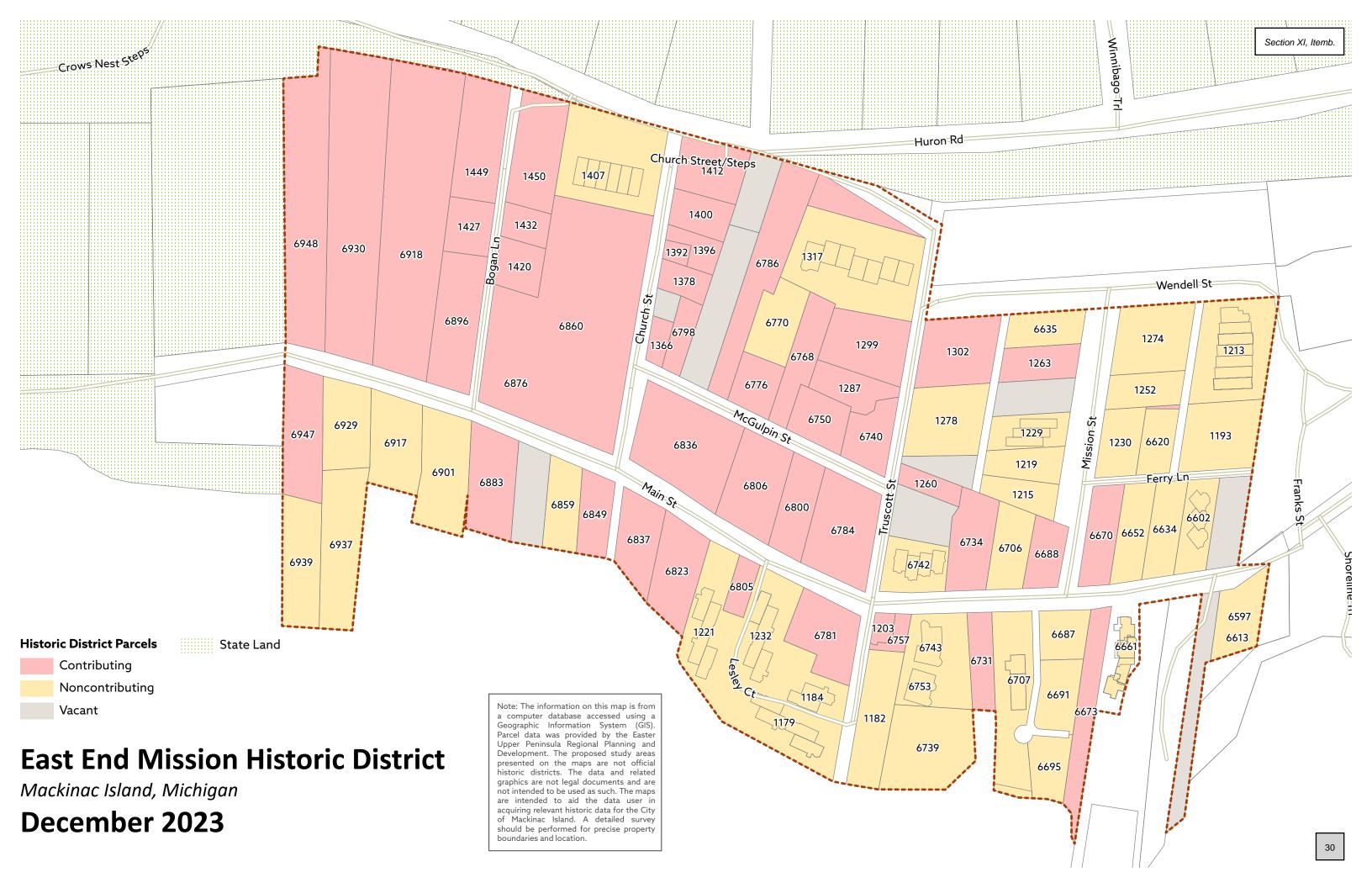
3

27

And,

(2) Assessor's Plat No. 2, recorded in Liber 2 of Plats, Page 46, Mackinac County Records, including adjacent, filled and unfilled, Great Lakes Bottomlands, EXCEPT FOR THE FOLLOWING: Lot 88 and Lot 89, and filled and unfilled Great Lakes Bottomlands adjacent to Lot 88.

