

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, March 19, 2025 at 2:00 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 Special City Council Meeting, held on March 5, 2025
 - [b.](#) Minutes of the Regular City Council Meeting, held on March 5, 2025
- VI. **Approval of the Treasurer's Report**
 - [a.](#) March 19, 2025 Treasurer's Report
- VII. **Approval of Payments for:**
 - [a.](#) March 20, 2025 Regular Payroll
 - [b.](#) March 2025 Fire Department Payroll
 - [c.](#) March 19, 2025 Payables
- VIII. **Committee Reports**
- IX. **Correspondence**
- X. **Old Business**
- XI. **New Business**
 - [a.](#) Discussion and / or action regarding a quote from O'Boyle & Co. for the bedroom additions at the Forest Way Townhomes
 - [b.](#) Discussion and / or action regarding a proposal from Empiric Solutions for the purchase of a new hypervisor product subscription - Proxmox
 - [c.](#) Public Works Department 2024 Year End Report
 - [d.](#) Discussion and / or action regarding the 2025 Service Agreement for freight and trash services with Mackinac Island Service Company

- [e.](#) Discussion and / or action regarding the new CivicPlus (Municode) Agreement for Municode Codification & Supplementation Services
- [f.](#) Request for approval of a vehicle permit, submitted by Island House Hotel, for Foundation Systems of Michigan to perform pool deck repairs
- [g.](#) Request for approval of a vehicle and trailer permit, submitted by Cummins, for annual generator maintenance for the City of Mackinac Island, Dept. of Public Works, and the Medical Center
- [h.](#) Request for approval of a vehicle and trailer permit, submitted by Cummings, for annual generator maintenance at the Iroquois Hotel
- [i.](#) Request for approval of a trailer permit, submitted by Robert Benkendorf, for delivery of household goods to their residence at 4070 Pine Cove Ln.
- [j.](#) Request for approval of a trailer permit, submitted by Irene & Tom Horn, to remove household items off island
- [k.](#) Request for approval of a Parade Permit, submitted by Michigan Knights of Columbus, for a walk from St. Anne's Catholic Church to the Grand Hotel
- [l.](#) Request for approval of a vehicle permit, submitted by Jacob Chambers / B&C Contractor Services, for a dumpster at 2735 Davenport St.
- [m.](#) Request for approval of a preapproved vehicle permit, submitted by Grand Hotel, for the delivery of a new skid steer
- [n.](#) Request for approval of a vehicle permit, submitted by Josh Smith, for the unloading of (2) arcade games at the Carousel Arcade – 7463 Market St.
- [o.](#) Request for approval of a vehicle permit, submitted by Belonga Excavating, for the use of a skid steer to mulch brush at 4210 Forest Dr.
- [p.](#) Discussion of Inn at Stonecliffe modular deliveries (changing to April 2025) – (1) vehicle & (3) trailer permits
- [q.](#) Request for approval of two (2) vehicle permits, submitted by Mackinac Woodworks, for the delivery of two (2) dumpsters to the Woods Restaurant
- [r.](#) Request for approval of a vehicle permit, submitted by Mackinac Axe, for tree trimming at the May house located at 1395 Market Street
- [s.](#) Request for approval of an Off-Island Business License for K&H Concrete Cutting, Inc.
- [t.](#) Request for approval of a vehicle permit, submitted by K&H Concrete Cutting, for work at the Wastewater Treatment Plant
- [u.](#) Request for approval of an Off-Island Business License for Rail Components, Inc.

v. Request for approval of a vehicle permit, submitted by Rail Components, Inc., for work at the Wastewater Treatment Plant

w. Request for approval of the following 2025 / 2026 Annual Motor Vehicle Permits:

- Gough Taxi & Livery – One (1) vehicle
- Silver Birches – One (1) vehicle
- Mission Point Resort – Six (6) vehicles
- Cloverland Electric – Seven (7) vehicles & (1) trailer
- Musser Mackinac LLC – Five (5) vehicles
- Mackinac Island Carriage Tours – Eleven (11) vehicles
- Grand Hotel – Thirty-Two (32) vehicles
- Inn at Stonecliffe – Five (5) vehicles

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

SPECIAL CITY COUNCIL MEETING - FERRY BOAT MATTERS MINUTES

Wednesday, March 05, 2025 at 1:00 PM

City Hall - Council Chambers, 7358 Market St., Mackinac Island, Michigan

I. Call to Order

Mayor Doud called the special meeting to order at 1:00 pm

II. Roll Call

PRESENT

Richard Chambers
Tom Corrigan
Anneke Myers
Jason St. Onge

Richard Linn, Treasurer
Erin Evashevski, Attorney - via Zoom
Mike Cavanaugh, Attorney - via Zoom
Larry Saylor, Attorney - via Zoom

ABSENT

Steven Moskwa
Alan Sehoyan

IV. Additions to / Adoption of Agenda

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

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

VII. New Business

A revision of the current Ferry Boat Ordinance was presented –

- New edits presented from Attorney Evashevski
 - o First version includes verbiage regarding the regulation of a ferry boat companies when a monopoly is present
 - o Second version removes the term "monopoly" but still provides verbiage regarding regulation

Motion made by Myers, seconded by Corrigan, to enter in to closed session at 1:15 pm, as provided under MCL 15.268 sub section E, to consult with the City's attorney regarding trial or settlement strategy in connection with pending litigation.

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

Motion made by Corrigan, seconded by Myers, to leave closed session at 2:03 pm.

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

Motion made by Myers, seconded by Corrigan, to enter in to open session at 2:03 pm.

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

Motion made by Myers, seconded by Corrigan, to authorize and direct the City of Mackinac Island's attorneys to file an answer to the complaint received from Shepler's Inc. d/b/a Shepler's Mackinac Island Ferry Service, and Mackinac Island Ferry Company d/b/a Arnold Transit Company, and to file a counter claim for violation of the federal and state anti-trust laws and breach of contract and such other claims as the city attorneys deem appropriate.

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

VIII. Adjournment

There being no further business, Motion made by Myers, seconded by Chambers to adjourn the meeting at 2:07 pm.

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

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, March 05, 2025 at 2:00 PM

City Hall – Council Chambers, 7358 Market St., Mackinac Island, Michigan

I. Call to Order

Mayor Doud called the meeting to order at 2:10 pm

II. Roll Call

PRESENT

Richard Chambers
Tom Corrigan
Anneke Myers

St. Onge
Rick Linn, Treasurer
Erin Evashevski, Attorney – via Zoom

ABSENT

Steven Moskwa
Alan Sehoyan

V. Approval of Minutes

Minutes of the February 19, 2025 Regular City Council Meeting were presented.

- Mayor Doud stated that the minutes stood approved as presented.

Minutes of the Special City Council Meeting, held on February 25, 2025 were presented.

- Mayor Doud stated that the minutes stood approved as presented.

VI. Approval of the Treasurer's Report

The March 5, 2025 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 Myers, seconded by Corrigan to approve the bills and payroll and to transfer of \$279,000.00 from the Capital Funds to cover the Community Hall roof project, paid to Schwab Contracting on September 17, 2024 and October 21, 2024.

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

VIII. Committee Reports

The March 3, 2025 Finance Committee report was presented.

Motion made by Myers, seconded by Chambers to place the report on file.

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

X. Old Business

Updated Temporary Motor Vehicle Permit and Temporary Trailer Permit Applications

Motion made by Myers, seconded Chambers, to approve the changes made to the vehicle and trailer permit applications.

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

XI. New Business

Speed limit signs for the downtown area

- City Foreman Mike Ruddle presented the Council with quotes to cover what will be needed for both the City and State Park
 - (12) sign wing brackets (each sign needs (2) brackets)
 - (12) “10 mph” speed limit signs
 - (12) “15 mph” speed limit signs
- The State Park will reimburse the City for their (6) signs
- Sign were ordered at the minimum size that a valid speeding ticket can be written for
 - Signs measure 18” x 24”

Motion made by Myers, seconded by Corrigan, to approve the purchase of the brackets and speed limit signs, and to have a bill sent to the State Park for the reimbursement of their (6) sings.

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

Motion made by Chambers, seconded by Corrigan, to schedule a joint meeting with the Mackinac Island Transportation Authority for Wednesday, April 30, 2025 at 1:00 pm.

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

The Mackinac Island Fire Department 2024 Year End Report was presented.
Motion made by Corrigan, seconded by Chambers, to place the report on file.
Voting Yea: Chambers, Corrigan, Myers, St. Onge

Approval to schedule the following:
- Budget Work Session – Wednesday March 19, 2025 at 12:30 pm
- Budget Hearing – Wednesday, March 26, 2025 at 1:45 pm
- Special Budget Meeting – Wednesday, March 26, 2025 at 2:00 pm

Motion made by Corrigan, seconded by St. Onge, to schedule the meetings as shown.
Voting Yea: Chambers, Corrigan, Myers, St. Onge

City of Mackinac Island Resolution No. 25-003 – Resolution of Concurrence (Master Plan)
Motion made by Myers, seconded by Corrigan, to adopt Resolution No. 25-003 – Resolution of concurrence for the Master Plan.
Voting Yea: Chambers, Corrigan, Myers, St. Onge

Discussion of online forms and payment options for the Building Department
• Would be a good addition for the Treasurer’s Office and the Clerk’s Office.
Motion made by Corrigan, seconded by Chambers, to refer the discussion to the IT Committee and to have the Clerk, Treasurer, and the Building Department involved.
Voting Yea: Chambers, Corrigan, Myers, St. Onge

Approval of (2) trailer permits, submitted by Advanced Awnings, for work at the Grand Hotel
Motion made by St. Onge, seconded by Corrigan, to approve the trailer applications.
Voting Yea: Chambers, Corrigan, Myers, St. Onge

Approval of the annual Seasonal Slip Rental Agreement with the Michigan Dept. of Natural Resources for the Marine Rescue boat.
Motion made by Myers, seconded by St. Onge, to approve the Seasonal Slop Rental Agreement and to issue the payment in the amount of \$4,180.00.
Voting Yea: Chambers, Corrigan, Myers, St. Onge

Approval of (2) vehicle and (2) trailer permits, submitted by the Chicago Yacht Club, for the 2025 Chicago Yacht Race.
Motion made by Myers, seconded by Corrigan, to approve the vehicle and trailer permits.
Voting Yea: Chambers, Corrigan, Myers, St. Onge

Approval of (3) vehicle permits, submitted by Plutchak Crane, for work at Stonebrook, Inn at Stonecliffe, & Mackinac Island Public School.
Motion made by Myers, seconded by Corrigan, to approve the vehicle permits, and to waive the fee for the school permit.
Voting Yea: Chambers, Corrigan, Myers, St. Onge

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

The Special City Council meeting scheduled for March 12, 2025 at 10:00 am has been cancelled due to lack of quorum.

XIII. Adjournment

There being no further business, motion made by Myers, seconded by Corrigan, to adjourn the meeting at 2:44 pm.
Voting Yea: Chambers, Corrigan, Myers, St. Onge

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
March 19, 2025**

Cash on Hand - March 5, 2025	\$ 773,232.82
Deposits	376,334.66
1.396 Transfer From Capital Outlay, City Hall Roof	279,000.00
	<u>1,428,567.48</u>
LESS: Disbursements - March 6, 2025	(226,760.88)
Cash on Hand - March 19, 2025	<u>\$ 1,201,806.60</u>

Line 5 Fund Balance	\$ 20,900.50
Forest Way Town Homes, Debt	\$ 253,634.83

REVENUE DEPOSITED FOR PERIOD

3.996 State - Major Street, January 2025	5,635.74
3.997 State - Local Street, January 2025	2,846.55
3.450 Franchise Fees, 2024 Is Complete	210,725.25
3.675 Rent, City Housing 03/06/2025	1,073.08
3.694 Rent, KMG, Forest Way Townhomes, This FY 2024/2025	125,000.00
3.694 Rent, KMG, Forest Way Townhomes, Next FY 2025/2026	25,000.00
3.701 DPW March Life Insurance	159.00
3.701 DPW, February Aflac Reimbursement	160.80
3.457 Vehicles	4,855.00
Advanced Inc, Grand Hotel 03/17 - 05/03/25	180.00
Belonga	4,450.00
Plutchak, Wenzel & Stonecliffe General Store	225.00
3.600 HDC, 7664 Main St, Matt Myers	25.00
3.697 FOIA, Grand Hotel Properties	441.60
3.476 2024 Barn Permits	100.00
3.556 State Aid, Public Libraries	312.64

TOTAL DEPOSITED FOR PERIOD

\$ 376,334.66



DEPOSIT 03/04/25	8,482.29
DEPOSIT 03/14/25	312.64
DEPOSIT 03/17/25	367,539.73

Richard Linn, Treasurer
City Of Mackinac Island

Payroll March 20, 2025							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca / Personl	Prime Reg/OT (.50)	Gross Wage
Alexander, Douglas	\$26.52	56				28	\$1,499.12
Bagbey, Gwendolyn	\$1,552.00	1					\$1,552.00
Bradford, Justin	\$32.37	84	10.5			60	\$3,258.91
Bradford, Justin - On Call	\$16.18	0					\$0.00
Davis, Joseph	\$28.38	84	4.5			84	\$2,617.49
Davis, Joseph - On Call	\$14.19	0					\$0.00
Dombroski, Dennis	\$61.16	62					\$3,791.92
Doud, Margaret	\$382.00	0					\$0.00
Dziobak, Andrew	\$32.37	84					\$2,719.08
France, Trista	\$2,254.46	1					\$2,254.46
Gruits, Michael	\$3,820.74	1					\$3,820.74
Hagenbaug, James (Gym)	\$16.50	32.5					\$536.25
Kaminen, Cory	\$30.83	84	4			84	\$2,816.70
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Lipovsky, David	\$57.00	63					\$3,591.00
Miedzianowski, Dwayne	\$30.83	84					\$2,589.72
Miedzianowski, Dwayne - On Call	\$15.42	0					\$0.00
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	50.75					\$1,206.84
Rollins, Christine	\$23.00	11					\$253.00
Ross, Christian	\$21.46	80					\$1,716.80
Ruddle, Mike	\$29.90	80	7				\$2,705.95
St. Onge, Anne L.	\$23.02	75					\$1,726.50
Stafford, Audrey (Library)	\$15.34	30					\$460.20
Stafford, Audrey (Gym)	\$16.50	32					\$528.00
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
						TOTAL	\$46,299.72

Payroll Journal Report

Payroll Period: 03/02/2025 - 03/15/2025
 Report Created On: 03/18/2025

Employee Earnings

Payroll period: 03/02/2025 - 03/15/2025 Pay day: 03/20/2025

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	56.00	\$26.52	\$1,485.12	POLC dues	\$26.50		Federal Income Tax	\$34.53	Social Security	\$92.95	Net Pay	\$1,288.12
			Night Shift premium	--	--	\$14.00			Social Security	\$92.95	Medicare	\$21.74	Check Amount	\$1,288.12	
			POLC dues	--	--	\$0.00			Medicare	\$21.74	MI State Unemployment Tax	\$76.46	Employer Cost	\$1,690.27	
			Gross	--	--	\$1,499.12			MI State Tax	\$35.28	Total	\$191.15			
			Total						Total	\$184.50					
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$167.53	Social Security	\$96.22	Net Pay	\$1,199.79
			Gross	--	--	\$1,552.00			Social Security	\$96.22	Medicare	\$22.50	Check Amount	\$1,199.79	
									Medicare	\$22.50	MI State Unemployment Tax	\$63.24	Employer Cost	\$1,733.96	
									MI State Tax	\$65.96	Total	\$181.96			
			Total						Total	\$352.21					
Bassett, Geoffrey Fire Department 7366 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Berkshire, Bartholomew Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bradford, Justin	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$507.58	Federal Income Tax	\$228.26	Social Security	\$202.05	Net Pay	\$2,243.28

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Police Department 7374 Market St., Mackinac Island, MI 49757			Night Shift premium	--	--	\$30.00	Rent	\$334.62		Social Security	\$202.05	Medicare	\$47.25	Check Amount	\$2,243.28
			Police Overtime	--	--	\$509.78	POLC dues	\$26.50		Medicare	\$47.25	Total	\$249.30	Employer Cost	\$4,015.74
			Rent	--	--	\$0.00				MI State Tax	\$126.90				
			POLC dues	--	--	\$0.00				Total	\$604.46				
			Gross	--	--	\$3,258.86									
Bradley, Dennis Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bynoe, James Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Carley, Joshua Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Chambers, Richard City Council 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Chappell, Marty Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cicala, Joe Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Coleman, Dustin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cooke, Maximilian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Czarnecki, Megan Marine Rescue 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Davenport, Martin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$320.00	\$554.59	Federal Income Tax	\$253.31	Social Security	\$162.28	Net Pay	\$1,463.89
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$162.28	Medicare	\$37.95	Check Amount	\$1,463.89
			Police Overtime	--	--	\$191.57	POLC dues	\$26.50		Medicare	\$37.95	Total	\$200.23	Employer Cost	\$3,372.31
			Rent	--	--	\$0.00				MI State Tax	\$111.25				
			POLC dues	--	--	\$0.00				Total	\$564.79				
			Gross	--	--	\$2,617.49									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	62.00	\$61.16	\$3,791.92	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$373.73	Social Security	\$233.02	Net Pay	\$2,697.98
			Gross	--	--	\$3,791.92	Aflac Pre Tax	\$33.60		Social Security	\$233.02	Medicare	\$54.49	Check Amount	\$2,697.98
										Medicare	\$54.49	Total	\$287.51	Employer Cost	\$4,229.43
										MI State Tax	\$149.10				
										Total	\$810.34				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$553.48	Federal Income Tax	\$259.64	Social Security	\$166.21	Net Pay	\$1,853.37
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,853.37
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	Total	\$205.08	Employer Cost	\$3,477.64
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$95.96				
										Total	\$560.68				
Fisher, Colton Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
France, Ronald Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$210.97	Social Security	\$137.21	Net Pay	\$1,680.82
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.21	Medicare	\$32.09	Check Amount	\$1,680.82
			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	Total	\$169.30	Employer Cost	\$2,423.76
										MI State Tax	\$118.63				
										Total	\$498.90				
Gist, Brian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Gloss, Deshaun Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Christina Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Vincent Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$559.20	Federal Income Tax	\$504.28	Social Security	\$236.89	Net Pay	\$2,801.94
			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,801.94
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,672.23
										MI State Tax	\$159.73				
										Total	\$956.30				
Hagenbaugh, James Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.50	\$16.50	\$536.25				Social Security	\$33.25	Social Security	\$33.25	Net Pay	\$472.43
			Gross	--	--	\$536.25				Medicare	\$7.78	Medicare	\$7.78	Check Amount	\$472.43
										MI State Tax	\$22.79	Total	\$41.03	Employer Cost	\$577.28
										Total	\$63.82				
Hardy, Kenneth Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Johnson, David Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7366 Market Street, Mackinac Island, MI 49757															
Johnson, Myron Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Jones, Max Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Jurcak, David Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$386.34	Federal Income Tax	\$193.36	Social Security	\$173.45	Net Pay	\$2,220.76
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$173.45	Medicare	\$40.56	Check Amount	\$2,220.76
			Police Overtime	--	--	\$184.96	Aflac Pre Tax	\$19.02		Medicare	\$40.56	Total	\$214.01	Employer Cost	\$3,417.03
			POLC dues	--	--	\$0.00				MI State Tax	\$98.03				
			Gross	--	--	\$2,816.68				Total	\$505.40				
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$160.95	Social Security	\$116.43	Net Pay	\$1,089.48
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,089.48
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69				
										Total	\$392.30				
Linn, Richard City Treasurer	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,522.97		Federal Income Tax	\$170.86	Social Security	\$118.53	Employer Cost	\$2,058.10
			Hourly wages FD	--	--	\$27.50				Social Security	\$118.53	Medicare	\$27.72		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,911.85				Medicare	\$27.72	Total	\$146.25		
										MI State Tax	\$71.77				
										Total	\$388.88				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	63.00	\$57.00	\$3,591.00	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$262.11	Social Security	\$222.64	Net Pay	\$2,805.81
			Gross	--	--	\$3,591.00				Social Security	\$222.64	Medicare	\$52.07	Check Amount	\$2,805.81
										Medicare	\$52.07	Total	\$274.71	Employer Cost	\$4,015.71
										MI State Tax	\$148.37				
										Total	\$685.19				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$237.27	Social Security	\$157.76	Net Pay	\$1,770.89
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$157.76	Medicare	\$36.89	Check Amount	\$1,770.89
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$36.89	Total	\$194.65	Employer Cost	\$2,784.37
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$108.14				
			Gross	--	--	\$2,589.72				Total	\$540.06				
Moore, Shane Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Morris, John Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Mosley, Benjamin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$165.64	Social Security	\$109.92	Net Pay	\$1,564.78

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.71	Check Amount	\$1,318.74	
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.71	Total	\$135.63	Employer Cost	\$1,975.97	
										MI State Tax	\$72.37					
										Total	\$373.64					
Pereny, Charles Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.75	\$23.78	\$1,206.84				Federal Income Tax	\$54.91	Social Security	\$74.83	Net Pay	\$1,008.31	
			Gross	--	--	\$1,206.84				Social Security	\$74.83	Medicare	\$17.50	Check Amount	\$1,008.31	
										Medicare	\$17.50	MI State Unemployment Tax	\$61.55	Employer Cost	\$1,360.72	
										MI State Tax	\$51.29	Total	\$153.88			
										Total	\$198.53					
Rickley, Lawrence Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	11.00	\$23.00	\$253.00				Social Security	\$15.68	Social Security	\$15.68	Net Pay	\$222.90	
			Gross	--	--	\$253.00				Medicare	\$3.67	Medicare	\$3.67	Check Amount	\$222.90	
										MI State Tax	\$10.75	Total	\$19.35	Employer Cost	\$272.35	
										Total	\$30.10					
Ross, Christian Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$127.61	Social Security	\$106.44	Net Pay	\$1,384.90	
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,384.90	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.89	MI State Unemployment Tax	\$4.80	Employer Cost	\$1,852.93
										MI State Tax	\$72.96	Total	\$136.13		
										Total	\$331.90				
Rozema, Jeff Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Ruddle, Austin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$309.16	Social Security	\$167.77	Net Pay	\$2,084.27
			Overtime	7.00	\$44.85	\$313.95				Social Security	\$167.77	Medicare	\$39.23	Check Amount	\$2,084.27
			Gross	--	--	\$2,705.95				Medicare	\$39.23	Total	\$207.00	Employer Cost	\$2,912.95
										MI State Tax	\$105.52				
										Total	\$621.68				
Skazalski, Adrian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.00	\$23.02	\$1,726.50	457 Retirement	\$25.00		Federal Income Tax	\$159.26	Social Security	\$103.84	Net Pay	\$1,292.27
			Gross	--	--	\$1,726.50	Aflac Pre Tax	\$51.72		Social Security	\$103.84	Medicare	\$24.29	Check Amount	\$1,292.27
										Medicare	\$24.29	MI State Unemployment Tax	\$18.74	Employer Cost	\$1,873.37
										MI State Tax	\$70.12	Total	\$146.87		
										Total	\$357.51				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
St. Onge, Jason Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	62.00	\$15.94	\$988.20				Federal Income Tax	\$56.13	Social Security	\$61.27	Net Pay	\$814.47
			Gross	--	--	\$988.20				Social Security	\$61.27	Medicare	\$14.33	Check Amount	\$814.47
										Medicare	\$14.33	MI State Unemployment Tax	\$50.40	Employer Cost	\$1,114.20
										MI State Tax	\$42.00	Total	\$126.00		
										Total	\$173.73				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$47.12	Social Security	\$64.85	Net Pay	\$874.43
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.16	Check Amount	\$874.43
										Medicare	\$15.16	MI State Unemployment Tax	\$53.35	Employer Cost	\$1,179.38
										MI State Tax	\$44.46	Total	\$133.36		
										Total	\$171.59				
Sturgis, Emily Fire Department 7366 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Swanson, Kody Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Thomas, Brian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
White, Lindsey Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Payroll Totals			Regular	1556.25	\$28.75	\$44,740.66	POLC dues	\$159.00		Federal Income Tax	\$3,976.63	Social Security	\$2,853.49	Net Pay	\$32,588.85
			Overtime	7.00	\$44.85	\$313.95	457 Retirement	\$862.50	\$2,306.60	Social Security	\$2,853.49	Medicare	\$667.32	Check Amount	\$32,588.85
			Night Shift premium	--	--	\$128.00	Rent	\$1,073.08		Medicare	\$667.32	MI State Unemployment Tax	\$328.54	Employer Cost	\$53,037.71
			Police Overtime	--	--	\$886.31	457 Roth Retirement	\$1,842.97	\$554.59	MI State Tax	\$1,869.07	Total	\$3,849.35		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$302.87		Total	\$9,366.51				
			Hourly wages FD	--	--	\$27.50	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$46,327.17									

MIFD Payroll 09.28.2024 - 3.08.2025							
						<u>Shift Diff.</u>	
<u>Name</u>	<u>On Call</u>	<u>Training</u>	<u>Total</u>	<u>Pay Rate</u>	<u>Officer \$</u>	<u>\$137.01</u>	<u>Total Pay</u>
Bassett, Geoffrey	0	18	18	\$12.75			\$229.50
Berkshire, Bart	29	20	49	\$21.53			\$1,054.97
Bradley, Dennis	6	2	8	\$27.50			\$220.00
Bynoe, James (Jamie)	10	10	20	\$15.24			\$304.80
Carley, Josh	10	4	14	\$24.52			\$343.28
Chambers, Richard	12	18	30	\$15.24			\$457.20
Chappell, Marty	44	26	70	\$15.24			\$1,066.80
Cicala, Joe	33	24	57	\$18.35			\$1,045.95
Coleman, Dutsy - Engineer	24	18	42	\$27.50	\$1,918.07		\$3,073.07
Cooke, Maximilian	0	18	18	\$12.75			\$229.50
Czarnecki, Megan	18	22	40	\$12.75			\$510.00
Davenport, Marty	19	26	45	\$15.24			\$685.80
Fisher, Colton - Corporal	36	22	58	\$21.53	\$219.21		\$1,467.95
France, Ronald	16	20	36	\$15.24			\$548.64
Gist, Brian	12	20	32	\$21.53			\$688.96
Gloss, Deshaun	24	24	48	\$21.53			\$1,033.44
Gray, Christina	31	26	57	\$15.24			\$868.68
Gray, Vincent (Vinny)	29	26	55	\$12.75			\$701.25
Hagenbaugh, James (Jimmy)	39	10	49	\$12.75			\$624.75
Hardy, Ken - Captain	19	22	41	\$27.50	\$1,370.05		\$2,497.55
Johnson, Dave	45	26	71	\$21.53			\$1,528.63
Johnson, Myron - Lieutenant	24	22	46	\$27.50	\$822.03	\$411.03	\$2,498.06
Jones, Max	5	14	19	\$18.35			\$348.65
Jurcak, Dave	8	12	20	\$18.35			\$367.00
Kaminen, Cory	10	20	30	\$24.52			\$735.60
Linn, Rick	16	26	42	\$27.50			\$1,155.00
Moore, Shane	16	18	34	\$18.35			\$623.90
Morris, John	1	0	1	\$21.53			\$21.53
Mosley, Ben - Asst. Chief	12	20	32	\$27.50	\$2,246.88	\$137.01	\$3,263.89
Pereny, Charles - Sergeant	25	20	45	\$27.50	\$657.63		\$1,895.13
Rickley, Larry - Asst. Chief	37	24	61	\$27.50	\$2,246.88	\$274.02	\$4,198.40
Rollins, Christine	N/A	N/A	312	\$23.00			\$7,176.00
Rozema, Jeff	24	20	44	\$21.53			\$947.32
Ruddle, Austin	6	2	8	\$12.75			\$102.00
Ruddle, Michael	41	26	67	\$27.50			\$1,842.50
Skazalski, Adrian	41	24	65	\$12.75			\$828.75
St. Onge, Jason - Chief	31	26	57	\$27.50	\$8,768.32		\$10,335.82
Sturgis, Emily	0	18	18	\$12.75			\$229.50
Swanson, Kody	0	18	18	\$12.75			\$229.50
Thomas, Brian	0	12	12	\$18.35			\$220.20
White, Lindsey	41	26	67	\$12.75			\$854.25
						TOTAL:	\$57,053.72

Payroll Journal Report

Off Cycle Payroll
 Report Created On: 03/18/2025

Employee Earnings

Off Cycle Payroll Pay day: 03/20/2025

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Bassett, Geoffrey Fire Department 7366 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$12.75	\$229.50				Social Security	\$14.23	Social Security	\$14.23	Net Pay	\$211.94
			Gross	--	--	\$229.50				Medicare	\$3.33	Medicare	\$3.33	Check Amount	\$211.94
									Total	\$17.56	MI State Unemployment Tax	\$11.70	Employer Cost	\$258.76	
												Total	\$29.26		
Berkshire, Bartholomew Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	49.00	\$21.53	\$1,054.97				Federal Income Tax	\$48.19	Social Security	\$65.41	Net Pay	\$881.23
			Gross	--	--	\$1,054.97				Social Security	\$65.41	Medicare	\$15.30	Check Amount	\$881.23
									Medicare	\$15.30	Total	\$80.71	Employer Cost	\$1,135.68	
									MI State Tax	\$44.84					
									Total	\$173.74					
Bradley, Dennis Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	8.00	\$27.50	\$220.00				Social Security	\$13.64	Social Security	\$13.64	Net Pay	\$193.82
			Gross	--	--	\$220.00				Medicare	\$3.19	Medicare	\$3.19	Check Amount	\$193.82
									MI State Tax	\$9.35	Total	\$16.83	Employer Cost	\$236.83	
										Total	\$26.18				
Bynoe, James Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	20.00	\$15.24	\$304.80				Federal Income Tax	\$5.86	Social Security	\$18.90	Net Pay	\$262.67
			Gross	--	--	\$304.80				Social Security	\$18.90	Medicare	\$4.42	Check Amount	\$262.67
									Medicare	\$4.42	Total	\$23.32	Employer Cost	\$328.12	
									MI State Tax	\$12.95					
									Total	\$42.13					

