

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, September 02, 2026 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 meeting held on August 19, 2026

VI. Approval of the Treasurer's Report

[a.](#) September 2, 2026 Treasurer's Report

VII. Approval of Payments for:

[a.](#) September 3, 2026 Payroll

[b.](#) September 2, 2026 Payables

VIII. Committee Reports

IX. Correspondence

X. Old Business

XI. New Business

[a.](#) Discussion and / or action regarding the implementation of a text notification platform for the City of Mackinac Island

[b.](#) Discussion and / or action regarding the Police Department request to house a Michigan State Police Trooper for the winter season in the St. Martins Building

[c.](#) Request for approval of a temporary trailer permit, submitted by EUP Drywall & Spray Foam, to haul and store tools and materials at the May Cottage – 1395 Cadotte Ave.

d. Request for approval of an Off-Island Business License, submitted by Karlton Outdoor, LLC

[e.](#) Request for approval of an Temp. Sidewalk Obstruction Permit, submitted by Tietema Painting, during the weeks of September 6th, September 13th, and September 20th, for painting at the following Ryba locations:

- 1.) 7245 Main Street (Pancake House)
- 2.) 7340 Main Street (Corby)
- 3.) 7463 Main Street (Orphan's Corner)
- 4.) 7314 Main Street (Astor St. Corner)

- [f.](#) Request for approval of a trailer permit, submitted by Advanced Inc., to awning work at the Grand Hotel & associated properties
 - g. Request for approval of an Off-Island Business License Application, submitted by Install Partners, LLC
 - h. Request for approval to enter in to closed session to discuss ongoing litigation

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, August 19, 2026 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 | - Lindsey White |
| - Tom Corrigan | - Jason St. Onge |
| - Steven Moskwa | - Kaitlynn Bazinau, City Treasurer |
| - Anneke Myers | |
- IV. Additions to / Adoption of Agenda**
Motion made by Myers, seconded by Corrigan, to adopt the agenda as presented.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- V. Approval of Minutes**
Minutes of the Regular City Council Meeting, held on August 5, 2026 were presented.
Mayor Doud stated that the minutes stood approved as presented.
- VI. Approval of the Treasurer's Report**
The August 19, 2026 Treasurer's Report was presented.
Mayor Doud stated that the report would be placed on file as presented.
- VII. Approval of Payments for:**
Motion made by St. Onge, seconded by White, to approve the bills and payroll in the amount of \$307,756.40.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- VIII. Committee Reports**
IT Committee - August 13, 2026
- X. Old Business**
Membership with the Great Lakes & St. Lawrence Cities Initiative for Mayor Doud and the Dept. of Public Works (DPW).
- Mayor Doud stated that she and the DPW Director would like to postpone joining until 2027
- XI. New Business**
- Motion made by Myers, seconded by Moskwa, to cancel the September 16, 2026 Zoning Board of Appeals meeting due to lack of an agenda.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
 - Motion made by Myers, seconded by Corrigan, to adopt the amended Supplemental General Rules & Regulations Form for the Forest Way Townhomes
 - o Councilman St. Onge noted that he had sent an email recommending the addition to the application regarding restrictions about owning improved real property (has house / cottage) off island that would decline someone from qualifying to rent at the townhomes
 - Mrs. France responded that the Committee tabled this to be discussed further
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
 - Discussion regarding street light repair at the corner of Forest Drive and Green Shed Ln. – Northern Power Electric repair quote
 - o Suggested by the committee for a one-time repair
Motion made by Myers, seconded by Moskwa, to approve a one-time repair to the street light located at the corner of Forest Drive and Green Shed Ln. with work to be performed by Northern Power Electric (NPE), and payment to be made from the Forest Way Townhome budget based off the quote from NPE in the amount of \$1,082.00.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
 - Motion made by Myers, seconded by Corrigan, to authorize the Fire Department’s application to the Sault Tribe of Chippewa Indians to receive monies from the 2% allocations provided by gaming revenue, to purchase air-bottle replacements (no City match / co-pay)
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Motion made by Moskwa, seconded by Chambers, to authorize the Fire Department's application for a grant from Enbridge to purchase air-bottle replacements (no City match / co-pay)
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by White, to approve a Trailer Permit, submitted by the Cannonball Oasis, to have an enclosed cargo trailer hauled by the dray for the delivery of band equipment. The trailer will arrive on August 28th and will remain on property until September 1st.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White
Voting Abstaining: St. Onge
- Motion made by St. Onge, seconded by White, to approve the pre-approved vehicle permit, submitted by Hoban Hill Property Owners Association, to have Belonga Excavating dig test holes for soil analysis. Work occurred on August 24th and took one (1) day.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by Corrigan, to approve a vehicle permit, submitted by Mission Point, for propane delivery. Vehicle is set to be in use for one (1) day between 8/26/26 – 8/28/26.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by Moskwa, to approve a Parade Permit, submitted by Straits Pride for a march / walk to take place on September 19th from 6:00 pm – 6:15 pm.
 - o Straits Pride will coordinate the route with the Police Department and horse companiesVoting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by St. Onge, to approve an annual vehicle permit, submitted by Musser Mackinac LLC, for the replacement of a currently permitted piece of equipment.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by Moskwa, to approve an Off-Island Business License Application, submitted by Tietema Painting.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by Myers, to approve a Sidewalk Obstruction Permit, submitted by Tietema Painting for painting at the following locations:
 - 1.) 7245 Main Street (Pancake House)
 - 2.) 7340 Main Street (Corby)
 - 3.) 7463 Main Street (Orphan's Corner)
 - 4.) 7314 Main Street (Astor St. Corner)Approval is contingent on Tietema Painting working with the Chief of Police to coordinate times and locations of obstructions and how worksites will be set up so they do not block flow of traffic. Permit is approved for the week of August 24th only – if further time is needed, a new application will need to be submitted to the next Council meeting.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Mayor Doud informed the Council that there will not be a joint State Park / City Council meeting this year due to scheduling conflicts.
- Motion made by Myers, seconded by White, to enter in to closed session at 4:35 pm to discuss a confidential and privileged written attorney-client communication and ongoing litigation.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Corrigan, seconded by Moskwa, to leave closed session at 5:35 pm
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by White, seconded by Moskwa, to enter into open session at 5:35 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 5:36 pm.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund, and Street Funds
September 2, 2026