The question on the resolution was called	d. The result of the voting is as follows:
Moved:	Seconded:
Ayes:	
Nays:	
Absent:	
Cl	ERTIFICATION
Council of the City of Mackinac Island,	ne and complete copy of a resolution adopted by the City County of Mackinac, Michigan, at a meeting held on a file in my office and available to the public.
Dated:, 2025	Danielle M. Leach, City Clerk



Building Inspector

Section XI, Itemc.

				Computer Quote Needed			
City of	Mackinac Isla	ınd				Revision:	7/1/2025
7358 Market Street						Prepared by:	Empiric Solutions, Inc.
РО Во							Joseph Helsley
Mackir	ac Island, MI	49757				Ticket #:	56574
						Phase #:	1
Qı	Vendor	Quote #	MFG Part#	Description	11.45		
Softwa		COOLE #	MITG Fall#		Unit Price	Ext. Price	Comments
1	Dell	3000191817994.2	Slim QBS1250	Software total: \$1,1 1 Intel Core Ultra 5 235 vPro 14c, 5.0 Ghz, 16GB DDR5, 512GB SSD		4 440 00	r .
Ö	Don	0000101011004.2	OIIII QUOTZU	Witer Gold Glad 5 255 VI 10 14c, 5.5 GHz, 10GB DDRG, 512GB 33D	\$ 1,110.08 \$ -	1,110.08	
					Ψ -		
				Shipping		_	
				Sales Tax (if client is not tax exempt)			
					Grand Total: (\$ 1,110.08	
NOTES							
De	scribe Scope of	of work and purpose of the	document.				
				If checked, the above pricing is for budgetary purposes only.			
				$\boldsymbol{\chi}$ If checked, the above pricing is based on quotes supplied by the vendor	(s).		
	This document	is a consolidated materials product. If a vendor	s list showing and product make more than minor m	is and costs from various sources. These items are not being resold by Emp odifications to their pricing, the client will be notified of the change prior to pu	piric Solutions and pridurchase. Pricing may o	ing is subject only include es	to changes by the vendor(s) supplying each stimated delivery costs.
			1. Ship To:	City of Mackinac Island			ng location. If the BOM has items that need to
				Attn: IT #56574	ship to differ	ent addresses	s, please repeat this section and notate the
				7358 Market Street	ship	ping address	number in the item comment field.
				PO Box 455			
				Mackinac Island, MI 49757			



LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES (Required by MCL.432.103a(i)(ii))

\t a		meeting of the _	TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD
alled to orde	er by`		on
at	a.m./p.m. the follow	wing resolution was off	ered:
Moved by		and supported by	
hat the requ	est from Wawashkan	NO GOLF CLUD OF ORGANIZATION	of Mackinac Island
county of	MACKINAC COUNTY NAME	, aski	ng that they be recognized as
nonprofit orga	anization operating in the c	community for the purp	ose of obtaining charitable
gaming licen	ses, be considered for	APPROVAL/DISAPPROVAL	
	APPROVAL	DISA	PPROVAL
	Yeas:	Yeas:	
	Nays:	Nays:	
	Absent:	A 1	
I hereby cert	ify that the foregoing is a	true and complete cop	y of a resolution offered and
adopted by t	he	at a	
	TOWNSHIP, CITY, OR VILLAGE	COUNCIL/BOARD	KEGULAR OR SPECIAL
meeting held	d on		
SIGNED: _	49	TOWNSHIP, CITY, OR VILLAGE CLER	К
		PRINTED NAME AND TITLE	
		ADDRESS	

COMPLETION: Required.
PENALTY: Possible denial of application.

City Clerk

From: Adrienne Rilenge <adriennerilenge@gmail.com>

Sent: Tuesday, July 22, 2025 1:41 PM

To: City Clerk

Subject: Wawashkamo Raffle License Application

Attachments: Wawa-Raffle-Application-City-Council-Form.pdf

Hi Danielle,

Please see the form for Wawashkamo attached. Please let me know if you need anything else!