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Carley, Joshua Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	14.00	\$24.52	\$343.28				Federal Income Tax	\$9.71	Social Security	\$21.28	Net Pay	\$292.72		
			Gross	--	--	\$343.28				Social Security	\$21.28	Medicare	\$4.98	Check Amount	\$292.72		
											Medicare	\$4.98	Total	\$26.26	Employer Cost	\$369.54	
											MI State Tax	\$14.59					
											Total	\$50.56					
Chambers, Richard City Council 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.00	\$15.24	\$457.20				Social Security	\$28.35	Social Security	\$28.35	Net Pay	\$402.79		
			Gross	--	--	\$457.20				Medicare	\$6.63	Medicare	\$6.63	Check Amount	\$402.79		
											MI State Tax	\$19.43	Total	\$34.98	Employer Cost	\$492.18	
											Total	\$54.41					
Chappell, Marty Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	70.00	\$15.24	\$1,066.80	Child support - 913766492 (Garnishment)	\$445.12		Federal Income Tax	\$49.61	Social Security	\$66.14	Net Pay	\$445.12		
			Gross	--	--	\$1,066.80				Social Security	\$66.14	Medicare	\$15.47	Check Amount	\$445.12		
											Medicare	\$15.47	Total	\$81.61	Employer Cost	\$1,148.41	
											MI State Tax	\$45.34					
											Total	\$176.56					
Cicala, Joe Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	57.00	\$18.35	\$1,045.95				Federal Income Tax	\$47.11	Social Security	\$64.85	Net Pay	\$874.37		
			Gross	--	--	\$1,045.95				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$874.37		
											Medicare	\$15.17	Total	\$80.02	Employer Cost	\$1,125.97	
											MI State Tax	\$44.45					
											Total	\$171.58					
Coleman, Dustin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	42.00	\$27.50	\$1,155.00				Federal Income Tax	\$211.97	Social Security	\$190.53	Net Pay	\$2,504.88		
			Officer Salary Pay FD	--	--	\$1,918.07				Social Security	\$190.53	Medicare	\$44.56	Check Amount	\$2,504.88		
			Gross	--	--	\$3,073.07					Medicare	\$44.56	Total	\$235.09	Employer Cost	\$3,308.16	
											MI State Tax	\$121.13					
											Total	\$568.19					

Section VII, Item b.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount			
Cooke, Maximilian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$12.75	\$229.50				Social Security	\$14.23	Social Security	\$14.23	Net Pay	\$202.19	
			Gross	--	--	\$229.50				Medicare	\$3.33	Medicare	\$3.33	Check Amount	\$202.19	
											MI State Tax	\$9.75	MI State Unemployment Tax	\$11.70	Employer Cost	\$258.76
											Total	\$27.31	Total	\$29.26		
Czarnecki, Megan Marine Rescue 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.00	\$12.75	\$510.00				Federal Income Tax	\$26.38	Social Security	\$31.62	Net Pay	\$422.92	
			Gross	--	--	\$510.00				Social Security	\$31.62	Medicare	\$7.40	Check Amount	\$422.92	
											Medicare	\$7.40	Total	\$39.02	Employer Cost	\$549.02
											MI State Tax	\$21.68				
											Total	\$87.08				
Davenport, Martin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	45.00	\$15.24	\$685.80				Federal Income Tax	\$10.89	Social Security	\$42.52	Net Pay	\$593.30	
			Gross	--	--	\$685.80				Social Security	\$42.52	Medicare	\$9.94	Check Amount	\$593.30	
											Medicare	\$9.94	Total	\$52.46	Employer Cost	\$738.26
											MI State Tax	\$29.15				
											Total	\$92.50				
Fisher, Colton Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	58.00	\$21.53	\$1,248.74				Federal Income Tax	\$117.60	Social Security	\$91.01	Net Pay	\$1,185.14	
			Officer Salary Pay FD	--	--	\$219.21				Social Security	\$91.01	Medicare	\$21.29	Check Amount	\$1,185.14	
			Gross	--	--	\$1,467.95				Medicare	\$21.29	Total	\$112.30	Employer Cost	\$1,580.25	
											MI State Tax	\$52.91				
											Total	\$282.81				
France, Ronald Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$15.24	\$548.64				Social Security	\$34.02	Social Security	\$34.02	Net Pay	\$483.34	
			Gross	--	--	\$548.64				Medicare	\$7.96	Medicare	\$7.96	Check Amount	\$483.34	
											MI State Tax	\$23.32	Total	\$41.98	Employer Cost	\$590.62
											Total	\$65.30				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Gist, Brian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$21.53	\$688.96				Federal Income Tax	\$11.20	Social Security	\$42.72	Net Pay	\$585.77		
			Gross	--	--	\$688.96				Social Security	\$42.72	Medicare	\$9.99	Check Amount	\$585.77		
											Medicare	\$9.99	Total	\$52.71	Employer Cost	\$741.67	
											MI State Tax	\$39.28					
											Total	\$103.19					
Gloss, Deshaun Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$21.53	\$1,033.44				Federal Income Tax	\$45.65	Social Security	\$64.07	Net Pay	\$864.82		
			Gross	--	--	\$1,033.44				Social Security	\$64.07	Medicare	\$14.98	Check Amount	\$864.82		
											Medicare	\$14.98	Total	\$79.05	Employer Cost	\$1,112.49	
											MI State Tax	\$43.92					
											Total	\$168.62					
Gray, Christina Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	57.00	\$15.24	\$868.68				Federal Income Tax	\$29.18	Social Security	\$53.86	Net Pay	\$736.12		
			Gross	--	--	\$868.68				Social Security	\$53.86	Medicare	\$12.60	Check Amount	\$736.12		
											Medicare	\$12.60	Total	\$66.46	Employer Cost	\$935.14	
											MI State Tax	\$36.92					
											Total	\$132.56					
Gray, Vincent Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	55.00	\$12.75	\$701.25				Federal Income Tax	\$12.43	Social Security	\$43.48	Net Pay	\$614.85		
			Gross	--	--	\$701.25				Social Security	\$43.48	Medicare	\$10.17	Check Amount	\$614.85		
											Medicare	\$10.17	Total	\$53.65	Employer Cost	\$754.90	
											MI State Tax	\$20.32					
											Total	\$86.40					
Hagenbaugh, James Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	49.00	\$12.75	\$624.75				Federal Income Tax	\$4.78	Social Security	\$38.73	Net Pay	\$545.64		
			Gross	--	--	\$624.75				Social Security	\$38.73	Medicare	\$9.05	Check Amount	\$545.64		
											Medicare	\$9.05	Total	\$47.78	Employer Cost	\$672.53	
											MI State Tax	\$26.55					

Section VII, Item b.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
										Total	\$79.11				
Hardy, Kenneth	Paid by the hour	Direct Deposit	Regular	41.00	\$27.50	\$1,127.50				Federal Income Tax	\$226.93	Social Security	\$154.85	Net Pay	\$1,982.89
Fire Department			Officer Salary Pay FD	--	--	\$1,370.05				Social Security	\$154.85	Medicare	\$36.21	Check Amount	\$1,982.89
7366 Market Street, Mackinac Island, MI 49757			Gross	--	--	\$2,497.55				Medicare	\$36.21	Total	\$191.06	Employer Cost	\$2,688.61
										MI State Tax	\$96.67				
										Total	\$514.66				
Johnson, David	Paid by the hour	Direct Deposit	Regular	71.00	\$21.53	\$1,528.63				Federal Income Tax	\$124.88	Social Security	\$94.78	Net Pay	\$1,221.83
Fire Department			Gross	--	--	\$1,528.63				Social Security	\$94.78	Medicare	\$22.17	Check Amount	\$1,221.83
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$22.17	Total	\$116.95	Employer Cost	\$1,645.58
										MI State Tax	\$64.97				
										Total	\$306.80				
Johnson, Myron	Paid by the hour	Direct Deposit	Regular	46.00	\$27.50	\$1,265.00				Federal Income Tax	\$227.04	Social Security	\$154.88	Net Pay	\$1,973.75
Fire Department			Officer Salary Pay FD	--	--	\$822.03				Social Security	\$154.88	Medicare	\$36.22	Check Amount	\$1,973.75
7366 Market Street, Mackinac Island, MI 49757			FD shift differential	--	--	\$411.03				Medicare	\$36.22	Total	\$191.10	Employer Cost	\$2,689.16
			Gross	--	--	\$2,498.06				MI State Tax	\$106.17				
										Total	\$524.31				
Jones, Max	Paid by the hour	Direct Deposit	Regular	19.00	\$18.35	\$348.65				Social Security	\$21.62	Social Security	\$21.62	Net Pay	\$307.15
Fire Department			Gross	--	--	\$348.65				Medicare	\$5.06	Medicare	\$5.06	Check Amount	\$307.15
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$14.82	Total	\$26.68	Employer Cost	\$375.33
										Total	\$41.50				
Jurcak, David	Paid by the hour	Direct Deposit	Regular	20.00	\$18.35	\$367.00				Social Security	\$22.75	Social Security	\$22.75	Net Pay	\$323.33
Fire Department			Gross	--	--	\$367.00				Medicare	\$5.32	Medicare	\$5.32	Check Amount	\$323.33
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$15.60	Total	\$28.07	Employer Cost	\$395.07

Section VII, Item b.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
										Total	\$43.67				
Kaminen, Cory	Paid by the hour Direct Deposit	Regular	30.00	\$24.52	\$735.60				Social Security	\$45.61	Social Security	\$45.61	Net Pay	\$667.02	
Police Department			Gross	--	--	\$735.60				Medicare	\$10.67	Medicare	\$10.67	Check Amount	\$667.02
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$12.30	Total	\$56.28	Employer Cost	\$791.88
										Total	\$68.58				
Linn, Richard	Salary/No overtime Direct Deposit	Hourly wages FD	--	--	\$1,155.00				Federal Income Tax	\$80.04	Social Security	\$71.61	Net Pay	\$947.00	
City Treasurer			Gross	--	--	\$1,155.00				Social Security	\$71.61	Medicare	\$16.74	Check Amount	\$947.00
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$16.74	Total	\$88.35	Employer Cost	\$1,243.35
										MI State Tax	\$39.61				
										Total	\$208.00				
Moore, Shane	Paid by the hour Direct Deposit	Regular	34.00	\$18.35	\$623.90				Federal Income Tax	\$4.70	Social Security	\$38.68	Net Pay	\$544.95	
Fire Department			Gross	--	--	\$623.90				Social Security	\$38.68	Medicare	\$9.05	Check Amount	\$544.95
7366 Market Street, Mackinac Island, MI 49757										Medicare	\$9.05	Total	\$47.73	Employer Cost	\$671.63
										MI State Tax	\$26.52				
										Total	\$78.95				
Morris, John	Paid by the hour Direct Deposit	Regular	1.00	\$21.53	\$21.53				Social Security	\$1.33	Social Security	\$1.33	Net Pay	\$18.97	
Fire Department			Gross	--	--	\$21.53				Medicare	\$0.31	Medicare	\$0.31	Check Amount	\$18.97
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$0.92	Total	\$1.64	Employer Cost	\$23.17
										Total	\$2.56				
Mosley, Benjamin	Paid by the hour Direct Deposit	Regular	32.00	\$27.50	\$880.00				Federal Income Tax	\$395.52	Social Security	\$202.36	Net Pay	\$2,479.96	
Fire Department			Officer Salary Pay FD	--	--	\$2,246.88				Social Security	\$202.36	Medicare	\$47.33	Check Amount	\$2,479.96
7366 Market Street, Mackinac Island, MI 49757			FD shift differential	--	--	\$137.01				Medicare	\$47.33	Total	\$249.69	Employer Cost	\$3,513.58
			Gross	--	--	\$3,263.89				MI State Tax	\$138.72				
										Total	\$783.93				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Pereny, Charles Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	45.00	\$27.50	\$1,237.50				Federal Income Tax	\$35.67	Social Security	\$117.50	Net Pay	\$1,652.90	
			Officer Salary Pay FD	--	--	\$657.63				Social Security	\$117.50	Medicare	\$27.48	Check Amount	\$1,652.90	
			Gross	--	--	\$1,895.13				Medicare	\$27.48	Total	\$144.98	Employer Cost	\$2,040.11	
										MI State Tax	\$61.58					
										Total	\$242.23					
Rickley, Lawrence Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	61.00	\$27.50	\$1,677.50				Federal Income Tax	\$701.11	Social Security	\$260.30	Net Pay	\$2,947.68	
			Officer Salary Pay FD	--	--	\$2,246.88				Social Security	\$260.30	Medicare	\$60.88	Check Amount	\$2,947.68	
			FD shift differential	--	--	\$274.02				Medicare	\$60.88	Total	\$321.18	Employer Cost	\$4,519.58	
			Gross	--	--	\$4,198.40				MI State Tax	\$228.43					
										Total	\$1,250.72					
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	312.00	\$23.00	\$7,176.00				Federal Income Tax	\$1,308.66	Social Security	\$444.91	Net Pay	\$5,013.40	
			Gross	--	--	\$7,176.00				Social Security	\$444.91	Medicare	\$104.05	Check Amount	\$5,013.40	
										Medicare	\$104.05	MI State Unemployment Tax	\$327.04	Employer Cost	\$8,052.00	
										MI State Tax	\$304.98	Total	\$876.00			
										Total	\$2,162.60					
Rozema, Jeff Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	44.00	\$21.53	\$947.32				Federal Income Tax	\$74.97	Social Security	\$58.73	Net Pay	\$759.62	
			Gross	--	--	\$947.32				Social Security	\$58.73	Medicare	\$13.74	Check Amount	\$759.62	
										Medicare	\$13.74	Total	\$72.47	Employer Cost	\$1,019.79	
										MI State Tax	\$40.26					
										Total	\$187.70					
Ruddle, Austin Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	8.00	\$12.75	\$102.00				Social Security	\$6.32	Social Security	\$6.32	Net Pay	\$94.20	
			Gross	--	--	\$102.00				Medicare	\$1.48	Medicare	\$1.48	Check Amount	\$94.20	
										Total	\$7.80	Total	\$7.80	Employer Cost	\$	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.00	\$27.50	\$1,842.50				Federal Income Tax	\$162.54	Social Security	\$114.23	Net Pay	\$1,470.18		
			Gross	--	--	\$1,842.50				Social Security	\$114.23	Medicare	\$26.72	Check Amount	\$1,470.18		
											Medicare	\$26.72	Total	\$140.95	Employer Cost	\$1,983.45	
											MI State Tax	\$68.83					
											Total	\$372.32					
Skazalski, Adrian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	65.00	\$12.75	\$828.75				Federal Income Tax	\$25.18	Social Security	\$51.38	Net Pay	\$704.95		
			Gross	--	--	\$828.75				Social Security	\$51.38	Medicare	\$12.02	Check Amount	\$704.95		
											Medicare	\$12.02	Total	\$63.40	Employer Cost	\$892.15	
											MI State Tax	\$35.22					
											Total	\$123.80					
St. Onge, Jason Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	57.00	\$27.50	\$1,567.50				Federal Income Tax	\$2,360.13	Social Security	\$640.82	Net Pay	\$6,745.73		
			Officer Salary Pay FD	--	--	\$8,768.32				Social Security	\$640.82	Medicare	\$149.87	Check Amount	\$6,745.73		
			Gross	--	--	\$10,335.82				Medicare	\$149.87	Total	\$790.69	Employer Cost	\$11,126.51		
											MI State Tax	\$439.27					
											Total	\$3,590.09					
Sturgis, Emily Fire Department 7366 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$12.75	\$229.50				Social Security	\$14.23	Social Security	\$14.23	Net Pay	\$202.19		
			Gross	--	--	\$229.50				Medicare	\$3.33	Medicare	\$3.33	Check Amount	\$202.19		
										MI State Tax	\$9.75	MI State Unemployment Tax	\$11.70	Employer Cost	\$258.76		
										Total	\$27.31	Total	\$29.26				
Swanson, Kody Fire Department	Paid by the hour	Direct Deposit	Regular	18.00	\$12.75	\$229.50				Social Security	\$14.23	Social Security	\$14.23	Net Pay	\$202.19		
			Gross	--	--	\$229.50				Medicare	\$3.33	Medicare	\$3.33	Check Amount	\$202.19		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
7366 Market Street, Mackinac Island, MI 49757										MI State Tax	\$9.75	MI State Unemployment Tax	\$11.70	Employer Cost	\$258.76	
			Total								\$27.31	Total	\$29.26			
Thomas, Brian Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$18.35	\$220.20				Social Security	\$13.65	Social Security	\$13.65	Net Pay	\$203.36	
			Gross	--	--	\$220.20				Medicare	\$3.19	Medicare	\$3.19	Check Amount	\$203.36	
			Total								\$16.84	Total	\$16.84	Employer Cost	\$237.04	
White, Lindsey Fire Department 7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.00	\$12.75	\$854.25				Federal Income Tax	\$27.73	Social Security	\$52.96	Net Pay	\$743.83	
			Gross	--	--	\$854.25				Social Security	\$52.96	Medicare	\$12.39	Check Amount	\$743.83	
			Total								\$12.39	Total	\$65.35	Employer Cost	\$919.60	
			MI State Tax	\$17.34												
			Total	\$110.42												
Payroll Totals			Regular	1814.00	\$20.30	\$36,827.59	Child support - 913766492 (Garnishment)	\$445.12		Federal Income Tax	\$6,385.66	Social Security	\$3,537.32	Net Pay	\$43,510.71	
			Officer Salary Pay FD	--	--	\$18,249.07				Social Security	\$3,537.32	Medicare	\$827.32	Check Amount	\$43,510.71	
			FD shift differential	--	--	\$822.06				Medicare	\$827.32	MI State Unemployment Tax	\$373.84	Employer Cost	\$61,792.20	
			Hourly wages FD	--	--	\$1,155.00				MI State Tax	\$2,347.59	Total	\$4,738.48			
			Gross	--	--	\$57,053.72				Total	\$13,097.89					

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
MARCH 19, 2025**

Section VII, Itemc.

REGULAR PAYROLL	03.02.2025 - 03.15.2025 (Pay Date: 03.20.2025)		\$53,008.12
MIFD MARCH PAYROLL	9.28.2025 - 3.08.2025 (Pay Date 03.20.2025)		\$61,792.20
NORTHERN APPRAISAL	03.02.2025 - 03.15.2025 (Pay Date: 03.20.2025)		\$1,046.01
AT&T	ELEVATOR LINES		\$455.66
ACRISURE	MARCH 2025		\$338.40
ADKINSON, NEED, ALLEN & RENTROP	HDC GENERAL & AZZAR COMPLAINT		\$5,243.29
ASTREA	CITY INTERNET		\$401.99
BCBS	APRIL 2025 HEALTH COVERAGE		\$21,109.33
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT		\$746.78
COMPLETE PAINT & SUPPLIES	BUILDING & GROUNDS		\$192.46
DENNIS DOMBROSKI	2024/2025 REIMBURSABLE EXPENSES		\$1,049.80
DOUD'S MARKET	CITY HALL & REC DEPT SUPPLIES		\$46.93
DPW	WATER BILLS / HYDRANT RENTAL / REFRIG. TAGS		\$10,020.93
EVASHEVSKI LAW OFFICE	CITY, PLANNING & HDC LEGAL SERVICES		\$14,944.00
FOSTER SWIFT COLLINS & SMITH	ATTORNEY SERVICES THROUGH 02.28.2025		\$240.00
FRASERTREBILCOCK	SERVICES RENDERED THROUGH FEB. 28, 2025		\$17,826.42
FRESH AIR AVIATION	MIFD-DFD TRANSPORTATION & DJD TRAVEL		\$1,457.70
GDS ASSOCIATES, INC	FERRY REGULATION & COUNCIL MTGS		\$7,011.25
HUTSON	TRACTOR REPAIR		\$38.07
ISLAND HARDWARE	PD GAS / PW, FIRE, BLDG. DEPT SUPPLIES		\$2,711.95
LEXISNEXIS	FEBRUARY 2025		\$200.00
MACKINAC AXE	ANNEX TREE REMOVAL		\$750.00
MACKINAC ISLAND SERVICE CO.	FEBRUARY COMMERCIAL TRASH - LIBRARY & CITY		\$62.30
MARY PATAY	REIMBURSEMENT FOR TRAINING & TRAVEL		\$1,917.80
MCMASTER CARR	SPEED LIMIT SIGNS		\$1,576.32
MICHAEL GRUITS	REIMBURSEMENT FOR EQUIPMENT		\$863.99
MICROMARKETING	LIBRARY BOOK ORDER		\$72.55
POWER DMS	MIPD - SUBSCRIPTION & POWER TRAINING		\$7,188.57

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
MARCH 19, 2025

<i>Section VII, Itemc.</i>

QUILL	LIBRARY SUPPLIES		\$85.05
REHMANN	FEB OUTSOURCING, PREP & PAYROLL ASSISTANCE		\$3,075.00
RICHARD NEUMANN	HISTORIC DISTRICT CONSULT		\$1,625.00
RICHARD LINN	POSTAGE REIMBURSEMENT - ASSESSING		\$31.95
SPALDING LABS	FLY CONTROL		\$452.61
W.S. DARLEY	MIFD SUPPLIES		\$836.24
		TOTAL	\$218,418.67

Items	<u>MATERIAL</u>	<u>LABOR</u>	<u>SUB'S</u>	<u>EQUIP.</u>	<u>CATAGORY TOTAL</u>	<u>DIVISION TOTAL</u>
DIVISION 1-GENERAL REQ.						11,500.00
00601 - Permits	300.00				300.00	
00700 - Mobilization / de-mob	1,000	3,000			4,000.00	
00701 - Construction Supervision		2,200.00			2,200.00	
00708 - Waste disposal / Clean-up	1,600.00	2,400.00			4,000.00	
00720 - Freight & Ferry	1,000.00				1,000.00	
DIVISION 2-SITWORK						9,000.00
02200 - Excavation / backfill			9,000.00		9,000.00	
DIVISION 4-CONCRETE / MASONRY						12,000.00
04405 - Foundation walls			12,000.00		12,000.00	
DIVISION 6-WOOD & PLASTICS						25,200.00
06100 - Framing	7,330.00	15,000.00			22,330.00	
06402 - Trim	1,670.00	1,200.00			2,870.00	
DIVISION 7-THERMAL AND MOISTURE						21,447.00
07210 - Building insulation	1,100.00	2,400.00			3,500.00	
07310 - Shingles	1,487.00	3,000.00			4,487.00	
07460 - Siding	1,780.00	11,680.00			13,460.00	
DIVISION 8-DOORS/WIND.						1,500.00
08212 - Windows	1,000.00	500.00			1,500.00	
DIVISION 9-FINISHES						16,550.00
09250 - Drywall - Insulation		1,200.00	9,600.00		10,800.00	

O'Boyle Company
Budget

Forest Way
Bedroom Addition

Section XI, Itema.

09300 - Floor Covering			2,250.00		2,250.00	
09900 - Painting			3,500.00		3,500.00	
Division 10 - Specialties						700.00
10800 - Bath Accessories	100.00	600.00			700.00	
DIVISION15 - MECHANICAL						21,000.00
15000 - Plumbing / Mechanical			7,000.00		7,000.00	
15300 - Fire Protection			14,000.00		14,000.00	
DIVISION 16 - ELECTRICAL						7,000.00
16000 - Electrical			7,000.00		7,000.00	
Totals	18,367.00	43,180.00	64,350.00	0.00	125,897.00	125,897.00
Total Costs					125,897.00	
Margin 15%					18,884.55	
Subtotal					144,781.55	

City Clerk

From: Trista France
Sent: Monday, March 17, 2025 9:10 AM
To: City Clerk
Subject: FW: Proxmox Migration {53182}
Attachments: 53182-01-Proxmox_Migration.pdf

Agenda Item

From: Joseph Helsley <helpdesk@empiricsolutions.com>
Sent: Friday, March 14, 2025 4:42 PM
To: Trista France <tfrance@cityofmi.org>
Subject: RE: Proxmox Migration {53182}

--reply above this line--

From: Joseph Helsley
To: tfrance@cityofmi.org
Trista,

Your VMware support is ending in a month, and normally we would renew the support contract. However, VMware was purchased by Broadcom, and in the restructuring process, they eliminated the product you were using, VMware vSphere Essentials. The next available product is much more expensive, so we are proposing that you guys move to a different hypervisor product, Proxmox, which is 1/3rd the cost. Please review the attached proposal for 3 years' worth of the Proxmox VE Basic subscription and support services and let us know if we are good to get that going for you.

Joseph Helsley
Empiric Solutions, Inc.

You may view all ticket details here: https://go.empiricsolutions.com/helpdesk/Ticket/53182

From: Joseph Helsley
3/12/2025 1:09:57 PM

In progress.

Joseph Helsley
Empiric Solutions, Inc.

The VMware needs to be renewed by 4/22/2025, however, the product previously used has been discontinued. It is more cost effective to move to Proxmox, as the lowest level of VMware will be almost 3x the cost.

Proxmox Migration								
City of Mackinac Island 7358 Market Street PO Box 455 Mackinac Island, MI 49757						Revision: 3/14/2025 Prepared by: Empiric Solutions, Inc. Joseph Helsley Ticket #: 53182 Phase #: 1		
Qty	Vendor	Quote #	MFG Part#	Description	Unit Price	Ext. Price	Comments	
Software					Software total: \$2,092.54			
1	Ice Systems	QUO-199347	Proxmox VE BASIC	Proxmox VE Basic Subscription, 2-CPU's, 3yr	\$ 2,092.54	2,092.54		
						-		
				Shipping		-		
				Sales Tax (if client is not tax exempt)		-		
					Grand Total:	\$ 2,092.54		
NOTES:								
Describe Scope of work and purpose of the document.								
<input type="checkbox"/> If checked, the above pricing is for budgetary purposes only. <input checked="" type="checkbox"/> If checked, the above pricing is based on quotes supplied by the vendor(s).								
<i>This document is a consolidated materials list showing and products and costs from various sources. These items are not being resold by Empiric Solutions and pricing is subject to changes by the vendor(s) supplying each product. If a vendor make more than minor modifications to their pricing, the client will be notified of the change prior to purchase. Pricing may only include estimated delivery costs.</i>								
		1. Ship To:			City of Mackinac Island Attn: IT #53182 7358 Market Street PO Box 455 Mackinac Island, MI 49757			<- Enter the preferred shipping location. If the BOM has items that need to ship to different addresses, please repeat this section and notate the shipping address number in the item comment field.

City of Mackinac Island
Public Works Department
Year End Report 2024

Key

Annual

Projects

Reoccurring duties

- **Street clean up (April – May 1)**
 - Street sweeping (Downtown & Village)
 - Manure removal to City landfill
- **Court House (April)**
 - Cupola painting
 - Fire escape railing rebuilt
- **Library Bike Parking (April)**
 - Removed woodchips & fabric
 - Replaced timbers
 - Installed crushed stone
- **Downtown cleanup (leaves, debris etc.) (April)**
 - Community hall/Stuart house/Library (Wood chips added to city bike parking areas)
 - Boardwalk (Check boardwalk for loose/damaged boards)
 - Police Housing
 - Public restrooms/veterans park
- **Water turn on (Mid-April)**
 - Public Restrooms
 - Stuart House
 - Turtle Park
 - Cemetery
- **Annual equipment maintenance (Mid-April)**
 - Oil changes, filters, repairs, etc...
- **Cemetery/Turtle park clean up (Mid-April – May)**
 - Removal of leaves, trash, debris, etc...
 - Pathway & Grounds leveling
 - Landscape & plant new grass
- **Downtown opening (May)**
 - Place park benches
 - Place downtown/village/turtle park/cemetery trash cans
 - Place flower boxes
 - Install telescopes on boardwalk
- **Turtle Park (Mid-May)**
 - Aerating & seeding of soccer & softball fields.
- **Check/Clean air handlers, replace filters (Mid-May)**
 - Library
 - Police Department
 - Community Hall

- **Paint City decks & railings (Mid-May)**
 - Stuart House
 - City Hall
 - Police Department
 - Police Housing
- **Check fire extinguishers (Mid-May)**
 - Library (5)
 - City Hall (7)
 - Stuart House (5)
 - City Shop (3)
 - Fire Hall (10)
 - Police Housing (7)
 - Police Department (4)
 - Police Sub Station (1)
 - Fire Station #2 (6)
 - Turtle Park (2)
 - Cemetery Shop (1)
- **Public Restrooms dormers (May) (ongoing)**
 - Replace rotten trim
 - Prime & paint
- **Community Hall historic markers**
 - Removed & replaced sign posts
 - Repainted signs
- **Disbursement of fly predators to private & commercial barns weekly (May-Sept)**
- **Inventory/order/stock Public & Turtle Park restrooms weekly (May – Oct)**
- **Opening/cleaning Turtle Park restrooms daily (May – Oct)**
- **Checking downtown trash cans daily (May – Oct)**
- **Downtown lawn care weekly (May - Oct)**
 - Stuart House
 - Community Hall
 - Police Department
 - Police Housing
 - Boardwalk
 - Library
 - Public Restrooms
 - Frank St Pump Station
- **Cemeteries, Turtle Park, Fire Station #2 lawn care weekly (May - Oct)**
- **Pot hole repair as needed (May – Oct)**
- **Schedule refueling of generators (Oct/Nov)**
- **Flags out in Cemeteries & setup for veteran service (Memorial Day)**
- **Street Paving (June)**
 - Grand Hill
 - Mahoney
 - Grand Avenue
 - Sheplers curb
- **MDOT street striping (June)**
- **Decorating (4th of July)**

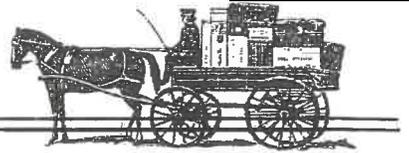
- **5th Street House (Topolski move out) (July)**
 - Wash house
 - Trash removal (2 trailer loads)
 - Paint Bathroom
 - Stain Decks
 - Cut Lawn & brush trimming (lot was not maintained)
- **Brush trimming on boardwalk (Aug)**
- **Painting of City park benches (Sept)**
- **Community Hall freezers (Sept)**
 - Remove old freezer
 - NPE electrical upgrade
 - Installed new freezers
- **Community Hall roof (Sept)**
 - Coordinate setup
 - Move MIFD Ladder truck daily
- **Repair & paint City flower boxes (Oct)**
- **Police Housing (Oct-Nov)**
 - Replaced over range microwave
 - Installed access panel (1st floor bathroom)
 - Replaced heating element in (1st floor dryer)
 - Replaced thermostats (1st floor & basement)
 - Replaced all toilet seats & seals (1st floor & basement)
 - Installed new towel bars, and toilet paper holders (1st floor & basement)
 - Drywall repairs (basement)
 - Replaced drop ceiling tiles from water damage (basement kitchen)
 - Upgraded fluorescent tube light fixtures to led (1st floor & basement)
 - Replaced dryer vent covers (exterior)
 - Cleaned gutters
- **Downtown closing (Oct/Nov)**
 - Remove park benches
 - Remove & clean downtown/village/turtle park/cemetery trash cans
 - Remove flower boxes
 - Remove telescopes from boardwalk
 - Public restrooms wall installed
- **Water shut off (Nov)**
 - Public Restrooms
 - Stuart House
 - Turtle Park
 - Cemetery
- **Downtown Tree trimming (Nov)**
 - Low hanging and right-of-way obstructions removed on the follow streets (12 trailer loads hauled to solid waste facility)
 - Mission Street, Truscott Street, Church Street, Bogan Lane, Main Street, Market Street, Mahoney Ave, French Lane, Cadotte Ave.
- **Street clean up (Nov - Snow)**
 - Street sweeping (Downtown/Mission/Village/Annex)
- **Schedule refueling of City generators (Nov)**

- **Sand order for City sidewalks (Nov)**
- **Snow removal, sand spreading as needed (Nov-Spring)**
- **Holiday Decorations (Nov/Dec)**
 - Nativity scene
 - Menorah
 - Wreaths on street lights
 - Town Christmas tree
 - City decks
 - Veterans Park
- **Maintain Street Lights as needed**
 - Change bulbs
 - Replace globes
 - Replace broken poles/parts
- **Cemetery Admin as needed**
 - Updating Maps
 - Plotting Lots
 - Lot assignment (as directed by cemetery board)
 - Oversight of all burials
 - General record keeping
- **Additional Projects Completed**
 - Built new barricades for Community Hall courtyard
 - Additional Holiday decorations installed in City Park
 - Gravel added to shoulder on Grand Ave. (Hubbard's Annex)
 - Poured & installed new monument in Catholic Cemetery dedicated to Smi Horn
 - Remove section of fence at turtle park for pickle ball court project
 - Installed new hitch post along Stuart House for Post Office deliveries
 - Built 30 new flower boxes for City buildings
 - ADT alarm communication box replaced Community Hall
 - Pressure washed Public Library
 - Added top soil to Community Hall courtyard and seed

MACKINAC ISLAND SERVICE COMPANY

PO BOX 1471
MACKINAC ISLAND, MICHIGAN. 49757

Section XI, Itemd.



February 28, 2025

Honorable Mayor Margaret Doud
City of Mackinac Island
PO Box 455
Mackinac Island, MI 49757

RE: 2025 Dray Service Agreement

Dear Mayor Doud:

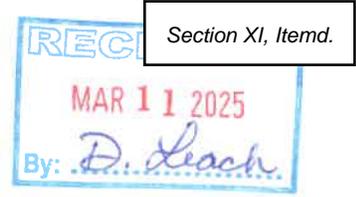
Enclosed are two signed copies of the proposed Service Agreement for the 2025 season. Please sign and return one copy to us in the envelope provided if it meets your approval.

Thank you for your past and future business. We look forward to a great 2025 season. Please contact me if you have any questions.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Bradley T. Chambers". The signature is fluid and cursive.

Bradley T. Chambers
Mackinac Island Carriage Tours, Inc.
(906) 847-3307



SERVICE AGREEMENT

WHEREAS, this agreement entered in this first day of May 2025 by and between Mackinac Island Service Company and,

CITY OF MACKINAC ISLAND

Is **HEREBY AGREED AS FOLLOWS:**

- (1) **SERVICE** – Mackinac Island Service Company shall provide customary freight and trash service from May 1, 2025 to November 1, 2025 for the sum of,

**TWENTY-FOUR THOUSAND AND 00/100 DOLLARS,
\$24,000.00**

Customary freight and trash service shall included and be limited to the following:

- (a) Daily pickup of all City refuse containers.-----\$11,000.00
- (b) Daily pickup of City trash from restrooms and from behind City Hall. -----\$3,900.00
- (c) The removal and disposal of manure collected from City street sweeping in a reasonable and timely manner and provision of a two foot side wagon for that purpose.-----\$8,400.00
- (d) The hauling of all City freight and supplies used in the normal course of operations except for the following separate City Divisions: Department of Public Works, Cemetery, Library, Stuart House, and Community Hall.-----\$ 700.00
- (e) The removal and transfer of all recyclable from each City drop-off site, if any.-----**No Charge**

(2) The City of Mackinac Island agrees to pay for dray service provided by Mackinac Island Service Company in the following manner:

JUNE 1, 2025	\$ 4,000.00
JULY 1, 2025	\$ 4,000.00
AUGUST 1, 2025	\$ 4,000.00
SEPT 1, 2025	\$ 4,000.00
OCT 1, 2025	\$ 4,000.00
NOV 1, 2025	\$ 4,000.00

TOTAL \$24,000.00

(3) Additional dray service not covered by the above agreement will be billed individually. Such services included but are not limited to building material and supplies used for new construction and the hauling of debris which may be the result from such.

CITY OF MACKINAC ISLAND



MACKINAC ISLAND SERVICE CO.
PO BOX 1471
MACKINAC ISLAND MI 49757



CivicPlus

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

Quote #:
Date:
Customer:

Q-73199-1
4/16/2024 8:08 AM
MACKINAC ISLAND
CITY, MICHIGAN

Product Name	DESCRIPTION	QTY	TOTAL
Full-Service Supplementation Subscription	Full-Service Supplementation Subscription	1.00	USD 1,400.00
Code and Supp Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	1.00	USD -350.00
Printed Copies and Freight Included – up to [#] copies	Printed Copies and Freight Included – up to 15 copies	15.00	USD 0.00
Annual Print Supplementation Service Included	Annual Print Supplementation Service Included - Print Schedule - 4	1.00	USD 0.00
Annual Recurring Supplement Services - Initial Term			USD 1,050.00
Annual Recurring Supplement Services - (Subject to Uplift)			USD 1,400.00

1. This Statement of Work (“SOW”) is between City of Mackinac Island, MI (“Customer”) and CivicPlus, LLC (“CivicPlus”), the acquirer and sole owner of Municode, LLC f/k/a Municipal Code Corporation, and incorporates and is subject to the terms and conditions located at Addendum 1 attached to this SOW.
2. This SOW shall begin on 4/1/2025 (“Effective Date”) and all the services provided to Customer listed in the above line items (the “Services”) shall align to renew annually on each anniversary of the Effective Date (“Renewal Date”). Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to 5% annual increase. Customer will pay all invoices within 30 days of the date of such invoice.
3. 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.

Acceptance of Quote # Q-73199-1

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

Section XI, Iteme.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:



Printed Name:

Printed Name:

Amy Vikander

Title:

Title:

Senior Vice President of Customer Success

Date:

Date:

3/12/2025

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)

This agreement ("Agreement") is explicitly agreed to by the Customer listed on the Statement of Work. All terms used in this Agreement that are not otherwise defined shall have the definition ascribed to it in the Statement of Work.

1. Scope of Services. The Services provided to Customer under this Agreement are set forth in the CivicPlus Statement of Work signed by the parties (the "SOW"). Customer may purchase additional services for additional cost at any time upon mutual written consent of the Parties, including but not limited to updating the frequency of Supplement updates, additional labor required because of delays, errors or omissions on the part of Customer.

2. Limitations of Services. Annual Recurring Supplement Service does NOT include:

- Additional copies, reprints, binders, and tab orders;
- Documents drafted in InDesign or that contain form-based code requirements, are subject to additional editorial fees;
- Documents that contain: multiple tables, graphics, unique formatting requirements, or any other form-based code requirements;
- Legal work, creation of fee schedules, gender-neutral review/ implementation, external linking;
- Codifying complete replacement of complex subject matter such as, but not limited to, Zoning (or equivalent). This work is subject to a one-time editorial conversion fee and an increase in the annual supplement rate and online hosting fee(s). Quote provided upon receipt of material;
- Codifying a newly adopted full Chapter/Title/Appendix. This may be subject to a one-time additional editorial fee and an increase in the annual supplement rate and online hosting fee(s). Material to be reviewed upon receipt;
- Codifying a newly adopted term change legislation. This may be subject to a one-time additional editorial fee. Material to be reviewed upon receipt;
- Adding entirely new material such as but not limited to new Zoning chapters will be covered in your current annual cost. However, the addition will lead to an increase in your annual cost upon your next renewal. We will work with you to provide a revised annual cost.
- The addition of Manuals, Policies, Procedures, Comprehensive Plans, Land Use, Unified Codes, Zoning (or equivalent). Quotation upon request; and
- Online Code hosting and online features, this is listed separately.

For services outside the scope of the Annual Recurring Supplement Services, a per page rate of \$23 will be applied.

3. Each document for processing should be its own individual file, named by its ordinance number. Customer should send in all documents to CivicPlus as MS WORD versions or a convertible PDF version.

4. Term and Termination. This Agreement shall remain in full force and effect for an initial period of one year commencing on the Effective Date ("Initial Term"), at the end of the Initial Term, this Agreement shall automatically renew for additional one-year terms (each a "Renewal Term"). If either Party does not intend to renew this Agreement, they shall provide sixty days prior notice to the end of the then-current term. Either party may terminate this Agreement for cause in the event the other party materially breaches any term of this Agreement and does not substantially cure such breach within thirty days after receiving notice of such breach. A delinquent Customer account remaining past due for longer than 90 days is a material breach by Customer and is grounds for CivicPlus termination.

5. Compensation. Unless otherwise stated in an SOW signed by the Customer, the Customer shall pay CivicPlus for the Services annually at the start of each Renewal Term, within 30 days of the date an invoice is sent.

6. Integration. This Agreement sets forth the entire agreement between and among the parties with respect to the Services. This Agreement supersedes all prior written or oral agreements between the parties or their predecessors-in-interest with respect to all or any part of the subject matter hereof.

7. Limitation of Liability. CivicPlus' liability arising out of or related to this Agreement, or any associated SOW, will not exceed five times the amounts paid by Customer for the Services in the year prior to such claim of liability. In no event will CivicPlus be liable to Customer for any consequential, indirect, special, incidental, or punitive damages arising out of or related to this Agreement. If applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible.

8. Ownership. Customer shall own all right, title, and interest in and to the code created under this Agreement. Customer is responsible for providing all necessary and correct documentation, materials and communication in a timely manner in order to enable CivicPlus to perform the Services and acknowledges CivicPlus cannot begin performance of the Services until all necessary documentation, materials and communication is received.

9. Customer acknowledges that any legal analysis provided by CivicPlus is provided to Customer for their use and direction. However, Customer agrees the Services provided for herein do not review legal codes for legal sufficiency, draw legal conclusions, provide legal advice, opinions or recommendations about Customer's legal rights, remedies, defenses, options, selection of forms, or strategies, or apply the law to the facts of any particular situation or establish an attorney-Customer relationship. CivicPlus is not a law firm and may not perform services performed by an attorney, and the Services contemplated herein do not constitute a substitute for the advice or services of an attorney.

10. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, damage or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.

Contact Information

Section XI, Item.

Organization URL

Street Address

Address 2

City State Postal Code

CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Emergency Contact & Mobile Phone

Billing Contact E-Mail

Phone Ext. Fax

Billing Address

Address 2

City State Postal Code

Tax ID # Sales Tax Exempt #

Billing Terms Account Rep

Info Required on Invoice (PO or Job #)

Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [] or N []

Please list all external sources:

Contract Contact Email

Phone Ext. Fax

Project Contact Email

Phone Ext. Fax

Permit No. V25-043

Section XI, Itemf.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Pete Badour / Island House Hotel Permit Fee: \$150.00
 Contact Name: Pete Badour / *Foundation Systems Date: 2/24/25
 Address: 6966 Main St. City: Mackinac Island
 State: MI Zip: 49757 Fax#: —
 Phone #: 906-430-4245 Email Address: Pete@theislandhouse.com
 Work Site: Island House Hotel
 Reason Vehicle is Needed: Pool deck repair
 Vehicle Description: Chevrolet 5500 HD
Make Model/Description
 Proposed Starting & Ending Date: 4/25/25 Total Days of Usage: 1
 What Boat Line & Dock: Arnold Freight / Coal Dock
 Proposed Travel Route: Coal Dock to Hotel and back

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: Pete J Badour Date: 2/24/25

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

Please visit: cityofmi.org for council dates & times

Mailing address: 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>3/5/2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

(11/8/2018)

City Clerk

From: Pete Badour <pete@theislandhouse.com>
Sent: Wednesday, March 5, 2025 12:02 PM
To: City Clerk
Cc: Ryan Green
Subject: RE: Island House Hotel - Vehicle Permit Request

The Representative of the company said that they need the truck “because the machine is installed in the truck and is not portable. It is a complex machine with different pumps and foam barrels that they pull from with hoses and they do not make a portable poly machine.”

I have asked for photos and will send along but they said it’s the same truck that MP used so you may have them if you need them before I receive the new ones.

Best,

Pete Badour | General Manager
ISLAND HOUSE HOTEL
1852 Grill Room | Ice House BBQ | 906 Rewards Club
906-847-3347

[Reservations](#) | [History](#) | [VIP](#) | [Packages](#)

From: City Clerk <clerk@cityofmi.org>
Sent: Wednesday, March 5, 2025 11:49 AM
To: Pete Badour <pete@theislandhouse.com>
Cc: Ryan Green <ryan.green@theislandhouse.com>
Subject: RE: Island House Hotel - Vehicle Permit Request

Perfect, thank you!

Danielle Leach
City Clerk
City of Mackinac Island
P.O. Box 455
Mackinac Island, MI 49757
Phone: (906) 847 - 3702
Fax: (906) 847 - 6430

From: Pete Badour <pete@theislandhouse.com>
Sent: Wednesday, March 5, 2025 11:47 AM
To: City Clerk <clerk@cityofmi.org>
Cc: Ryan Green <ryan.green@theislandhouse.com>
Subject: RE: Island House Hotel - Vehicle Permit Request

Absolutely! Let me double back with them and I’ll let you know!

Permit No. V25-044

Permit Fee: WAIVE

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Cummins Sales & Service Contact Name: Matt Daenzer

Address: 722 N. Outer Drive City: Saginaw State: MI

Zip: 48101 Phone: 989-757-2354 Email: CB330@cummins.com

Work Site: City of Mackinac, DPW and medical center

Reason Vehicle is Needed: Annual generator maintenance

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

Need equipment to work on generators

Vehicle Description: Dodge Ram 4500
Make Model/Description

Proposed Starting & Ending Date: 4/14/25 - 4/18/25 Total Days of Usage: 5

Overnight Parking Location: City Hall

Boat Line & Dock: Arnold Freight - coal dock

Proposed Travel Route: Dock to worksite, worksite to hotel

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: Ashley Weton Date: 3/11/25

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

Please visit: www.cityofmi.org for council meeting 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>3/11/2025</u>	Fee Received:	<u>Waived</u>	Ck #:	<u>—</u>
Date of Action on Application:	<u>3/19/25</u>	Approved:		Denied:	
Comments:	By: <u>Council</u>				

(03.05.2025)

Permit No. T25-034

Permit Fee: waive

APPLICATION FOR TEMPORARY Trailer PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Cummins Sales & service Contact Name: Matt Daenzer

Address: 722 N. Outer Drive City: Saginaw State: MI

Zip: 48701 Phone: 989-757-2354 Email: CB330@cummins.com

Work Site: City of Mackinaw, DPW and medical center

Reason Vehicle is Needed: Annual generator maintenance

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

Need equipment to work on generators

Vehicle Description: white enclosed cargo trailer
Make Model/Description

Proposed Starting & Ending Date: 4/14/25 - 4/18/25 Total Days of Usage: 5

Overnight Parking Location: City Hall

Boat Line & Dock: Arnold Freight - coal dock

Proposed Travel Route: Dock to worksite, worksite to hotel

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: Ashley Weldon Date: 3/11/25

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

Please visit: www.cityofmi.org for council meeting 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>3/11/2025</u>	Fee Received:	<u>waived</u>	Ck #:	<u>—</u>
Date of Action on Application:	<u>3/19/25</u>	Approved:	<u> </u>	Denied:	<u> </u>
Comments:	<u>By: Council</u>				

(03.05.2025)

Permit No. V25-045

Permit Fee: \$200.00

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Cummins Sales & service Contact Name: Matt Daenzer

Address: 722 N. Outer Drive City: Saginaw State: MI

Zip: 48101 Phone: 989-757-2354 Email: CB330@cummins.com

Work Site: Iroquois Hotel

Reason Vehicle is Needed: Annual generator maintenance

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

Need equipment to work on generators

Vehicle Description: Dodge Ram 4500
Make Model/Description

Proposed Starting & Ending Date: 4/14/25-4/18/25 Total Days of Usage: 5

Overnight Parking Location: City Hall

Boat Line & Dock: Arnold Freight - coal dock

Proposed Travel Route: Dock to worksite, worksite to hotel

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: Ashley Welton Date: 3/11/25

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

Please visit: www.cityofmi.org for council meeting 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>3/11/2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T25-035

Permit Fee: \$75.00

APPLICATION FOR TEMPORARY Trailer PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Cummins Sales & service Contact Name: Math Daenzer

Address: 722 N. Outer Drive City: Saginaw State: MI

Zip: 48801 Phone: 989-757-2354 Email: CB336@cummins.com

Work Site: Iroquois Hotel

Reason Vehicle is Needed: Annual generator maintenance

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

Need equipment to work on generators

Vehicle Description: White enclosed Cargo trailer
Make Model/Description

Proposed Starting & Ending Date: 4/14/25 - 4/18/25 Total Days of Usage: 5

Overnight Parking Location: City Hall

Boat Line & Dock: Arnold Freight - coal dock

Proposed Travel Route: Dock to worksite, worksite to hotel

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: Ashley Weton Date: 3/11/25

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

Please visit: www.cityofmi.org for council meeting 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>3/11/2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T25-036

Permit Fee: \$15 Section XI, Item.

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

Applicant Name: ROBERT BENIKENDORF **Contact Name:** _____

Address: 4070 PINE COVE LANE **City:** MACKINAC ISLAND **State:** MI

Zip: 49757 **Phone:** 321 537 1602 **Email:** GEMAPCEAOL.COM

Work Site: 4070 PINE COVE LANE

Reason Trailer is Needed: HOUSEHOLD ITEMS

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: _____

will be pulled by a dray

Trailer Description:	Make	Model/Description	Weight
<u>U-HAUL</u>	<u>5x10</u>		<u>1500</u>

Proposed Starting & Ending Date: APRIL 1-4 2025 **Total Days of Usage:** 4

Overnight parking location: 4070 PINE COVE LANE

Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: LAKESHORE ROAD TO STONEBROOK

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:** _____

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>3/11/2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(03.05.2025)

Permit No. T25-037

APPLICATION FOR TEMPORARY TRAILER PERMIT
(ONE APPLICATION PER EACH TRAILER)

Applicant Name: Irene/Tom Horn Permit Fee: \$15.00

Contact Name: Irene/Tom Horn Date: 3/7/25

Address: 40 Spring St. City: St. Ignace

State: Mich Zip: 49781 Fax#: _____

Phone #: 906-298-0440 Email Address: imhorn517@gmail.com

Work Site/Destination: 7th street- Gallagher Lane- Plat 54 of Harrisonville

Reason Trailer is Needed: Haul househdd Odds+Znds Furniture etc from Sheds to St. Ignace.

Trailer Description: Midkota 2015 UTR8314 1171 lbs
Make Model/Description Weight

Proposed Starting & Ending Date: May 15 thru June 7 Total Days of Usage: About 2-3 wks

What Boat Line & Dock: Arnold Freight Barge Dock

Proposed Travel Route: Frt Dock to Harrisonville 7th st + back to dock

Trailers pulled by horse and dray CANNOT EXCEED 3000 POUNDS TOTAL WEIGHT.

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: Irene M Horn Date: 3/7/25

Applications need approval from the City Council. Applications will not be submitted to City Council for approval until the fee is received, cash or check.

Please visit: cityofmi.org for council dates & times.
Mailing address: 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: 3/12/2025 Fee Received: \$15.00 Ck #: 5805
Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
Comments: _____

CITY OF MACKINAC ISLAND PERMIT APPLICATION FOR PARADE OR COMPETITIVE EVENT

As prescribed under Provisions of City of Mackinac Island Ordinance No. 273

Name of Applicant: John HUNDIAK

Address: 2439 WESTWOOD DR. ROCHESTER HILLS MI 48306
(P.O. Box) (Street) (City) (State) (Zip)

Phone Number & Email: 248 420 0135 JOHNDIAK@MIKOE.ORG
(Phone) (Email)

Name of Group or Organization Sponsoring the Event: MICHIGAN STATE COUNCIL
KNIGHTS OF COLUMBUS

Address: 6025 WALL ST. STERLING HEIGHTS MI 48312
(P.O. Box) (Street) (City) (State) (Zip)

Group Status: ___ Profit X Non-Profit

Type of Event: X Parade ___ Competitive Event

Date of Event: WEDNESDAY 5/21/25 Time of Event: 11:30A 12:30P
(Day) (Date) (Start) (End)

Location of Event (starting and ending locations and proposed route): (ROUTES ATTACHED)
START@ ST. ANNE CHURCH, MARKET ST, MACKINAC ISLAND
FINISH@ GRAND HOTEL, GRAND AVE, MACKINAC ISLAND

Name of Liability Insurance Company: SECURAT INSURANCE Co. / LM INSURANCE CORP

Policy or Binder Number: BP2136711 Amount of Coverage: 1,000,000

J. Hundiak
Applicant Signature Date 3/13/2025

Application Received: ___ Fee Received: ___ Ck #: ___
Approved: ___ Denied: ___ By: ___



Permit No. 25-046

Permit Fee: \$175

Section XI, Item I.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Jacob Chambers/B+C Contractor Contact Name: Jacob Chambers

Address: 2735 Davenport St City: Mackinac Island State: MI

Zip: 49757 Phone: 906 203 8612 Email: Jacob-chambers@outlook.com

Work Site: Annex barn 2735 Davenport St.

Reason Vehicle is Needed: To deliver dumpster and remove dumpster

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): Renovation of Annex property barn. Large amounts of garbage and construction material that would tie up too many two footers over the summer. Would like to leave dumpster on 3 acre property for summer season.

Vehicle Description: unknown owned by CT Flat bed dumpster hauler
Make Model/Description

Proposed Starting & Ending Date: 03/24/25 to 11/01/25 Total Days of Usage: 200+

Overnight Parking Location: Truck is kept with Carriage Tours, dumpster to be left on property

Boat Line & Dock: Arnold Freight

Proposed Travel Route: BL Dock to Annex. British landing to Annex Road to Park area to Davenport St.

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: Jacob Chambers Date: 03/17/25

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

Please visit: www.cityofmi.org for council meeting 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>3/17/2025</u>	Fee Received: <u>\$175.00</u>	Ck #: _____
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(03.05.2025)

Permit No. 25-047

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Grand Hotel Contact Name: Dusty Coleman

Address: 1891 Cadotte Ave City: Mackinac Island State: MI

Zip: 49757 Phone: 906-430-5240 Email: dcoleman@grandhotel.com

Work Site: Grand Hotel - Back Dock

Reason Vehicle is Needed: Replacing an existing skid steer that failed

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): _____

Vehicle Description: New Holland 2024 C327 Compact Track Loader
Make Model/Description

Proposed Starting & Ending Date: 3/17 Total Days of Usage: 1

Overnight Parking Location: Grand Hotel - Back Dock

Boat Line & Dock: AF - Coal Dock

Proposed Travel Route: Coal Dock to Grand Hotel Back Dock

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: 03/14/2025

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

Please visit: www.cityofmi.org for council meeting 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>03.14.2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3-19-25</u>	Approved: _____	Denied: _____ By: <u>Council</u>
Comments: <u>preapproved by M. Doud 3/14/25</u> <u>AL</u>		

(03.05.2025)

Permit No. 25-048

Permit Fee: \$150.00

Section XI, Itemn.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Josh Smith Contact Name: _____

Address: 1763 Poplar Pl City: Traverse City State: MI

Zip: 49686 Phone: 2315642656 Email: Josh.Smith@FEGLLC.COM

Work Site: Carousel Arcade 7463 Market Street.

Reason Vehicle is Needed: Install 2 Arcade Games / off A Dray.

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): Need A Fork lift to take 2 Arcade games off A Dray.

Vehicle Description: Fork lift
Make _____ Model/Description _____

Proposed Starting & Ending Date: 4/8 - 4/10 Total Days of Usage: 1

Overnight Parking Location: _____

Boat Line & Dock: Arnold freight

Proposed Travel Route: Dock - market St.

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: [Signature] Date: 3/14/25

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

Please visit: www.cityofmi.org for council meeting 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>03/14/2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(03.05.2025)

Permit No. 25-049

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Permit Fee: _____

Contact Name: CHAD BELONGA Date: 3/14/2025

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: _____

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: VERONICA DOBROWOLSKI 4210 FOREST DR.

Reason Vehicle is Needed: MULCH BRUSH

Vehicle Description: _____
Make _____ Model/Description SKID STEER

Proposed Starting & Ending Date: WK OF 3/24/2025 Total Days of Usage: 1 DAY

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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: *TR Johnston* Date: 3/14/2025

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

Please visit: cityofmi.org for council dates & times

Mailing address: 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: 03/14/2025 Fee Received: _____ Ck #: _____
Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
Comments: _____

1 vehicle + 3 trailers

Inv # 25-009

Section XI, Itemp.

Permit No. V25-037

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: The Inn at Stonecliffe J&R Building Movers Permit Fee: \$600.00 - Credit applied

Contact Name: Benjamin Horn Nick McGuiness Date: 17 FEB 25

Address: 1372 S Seldon City: Petoskey

State: Michigan Zip: 49770 Fax#: _____

Phone #: 1-231-838-1986 Email Address: jandrbuildingmovers@outlook.com
ben.horn@theinnatstonecliffe.com

Work Site: The Inn at Stonecliffe

Reason Vehicle is Needed: Move (3) Prefabricated Kitchen Modules to Site

Vehicle Description: Sterling Custom Modular Mover Toter Truck
Make Model/Description

Proposed Starting & Ending Date: 3/1/25 - 3/31/25 Total Days of Usage: 30 days

What Boat Line & Dock: Arnold Freight/British Landing

Proposed Travel Route: State Dock, M-185, British Landing Rd, State Road, British Landing Rd, Annex Rd,
Stonecliffe Rd, Cudahy Circle

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: [Signature]  Date: 17 FEB 25

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

Please visit: cityofmi.org for council dates & times

Mailing address: 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: 2.17.25 Fee Received: Credit Ck #: _____
Date of Action on Application: 2.19.25 Approved: Denied: _____ By: Council
Comments: If not used by 3/31/25, permits need to come back to Council for discussion

*permit Credit applied - permit paid
DE

(11/8/2018)

Permit No. T25-027 - T25-029

3 trailers

Inv# 25-009

Section XI, Itemp.

#75 x 3 = \$225.00

APPLICATION FOR TEMPORARY TRAILER PERMIT
(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)
CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: The Inn at Stonecliffe J & R Building Movers Permit Fee: \$225.00

Contact Name: Benjamin Horn Nick McGuiness Date: 17 FEB 25

Address: 1372 S Seldon Rd City: Petoskey

State: Michigan Zip: 49770 Fax#: _____

Phone #: 1-231-838-1986 Email Address: ben.horn@theinnatstonecliffe.com
jandrbuildingmovers@outlook.com

Work Site/Destination: The Inn at Stonecliffe

Reason Trailer is Needed: Move (3) Prefabricated Kitchen Modules to Site

Trailer Description: Trailer Custom Modular Flatbed 6000/10000 lbs
Make Model/Description Weight

Proposed Starting & Ending Date: 1MAR25-31MAR25 Total Days of Usage: 30

What Boat Line & Dock: Arnold Freight/State Dock

Proposed Travel Route: State Dock, M-185, British Landing Rd, State Rd, British Landing Rd, Annex Rd, Stonecliffe Rd, Cudahy Circle

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

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: [Signature] Date: 17FEB25



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

Please visit: cityofmi.org for council dates & times.

Mailing address: 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: 2.17.25 Fee Received: _____ Ck #: _____
Date of Action on Application: 2.19.25 Approved: Denied: _____ By: Council
Comments: If not used by 3/31/25 need to come back to council for discussion

11/8/2018

Permit No. V25-050

Permit Fee: 175 x 2 Section XI, Itemq.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Mackinac Woodworks Inc Contact Name: Matthew Myers

Address: 7518 British Landry Rd City: Mackinac Island State: MI

Zip: 49757 Phone: 231 881 6600 Email: mackinacwoodworks@yahoo.com

Work Site: Woods Restaurant

Reason Vehicle is Needed: Deliver & Pick up Dumpsters

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

Deliver & Pick up Dumpsters for roofing material.

*2 dumpsters delivered @ same time/date

Vehicle Description: Carriage Tour Roll off Truck

	Make	Model/Description
Proposed Starting & Ending Date:	<u>Deliver empty 4/3/25</u>	
	<u>Remove 4/8/25</u>	Total Days of Usage: <u>6</u>

Overnight Parking Location: Woods Restaurant

Boat Line & Dock: determined by MICT

Proposed Travel Route: determined by MICT

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: Matthew Myers Date: 3/16/25

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

Please visit: www.cityofmi.org for council meeting 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>3/17/25</u>	Fee Received: <u>\$350.00</u>	Ck #: <u>14916</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(03.05.2025)

Permit No. V25-051

Permit Fee: \$200

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Lawrence D Rickley Contact Name: _____

Address: 7422 Marshall St City: MACK ISL State: MI

Zip: 49757 Phone: 906-298-0073 Email: L.Rickley@SBCGlobal.net

Work Site: MAY house market st (1395 Market st.)

Reason Vehicle is Needed: Tree Trimming

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): _____

Vehicle Description: JLG 65' manlift
Make Model/Description

Proposed Starting & Ending Date: TBD Total Days of Usage: 4-6

Overnight Parking Location: MAY house

Boat Line & Dock: _____

Proposed Travel Route: From 185 by library to Site

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: Lawrence D Rickley Date: 3-18-25

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

Please visit: www.cityofmi.org for council meeting 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>March 18, 25</u>	Fee Received:	<u>\$200.00</u>	Ck #:	<u>9284</u>
Date of Action on Application:	<u>3/19/25</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

APPLICATION FOR BUSINESS LICENSE

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: K & H Concrete Cutting Inc.
Name of Owner, Agent, or Manager: Justin Helmholdt
Location of Business: 9778 Clyde Park Ave., S.W
Mailing Address: Same Telephone No: 616-877-4910
City, State, & Zip: Byron Center MI 49315 Fax No. 616-877-4914
Type of Business: Service Email Address: Shekandh.com
State of Michigan Sales Tax Number / Social Security or FEIN: 38-2421613

Is this business a licensed trade regulated by the State of Michigan (contractor, architect, etc) Yes No
(If yes, please include a copy of your state license certificate)

Horse or bicycle related businesses please include a copy of your certificate of liability insurance.

SIGNAGE: NUMBER OF SIGNS _____
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
-----	----------	-----------------

N/A

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.

Applicant's Signature _____ Date Signed _____

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: March 18, 2025 Fee Rec'd: \$150.00 Check No. _____
Council Action Date: 3/19/25 Approved _____ Denied _____ License No. 25-187

Permit No. V25-052

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: K-H Concrete Cutting Inc. Permit Fee: Waived-DPW

Contact Name: Justin Helmholdt Date: _____

Address: 9778 Clyde Park Ave, SW City: Byron Center

State: MI Zip: 49315 Fax#: 616-877-4914

Phone #: 616-877-4910 Email Address: jh@kandh.com

Work Site: 3134 Stonecliff Rd, Mackinac Island Wastewater Treatment Plant

Reason Vehicle is Needed: Vehicle equipped with equipment to perform job

Vehicle Description: Ford F550 Box Truck
Make Model/Description

Proposed Starting & Ending Date: 3-24-25 Total Days of Usage: 2 days

What Boat Line & Dock: Arnold Freight company

Proposed Travel Route: St. Ignace east to the island
British Landing to WWTP (per DPW escort)

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: [Signature] Date: 3-17-25

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

Please visit: cityofmi.org for council dates & times
Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757
Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** _____

City Use: Application Received: 3/18/2025 Fee Received: Waived Ck #: DPW
Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
Comments: _____

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

Telephone: (906) 847-3702
Fax: (906) 847-6430
Email: clerk@cityofmi.org

APPLICATION FOR BUSINESS LICENSE

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: Rail Components, inc.

Name of Owner, Agent, or Manager: John Griffin

Location of Business: Muskegon MI, 49442

Mailing Address: 1674 S. Getty Telephone No: 231 722 0315

City, State, & Zip: Muskegon, MI 49442 Fax No. _____

Type of Business: Construction Email Address: Railcomponents@live.com

State of Michigan Sales Tax Number / Social Security or FEIN: 452228368

Is this business a licensed trade regulated by the State of Michigan (contractor, architect, etc) Yes No
(If yes, please include a copy of your state license certificate)

Horse or bicycle related businesses please include a copy of your certificate of liability insurance.

SIGNAGE:

NUMBER OF SIGNS _____

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
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

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.

John Griffin
Applicant's Signature

3/18/2025
Date Signed

Make checks payable to the City of Mackinac Island.

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: March 19, 2025 Fee Rec'd: _____ Check No. _____

Council Action Date: 3/19/25 Approved _____ Denied _____ License No. 25-190

Permit No. V25-053

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Rail Components, inc. Permit Fee: Waived-DPW

Contact Name: Daniel Griffin Date: 3/19/2025

Address: 1674 S. Getty St City: Muskegon

State: MI Zip: 49442 Fax#: _____

Phone #: 231 722 0315 Email Address: Railcomponents@live.com

Work Site: Mackinac Island WWTP

Reason Vehicle is Needed: Metal Install

Vehicle Description: Skytrak/petibone
Make _____ Model/Description _____

Proposed Starting & Ending Date: April 1st 2025 Total Days of Usage: Approx. 120 days

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: unknown

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: *Dan Griffin* Date: 3/19/2025

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

Please visit: cityofmi.org for council dates & times

Mailing address: 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>3/19/25</u>	Fee Received: <u>Waived</u>	Ck #: <u>DPW</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. A25-001

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: Gough Taxi + Livery Permit Fee: 50.00

Contact Name: Dale Gough Date: 2-1-26

Address: 7675 Mahoney Ave City: MACKINAC ISLAND

State: MI Zip: 49757 Fax#: _____

Phone #: 906-322-3737 Email Address: _____

Company Owned Property Location: 7704 2nd St.

Reason Vehicle is Needed: Unloading Hay, Grain, Lumber

Vehicle Description: NEW HOLLAND Skid Steer
Make Model/Description

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: Dale Gough Date: 2-1-26

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>2/5/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>23708</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. A25-002

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Silver Birch Permit Fee: 50
 Contact Name: Sarah Fielden Date: 2/6/2025
 Address: 4082 ~~road~~ m185 City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 248-573-3452 Email Address: sfielden4@me.com
 Work Site: to mow property lawn
 Reason Vehicle is Needed: mow property lawn
 Vehicle Description: ZDX Zero turn Series # 000252
 Make _____ Model/Description 1522 Gravely-9910/1
 Proposed Starting & Ending Date: 4/2025-4/2026 Total Days of Usage: Annual
 What Boat Line & Dock: n/a
 Proposed Travel Route: Silver Birch property

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: Sarah Fielden Date: 2/6/2025

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

Please visit: cityofmi.org for council dates & times
Mailing address: 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>2/11/25</u>	Fee Received:	<u>\$50.00</u>	Ck #:	<u>3118</u>
Date of Action on Application:	<u>3/19/25</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

Permit No. 425-003

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: Mission Point Resort Permit Fee: \$ 50
 Contact Name: Mark Ware Date: 2/5/25
 Address: 6633 Main St. City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 832-746-2239 Email Address: mware@missionpoint.com
 Company Owned Property Location: Mission Point Resort
 Reason Vehicle is Needed: landscaping duties & snow removal
 Vehicle Description: Kubota L360Gst
Make Model/Description
Serial # 53698

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: *Jeremy Burns* Date: 2-5-25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
 (12/28/2021)

City Use: Application Received: <u>2/21/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>53474</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A25-004

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: Mission Point Resort Permit Fee: \$ 50
 Contact Name: Mark Ware Date: 2/5/25
 Address: 6633 Main St. City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 832-746-2239 Email Address: mware@missionpoint.com
 Company Owned Property Location: Mission Point Resort
 Reason Vehicle is Needed: cut grass, snowblow, hauling
 Vehicle Description: John Deer Lawn Tractor D100
 Make Model/Description
 Serial # 1403214650083

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: Jessy Bueh Date: 2-5-25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>2/21/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>53474</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A25-006

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: Mission Point Resort Permit Fee: \$50

Contact Name: Mark Ware Date: 2/5/25

Address: 6633 Main St. City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 832-746-2239 Email Address: mware@missionpoint.com

Company Owned Property Location: Mission Point Resort

Reason Vehicle is Needed: lawn mowing

Vehicle Description: Ferris sit down - zero turn 5900533
Make Model/Description
Serial # 2016859027

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: *Jeremy Beers* Date: 2/5/25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 2/21/2025 Fee Received: #50.00 Ck #: 53474

Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. 425-007

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: Mission Point Resort Permit Fee: \$50
 Contact Name: Mack Ware Date: 2/5/25
 Address: 6633 Main St. City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 832-746-2239 Email Address: mware@missionpoint.com
 Company Owned Property Location: Mission Point Resort
 Reason Vehicle is Needed: Lawn mowing, hauling, fertilizing, snowblowing
 Vehicle Description: John Deere JDX 350
 Make Model/Description
 Serial # 1MOX 350CLNMI30236

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: Jeremy Barnes Date: 2-5-25

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

THIS PERMIT WILL EXPIRE ON MARCH 31ST OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 2/21/2025 Fee Received: \$50.00 Ck #: 53474
 Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
 Comments: _____

Permit No. 425-008

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: Mission Point Resort Permit Fee: \$50

Contact Name: Mark Ware Date: 2-5-25

Address: 6633 Main St. City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 832-746-2239 Email Address: mware@missionpoint.com

Company Owned Property Location: Mission Point Resort

Reason Vehicle is Needed: landscaping duties & snow removal

Vehicle Description: Kubota LX3310HSD
Make Model/Description

Serial # KBUB8BHRTN1B15140

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: Jeremy Bruns Date: 2-5-25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 2/21/2025 Fee Received: \$50.00 Ck #: 53474

Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. A25-009

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: Cloverland Electric Cooperative, Inc. Permit Fee: \$50.00
Contact Name: Johanna Wiltfong (permitting); Pete Postula (local onsite) Date: 2/24/25
Address: 2916 W. M-28 City: Dafer
State: Michigan Zip: 49724 Fax#: (906) 635-6819
Phone #: (906) 632-5191 Email Address: jwiltfong@cloverland.com
Company Owned Property Location: 2248 Edison Road
Reason Vehicle is Needed: Utility Work - Annual 1/1/2025 - 12/31/2025 (365 days usage)
Vehicle Description: Truck #630 2016 Ford F-550 Bucket Truck
Make Model/Description

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: Johanna Wiltfong *Johanna Wiltfong* Date: 2/24/2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>2/24/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>8345</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. A25-010

**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: Cloverland Electric Cooperative, Inc. Permit Fee: \$50.00

Contact Name: Johanna Wiltfong (permitting); Pete Postula (local onsite) Date: 2/24/25

Address: 2916 W. M-28 City: Dafer

State: Michigan Zip: 49724 Fax#: (906) 635-6819

Phone #: (906) 632-5191 Email Address: jwiltfong@cloverland.com

Company Owned Property Location: 2248 Edison Road

Reason Vehicle is Needed: Utility Work - Annual 1/1/2025 - 12/31/2025 (365 days usage)

Vehicle Description: Truck #530 2019 Ford F-550 Small Bucket Truck
Make Model/Description

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: Johanna Wiltfong *Johanna Wiltfong* Date: 2/24/2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 2/24/2025 Fee Received: \$50.00 Ck #: 8345
Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. 425-011

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: Cloverland Electric Cooperative, Inc. Permit Fee: \$50.00

Contact Name: Johanna Wiltfong (permitting); Pete Postula (local onsite) Date: 2/24/25

Address: 2916 W. M-28 City: Dafer

State: Michigan Zip: 49724 Fax#: (906) 635-6819

Phone #: (906) 632-5191 Email Address: jwiltfong@cloverland.com

Company Owned Property Location: 2248 Edison Road

Reason Vehicle is Needed: Utility Work - Annual 1/1/2025 - 12/31/2025 (365 days usage)

Vehicle Description: Truck #601 2013 Dodge Ram 1500 Crew Cab Truck
Make Model/Description

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: Johanna Wiltfong *Johanna Wiltfong* Date: 2/24/2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>2/24/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>8345</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 125-012

**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: Cloverland Electric Cooperative, Inc. Permit Fee: \$50:00

Contact Name: Johanna Wiltfong (permitting); Pete Postula (local onsite) Date: 2/24/25

Address: 2916 W. M-28 City: Dafer

State: Michigan Zip: 49724 Fax#: (906) 635-6819

Phone #: (906) 632-5191 Email Address: jwiltfong@cloverland.com

Company Owned Property Location: 2248 Edison Road

Reason Vehicle is Needed: Utility Work - Annual 1/1/2025 - 12/31/2025 (365 days usage)

Vehicle Description: Truck #521 2011 IHC 7300 Telelect TCX55 Bucket Truck
Make Model/Description

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: Johanna Wiltfong *Johanna Wiltfong* Date: 2/24/2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>2/24/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>8345</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A25-013

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: Cloverland Electric Cooperative, Inc. Permit Fee: \$50.00

Contact Name: Johanna Wiltfong (permitting); Pete Postula (local onsite) Date: 2/24/25

Address: 2916 W. M-28 City: Dafer

State: Michigan Zip: 49724 Fax#: (906) 635-6819

Phone #: (906) 632-5191 Email Address: jwiltfong@cloverland.com

Company Owned Property Location: 2248 Edison Road

Reason Vehicle is Needed: Utility Work - Annual 1/1/2025 - 12/31/2025 (365 days usage)

Vehicle Description: Truck #529 2015 Freightliner M2106 Versalift TMD-2050 Digger Truck
Make Model/Description

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: Johanna Wiltfong *Johanna Wiltfong* Date: 2/24/2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>2/24/25</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>8345</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Corencie</u>		
Comments: _____		

Permit No. 125-014

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: Cloverland Electric Cooperative, Inc. Permit Fee: \$ 50.00

Contact Name: Johanna Wiltfong (permitting); Pete Postula (local onsite) Date: 2/24/25

Address: 2916 W. M-28 City: Dafer

State: Michigan Zip: 49724 Fax#: (906) 635-6819

Phone #: (906) 632-5191 Email Address: jwiltfong@cloverland.com

Company Owned Property Location: 2248 Edison Road

Reason Vehicle is Needed: Utility Work - Annual 1/1/2025 - 12/31/2025 (365 days usage)

Vehicle Description: #699 Backhoe John Deere JD310B
Make Model/Description

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: Johanna Wiltfong *Johanna Wiltfong* Date: 2/24/2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 2/24/2025 Fee Received: _____ Ck #: 8345
Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. 125-015

**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: Cloverland Electric Cooperative, Inc. Permit Fee: \$50.00

Contact Name: Johanna Wiltfong (permitting); Pete Postula (local onsite) Date: 2/24/25

Address: 2916 W. M-28 City: Dafer

State: Michigan Zip: 49724 Fax#: (906) 635-6819

Phone #: (906) 632-5191 Email Address: jwiltfong@cloverland.com

Company Owned Property Location: 2248 Edison Road

Reason Vehicle is Needed: Utility Work - Annual 1/1/2025 - 12/31/2025 (365 days usage)

Vehicle Description: Truck #686 1997 IHC 4800 Terex 4045 Digger Truck
Make Model/Description

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: Johanna Wiltfong *Johanna Wiltfong* Date: 2/24/2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>2/24/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>8345</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. AT25-001

APPLICATION FOR ANNUAL Trailer PERMIT
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Cloverland Electric Cooperative, Inc. Permit Fee: \$15.00

Contact Name: Johanna Wiltfong (permitting); Pete Postula (local onsite) Date: 2/24/25

Address: 2916 W. M-28 City: Dafer

State: Michigan Zip: 49724 Fax#: (906) 635-6819

Phone #: (906) 632-5191 Email Address: jwiltfong@cloverland.com

Company Owned Property Location: 2248 Edison Road

Reason Vehicle is Needed: Utility Work - Annual 1/1/2025 - 12/31/2025 (365 days usage)

Vehicle Description: Trailer #697 1968 Richardson Tigerline (3,480#)
Make Model/Description

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: Johanna Wiltfong Johanna Wiltfong Date: 2/24/2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>2/24/2025</u>	Fee Received: <u>\$15.00</u>	Ck #: <u>8345</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. 425-016

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: Musser Mackinac LLC Permit Fee: \$50
 Contact Name: Ed McGreevy Date: 2-19-25
 Address: 3000 Hedgecliff Rd. City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 517-242-1159 Email Address: kck.mussermack@gmail.com
 Company Owned Property Location: Hedgecliff
 Reason Vehicle is Needed: Construction and maintenance
 Vehicle Description: Utility cart Easy Go
 Make Model/Description

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: Don Musser III Date: 2-19-25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>02/25/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>000 530</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A25-017

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: Musser Mackinac LLC Permit Fee: \$50
 Contact Name: Ed McGreevy Date: 2-19-25
 Address: 3000 Hedgecliff Rd. City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 517-242-1159 Email Address: kck.mussermack@gmail.com
 Company Owned Property Location: Hedgecliff
 Reason Vehicle is Needed: construction and maintenance
 Vehicle Description: Utility cart club car
Make Model/Description

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: Jim Musser, III Date: 2.19.25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>02/25/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>000530</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. A25-018

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: Musser Mackinac LLC Permit Fee: \$50
 Contact Name: Ed McGreevy Date: 2-19-25
 Address: 3000 Hedgecliff Rd. City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 517-242-1159 Email Address: kck.mussermack@gmail.com
 Company Owned Property Location: Hedgecliff
 Reason Vehicle is Needed: Construction and maintenance
 Vehicle Description: Utility cart Toro Workmen
 Make Model/Description

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: Dan Musser, III Date: 2.19.25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>02/25/2025</u>	Fee Received: <u>\$50.00</u>	Ck #: <u>000530</u>
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A25-019

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: Musser Mackinac LLC Permit Fee: \$50
 Contact Name: Ed McGreevy Date: 2-19-25
 Address: 3000 Hedgecliff Rd. City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 517-242-1159 Email Address: kck.mussermack@gmail.com
 Company Owned Property Location: Hedgecliff
 Reason Vehicle is Needed: Construction and maintenance
 Vehicle Description: Ditch Witch 1050
 Make Model/Description

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: Dan Musser III Date: 2-19-25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received:	<u>02/25/2025</u>	Fee Received:	<u>\$50.00 x v</u>	Ck #:	<u>000530</u>
Date of Action on Application:	<u>3/19/25</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

Permit No. A25-020

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: Musser Mackinac LLC Permit Fee: \$50
 Contact Name: Ed McGreevy Date: 2-19-25
 Address: 3000 Hedgecliff Rd. City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 517-242-1159 Email Address: kck.mussermack@gmail.com
 Company Owned Property Location: Hedgecliff
 Reason Vehicle is Needed: construction and maintenance
 Vehicle Description: New Holland mid size tractor
 Make Model/Description

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: [Signature] Date: 2-19-25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received:	<u>02/25/2025</u>	Fee Received:	<u>\$50.00</u>	Ck #:	<u>000530</u>
Date of Action on Application:	<u>3/19/25</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

*New 2025

Permit No. A25-021

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: _____

Reason Vehicle is Needed: Haul dumpsters

Vehicle Description: Dodge 550 dumpster truck
Make _____ Model/Description _____

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: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 3.5.2025 Fee Received: _____ Ck #: _____

Date of Action on Application: 3.19.25 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. A25-022

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: DPW solid waste facility

Reason Vehicle is Needed: Haul dumpsters

Vehicle Description: Peterbuilt truck
Make _____ Model/Description _____

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: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 3.5.2025 Fee Received: _____ Ck #: _____
Date of Action on Application: 3.19.25 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. 125-023

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: Barn operations

Vehicle Description: New Loader W50C wheel loader
Make _____ Model/Description _____

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: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>3.5.2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3.19.25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 125-024

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: Barn operations

Vehicle Description: 318 New Holland Skid Steer
Make _____ Model/Description _____

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: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>3.5.2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3.19.25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 125-025

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: Barn operations

Vehicle Description: 966C front End Loader
Make _____ Model/Description _____

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: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>3.5.2025</u>	Fee Received: _____	Ck.#: _____
Date of Action on Application: <u>3.19.25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A25-026

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: Barn operations

Vehicle Description: 1986 Mac dump Truck
Make _____ Model/Description _____

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: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O: Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>3.5.2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3.19.25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 125-027

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: St Ignace

Reason Vehicle is Needed: Dumpsters

Vehicle Description: 2007 Volvo Role Off Truck
Make _____ Model/Description _____

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: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 3.5.2025 Fee Received: _____ Ck #: _____
Date of Action on Application: 3.19.25 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. A25-028

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: St Ignace

Reason Vehicle is Needed: Dumpsters

Vehicle Description: 1991 Volvo Role Off Truck
Make _____ Model/Description _____

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: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>3.5.2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3.19.25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A25-029

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: Mackinac Island Carriage Tours Inc Permit Fee: #50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Coal Dock

Reason Vehicle is Needed: Freight

Vehicle Description: Fork Lift Unicarriers
Make Model/Description

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: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 3.5.2025 Fee Received: _____ Ck #: _____
Date of Action on Application: 3.19.25 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. A25-030

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: operations

Vehicle Description: Fork Lift Unicarriers
Make Model/Description

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Applicants Signature: Andrew McGreevy Date: 3-7-2025

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 3.5.2025 Fee Received: _____ Ck #: _____
Date of Action on Application: 3.19.25 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. 425-031

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: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2025

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: _____

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Arnold Transit Dock

Reason Vehicle is Needed: Freight

Vehicle Description: Fork Lift Nissan
Make Model/Description

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: Andrew McGreevy Date: 3-7-2025

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THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: <u>3.5.2025</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3.19.25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

#1,600

32

Permit No A25-032 - A25-063

**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: \$1,600
 Contact Name: DREW BUTTERFIELD Date: 3/3/25
 Address: PO BOX 286 City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 231-360-8458 Email Address: DButterfield@grandhotel.com
 Company Owned Property Location: GRAND HOTEL (Gardens, Grand & Woods Golf Courses)
 Reason Vehicle is Needed: Maintenance
 Vehicle Description: * SEE ATTACHED LIST
 Make _____ Model/Description _____

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: [Signature] Date: 3/3/25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 3/11/2025 Fee Received: _____ Ck #: _____
 Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
 Comments: _____

GRAND HOTEL - 2025 Equipment List for annual city permits

TOTAL \$1,600

Mower Model & Description	Location	Quantity	City Permit \$	TOTAL \$
Toro 3150Q greens mower	Grand 9	1	\$50	\$50
Toro 3400 greens mower	Woods 9	1	\$50	\$50
Toro 3150Q Triplex mower	Grand 9	1	\$50	\$50
Toro 3100 Triplex mower	Grand 9	1	\$50	\$50
Toro Fairway mower	Grand 9	2	\$50	\$100
Toro 5200 fairway mower	Woods 9	1	\$50	\$50
Toro 3500 rough mower	Grand 9	2	\$50	\$100
Toro 3500 rough mower	Woods 9	1	\$50	\$50
Toro 3040 Sand rake	Grand 9	1	\$50	\$50
Toro 3040 Sand rake	Woods 9	1	\$50	\$50
Toro 3200 HD utility carts	Grand Hotel	3	\$50	\$150
Toro GTX utility carts	Grand 9	1	\$50	\$50
Cushman golf utility carts	Grand Hotel	3	\$50	\$150
New Holland tractors	Gardens	1	\$50	\$50
Toro Outcross Tractor	Grand 9	1	\$50	\$50
Ford 2000 Tractor	Grand 9	1	\$50	\$50
New Holland tractors	Grand Hotel	1	\$50	\$50
New Holland B95TC bachoe	Grand Hotel	1	\$50	\$50
New Holland Skid Steer	Grand Hotel	1	\$50	\$50
Toro 5800G sprayer	Grand 9	1	\$50	\$50
Toro 5700D sprayer	Woods 9	1	\$50	\$50
Avant Tractor	Grand Hotel	1	\$50	\$50
Bad Boy Rogue Mower	Grand 9	2	\$50	\$100
Bad Boy Revolt Mower	Grand Hotrel	2	\$50	\$100

32	X	\$50	TOTAL \$1,600
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Permit No. A25-064

**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: The Inn at Stonecliffe Permit Fee: \$50.00

Contact Name: Patrick Conlon Date: 17 MAR 25

Address: 8593 Cudahy Circle City: Mackinac Island

State: Michigan Zip: 49757 Fax#: _____

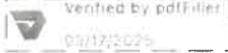
Phone #: 513-706-3272 Email Address: patrick.conlon@theinnatstonecliffe.com

Company Owned Property Location: The Inn at Stonecliffe

Reason Vehicle is Needed: Landscaping, Unloading Freight & Fuel, Snow Removal

Vehicle Description: Kubota M62
Make Model/Description

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: 17 MAR 25

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

THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

**Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.org
(12/28/2021)**

City Use: Application Received: 3/17/25 Fee Received: _____ Ck #: _____
Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
Comments: _____

one less than 2024

Permit No. A25-065

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: The Inn at Stonecliffe Permit Fee: \$50.00

Contact Name: Patrick Conlon Date: 17 MAR 25

Address: 8593 Cudahy Circle City: Mackinac Island

State: Michigan Zip: 49757 Fax#: _____

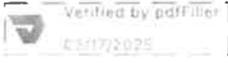
Phone #: 513-706-3272 Email Address: patrick.conlon@theinnatstonecliffe.com

Company Owned Property Location: The Inn at Stonecliffe

Reason Vehicle is Needed: Utility

Vehicle Description: Golf Cart (Electric/Battery Powered) Blue
Make Model/Description

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: 17 MAR 25

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THIS PERMIT WILL EXPIRE ON MARCH 31st OF THE FOLLOWING YEAR

Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702 **Fax:** 906-847-6430 **Email:** clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 3/17/25 Fee Received: _____ Ck #: _____
Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
Comments: _____

each

Permit No. A25-066 + A25-067

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: The Inn at Stonecliffe Permit Fee: \$100.00

Contact Name: Patrick Conlon Date: 17 MAR 25

Address: 8593 Cudahy Circle City: Mackinac Island

State: Michigan Zip: 49757 Fax#: _____

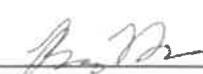
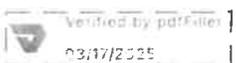
Phone #: 513-706-3272 Email Address: patrick.conlon@theinnatstonecliffe.com

Company Owned Property Location: The Inn at Stonecliffe

Reason Vehicle is Needed: Landscaping (Mow Grass)

Vehicle Description: Kubota (2) SZ-26-52 /Stand on Mowe (2)
Make Model/Description

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Applicants Signature:   Date: 17 MAR 25

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Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 3/17/25 Fee Received: _____ Ck #: _____
Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. A25-068

**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: The Inn at Stonecliffe Permit Fee: \$50.00

Contact Name: Patrick Conlon Date: 17 MAR 25

Address: 8593 Cudahy Circle City: Mackinac Island

State: Michigan Zip: 49757 Fax#: _____

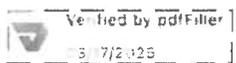
Phone #: 513-706-3272 Email Address: patrick.conlon@theinnatstonecliffe.com

Company Owned Property Location: The Inn at Stonecliffe

Reason Vehicle is Needed: Landscaping, Unloading Freight, Snow Removal, Maintaing Roads, Powerwashing

Vehicle Description: Avant M760
Make Model/Description

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Applicants Signature:   Date: 17 MAR 25

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Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.org
(12/28/2021)

City Use: Application Received: 3/17/25 Fee Received: _____ Ck #: _____
Date of Action on Application: 3/19/25 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. A25-069

**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: The Inn at Stonecliffe Permit Fee: \$50.00

Contact Name: Patrick Conlon Date: 17 MAR 25

Address: 8593 Cudahy Circle City: Mackinac Island

State: Michigan Zip: 49757 Fax#: _____

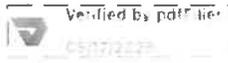
Phone #: 513-706-3272 Email Address: patrick.conlon@theinnatstonecliffe.com

Company Owned Property Location: The Inn at Stonecliffe

Reason Vehicle is Needed: Utility

Vehicle Description: Toro Workman MDX
Make Model/Description

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Phone: 906-847-3702

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City Use: Application Received: <u>3/17/25</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/19/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		