Cash on Hand -	August 19, 2026	\$	595,063.25
Deposits		\$	414,727.61
Interest, General Fund 77-0131-1		\$	450.97
		\$	1,010,241.83
LESS: Disbursements -	August 20, 2026	\$	(307,756.40)
Cash on Hand -	September 2, 2026	-----	\$ 702,485.43

Funds held in CD's	\$	127,136.89
Funds in City Bank Accounts		
Capital Outlay	\$	456,647.91
Cemetery-Perpetual Care	\$	13,212.06
Coal Dock Debt	\$	159,501.04
Forest Way Town Homes, Debt	\$	270,859.76
Line 5 Fund	\$	21,251.20

REVENUE COLLECTED THIS PERIOD

-----**Taxes**-----

3.403 City Operations	\$	300,132.83
3.403 Fire Truck Debt	\$	9,087.29
3.618 Admin Fees	\$	8,325.17

-----**Licenses & Permits**-----

3.457 Motor Vehicle Permits	\$	1,305.00
Belonga Excavating, Lesley Court, Backhoe, 1 day	\$	250.00
Belonga Excavating, Lesley Court, 10 yd Truck, 1 day	\$	475.00
Belonga Excavating, Moskwa, Backhoe, 1 day	\$	250.00
Belonga Excavating, Moskwa, Tool Trailer, 1 day	\$	80.00
Hoban Hill/Belonga, V26-133, Backhoe, 8/24	\$	250.00
3.458 Streets & Right of Way Permits	\$	50.00
Parade, Straits Pride Walk/ March, 9/19/26	\$	25.00
Foot Race, Midwest Surgical Association	\$	25.00
3.489 Transient Bicycle License/Fee	\$	13,164.00
Arnold, Mackinac Island Ferry Company July 2026	\$	13,164.00

3.490 Annual Bicycle License - MIPD		\$	259.00
3.492 Annual Snowmobile Permits		\$	3,954.32
State Park - Snowmobile Permits	\$	3,954.32	

-----**State Revenues**-----

3.541 State Revenue - Sales Tax		\$	9,201.00
State - Constitutional Revenue Sharing (May & Jun 2026)	\$	9,201.00	

-----**Fines & Forfeits**-----

3.491 Impound Fees		\$	640.00
MIPD - Bicycle Impounds	\$	640.00	
3.660 Ordinance Fines		\$	1,595.00
MIPD - Civil Infractions	\$	1,595.00	

-----**Charges for Services**-----

3.620 Recreation Fees		\$	6,731.28
MIPD - Justice & Security Stategies Inc, Worn Camera G	\$	6,731.28	

-----**Interest & Rents**-----

3.675 Rents & Royalties		\$	7,267.32
Rent, City Housing 08/06/26	\$	1,571.16	
Rent, City Housing 08/20/26	\$	1,571.16	
Rent, U S Post Office Rent	\$	4,125.00	

-----**Other Revenue Sources**-----

3.683 Stuart House Admission/ Donation		\$	871.00
Stuart House Admission	\$	870.00	
Stuart House Donations	\$	1.00	
3.693 Refunds & Rebates		\$	763.21
MISP, 50% Maintenance 4527A Haulotte Lift	\$	763.21	
3.697 Miscellaneous Revenue		\$	30,029.77
Mackinac County, Seasonal Officer	\$	30,000.00	
DPW, Reimburse 40% Presidio Phones	\$	29.77	
3.701 Life Insurance Reimbursements		\$	120.96
DPW, Aflac Reimbursement April 2026	\$	120.96	

-----Major & Local Street Fund-----

Operating		20,153.71
3.996 State - (MTF) Major Street, July 2026	\$ 7,757.86	
3.997 State - (MTF) Local Street, July 2026	\$ 3,923.44	
3.996 State - (NRF) Major Street, July 2026	\$ 5,626.75	
3.997 State - (NRF) Local Street, July 2026	\$ 2,845.66	

*MTF- Michigan Transportation Funds

*NRF- Neighborhood Road Funds

-----Engineering Department Fund-----

3.600 Building, HDC, Planning, & Zoning Permits		
Building		\$ 762.00
Alex Bazinau, 2908 Cadotte Ave	\$ 100.00	
James Owsley, Install Partners, 2488 Cadotte Ave Unit 2	\$ 60.00	
Telecad, 7221 Main St	\$ 577.00	
HDC		
Hopkins Burns, 1141 Cadotte Ave	\$ 25.00	

-----Library Fund-----

3.591 Donations	\$ 123.00	
3.625 Book Sales	\$ 141.50	
3.627 Copy Income	\$ 30.25	
3.629 Membership Fees	\$ 20.00	

TOTAL DEPOSITED FOR PERIOD	\$ 414,727.61
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	DEPOSIT 09/01/26	\$ 377,878.41
	ACH 08/19/26	\$ 763.21
	ACH 08/24/26	\$ 6,731.28
Kaitlynn Bazinau, Treasurer	ACH 08/28/26	\$ 9,201.00
City Of Mackinac Island	ACH 09/02/26	\$ 8,472.41
	ACH 09/02/26	\$ 11,681.30

What is the new state of Michigan distribution of Neighborhood Road Funds (NRF) for?

Michigan's new **Neighborhood Roads Fund (NRF)** distributes dedicated revenue streams to manage, repair, and improve local and regional transportation projects, with a strong focus on county, city, and village roads.

Key Purposes and Funding Sources

- **Local Road Repairs:** Directs newly earmarked money from the state's Corporate Income Tax (CIT) and Wholesale Marijuana Tax to fix neglected local residential and neighborhood streets.
- **Transit and Infrastructure Support:** Allocates portions of the fund toward public transportation operating support and regional infrastructure projects.
- **No Local Match Requirement:** Bill language specifies that local municipalities do not have to provide matching funds to receive their local road distributions, though county agencies may request matches under specific circumstances.

What is the difference between Michigan Transportation Fund (MTF) and Neighborhood Road Fund (NRF)?

The core difference is that the Michigan Transportation Fund (MTF) is the state's traditional, foundational pot of money for all types of roads, while the Neighborhood Roads Fund (NRF) is a newly created, parallel fund designed to inject extra cash into local residential streets.

They are funded by entirely different tax streams and have different spending rules.

Summary Comparison

Feature	Michigan Transportation Fund (MTF)	Neighborhood Roads Fund (NRF)
Primary Revenue Sources	Motor fuel taxes (gas/diesel), vehicle registration fees, and weight taxes.	Corporate Income Tax (CIT) earmarks and a 24% wholesale marijuana excise tax .
Where the Money Goes	Split between the state (MDOT), county road commissions, and cities/villages for all state highways and primary routes.	Distributed strictly to county road commissions and city/village road agencies based on local mileage.
Matching Requirements	Often requires local municipalities or townships to provide matching funds for county road projects.	Explicitly eliminates local matching requirements for municipal road distributions.
Role in State System	The historic, main repository for state-collected transportation revenue governed by Act 51.	A newly established (established late 2025) supplement to specifically target neighborhood fixes.

How They Work Together

While they are separate funds, local agencies see them as a combined package. The state uses the existing **Act 51 formula proportions** to divide the NRF money, but the parallel structure lets local entities skip the bureaucratic matching hurdles tied to traditional MTF dollars when fixing neighborhood streets.

Should we expect to receive this fund monthly, similar to what we do with MTF?

No, you should not necessarily expect the Neighborhood Roads Fund (NRF) on a rigid monthly basis.

Unlike your traditional **Michigan Transportation Fund (MTF)** distributions—which are consistently deposited every month—the [Michigan Department of Transportation \(MDOT\)](#) distributes NRF cash under a different system.

Here is exactly how the NRF payment frequency works:

- **Available-Basis Payments:** The state distributes NRF money **as soon as statutory "carveouts off the top" are met and funds become available** in the account. MDOT issues separate monthly reports when funds are ready.
- **Fluctuating Revenue Streams:** Because the NRF relies on **Corporate Income Tax (CIT)** brackets and the new **Wholesale Marijuana Tax**, the money flows into state coffers unevenly throughout the year. For example, corporate tax filings and quarterly cannabis collections cause revenue to spike in certain months and drop in others.
- **Separate Accounting:** MDOT specifically tracks and sends NRF money **independently from your monthly MTF check** so local agencies can clearly differentiate between the two.

Payroll September 03, 2026								
Employee	Pay Rate	Reg.	OT	Hldy	Per / Vaca	Sick	Prime	Gross Wage
Alexander, Douglas	\$32.48	48	8		36		56	\$3,146.08
Alexander, Douglas (FTO)	\$1.00	0						\$0.00
Andress, John	\$18.50	63						\$1,165.50
Bagbey, Gwendolyn	\$1,643.20	1						\$1,643.20
Bazinau, Kaitlynn	\$1,995.22	1						\$1,995.22
Bradford, Justin	\$34.11	84						\$2,865.24
Bradford, Justin (FTO)	\$1.00	0						\$0.00
Bradley, Brian	\$18.50	76						\$1,406.00
Bradley, Dennis	\$22.04	64						\$1,410.56
Davis, Joseph	\$32.48	84					84	\$2,770.32
Davis, Joseph (FTO)	\$1.00	0						\$0.00
Doud, Margaret	\$382.00	1						\$382.00
Dziobak, Andrew	\$34.11	52			24	8		\$2,865.24
France, Trista	\$29.84	75.25						\$2,245.46
Gerver, Victoria	\$14.00	7						\$98.00
Gruits, Michael	\$32.48	0						\$0.00
Kaminen, Cory	\$32.48	72			12		72	\$2,764.32
Kuemin, Kassandra	\$32.48	60						\$1,948.80
Leach, Danielle	\$1,995.22	1						\$1,995.22
Lipovsky, David	\$60.35	71.5						\$4,315.03
Lupisella, Avery	\$14.50	39						\$565.50
Mayes, Emiley	\$20.56	80						\$1,644.80
Miedzianowski, Dwayne	\$3,914.24	1						\$3,914.24
Patay, Mary	\$1,948.62	1						\$1,948.62
Pereny, Kathryn	\$26.73	41.75						\$1,115.98
Rollins, Christine (Deputy Clerk)	\$24.35	14						\$340.90
Rollins, Christine (Dep. Treasurer)	\$24.35	0						\$0.00
Ross, Christian	\$23.37	80						\$1,869.60
Ruddle, Mike	\$33.18	80	10					\$3,152.10
Rumptz, Conner	\$14.50	46						\$667.00
Saleem, Hamza	\$27.94	72	9	12			84	\$2,933.79
Smoot, Virginia	\$16.84	32						\$538.88
St. Onge, Anne L.	\$24.37	77						\$1,876.49
Stakoe, Joseph	\$3,400.31	1						\$3,400.31
Webb, Lauren	\$14.00	9						\$126.00
Wischmeyer, McKenna	\$24.70	84						\$2,074.80
Police Chief Rent	\$230.75	1						\$230.75
						TOTAL		\$59,415.94

Report generated by



Payroll Journal Report

Date Range: 09/03/2026 - 09/04/2026
Report Created On: 09/02/2026

Section VII, Itema.

City of Mackinac Island
7358 Market St.
P.O. Box 455
Mackinac Island, MI 49757

Payroll Journal Summary by Employee

Per Employee Summary for pay days that fall between 09/03/2026 and 09/04/2026

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	48.00	\$1,559.04	POLC dues	\$26.50		Federal Income Tax	\$209.84	Social Security	\$195.06	Net Pay	\$2,564.29
	Additional Earnings	--	\$1,169.28				Social Security	\$195.06	Medicare	\$45.62	Check Amount	\$2,564.29
	Night Shift premium	--	\$28.00				Medicare	\$45.62	Total	\$240.68	Employer Cost	\$3,386.76
	Police Overtime	--	\$389.76				MI State Tax	\$104.77				
	POLC dues	--	\$0.00				Total	\$555.29				
	Gross	--	\$3,146.08									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	63.00	\$1,165.50				Federal Income Tax	\$56.01	Social Security	\$72.26	Net Pay	\$970.80
	Gross	--	\$1,165.50				Social Security	\$72.26	Medicare	\$16.90	Check Amount	\$970.80
							Medicare	\$16.90	Total	\$89.16	Employer Cost	\$1,254.66
							MI State Tax	\$49.53				
							Total	\$194.70				
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$1,643.20				Federal Income Tax	\$173.03	Social Security	\$101.88	Net Pay	\$1,274.62
	Gross	--	\$1,643.20				Social Security	\$101.88	Medicare	\$23.83	Check Amount	\$1,274.62
							Medicare	\$23.83	Total	\$125.71	Employer Cost	\$1,768.91
							MI State Tax	\$69.84				
							Total	\$368.58				
Bazinau, Kaitlynn City Treasurer	Regular	80.00	\$1,995.22	457 Roth Retirement	\$116.45		Federal Income Tax	\$100.68	Social Security	\$123.70	Net Pay	\$1,490.66
	Gross	--	\$1,995.22				Social Security	\$123.70	Medicare	\$28.93	Check Amount	\$1,490.66

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$28.93	Total	\$152.63	Employer Cost	\$2,147.85
							MI State Tax	\$134.80				
							Total	\$388.11				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	84.00	\$2,865.24	457 Retirement	\$50.00	\$422.48	Federal Income Tax	\$329.74	Social Security	\$177.64	Net Pay	\$1,770.20
	Rent	--	\$0.00	Rent	\$359.62		Social Security	\$177.64	Medicare	\$41.54	Check Amount	\$1,770.20
	POLC dues	--	\$0.00	POLC dues	\$26.50		Medicare	\$41.54	Total	\$219.18	Employer Cost	\$3,506.90
	Gross	--	\$2,865.24				MI State Tax	\$110.00				
							Total	\$658.92				
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	64.00	\$1,410.56				Federal Income Tax	\$148.17	Social Security	\$87.45	Net Pay	\$1,094.54
	Gross	--	\$1,410.56				Social Security	\$87.45	Medicare	\$20.45	Check Amount	\$1,094.54
							Medicare	\$20.45	Total	\$107.90	Employer Cost	\$1,518.46
							MI State Tax	\$59.95				
							Total	\$316.02				
Bradley, Brian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	76.00	\$1,406.00				Federal Income Tax	\$84.87	Social Security	\$87.17	Net Pay	\$1,153.82
	Gross	--	\$1,406.00				Social Security	\$87.17	Medicare	\$20.38	Check Amount	\$1,153.82
							Medicare	\$20.38	MI State Unemployment Tax	\$75.92	Employer Cost	\$1,589.47
							MI State Tax	\$59.76	Total	\$183.47		
							Total	\$252.18				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	84.00	\$2,728.32	457 Roth Retirement	\$330.00	\$360.14	Federal Income Tax	\$269.86	Social Security	\$171.75	Net Pay	\$1,560.45
	Night Shift premium	--	\$42.00	Rent	\$253.85		Social Security	\$171.75	Medicare	\$40.17	Check Amount	\$1,560.45
	Rent	--	\$0.00	POLC dues	\$26.50		Medicare	\$40.17	Total	\$211.92	Employer Cost	\$3,342.38
	POLC dues	--	\$0.00				MI State Tax	\$117.74				
	Gross	--	\$2,770.32				Total	\$599.52				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	80.00	\$382.00				Federal Income Tax	\$9.35	Social Security	\$23.69	Net Pay	\$327.18
	Gross	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$327.18
							Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
							MI State Tax	\$16.24				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$54.82				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	52.00	\$1,773.72	457 Retirement	\$200.00	\$372.48	Federal Income Tax	\$274.71	Social Security	\$175.28	Net Pay	\$1,967.23
	Time Off	24.00	\$818.64	POLC dues	\$26.50		Social Security	\$175.28	Medicare	\$40.99	Check Amount	\$1,967.23
	Sick	8.00	\$272.88	Aflac Pre Tax	\$38.22		Medicare	\$40.99	Total	\$216.27	Employer Cost	\$3,453.99
	POLC dues	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$102.00				
	Aflac After Tax	--	\$0.00				Total	\$592.98				
	Gross	--	\$2,865.24									
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	75.25	\$2,245.46	457 Retirement	\$10.00		Federal Income Tax	\$209.41	Social Security	\$139.21	Net Pay	\$1,734.27
	Gross	--	\$2,245.46				Social Security	\$139.21	Medicare	\$32.56	Check Amount	\$1,734.27
							Medicare	\$32.56	Total	\$171.77	Employer Cost	\$2,417.23
							MI State Tax	\$120.01				
							Total	\$501.19				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	7.00	\$98.00				Social Security	\$6.07	Social Security	\$6.07	Net Pay	\$86.34
	Gross	--	\$98.00				Medicare	\$1.42	Medicare	\$1.42	Check Amount	\$86.34
							MI State Tax	\$4.17	MI State Unemployment Tax	\$5.29	Employer Cost	\$110.78
							Total	\$11.66	Total	\$12.78		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Regular	72.00	\$2,338.56	457 Retirement	\$45.00	\$404.36	Federal Income Tax	\$176.19	Social Security	\$170.21	Net Pay	\$2,192.13
	Time Off	12.00	\$389.76	POLC dues	\$26.50		Social Security	\$170.21	Medicare	\$39.80	Check Amount	\$2,192.13
	Night Shift premium	--	\$36.00	Aflac Pre Tax	\$19.02		Medicare	\$39.80	Total	\$210.01	Employer Cost	\$3,378.69
	POLC dues	--	\$0.00				MI State Tax	\$95.47				
	Gross	--	\$2,764.32				Total	\$481.67				
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Regular	60.00	\$1,948.80	Rent	\$150.00		Federal Income Tax	\$108.78	Social Security	\$120.83	Net Pay	\$1,431.61
	Rent	--	\$0.00	POLC dues	\$26.50		Social Security	\$120.83	Medicare	\$28.26	Check Amount	\$1,431.61
	POLC dues	--	\$0.00				Medicare	\$28.26	Total	\$149.09	Employer Cost	\$2,097.89
	Gross	--	\$1,948.80				MI State Tax	\$82.82				
							Total	\$340.69				
Leach, Danielle City Clerk's Office	Regular	80.00	\$1,995.22	457 Roth Retirement	\$50.00		Federal Income Tax	\$174.81	Social Security	\$123.31	Net Pay	\$1,517.32
	Gross	--	\$1,995.22	Aflac Pre Tax	\$6.42		Social Security	\$123.31	Medicare	\$28.84	Check Amount	\$1,517.32

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$28.84	Total	\$152.15	Employer Cost	\$2,147.37
							MI State Tax	\$94.52				
							Total	\$421.48				
Lipovsky II, David	Regular	71.50	\$4,315.03	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$338.11	Social Security	\$267.53	Net Pay	\$3,367.69
Engineering	Gross	--	\$4,315.03				Social Security	\$267.53	Medicare	\$62.56	Check Amount	\$3,367.69
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$62.56	Total	\$330.09	Employer Cost	\$4,795.12
							MI State Tax	\$179.14				
							Total	\$847.34				
Lupisella, Avery	Regular	39.00	\$565.50				Social Security	\$35.06	Social Security	\$35.06	Net Pay	\$498.21
Police Department	Gross	--	\$565.50				Medicare	\$8.20	Medicare	\$8.20	Check Amount	\$498.21
7374 Market St., Mackinac Island, MI 49757							MI State Tax	\$24.03	MI State Unemployment Tax	\$30.54	Employer Cost	\$639.30
							Total	\$67.29	Total	\$73.80		
Mayes, Emiley	Regular	80.00	\$1,644.80	Rent	\$150.00		Federal Income Tax	\$113.53	Social Security	\$101.98	Net Pay	\$1,185.54
Police Department	Rent	--	\$0.00				Social Security	\$101.98	Medicare	\$23.85	Check Amount	\$1,185.54
7374 Market St., Mackinac Island, MI 49757	Gross	--	\$1,644.80				Medicare	\$23.85	Total	\$125.83	Employer Cost	\$1,770.63
							MI State Tax	\$69.90				
							Total	\$309.26				
Miedzianowski, Dwayne	Regular	80.00	\$3,914.31	Rent	\$230.75		Federal Income Tax	\$562.36	Social Security	\$254.19	Net Pay	\$2,741.79
Police Department	Rent	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$254.19	Medicare	\$59.45	Check Amount	\$2,741.79
7374 Market St., Mackinac Island, MI 49757	Rent	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$59.45	Total	\$313.64	Employer Cost	\$4,458.70
	Aflac After Tax	--	\$0.00				MI State Tax	\$194.25				
	Gross	--	\$4,145.06				Total	\$1,070.25				
Patay, Mary	Regular	80.00	\$1,948.62	457 Retirement	\$70.00		Federal Income Tax	\$173.19	Social Security	\$116.64	Net Pay	\$1,406.58
Recreation department	Aflac After Tax	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$116.64	Medicare	\$27.27	Check Amount	\$1,406.58
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$1,948.62	Aflac After Tax	\$10.56		Medicare	\$27.27	Total	\$143.91	Employer Cost	\$2,092.53
							MI State Tax	\$76.98				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$394.08				
Pereny, Kathryn	Regular	41.75	\$1,115.98				Federal Income Tax	\$200.07	Social Security	\$69.19	Net Pay	\$783.11
Engineering	Gross	--	\$1,115.98				Social Security	\$69.19	Medicare	\$16.18	Check Amount	\$783.11
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$16.18	Total	\$85.37	Employer Cost	\$1,201.35
							MI State Tax	\$47.43				
							Total	\$332.87				
Rollins, Christine	Regular	14.00	\$340.90				Social Security	\$21.14	Social Security	\$21.14	Net Pay	\$300.33
City Clerk's Office	Gross	--	\$340.90				Medicare	\$4.94	Medicare	\$4.94	Check Amount	\$300.33
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$14.49	Total	\$26.08	Employer Cost	\$366.98
							Total	\$40.57				
Ross, Christian	Regular	80.00	\$1,869.60				Federal Income Tax	\$140.51	Social Security	\$115.92	Net Pay	\$1,506.60
Public Works	Gross	--	\$1,869.60				Social Security	\$115.92	Medicare	\$27.11	Check Amount	\$1,506.60
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$27.11	Total	\$143.03	Employer Cost	\$2,012.63
							MI State Tax	\$79.46				
							Total	\$363.00				
Ruddle, Michael	Regular	80.00	\$2,654.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$390.23	Social Security	\$195.43	Net Pay	\$1,988.72
Public Works	Overtime	10.00	\$497.70	Rent	\$357.69		Social Security	\$195.43	Medicare	\$45.71	Check Amount	\$1,988.72
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Rent	--	\$0.00				Medicare	\$45.71	Total	\$241.14	Employer Cost	\$3,393.24
	Gross	--	\$3,152.10				MI State Tax	\$124.32				
							Total	\$755.69				
Rumptz, Conner	Regular	46.00	\$667.00				Federal Income Tax	\$4.78	Social Security	\$41.35	Net Pay	\$582.85
Police Department	Gross	--	\$667.00				Social Security	\$41.35	Medicare	\$9.67	Check Amount	\$582.85
7374 Market St., Mackinac Island, MI 49757							Medicare	\$9.67	MI State Unemployment Tax	\$36.02	Employer Cost	\$754.04
							MI State Tax	\$28.35	Total	\$87.04		
							Total	\$84.15				
Saleem, Hamza	Regular	72.00	\$2,011.68	Rent	\$150.00		Federal Income Tax	\$305.82	Social Security	\$181.89	Net Pay	\$2,102.35
Police Department	Night Shift premium	--	\$42.00	POLC dues	\$26.50		Social Security	\$181.89	Medicare	\$42.54	Check Amount	\$2,102.35

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7374 Market St., Mackinac Island, MI 49757	Police Overtime	--	\$377.19				Medicare	\$42.54	Total	\$224.43	Employer Cost	\$3,158.22
	Holiday Pay	--	\$502.92				MI State Tax	\$124.69				
	Rent	--	\$0.00				Total	\$654.94				
	POLC dues	--	\$0.00									
	Gross	--	\$2,933.79									
Smoot, Virginia	Regular	32.00	\$538.88				Social Security	\$33.41	Social Security	\$33.41	Net Pay	\$474.75
Stuart House	Gross	--	\$538.88				Medicare	\$7.82	Medicare	\$7.82	Check Amount	\$474.75
7342 Market St, Mackinac Island, MI 49757							MI State Tax	\$22.90	MI State Unemployment Tax	\$29.10	Employer Cost	\$609.21
							Total	\$64.13	Total	\$70.33		
St. Onge, Anne	Regular	77.00	\$1,876.49	457 Retirement	\$25.00		Federal Income Tax	\$171.82	Social Security	\$113.14	Net Pay	\$1,411.86
Library	Gross	--	\$1,876.49	Aflac Pre Tax	\$51.72		Social Security	\$113.14	Medicare	\$26.46	Check Amount	\$1,411.86
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$26.46	Total	\$139.60	Employer Cost	\$2,016.09
							MI State Tax	\$76.49				
							Total	\$387.91				
Stakoe, Joseph	Regular	80.00	\$3,400.31				Federal Income Tax	\$408.45	Social Security	\$210.82	Net Pay	\$2,587.23
City Assessor	Gross	--	\$3,400.31				Social Security	\$210.82	Medicare	\$49.30	Check Amount	\$2,587.23
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$49.30	Total	\$260.12	Employer Cost	\$3,660.43
							MI State Tax	\$144.51				
							Total	\$813.08				
Webb, Lauren	Regular	9.00	\$126.00				Social Security	\$7.81	Social Security	\$7.81	Net Pay	\$111.00
Library	Gross	--	\$126.00				Medicare	\$1.83	Medicare	\$1.83	Check Amount	\$111.00
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$5.36	MI State Unemployment Tax	\$6.80	Employer Cost	\$142.44
							Total	\$15.00	Total	\$16.44		
Wischmeyer, Mckenna	Regular	84.00	\$2,074.80	Rent	\$150.00		Federal Income Tax	\$165.13	Social Security	\$128.64	Net Pay	\$1,486.26
Police Department	Rent	--	\$0.00	POLC dues	\$26.50		Social Security	\$128.64	Medicare	\$30.09	Check Amount	\$1,486.26
7374 Market St., Mackinac Island, MI 49757	POLC dues	--	\$0.00				Medicare	\$30.09	Total	\$158.73	Employer Cost	\$2,233.53
	Gross	--	\$2,074.80				MI State Tax	\$88.18				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$412.04				
Totals	Regular	1971.50	\$54,619.14	POLC dues	\$212.00		Federal Income Tax	\$5,299.45	Social Security	\$3,669.65	Net Pay	\$43,670.33
	Overtime	10.00	\$497.70	457 Roth Retirement	\$546.45	\$360.14	Social Security	\$3,669.65	Medicare	\$858.21	Check Amount	\$43,670.33
	Time Off	36.00	\$1,208.40	457 Retirement	\$500.00	\$1,349.32	Medicare	\$858.21	MI State Unemployment Tax	\$183.67	Employer Cost	\$65,837.01
	Sick	8.00	\$272.88	Rent	\$1,801.91		MI State Tax	\$2,522.10	Total	\$4,711.53		
	Additional Earnings	--	\$1,169.28	Aflac Pre Tax	\$227.93		Total	\$12,349.41				
	Night Shift premium	--	\$148.00	Aflac After Tax	\$107.99							
	Police Overtime	--	\$766.95									
	Rent	--	\$230.75									
	Holiday Pay	--	\$502.92									
	POLC dues	--	\$0.00									
	Rent	--	\$0.00									
	Aflac After Tax	--	\$0.00									
	Gross	--	\$59,416.02									

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
September 2, 2026

Section VII, Itemb.

PAYROLL	08.16.2026 - 08.29.2026 (Pay Date: 09.03.2026)		\$65,837.01
PAYROLL LIABILITIES	8.20.2026 Payroll Liabilities		\$5,582.15
ACE HARDWARE	FIRE DEPT. SUPPLIES		\$395.88
ACRISURE	CITY HRA / HEALTH - AUGUST 2026		\$338.40
ANDREW DZIOBAK	REIMBURSEMENT FOR OUT OF POCKET EXPENSE		\$103.88
APT. TECHNOLOGIES	AUGUSST 2026 MEETING IT SERVICES		\$500.00
AT&T ELEVATOR LINES	ELEVATOR PHONE LINES (3)		\$256.47
AXON ENTERPRISE, INC.	MIPD TASER INSTRUCTOR SCHOOL		\$895.00
BELONGA PLUMBING & HEATING	REPAIR DRINKING FOUNTAIN AT PUB. RESTROOMS		\$190.30
BLUE CROSS BLUE SHIELD	CITY HEALTH INSURANCE - SEPTEMBER 2026		\$23,009.31
CHARLES PERENY	RETURN OF IMPROPER BIKE IMOUND FEE		\$40.00
CHARTER COMMUNICATIONS	CITY INTERNET		\$1,126.04
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$85.00
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS (7.21.26 - 8.20.26)		\$5,119.24
DEPT. OF PUBLIC WORKS	FIRE SUPRESSION - ELECTRIC BIKES		\$899.90
DWAYNE MIEDZIANOWSKI	REIMBURSEMENT FOR OUT OF POCKET EXPENSES		\$125.25
EVERON	COURT HOUSE (06/01/26 - 05/31/27)		\$1,599.88
KSS	PUBLIC RESTROOM SUPPLIES		\$880.01
M.I. FERRY CO.	FREIGHT FOR BELONGA PART NEEDED AT HOUSING		\$5.00
M.I. SERVICE CO.	CITY TRASH / TRUNKLINE & STREETS - SEPTEMBER 2026		\$100,547.20
MACKINAC ISLAND TREASURER	CITY SUMMER TAXES		\$35,938.50
MARY PATAY	REIMBURSEMENT FOR SLIP & SLIDE (MEIJER)		\$9.99
METLIFE	CITY DENTAL INSURANCE		\$981.77
MML LIABILITY & PROPERTY POOL	POOL RENEWAL PREMIUM (9.12.26 - 9.12.27) CITY & DPW		\$139,576.00

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
September 2, 2026

Section VII, Itemb.

MICROMARKETING	LIBRARY PURCHASES		\$61.15
MIKE DEVLIN	REIMBURSEMENT FOR PARKING - SPORTS CAMP INSTRUCTOR		\$90.00
NATIONAL RECREATION & PARK ASSOCIATION	MARY PATAY ANNUAL MEMBERSHIP - 2026		\$95.00
NMI TECHNOLOGY	ASSESSOR COMPUTER / IT SUPPORT		\$368.75
NABCO	CITY HEALTH COVERAGE / HRA		\$297.20
P.F. PETTIBONE & CO.	BLDG. DEPT. MINUTE BOOK & PAPER		\$236.95
PNC BANK	CITY CREDIT CARD CHARGES		\$2,084.52
QUILL	LIBRARY SUPPLIES		\$23.38
R & R FIRE TRUCK REPAIR	AIR COMPRESSOR WORK		\$1,189.08
REHMANN	JULY 2026 SERVICES & ADDITIONAL PROJECTS		\$9,495.00
ROCK HARDWARE	PW, PD, CEMETERY GAS / SUPPLIES / REC. DEPT.		\$907.73
SAULT PRINTING	POLICE DEPT. - CIVIL INFRACTION BOOK		\$150.00
ULINE	KICKPLATE FOR DOOR		\$219.44
		TOTAL:	\$399,260.38

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-128719-1
7/17/2026 11:00 AM
9/30/2026

Client:

City of Mackinac Island, MI

Bill To:

MACKINAC ISLAND CITY, MICHIGAN

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Theresa St. John		theresa.stjohn@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Mass Notification Standard Implementation	Mass Notification System Standard Implementation	USD 1,155.00
1.00	Resident Customer Contact Data Import	Bulk import of existing resident contacts. Data must adhere to product import specifications.	USD 1,000.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Communicator Unlimited SMS + Unlimited Emergency Voice	Emergency and Mass Notification platform with multi-channel alerting, geo-targeting, polling, mobile apps. Unlimited SMS for all communications. Voice minutes for emergencies. Includes NOAA integration, IPAWS, and white/yellow page data for emergencies.	USD 3,900.00

Initial Term	Beginning at signing and ending 36 months from the date of signature. Renewing annually on the date of signature.		
Initial Term Invoice Schedule	Year One Annual Total invoiced upon the signature date of this Agreement, subject to proration if the term begins at signing. Subsequent Annual Totals invoiced every 12 months starting at Renewal Term.		
	Annual Subscription	One Time Fees	Annual Total
Year One	USD 3,550.00	USD 2,155.00	USD 5,705.00
Year Two	USD 4,095.00		USD 4,095.00
Year Three	USD 4,299.75		USD 4,299.75
Subtotal			USD 14,099.75
Annual Recurring Services Starting Year 4			USD 4,514.74
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date		
Annual Uplift	5% to be applied in year 2		

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-128719-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

MACKINAC ISLAND POLICE DEPARTMENT



Dwayne Miedzianowski
Chief of Police

Request for Review to the Mackinac Island City Council

Council Meeting

September 2, 2026

POLICE HOUSING – ST. MARTINS BUILDING:

REQUEST TO ALLOW MICHIGAN STATE POLICE (MSP) TROOPER TO RESIDE FOR THE WINTER:

One of our MSP State Troopers may be staying and working at the St. Ignace Post this winter. There was discussion if he was still in the area that he may be able to help assist us on the Island as well this winter. He requested to know if he could stay at PD Housing – St. Martin’s this winter if he did stay at our local post. This would be a great asset to have another officer on the Island if needed to help with shift coverage. He understands what the winter logistics could consist of living on the Island in the winter. I would support the idea of him being allowed to stay at PD Housing – St. Martins for the winter at a rental rate of \$400 per month. If it is confirmed before the end of the season that he’s staying we would move him down to St. Martins as soon as possible. That could save the city on utility costs for the 5th Street PD House as well. This is preliminary and we are awaiting the confirmation, but we wanted to get ahead of it in case it happens so we have a plan. I met with our Public Safety Committee and they supported the proposal.

PROPOSED MOTION:

To authorize one of the Michigan State Police Troopers to stay at PD Housing – St. Martins from November or sooner through the winter until next season begins for a monthly rental fee of \$400.

Motion Made By: _____

Motion Supported By: _____

Voting Yea: _____

Voting Nay: _____

Absent: _____

Motion Carried: Yes / No

Permit No. T26-083

Permit Fee: _____

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

Applicant Name: EUP Spray Foam **Contact Name:** Korey Lavigne

Address: 7 3/4 Mile Rd **City:** Sault Ste Marie **State:** MI

Zip: 49783 **Phone:** 906-440-2492

Work Site: May House - 1395 Cadotte Ave.

Reason Trailer is Needed: Spray foam building

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: _____

Hauled by dray

Trailer Description: <u>Bravo</u>	<u>20' enclosed</u>	<u>10,000</u>
Make	Model/Description	Weight

Proposed Starting & Ending Date: 9/8/2026-9/29/2026 **Total Days of Usage:** 21

Overnight parking location: May House - 1395 Cadotte Ave.

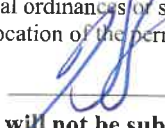
Boat Line & Dock: Arnold Freight

Proposed Travel Route: Coal Dock-Astor-Market-Cadotte

If any of the following approvals are required for your project, an approved copy must be submitted

- () Certificate of Appropriateness (Granted by the Historic District Commission)
- () Building Permit (Granted by the Building & Zoning Department)
- () Zoning Permit (Granted by the Building & Zoning Department)

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:** 8/25/2026

Applications will not be submitted to City Council for approval until the fee is received.

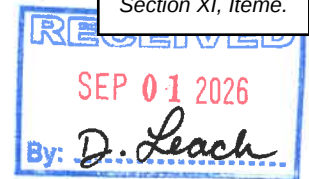
Please visit: www.cityofmi.org for Council dates & times

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: <u>8.26.2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>9.02.26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11.12.2025)

**CITY OF MACKINAC ISLAND
APPLICATION FOR PERMIT FOR
TEMPORARY STREET/SIDEWALK OBSTRUCTION**



APPLICANT NAME: Ryan Tietema / Tietema Painting Co.

ADDRESS: 1118 Burton St SW, Wyoming, MI 49509

PHONE NO: 616.570.1112

FAX NO: _____

SPECIFIC LOCATION OF THE PROPOSED OBSTRUCTION:

Ryba #1 Dennany Store, Ryba #2 Cornerstore, Ryba #3 Mall Store, Ryba #4 Corby Store

↳ 7245 Main St. ↳ 7314 Main St. ↳ 7463 Main St. ↳ 7340 Main St.
↳ (Pancake House)

DESCRIBE THE PROPOSED OBSTRUCTION:

Cones to clear way for painting store fronts

DESCRIBE YOUR REASON FOR REQUESTING THE OBSTRUCTION:

Exterior painting

PROVIDE THE TIMES/DATES/DURATION OF THE PROPOSED OBSTRUCTION:

Weeks of Sept 6, 13 and 20.

The city reserves the right to terminate or revoke this permit at any time, and for any reason. This permit is personal in nature and shall not be assigned by the Permittee to anyone else. The Permittee hereby agrees to pay the city for any and all damage that may be caused to city property by Permittee's temporary obstruction of the street/sidewalk. The Permittee hereby agrees to indemnify and hold harmless the City of Mackinac Island for any and all injuries, losses and/or damages arising out of the Permittee's temporary obstruction of the street/sidewalk allowed by this permit, including actual attorney fees and costs incurred by the city.

Ryan Tietema

Applicant's Signature

9/1/2026

Date

Fee Received: _____ Ck#/Cash: _____ Date Permit Issued: _____

Approved: _____ Denied: _____ Clerk or Mayor Signature: _____

(Upon approval of the City Council)

Conditions of Permit Approval: _____

\$25.00 per wk x 3 = \$75.00 Inv# 26-037

Permit No. T26-084Permit Fee: \$ Section XI, Itemf.**APPLICATION FOR TEMPORARY TRAILER PERMIT**
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGEApplicant Name: Advanced Inc. Contact Name: Doug SaulAddress: 5474 M 72 E City: Williamsburg State: Mi.Zip: 49690 Phone: 231-938-2233Work Site: Grand Hotel and propertiesReason Trailer is Needed: Tool Crib

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: 2,800 fully loaded

Trailer Description: <u>US Cargo</u>	<u>Blue Tandem Axle</u>	<u>1,800</u>
Make	Model/Description	Weight

Proposed Starting & Ending Date: 10/26/2026-10/31/2026 Total Days of Usage: 6Overnight parking location: Grand HotelBoat Line & Dock: Arnold FreightProposed Travel Route: Main Rd**If any of the following approvals are required for your project, an approved copy must be submitted**

- ☐ Certificate of Appropriateness (Granted by the Historic District Commission)
- ☐ Building Permit (Granted by the Building & Zoning Department)
- ☐ Zoning Permit (Granted by the Building & Zoning Department)

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: Douglas W Saul Date: 09/01/2026**Applications will not be submitted to City Council for approval until the fee is received.****Please visit:** www.cityofmi.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.orgCity Use: Application Received: 9/01/2026 Fee Received: _____ Ck #: _____Date of Action on Application: 9/2/2026 Approved: _____ Denied: _____ By: Council

Comments: _____

(11.12.2025)