Best, Adrienne

Adrienne Rilenge

U.P. North Construction & Restoration, LLC adriennerilenge@gmail.com
906.430.0081

Permit No. <u>125-071</u>

APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT

(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name:	Grand	Hotel				Permit Fee:	\$50.00
Contact Name:	Dusty (Coleman					//21/2025
Address:	18	91 Cadotte A	ve		City:	Mackinac	Island
State:	MI	Zip:	49757	Fax#:			
Phone #:90	06-430-524	10	Email A	Address: _	dcc	oleman@gran	dhotel.com
Company Owned	Property I	Location: _	Grand Hot	tel - Grand	Stables		
Reason Vehicle is	Needed: 1	Replacing Gel	nl (loader) that	has broken	down - Ne	eded for daily St	tables chores
Vehicle Description	on:	Gehl				oader/Lift	
The submittal of this are based on the inforuses and purposes or conditions and will b	rmation proviolation of	vided on the any other lo	application. cal ordinance	Any use or es or state la	purpose v w constit	vhich is contrar utes a violation	y to approved
Applicants Signat	ure:Z	Pustin Ci	oleman			Date: <u>7</u>	7/21/2025
Applications wi	ll not be s	ubmitted (to City Co	uncil for a	pprova	l until the fe	e is received.
THIS PERM	IT WILL	EXPIRE	ON MAR	CH 31st O	F THE	FOLLOWIN	NG YEAR
Mailing addr	ess: City	of Mackina	c Island, P	O. Box 4	55, Mac	kinac Island,	MI, 49757
Phone: 906-847-	3702	Fax:	906-847-64	430	1	Email: <u>clerk</u>	@cityofmi.org (12/28/2021)
City Use: Application Date of Action on Ap Comments:					d:	Ck By: Cour	#: nciO

D 445	#	Section XI, Itemf.
Permit Fee:		7

APPLICATION FOR TEMPORARY TRAILER PERMIT CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE

Applicant Name: RICK TROMBLE Contact Name: 5AME
Address: 8247 LAKEVIOW BLD City: MACHINAL ISLAWD State: MZ
Zip: Phone: 231-420-1673 Email: Rich & TROMBLE. COM
Work Site: 8247 CAUEVION BLD
Reason Trailer is Needed: LAMPS, RUES FURNITURE
If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably
performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be
required. The Mackinac Island Service Company enforces a 3,000 pound weight limit:
SAME TRAILOR AS APPROXED ON 7-3-28
Trailer Description: LEGEND
, to again
Proposed Starting & Ending Date: 8-7 76 8-10 Total Days of Usage: 3
Overnight parking location:
Boat Line & Dock: ARNOLD LINE
Proposed Travel Route: 49 75 RNY ~ MWCHINR ISLAND SOWIE
The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit. Applicants Signature: Date: 7/21/25
Applications will not be submitted to City Council for approval until the fee is received.
Please visit: www.cityofimi.org for Council dates & times Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757 Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.org
City Use: Application Received: 7/21/25 Fee Received: #15.00 Ck #: #49307 Date of Action on Application: 7/23/25 Approved: Denied: By: Council Comments:

(03.05.2025)

APPLICATION FOR BUSINESS LICENSE

Telephone: Section XI, Itemg.
Fax:
Email: clerk@cityofmi.org

Please indicate the type of business license you are applying for. Check only one: New Business (A business located within the City which was not licensed the previous year.) Renewal Business (A business licensed the previous year and identical to previously approved license.) Off-Island Business (A business operating within the City but not physically located within the City.)
Name of Business: Straits Area Window Washing, LLC Name of Owner, Agent, or Manager: John W. Morris Location of Business: Mackinac Island, MI 49757 Thirdst. Mailing Address: POBox 165 City, State, & Zip: Mackinac Island, MI 49757 Thirdst. Telephone No: 530 - 906-6330 City, State, & Zip: Mackinac Island, MI 49757 City, State, & Zip: Mackinac Island, MI 49757 State of Michigan Sales Tax Number / Social Security or FEIN: Is this business a licensed trade regulated by the State of Michig (If yes, please include a copy of your state license certificate) Horse or bicycle related businesses please include a copy of you
SIGNAGE: List the number and describe the type and location of all signs. (Refer to the City's Sign and Outdoor Merchandise Display Ordinance for guidance.) Also, check whether each sign is new or existing. NEW EXISTING TYPE & LOCATION TYPE & LOCATION The following information is required for all businesses. If there are any changes to existing signage or new signage, please fill out a Sign Permit Application and provide drawings, sketches, and/or photos for each sign; showing all pertinent signage details.
I affirm that the information provided in this application is true and I have the authority to provide such information. 7-18-25 Applicant's Signature Date Signed Make checks payable to the City of Mackinac Island
Date Rec'd: