

# CITY OF MACKINAC ISLAND

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, June 26, 2024 at 4:00 PM

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

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**I. Call to Order**

**II. Roll Call**

**III. Pledge of Allegiance**

**IV. Approval of Minutes**

[a.](#) Minutes of the Truth in Taxation Hearing, held on June 12, 2024

[b.](#) Minutes of the Regular City Council Meeting, held on June 12, 2024

**V. Approval of the Treasurer's Report**

[a.](#) June 16, 2024 Treasurer's Report

**VI. Approval of Payments for:**

[a.](#) June 27, 2024 Payroll Spreadsheet & Gusto Report

[b.](#) June 26, 2024 Payables Spreadsheet

**VII. Additions to / Adoption of Agenda**

**VIII. Committee Reports**

**IX. Correspondence**

[a.](#) Letter from the Mackinac Island Planning Commission – REU system letter from Allen Burt, DPW

**X. Old Business**

[a.](#) Broadbands Equity, Access, and Deployment Program

[b.](#) Off Island Business License Application – High Winds Graphix

**XI. New Business**

[a.](#) Discussion and / or action regarding the Letter of Agreement for David Lipovsky

[b.](#) Request for approval of the banner request for the Bayview Yacht Club

[c.](#) Request for approval for the Mackinac Island Police Department to use the gun range for training

- d. Discussion and / or approval to hire Schwab Contracting to re-roof the Community Hall
- e. Request for approval for the Great Lakes Island Summit Committee (GLIA) to attend the 2024 GLIA conference and to access budgeted funds to do so
- f. Request for approval of a trailer permit for Endless Summer band to haul their equipment to Mission Point's Great Lawn for the Bayview awards party
- g. Request for approval of a preapproved vehicle permit for the Grand Hotel to perform work on the front porch
- h. Request for approval of a vehicle permit for Bayview Yacht Club to have the Mackinac Island Service Company unload port-a-johns at the State Harbor for the Bayview Yacht Race
- i. Request for approval of a vehicle and trailer permit for Bayview Yacht Club to haul the awards party trailer from the Beaver Dock to the Great Lawn at Mission Point
- j. Request for approval of a vehicle permit for a 30-yard dumpster at the Wastewater Treatment Plant
- k. Request for approval of an Off-Island Business License Application for Action Service Construction Company
- l. Request for approval of (2) annual vehicle permits for The Inn at Stonecliffe
- m. Request for approval of a vehicle permit for Fettig's Landscape to install an irrigation system at Manor V

## **XII. Miscellaneous / General Council Discussion / Additional Agenda Items**

## **XIII. Adjournment**

MINUTES OF THE TRUTH IN TAXATION HEARING

Wednesday, June 12, 2024 at 3:45 PM

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

I. Call to Order

Mayor Doud called the Truth in Taxation Hearing to order at 3:45 pm

II. Roll Call

PRESENT

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Alan Sehoan
- Jason St. Onge

VI. New Business

Discussion of the 2024 Tax Rate Request (L4029)

- The City Council of the City of Mackinac Island held a public hearing on a proposed increase of 0.4351 mills in the operating tax millage rate to be levied in 2024.
- If adopted, the proposed additional millage will increase operating revenues from ad valorem property taxes 4.46% over such revenues generated by levies permitted without holding a hearing. If the proposed additional millage rate is not approved the operating revenue will increase by 2.61% over the preceding year’s operating revenue.
- Total Operating Mills – 10.1897
  - o Operating General Fund – 6.1507 mills
  - o Operating Road Improvement – 0.2000 mills
  - o Operating Capital Fund – 0.2000 mills
  - o Operating Fire Truck – 0.2500 mills
  - o Operating Housing – 1.4080 mills
  - o Operating Coal Dock – 0.8810 mills
  - o Operating DPW – 1.1000 mills
    - Councilwoman Myers noted that these are the numbers used when creating the upcoming year’s budget
- Councilman Corrigan inquired if the 14.5815 was the maximum mills
  - o Councilwoman Myers noted that the max is 20.0000
  - o May need to look in to raising the cap
- Councilwoman Myers noted that the millage was note raised, but was redistributed some of the millage to various accounts
- Each mill is worth \$336,000.00

There was no public comment

VIII. Adjournment

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the meeting at 3:55 pm.

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

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

**CITY OF MACKINAC ISLAND  
MINUTES**

Section IV, Itemb.

**REGULAR CITY COUNCIL MEETING**

**Wednesday, June 12, 2024 at 4:00 PM**

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

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**I. Call to Order**

Mayor Doud thanked the emergency response teams and the Medical Center for their hard work on recent water rescue

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

**II. Roll Call**

PRESENT

- |                    |                                     |
|--------------------|-------------------------------------|
| • Richard Chambers | • Jason St. Onge                    |
| • Tom Corrigan     | • Richard Linn, Treasurer           |
| • Steven Moskwa    | • Douglas Topolski, Chief of Police |
| • Anneke Myers     | • Erin Evashevski, Attorney, Via    |
| • Alan Sehoyan     | Zoom from St. Ignace, MI            |

**IV. Approval of Minutes**

May 29, 2024 Regular City Council Meeting Minutes

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

June 5, 2024 Special City Council Meeting Minutes

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

**V. Approval of the Treasurer's Report**

Motion made by Moskwa, Seconded by Corrigan, to accept the Treasurer's Report as presented.

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

**VI. Approval of Payments for:**

Motion by St. Onge, Seconded by Moskwa, to approve the payroll and payables in the amount of \$129,127.53.

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

**VII. Additions to / Adoption of Agenda**

Motion made by Moskwa, Seconded by Sehoyan, to adopt the agenda with the following additions.

- To enter in to closed session
- David Lipovsky Letter of Agreement (Building Inspector/Official, Plan Reviewer, Zoning Administrator, and Street Administrator)

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

**VIII. Committee Reports**

Mayor Doud introduced David Lipovsky.

- Mr. Lipovsky has many years of experience in the contracting business and was the building official in Clare, Michigan for five (5) years

**IX. Correspondence**

Tina Jones, the St. Ignace Township Treasurer, introduced herself to the Council

- Running for County Treasurer in the August 6th election
- Ms. Jones has a long employment history on the Island and in St. Ignace
- Ms. Jones has been the St. Ignace Township Treasurer for eight (8) years

**XI. New Business**

- Request for approval to adopt the 2024 Tax Rate Request (L4029)

Motion made by Myers, Seconded by Moskwa, to adopt the L4029 as presented.

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

- Request from Sunset Forest Association (SFA) to waive vehicle permit fees for recent road maintenance
  - o Tom Sullivan submitted a request to waive the City vehicle permit fees from Belonga Excavating
    - SFA has spent roughly \$35,000 on road maintenance this year for Forest Way
  - o Council has waived the fees in the past

Motion made by Moskwa, Seconded by Myers, to waive the City vehicle permit fees, billed from Belonga Excavating to SFA, for maintenance work on Forest Way.

Voting Yea: Chambers, Corrigan, Moskwa, Myers

Voting Abstaining: Sehoian, St. Onge

- Mayor's Assistant Trista France is working on scheduling a Streets Committee meeting on June 18<sup>th</sup>
  - Mr. Sullivan stated that he is not available on that date
  - Council requested the committee meeting be rescheduled for a time when Mr. Sullivan can attend
- BEAD Program (Broadband Equity, Access, and Deployment) Program
  - Councilman Corrigan announced the BEAD Funding program to the Council, concerning potential fiber installation
  - Three main contenders
    - Highline - already installing fiber everywhere in Mackinac County except for Mackinac Island and Boblo
    - CCC Fiber - has the tribal contract to install from Sault Ste. Marie to St. Ignace via Pickford - will not share this line with any other providers due to tribal funding
    - Astrea - being bought by Spectrum and until that deal goes through Astrea will not be doing any further fiber work
  - Highline and CCC are willing to come speak to the island regarding possible work
  - Funding & permitting are issues
  - Councilman Corrigan requested to start a sub-committee for internet development and to meet with various providers to discuss what they need from the City in terms of support
    - Would like to form a Committee with Councilwoman Anneke Myers, DPW Director Allen Burt, Tom Sullivan from SFA, and anyone else who would like to join.
    - There is good internet at various locations on the island, but not everywhere
    - Need to create a map of where the internet service is poor, and need to be prepared for issues in terms of getting hands on funding
  - Mayor Doud noted that she was in favor of the sub-committee being formed and the proposed members
  - Councilwoman Myers recommended including a representative from the State Park as well
  - Councilman Corrigan noted that the hotels may have interest in this as well, so maybe Tim Hygh from the Tourism Bureau
  - Councilwoman Myers requested that this be brought back to the June 26<sup>th</sup> Council meeting with more collective details
  - Councilwoman Myers also noted that AT&T needs to be involved in these discussions
  - Mayor Doud recommended that Dennis Dombroski be involved with this sub-committee as well
  - Dennis Dombroski informed the Council that AT&T has plans to install more fiber on the Island this fall
  - Councilman Corrigan will bring back a more collective proposal for the Internet Study Committee to the June 26<sup>th</sup> Council meeting
- Resolution authorizing issuance of 2024 capital improvement bonds for Forest Way Townhomes Phase III
  - The resolution covers the following:
    - Authorizes the issuance of a series of taxable capital improvement bonds in the maximum amount of \$3,100,000.00
    - Provides that the bonds are secured by the limited tax pledge of the City
    - Establishes a Debt Retirement Fund and a Construction Fund
    - Provides a form of bond
    - Provides that the bonds will be sold pursuant to a competitive sale and includes the form of notice of sale
    - Provides for the award of the bonds by an authorized officer (Mayor, Treasurer, or Clerk)
    - Authorizes the authorized officers to make any adjustments to the final bond details

- Councilman St. Onge inquired if this meant a fall start date
      - It was noted that a fall start date was the intention
- Motion by St. Onge, Seconded by Chambers, to adopt the resolution authorizing issuance of 2024 capital improvement bonds, and to authorize Mayor Doud & the City Clerk to sign the resolution.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Approval to authorize Dennis Dombroski to sign the Michigan Department of Transportation State Trunkline Maintenance Municipality Contract
    - Trunkline maintenance agreement from 2024 - 2029

Motion made by Myers, Seconded by Sehoyan, to authorize Dennis Dombroski to sign the MDOT Contract and to authorize the City Clerk to sign the authorized signature resolution.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  - A letter was received from Matt Prost, General Manager of the Bayview Yacht Club, requesting the use of the finish line cannon for this year's 100th race to Mackinac
    - This year is the 100th consecutive running of the Bayview to Mackinac race
    - Councilman Corrigan inquired if the use of the cannon was just for this year, or if Bayview wanted to continue the use in upcoming races
      - Mayor's Assistant Trista France noted that she made it clear to Mr. Prost that the use of the cannon would only be considered for this year
    - Councilman St. Onge inquired if Mayor Doud was ok with this since the cannon is stationed on Windermere Point?
      - Mayor Doud said that she was ok with the cannon for this year's 100<sup>th</sup> race

Motion by St. Onge, Seconded by Moskwa, to approve Bayview Yacht Club to use the finish line cannon for this year's 100<sup>th</sup> Bayview to Mackinac race.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  - Request from the Hubbard's Annex Homeowner's Association (HAHA) for funding of the BioRain product for dust control on the Annex roads
    - Dennis Dombroski noted that the product was tried out last year and was purchased with City assistance
      - HAHA members liked how the product performed last year and would like to apply it again this summer
    - Councilwoman Myers noted that the request is only for assistance with purchasing the materials, the work to spread the product on the roads will be completed by HAHA

Motion made by Myers, Seconded by Sehoyan, to approve the City's purchase of the Bio Rain product for the Annex roads, in an amount not to exceed \$3,500.00

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

    - Councilman St. Onge inquired how HAHA was able to get their roads re-graveled and have further city funding applied when the residents of 5th Street have been asking for the depression at the end of the road to be fixed for years
      - Dennis Dombroski noted that that area was to be addressed then the DPW was going to be replacing the water main
        - Dennis had asked Allen Burt to get numbers together to raise the road in that area to try and get rid of the depression / water collection area. Don't want to tear the area up now when there will be major construction coming soon from the DPW
        - Allen Burt, DPW Director noted that this project bid came in at triple the price so the DPW has backed off from the water main replacement project at this time. On the list of things to do, but down the list a bit.
      - Councilman St. Onge asked Mr. Dombroski to look at the issue and have it add to list the of priorities
        - Mr. Dombroski informed the Council that this project will most likely involve boring or blasting through rock to be able to install a pipe to tie it in to something to redirect the water. Little more complicated than simply raising the road.
      - Mayor Doud noted that it will be added to the list and we will see what can be done
  - New historical market in front of City Hall
    - Mayor's Assistant Trista France informed the Council that the new sign will not be installed until sometime next summer – just presenting the proposed wording at this time
      - Replacing the marker closest to City Hall

- The new sign will be bigger than the existing sign, more similar in size to the new sign in front of the Biddle House
    - Councilman Moskwa noted that he liked the proposed wording for the new marker as it adds more of the Island's history
    - Councilwoman Myers thanked City Foreman Mike Ruddle and his crew for their hard work restoring the current markers and for constructing new brackets for them
- Motion made by Myers, Seconded by Sehoan, to give the City's approval on the proposed wording for the new historical marker outside of City Hall.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Computer Use & Social Media policy for the City of Mackinac Island
    - Allen Burt, on behalf of Mackinac Marine Rescue, approached the Council regarding the implementation of a Computer Use and Social Media policy
    - Marine Rescue has been discussing increasing their postings on social media in regards to their runs, which lead to a conversation of what is and what is not appropriate to post
    - Mr. Burt noted that he has touched on the need for a Computer Use and Social Media policy in the past, and believes that it is now time to put something in writing
      - Believes that it would be good to start with a discussion with the IT Committee to further develop the idea
      - Mayor Doud felt that this would be a good idea
      - Councilman Corrigan noted that the Fire Department and Police Department are also posting on Facebook and should also be included in this discussion as well
- Motion made by Corrigan, Seconded by Chambers, to direct Mr. Burt's email to IT Committee for further discussion and development.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- DPW Director Allen Burt requested to set up a tour of the Wastewater Treatment Plant project for the City Council members
    - Would like to have the Council members visit the plant to see the progress on the project
      - Will be inviting the DPW Board and Planning Commission as well
    - Will need to work with Ken Peterson on a date that works well with current activities
    - Councilwoman Myers recommended setting something up through the Mayor's Office
    - Councilman St. Onge noted that this will need to be posted as a special meeting if the full Council will be there at the same time
      - Mayor Doud suggested having Council members going two (2) at a time rather than all at once – may make scheduling visits easier
      - Mr. Burt was fine with working out getting smaller groups to the site
  - A Temporary Trailer Permit was submitted by Mackinac Island Girl Scout Troop 147, to haul food and supplies for use during their service period. Trailer will arrive on July 13<sup>th</sup> and will be in use for eight (8) days.
 

Motion made by Moskwa, Seconded by Sehoan, to approve the trailer permit.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
  - A Temporary Trailer Permit was submitted by Mackinac Island Scout Service Troop 609, to haul food and supplies for use during their service period. Trailer will arrive on August 3<sup>rd</sup> and will be in use for eight (8) days.
 

Motion by St. Onge, Seconded by Chambers, to approve the trailer permit.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan
  - A Temporary Trailer Permit was submitted by Doug Topolski to move household goods. The permit was preapproved by Mayor Doud on June 7<sup>th</sup>. The trailer will be in use beginning June 8<sup>th</sup> for seven (7) days.
 

Motion made by Myers, Seconded by Moskwa, to approve the preapproved trailer permit and to waive the permit fee.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan
  - Preapproved request for the use of two (2) annually permitted vehicles from Stonecliffe at Manor V to plant trees
    - Work occurred on June 4<sup>th</sup> through June 7<sup>th</sup>
    - Councilman St. Onge inquired when will all this work end?
      - Toured the mansion, property looks great, but maybe this landscaping work should have been done sooner. Lack of planning on someone else's part does not warrant an emergency on our end.

Motion by Sehoyan, second Myers, to approve the preapproved request for use of annually permitted vehicles from Stonecliffe at Manor V to plant trees

Ayes: Chambers, Corrigan, Moskwa, Myers, Sehoyan

Nays: St. Onge

- Approval to use annually permitted vehicles from Stonecliffe at Manor V to plant the remaining trees between the houses and the golf course
  - o Ben Horn of Stonecliffe noted that they were not able to get these remaining trees planted when they had the vehicles on site previously. Also need to install the irrigation
  - o David Jurcak of Davidson Hotels reminded the Council that it was requested by the Planning Commission, City Council, and KSL to plant a line of trees between the houses and golf course when the re-zoning was discussed
  - o Councilman Corrigan inquired if the planting is not done now, then when will it happen?
    - Councilman St. Onge recommend holding off until the fall
  - o Mr. Horn noted that the landscapers did not want to start planting the trees until the cottages were finished
  - o Councilwoman Myers commented that the work should have been completed under the previously approved vehicle use
    - Mr. Horn noted that there was too much work to complete in that time. The landscapers planted over 100 trees
  - o Councilman Sehoyan commented that he would like to see this project finished done and inquired how much longer Stonecliffe would need to plant the remaining trees?
    - Mr. Horn replied that they would only need an additional two (2) days
  - o Tom Sullivan of Sunset Forest Association (SFA) informed the Council that he was opposed to the vehicle use and work that was done last week, but that a majority of the SFA neighbors want the project finished sooner rather than later
    - Need to put a plan together for what is allowed in SFA, and requested that that be added to the Streets Committee for discussion
    - Councilwoman Myers reminded Mr. Sullivan that it was residents within the SFA who instigated the extension of motor vehicle use dates and the creation of an additional motor vehicle zone. If the neighborhood is having misgivings about the earlier and later use dates in their area, they can approach the Council to discuss that
  - o Mr. Horn informed the Council that they would also like to use a walk behind trencher for the installation of the irrigation lines
    - Did not apply for that to this meeting, so it can wait until the next meeting
      - Same type of trencher used by other landscapers throughout the island during the summer, less impactful than an excavator.
  - o Councilman Moskwa inquired if there was any more work that may come up that needs to be discussed and approved?
    - Mr. Horn said there should be no more work needing vehicles coming up
  - o Mr. Sullivan inquired what will be done about the grass?
    - Mr. Horn noted that the grass will all be seeded by hand

Motion by Sehoyan, seconded by Corrigan, to grant Stonecliffe an additional two (2) days – Thursday June 13<sup>th</sup> and Friday June 14<sup>th</sup> – to plant the remaining trees between the Manor V duplexes and the golf course with their annually permitted Kubota and Avant. The request to use the trencher for the irrigation system must be brought back to the June 26<sup>th</sup> Council meeting for discussion.

Voting Yea: Chambers, Corrigan, Moskwa, Sehoyan

Voting Nay: Myers, St. Onge

- Approval of a vehicle permit for Belonga Excavating to perform sewer repair work at the McCarty residence located at 2794 Park Dr. (Trillium). Work date is to be determined depending on their current job, but Belonga will update the Clerk's office as soon as they know.

Motion made by Moskwa, Seconded by Corrigan, to approve the vehicle permit under health, safety, and welfare.

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

- Approval of the following NEW Business License Applications

THE STRAITS & HORSEY'S      THE MERCANTILE      THE BACKYARD  
MOTION made by Moskwa, Seconded by Corrigan to approve the applications.

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



- Approval of the following Off-Island Business License Applications  
 JASON CLEVELAND CONTRACTING                      SISAS PROPERTY MANAGEMENT  
 BERKSHIRE HATHAWAY HOME SERVICES MI REAL ESTATE
  - An application was also submitted by Bayview Yacht Club DBA High Winds Graphix – Council would like to know the location where the merchandise will be sold before approving the application.

Motion by Moskwa, seconded by St. Onge, to table the application from Bayview Yacht Club until the June 26<sup>th</sup> meeting, for more information.

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

Motion by Myers, seconded by Moskwa, to approve the other three (3) Off Island Business License Applications listed above.

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

**XII. Miscellaneous / General Council Discussion / Additional Agenda Items**

- Councilman Corrigan noted that the street light near the Biddle Point Pump Station has been out for a while
  - o City Foreman Mike Ruddle noted that he had not been made aware of the issue before now, and that he will look in to it
- Councilwoman Myers inquired about the contract for Officer Gruits
  - o Mayor Doud noted that the contract is still being worked out
- The Letter of Agreement with David Lipovsky was presented
  - o Mayor Doud asked the Council members to review the agreement and stated that it would be discussed at the June 26<sup>th</sup> meeting.
- Mayor Doud informed the Council and audience that the speed limit for bikes has passed the house and next week it will go to the senate again
  - o The State Park and the Police Department will need to work together to get some signage - 10 MPH in town, 15 MPH out of town
  - o Councilwoman Myers inquired if the signs need to be standard speed limit signs
  - o Councilman Sehoyan inquired if they could be smaller signs like you see on Snowmobile trails
  - o Chief Topolski noted that the requirement is just for posting at entrances. Shouldn't have to post throughout town - maybe at the docks and airport?
  - o Councilman Sehoyan suggested posting on each end of town as well
    - Windermere Hotel to Doud's corner
    - Councilman Corrigan suggested posting near Mission Point and the School
  - o Councilwoman Myers noted that the signs should be reviewed by the Council before they are ordered
  - o Chief Topolski suggested looking at the manual on uniform traffic control devices

Motion by Myers, seconded by Moskwa, to enter in to closed at 5:05 pm to discuss a written attorney opinion.

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

Motion by St. Onge, seconded by Corrigan, to leave closed session at 5:56 pm.

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

Motion by Moskwa, seconded by Sehoyan, to enter in to open session at 5:56 pm.

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

**XIII. Adjournment**

There being no further business, motion made by Myers, Seconded by Moskwa, to adjourn the meeting at 5:57 pm.

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

\_\_\_\_\_  
Margaret M. Doud, Mayor

\_\_\_\_\_  
Danielle Leach, City Clerk

TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
June 26, 2024

Cash on Hand - June 12, 2024	\$ 431,377.40
Deposits	315,049.31
	<u>746,426.71</u>
LESS: Disbursements - June 13, 2024	(129,127.58)
Cash on Hand - June 26, 2024	<u>\$ 617,299.13</u>
Line 5 Fund Balance	\$ 20,727.26
Forest Way Town Homes, Debt	\$ 47,452.98

REVENUE DEPOSITED FOR PERIOD

3.550 State - 591 Vendor (MDOT) May	35,964.71
3.552 State - 551 State Police, MJTC	3,000.00
3.450 Franchise Fees	130,000.00
3.489 Transient Bicycles, April	14,552.00
3.675 Rent, City Housing 06/13/2024	1,223.08
3.701 DPW, May Aflac Reimbursement	309.42
3.457 Vehicles	26,430.00
Belonga	21,125.00
Inn At Stonecliffe, 04/01 - 05/18/2024	5,275.00
Scout Troop 147, 07/13 - 07/20/2024	15.00
Scout Troop 609, 08/03 - 08/10/2024	15.00
3.696 MIPD - Bicycle Auction	2,740.00
3.490 MIPD - Bicycle Licenses	2,368.00
3.600 Build, 1395 Cadotte, Schwab Contracting	60.00
3.600 Build, 2259 Cadotte, Hoban Hill Building C, Andrew Doud	9,445.00
3.600 Build, 2507 Cadotte, Andrew Doud	60.00
3.600 Build, 7271 Main St, Mackinac Island Ferry Company	1,057.00
3.600 HDC, 7271 Main St, Mackinac Island Ferry Company	25.00
3.600 HDC, 7541 Market St, Craig Beeck, Flagship	100.00
3.600 HDC, 7736 Mahoney, Rosemary Lounsbury	25.00

Continued

TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
June 26, 2024  
Continued

3.451 Business Licenses		450.00
3.455 Replacement Commercial Bike Licenses		200.00
3.683 Stuart House Admission		2,211.10
3.600 Right of Burial, Lawrence Knapp Keogh		300.00
3.600 Right of Burial, Robert James Benser		3,200.00
3.600 Cemetery Corner Markers, Emily Fullerton		25.00
3.690 Memorial Brick, Joyce Conyers		100.00
3.690 Memorial Brick, Aunt Joyce Conyers		100.00
3.690 Memorial Brick, Harold Kalchik		100.00
3.620 Rec Dept, Kayak		50.00
3.696 Flower Baskets, Michael D Young Sr		2,500.00
3.697 Community Foundation, Forest Way Town Homes Phase 3		76,928.00
987.000 Library		1,526.00
3.591 Donations	65.00	
3.625 Book Sales	196.00	
3.625 Lilac Festival Used Books	1,164.00	
3.627 Copy Income	21.00	
3.629 Membership Fees	80.00	

**TOTAL DEPOSITED FOR PERIOD** \$ 315,049.31



Richard Linn, Treasurer  
City Of Mackinac Island

DEPOSIT 06/13/24	35,964.71
DEPOSIT 06/14/24	3,000.00
DEPOSIT 06/24/24	276,084.60

Payroll June 27, 2024							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca/ Personl	Prime Reg/OT (.50)	Gross Wage
Bagbey, Gwendolyn	\$1,552.00	1					\$1,552.00
Bradford, Justin	\$32.37	84	8.5			84	\$3,173.80
Bradford, Justin (On Call)	\$16.18	0					\$0.00
Bradford, Justin (Field Training Offier)	\$24.00	1					\$24.00
Bradley, Dennis	\$20.82	64					\$1,332.48
Caulder, Sidney	\$14.50	78	0.5				\$1,141.88
Caulder, Stephanie	\$17.27	80					\$1,381.60
Cowell, Ella	\$18.10	48					\$868.80
Cowell, Matthew	\$18.10	80					\$1,448.00
Davis, Joseph	\$26.52	84	2			84	\$2,349.24
Davis, Joseph (On Call)	\$13.26	33					\$437.58
Dombroski, Dennis	\$61.16	60					\$3,669.60
Doud, Margaret	\$382.00	0					\$0.00
Dziobak, Andrew	\$32.37	84	1				\$2,767.64
Dziobak, Andrew (On Call)	\$16.18	0					\$0.00
France, Trista	\$2,254.46	1					\$2,254.46
Gruits, Michael	\$30.83	84	2				\$2,682.21
Kaminen, Cory	\$30.83	84	20			84	\$3,556.62
Kaminen, Cory (On Call)	\$15.42	0					\$0.00
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Miedzianowski, Dwayne	\$26.52	84	7			84	\$2,548.14
Miedzianowski, Dwayne (On Call)	\$13.26	0					\$0.00
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	52					\$1,236.56
Pereny, Trevor	\$14.50	64					\$928.00
Perrault, Erik	\$19.18	70					\$1,342.60
Rollins, Christine	\$23.00	17.5					\$402.50
Ross, Christian	\$21.46	80	3				\$1,813.37
Ruddle, Mike	\$29.90	80	6				\$2,661.10
Saleem, Hamza	\$22.82	42.75				24	\$987.56
Saul, Mary	\$15.90	54					\$858.60
Schmidt, Jacob	\$17.50	48					\$840.00
Smoot, Virginia	\$15.90	24					\$381.60
St. Onge, Anne L.	\$23.02	80	3				\$1,945.19
Stafford, Audrey	\$15.34	39.5					\$605.93
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
Topolski, Douglas	\$3,589.99	1					\$3,589.99
Wadaga, Lucy	\$14.50	80					\$1,160.00
PD Chief Housing	\$230.75	1					\$230.75
						<b>TOTAL</b>	\$56,826.83

# Payroll Journal Report

Payroll Period: 06/09/2024 - 06/22/2024  
 Report Created On: 06/25/2024

## Employee Earnings

Payroll period: 06/09/2024 - 06/22/2024 Pay day: 06/27/2024

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		
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	\$169.62	Social Security	\$96.22	Net Pay	\$1,197.69		
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.51	Check Amount	\$1,197.69		
											Medicare	\$22.51	Total	\$118.73	Employer Cost	\$1,670.73	
											MI State Tax	\$65.96					
											Total	\$354.31					
Bradford, Justin  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	\$50.00	\$465.71	Federal Income Tax	\$225.12	Social Security	\$198.27	Net Pay	\$2,192.33		
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$198.27	Medicare	\$46.37	Check Amount	\$2,192.33		
			Police Overtime	--	--	\$412.76	POLC dues	\$26.50		Medicare	\$46.37	Total	\$244.64	Employer Cost	\$3,908.19		
			Police Field training office	--	--	\$24.00				MI State Tax	\$124.63						
			Rent	--	--	\$0.00				Total	\$594.39						
			POLC dues	--	--	\$0.00											
			Gross	--	--	\$3,197.84											
Bradley, Dennis  Cemetery  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$20.82	\$1,332.48				Federal Income Tax	\$49.02	Social Security	\$82.61	Net Pay	\$1,124.90		
			Gross	--	--	\$1,332.48				Social Security	\$82.61	Medicare	\$19.32	Check Amount	\$1,124.90		
										Medicare	\$19.32	Total	\$101.93	Employer Cost	\$1,434.41		
										MI State Tax	\$56.63						
										Total	\$207.58						
Caulder, Sidney	Paid by the hour	Direct Deposit	Regular	78.00	\$14.50	\$1,131.00				Federal Income Tax	\$60.72	Social Security	\$70.80	Net Pay	\$		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, 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			Overtime	0.50	\$21.75	\$10.88				Social Security	\$70.80	Medicare	\$16.56	Check Amount	\$945.27	
			Gross	--	--	\$1,141.88				Medicare	\$16.56	MI State Unemployment Tax	\$53.67	Employer Cost	\$1,282.91	
			MI State Tax			\$48.53	Total	\$141.03								
			Total			\$196.61										
Caulder, Stephanie Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$17.27	\$1,381.60	Rent	\$150.00		Federal Income Tax	\$125.85	Social Security	\$85.66	Net Pay	\$941.34	
			Rent	--	--	\$0.00				Social Security	\$85.66	Medicare	\$20.03	Check Amount	\$941.34	
			Gross	--	--	\$1,381.60				Medicare	\$20.03	MI State Unemployment Tax	\$64.94	Employer Cost	\$1,552.23	
			MI State Tax			\$58.72	Total	\$170.63								
Total			\$290.26													
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$18.10	\$868.80				Federal Income Tax	\$30.73	Social Security	\$53.87	Net Pay	\$734.69	
			Gross	--	--	\$868.80				Social Security	\$53.87	Medicare	\$12.59	Check Amount	\$734.69	
			MI State Tax			\$36.92	Total	\$107.29								
			Total			\$134.11										
Cowell, Matthew Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.77	Net Pay	\$1,178.24	
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.24	
			MI State Tax			\$61.54	Total	\$178.83								
			Total			\$269.76										
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	457 Roth Retirement	\$300.00	\$362.29	Federal Income Tax	\$299.29	Social Security	\$172.78	Net Pay	\$1,587.09	
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$172.78	Medicare	\$40.41	Check Amount	\$1,587.09	
			On Call	--	--	\$437.58	POLC dues	\$26.50		Medicare	\$40.41	Total	\$213.19	Employer Cost	\$3,362.30	
			Police Overtime	--	--	\$79.56				MI State Tax	\$118.44					

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Rent	--	--	\$0.00				Total	\$630.92				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,786.82									
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	60.00	\$61.16	\$3,669.60	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$363.24	Social Security	\$225.43	Net Pay	\$2,600.70
			Gross	--	--	\$3,669.60	Aflac Pre Tax	\$33.60		Social Security	\$225.43	Medicare	\$52.72	Check Amount	\$2,600.70
										Medicare	\$52.72	Total	\$278.15	Employer Cost	\$4,097.75
										MI State Tax	\$143.91				
										Total	\$785.30				
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	\$359.79	Federal Income Tax	\$279.05	Social Security	\$169.22	Net Pay	\$1,876.41
			Police Overtime	--	--	\$48.56	POLC dues	\$26.50		Social Security	\$169.22	Medicare	\$39.58	Check Amount	\$1,876.41
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.58	Total	\$208.80	Employer Cost	\$3,336.23
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$98.35				
			Gross	--	--	\$2,767.64				Total	\$586.20				
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	\$214.40	Social Security	\$137.91	Net Pay	\$1,710.57
			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.91	Medicare	\$32.25	Check Amount	\$1,710.57
										Medicare	\$32.25	Total	\$170.16	Employer Cost	\$2,424.62
										MI State Tax	\$119.11				
										Total	\$503.67				
Gruits, Michael  Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$62.50	\$411.19	Federal Income Tax	\$262.53	Social Security	\$166.30	Net Pay	\$2,014.15
			Overtime	2.00	\$46.25	\$92.49	POLC dues	\$26.50		Social Security	\$166.30	Medicare	\$38.89	Check Amount	\$2,014.15

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Item a.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00				Medicare	\$38.89	Total	\$205.19	Employer Cost	\$3,298.59	
			Gross	--	--	\$2,682.21				MI State Tax	\$111.34					
											Total	\$579.06				
Kaminen, Cory  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$507.36	Federal Income Tax	\$286.34	Social Security	\$219.34	Net Pay	\$2,779.01	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$219.34	Medicare	\$51.29	Check Amount	\$2,779.01	
			Police Overtime	--	--	\$924.90	Aflac Pre Tax	\$19.02		Medicare	\$51.29	Total	\$270.63	Employer Cost	\$4,334.61	
			POLC dues	--	--	\$0.00				MI State Tax	\$130.12					
			Gross	--	--	\$3,556.62				Total	\$687.09					
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	\$16.00		Federal Income Tax	\$167.12	Social Security	\$116.44	Net Pay	\$1,115.86	
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.44	Medicare	\$27.23	Check Amount	\$1,115.86	
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.67	Employer Cost	\$2,028.02	
										MI State Tax	\$89.13					
										Total	\$399.92					
Linn, Richard  City Treasurer  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 Roth Retirement	\$1,250.00		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$249.61	
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61	
										Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50	
										MI State Tax	\$70.93					
										Total	\$384.74					
Miedzianowski, Dwayne  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	Rent	\$150.00		Federal Income Tax	\$236.85	Social Security	\$155.18	Net Pay	\$1,734.66	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$155.18	Medicare	\$36.30	Check Amount	\$1,734.66	
			Police Overtime	--	--	\$278.46	Aflac Pre Tax	\$45.15		Medicare	\$36.30	Total	\$191.48	Employer Cost	\$2,739.62	
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$106.38					
			POLC dues	--	--	\$0.00				Total	\$534.71					
			Aflac After Tax	--	--	\$0.00										



Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
			Gross	--	--	\$2,548.14										
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.50	Net Pay	\$1,323.77	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.50	Medicare	\$25.84	Check Amount	\$1,323.77	
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.84	Total	\$136.34	Employer Cost	\$1,976.68	
										MI State Tax	\$72.77					
										Total	\$377.97					
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	52.00	\$23.78	\$1,236.56				Federal Income Tax	\$60.96	Social Security	\$76.67	Net Pay	\$1,028.45	
			Gross	--	--	\$1,236.56				Social Security	\$76.67	Medicare	\$17.93	Check Amount	\$1,028.45	
										Medicare	\$17.93	Total	\$94.60	Employer Cost	\$1,331.16	
										MI State Tax	\$52.55					
										Total	\$208.11					
Pereny, Trevor Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$14.50	\$928.00				Federal Income Tax	\$36.65	Social Security	\$57.53	Net Pay	\$780.93	
			Gross	--	--	\$928.00				Social Security	\$57.53	Medicare	\$13.45	Check Amount	\$780.93	
										Medicare	\$13.45	MI State Unemployment Tax	\$43.62	Employer Cost	\$1,042.60	
										MI State Tax	\$39.44	Total	\$114.60			
										Total	\$147.07					
Perrault, Erik Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	70.00	\$19.18	\$1,342.60				Federal Income Tax	\$84.80	Social Security	\$83.24	Net Pay	\$1,098.03	
			Gross	--	--	\$1,342.60				Social Security	\$83.24	Medicare	\$19.47	Check Amount	\$1,098.03	
										Medicare	\$19.47	MI State Unemployment Tax	\$63.10	Employer Cost	\$1,508.41	
										MI State Tax	\$57.06	Total	\$165.81			
										Total	\$244.57					
Rollins, Christine City Clerk's Office	Paid by the hour	Direct Deposit	Regular	17.50	\$23.00	\$402.50				Social Security	\$24.95	Social Security	\$24.95	Net Pay	\$354.60	
			Gross	--	--	\$402.50				Medicare	\$5.84	Medicare	\$5.84	Check Amount	\$354.60	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, 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										MI State Tax	\$17.11	Total	\$30.79	Employer Cost	\$433.29	
										Total	\$47.90					
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$141.30	Social Security	\$112.43	Net Pay	\$1,456.27	
Public Works			Overtime	3.00	\$32.19	\$96.57				Social Security	\$112.43	Medicare	\$26.30	Check Amount	\$1,456.27	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,813.37				Medicare	\$26.30	Total	\$138.73	Employer Cost	\$1,952.10	
			MI State Tax	\$77.07			Total	\$357.10								
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$308.02	Social Security	\$164.99	Net Pay	\$2,045.56	
Public Works			Overtime	6.00	\$44.85	\$269.10				Social Security	\$164.99	Medicare	\$38.59	Check Amount	\$2,045.56	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,661.10				Medicare	\$38.59	Total	\$203.58	Employer Cost	\$2,864.68	
			MI State Tax	\$103.94			Total	\$615.54								
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	42.75	\$22.82	\$975.56				Federal Income Tax	\$42.60	Social Security	\$61.23	Net Pay	\$827.44	
Police Department			Night Shift premium	--	--	\$12.00				Social Security	\$61.23	Medicare	\$14.32	Check Amount	\$827.44	
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$987.56				Medicare	\$14.32	MI State Unemployment Tax	\$46.42	Employer Cost	\$1,109.53	
			MI State Tax	\$41.97			Total	\$121.97			Total	\$160.12				
Saul, Mary	Paid by the hour	Check	Regular	54.00	\$15.90	\$858.60				Federal Income Tax	\$49.71	Social Security	\$53.23	Net Pay	\$686.72	
Stuart House			Gross	--	--	\$858.60				Social Security	\$53.23	Medicare	\$12.45	Check Amount	\$686.72	
7342 Market St, Mackinac Island, MI 49757			MI State Tax	\$56.49			Total	\$106.03			Medicare	\$12.45	MI State Unemployment Tax	\$40.35	Employer Cost	\$964.63
			Total	\$171.88												
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	48.00	\$17.50	\$840.00				Federal Income Tax	\$27.85	Social Security	\$52.08	Net Pay	\$	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$840.00				Social Security	\$52.08	Medicare	\$12.18	Check Amount	\$712.19
										Medicare	\$12.18	MI State Unemployment Tax	\$39.48	Employer Cost	\$943.74
										MI State Tax	\$35.70	Total	\$103.74		
										Total	\$127.81				
Simmons, Alison  Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Smoot, Virginia  Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$15.90	\$381.60				Social Security	\$23.66	Social Security	\$23.66	Net Pay	\$336.19
			Gross	--	--	\$381.60				Medicare	\$5.53	Medicare	\$5.53	Check Amount	\$336.19
										MI State Tax	\$16.22	MI State Unemployment Tax	\$17.94	Employer Cost	\$428.73
										Total	\$45.41	Total	\$47.13		
St. Onge, Anne  Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$187.60	Social Security	\$117.39	Net Pay	\$1,456.62
			Overtime	3.00	\$34.53	\$103.59	Aflac Pre Tax	\$51.72		Social Security	\$117.39	Medicare	\$27.45	Check Amount	\$1,456.62
			Gross	--	--	\$1,945.19				Medicare	\$27.45	Total	\$144.84	Employer Cost	\$2,090.03
										MI State Tax	\$79.41				
										Total	\$411.85				
Stafford, Audrey  Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	39.50	\$15.34	\$605.93				Federal Income Tax	\$9.44	Social Security	\$37.57	Net Pay	\$524.38
			Gross	--	--	\$605.93				Social Security	\$37.57	Medicare	\$8.79	Check Amount	\$524.38
										Medicare	\$8.79	MI State Unemployment Tax	\$28.48	Employer Cost	\$680.77
										MI State Tax	\$25.75	Total	\$74.84		
										Total	\$81.55				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.85	Net Pay	\$872.34

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
City Assessor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.16	Check Amount	\$872.34	
			Medicare								\$15.16	Total	\$80.01	Employer Cost	\$1,126.03	
			MI State Tax									\$44.46				
			Total									\$173.68				
Topolski, Douglas  Police Department  7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$44.87	\$3,589.99	457 Roth Retirement	\$1,173.08	\$546.70	Federal Income Tax	\$776.76	Social Security	\$236.89	Net Pay	\$1,185.48	
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$1,185.48	
			Rent	--	--	\$0.00				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,659.73	
			Gross	--	--	\$3,820.74				MI State Tax	\$162.38					
			Total									\$1,231.43				
Wadaga, Lucy  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$62.89	Social Security	\$71.92	Net Pay	\$959.07	
			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$959.07	
										Medicare	\$16.82	MI State Unemployment Tax	\$54.52	Employer Cost	\$1,303.26	
										MI State Tax	\$49.30	Total	\$143.26			
			Total									\$200.93				
<b>Payroll Totals</b>			Regular	2205.75	\$24.32	\$53,637.70	457 Retirement	\$728.50	\$1,894.05	Federal Income Tax	\$5,043.64	Social Security	\$3,505.76	Net Pay	\$39,630.56	
			Overtime	14.50	\$39.49	\$572.63	Rent	\$1,453.83		Social Security	\$3,505.76	Medicare	\$819.89	Check Amount	\$39,630.56	
			Night Shift premium	--	--	\$180.00	POLC dues	\$159.00		Medicare	\$819.89	MI State Unemployment Tax	\$561.41	Employer Cost	\$64,517.00	
			Police Overtime	--	--	\$1,744.24	457 Roth Retirement	\$2,723.08	\$908.99	MI State Tax	\$2,372.26	Total	\$4,887.06			
			Police Field training office	--	--	\$24.00	Aflac Pre Tax	\$282.39		Total	\$11,741.55					
			On Call	--	--	\$437.58	Aflac After Tax	\$107.99								
			Rent	--	--	\$230.75										
			Rent	--	--	\$0.00										
			POLC dues	--	--	\$0.00										
			Aflac After Tax	--	--	\$0.00										
			Gross	--	--	\$56,826.90										



**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE  
06.26.2024**

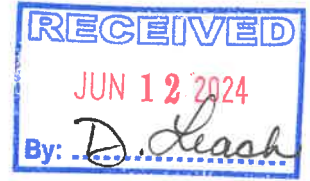
Section VI, Itemb.

CITY PAYROLL	06.09.2024 - 06.22.2024 (Pay Date: 06.27.2024)		\$64,517.00
NORTHERN APPRAISAL	06.09.2024 - 06.22.2024 (Pay Date: 06.27.2024)		\$1,046.01
ADT COMMERCIAL	PD HOUSING (7.01.24 - 6.30.25)		\$310.81
AT&T	ELEVATOR LINES		\$205.55
ASTREA	CITY INTERNET		\$401.99
BACCO CONSTRUCTION CO.	ANNEX GRAVEL PROJECT		\$131,000.00
<b>BLUE CROSS BLUE SHIELD OF MI</b>	<b>07.01.24 - 07.31.24</b>		<b>\$18,566.18</b>
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$291.46
DOUD'S MARKET	REC. DEPT. CHARGE		\$7.98
EVASHEVSKI LAW	FOR SERVICES RENDERED THROUGH APRIL 2024 FY23/24 - \$12,930.00 / FY24/25 - \$12,115.00		\$25,045.00
FRASER TREBILCOCK	SERVICES 05.31.2024 - GENERAL & DOCK SAFETY		\$20,539.99
GRAND HOTEL	STREET SWEEPING- 05.01 - 05.31.24		\$8,352.67
ISLAND HARDWARE	MIPD GAS / CEMETERY & PW SUPPLIES		\$536.48
KSS ENTERPRISES	RESTROOM SUPPLIES		\$1,427.46
LANSING UNIFORM CO	MIPD UNIFORMS		\$274.80
MCMASTER-CARR	SHOP & CEMETERY SUPPLIES		\$541.56
MACKINAC COUNTY EQUALIZATION	PARCEL MAINTENANCE FEE (JAN 2024 - DEC 2024)		\$645.00
MACKINAC ISLAND SERVICE CO	LIBRARY TRASH, CITY SHOP & CEMETERY DELIVERIES		\$189.20
MACKINAC WHEELS	SHOP BIKE PARTS / REPAIR		\$33.90
MARY PATAY	REIMBURSEMENTS - SWIM, HOCKEY, ARTS IN PARK		\$302.47
MICHIGAN MUNICIPAL LEAGUE	POLICY PREMIUM 07.01.2024 - 07.01.2025		\$14,374.00
NORTHERN INSURANCE AGENCY	FUEL STORAGE TANK LIABILITY INS - COAL DOCK		\$1,059.40
OTIS ELEVATOR	ELEVATOR MAINT (7.01.24 - 9.30.24)		\$1,124.97
QUILL	CITY HALL OFFICE SUPPLIES		\$199.55
ANNE ST ONGE	REIMBURSEMENT FOR OUT OF POCKET EXPENSE		\$60.00
ST IGNACE AUTO	MIPD VEHICLE REPAIRS		\$257.00
<b>SEPLA</b>	<b>MIPD OFFICER GRUITS TRAINING</b>		<b>\$525.00</b>
SYSCO	REC. DEPT. & CITY HALL SUPPLIES		\$540.88
U S COAST GUARD	VESSEL RENEWAL - 5 YEAR RENEWAL		\$130.00
WADE TRIM	MASTER PLAN UPDATE (SERVICES THROUGH 5.31.24)		\$972.30
WILLIAMS OFFICE EQUIPMENT	MIPD - TONER CARTRIDGE		\$285.00
		<b>TOTAL:</b>	\$293,221

# MACKINAC ISLAND

PLANNING COMMISSION ★ HISTORIC DISTRICT COMMISSION ★ BUILDING DEPARTMENT

June 12, 2024



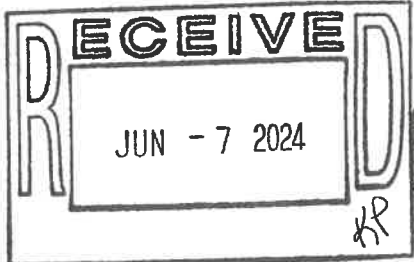
Mayor Doud and City Council  
City of Mackinac Island  
7358 Market St.  
Mackinac Island, MI 49757

Dear Mayor and City Council:

The Planning Commission asked me to send this letter from Allen Burt, DPW, to you for your information.

Sincerely,

*Katie Pereny*  
Katie Pereny



**City of Mackinac Island**  
**Department of Public Works**

7358 Market Street, Mackinac Island, MI 49757

PO Box 515

Dear Commissioners,

Last month, you asked me to elaborate on my comments regarding the upcoming end of the REU system as it relates to future development on Mackinac. I apologize for not being able to attend in person, as usual, to answer your questions more directly.

Since June of 2004 a City Council-enacted building moratorium has been in place due to the dwindling capacity of our wastewater treatment facility. As a result, the REU system was formed. Limits were placed on the number of REUs sold each year with the goal of extending the life of the existing plant and allowing us time to build a new facility. That was a six-year plan. Now, 20 years later, we find ourselves finally at the end of the REU system with a new plant under construction. The entire reason for the 2004 building moratorium will soon be gone.

Due to the moratorium and REU system, the Department of Public Works was placed in the unusual (and, very possibly, unique) position of pacing growth on the Island. With the end of the moratorium, that will no longer be the case. The DPW will no longer, in any way, limit or pace development in the City. Instead, the DPW will return to its traditional role under which its focus will be the provision of the water and sewer infrastructure necessary to meet the needs of the community. Connection fees will be charged for tapping into the water and sewer systems, but there will be no rationing. Very simply, growth management will no longer be the role of Public Works.

The DPW responds to the utility needs of the community as reflected in the plans and policies established in the Master Plan and the Zoning Code and implemented by the Planning Commission. In fact, the capacity of the new wastewater treatment plant is based directly on the growth potential reflected in the current city Master Plan. We are not, and should not be, the regulatory body shaping City growth and development. We do not exist to limit, shape, or pace growth, nor is that my role, in any way under normal circumstances, as Director.

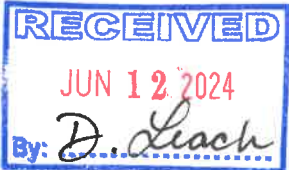
Growth has been limited, to some degree, by the sale of REUs. To what degree, I do not know. Furthermore, I do not know what to expect as we move to this new era. I do not have any suggestions to limit future growth, or even if that is appropriate. I simply want to point out the end of the moratorium is approaching and that the current limiting factor of growth will not exist anymore.

In April, I shared the article linked below with Commissioner Myers. I find it an interesting point of view, and one worthy of consideration. However, I am not in any way an expert on City growth and planning. I leave that to the appointed and elected bodies who are directly responsible for those considerations.

<https://www.strongtowns.org/journal/2019/1/9/growth-and-the-fallacy-of-control>

With respect,

Allen Burt  
Director of Public Works





**City Clerk**

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**From:** Tom <tom@corrigan.tech>  
**Sent:** Monday, June 10, 2024 3:40 PM  
**To:** City Clerk  
**Subject:** Agenda Item

Danielle,

Please add a discussion of the BEAD (Broadband Equity, Access and Deployment) Program to the Council agenda for Wednesday.

Thanks,

Tom

- Presented to the June 12, 2024 Council mtng
- Setting a sub committee to meet + discuss
  - will get something together to present at the June 26, 2024 Council mtng

### 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: Bayview Yacht Club DBA High Winds Graphics

Name of Owner, Agent, or Manager: Laurie Bonn

Location of Business: 279 Ridgemoor - Grosse Pointe Farms, MI

Mailing Address: 279 Ridgemoor Telephone No: 313363 3434

City, State, & Zip: Grosse Pointe Farms, MI 48236 Fax No. \_\_\_\_\_

Type of Business: Branded Wearables Email Address: Laurie@HwGfx.com

State of Michigan Sales Tax Number / Social Security or FEIN: 80 012 1115

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.

Laurie Bonn 5/17/24  
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: 06/03/2024 Fee Rec'd: \$150.00/x Check No. 25635  
Council Action Date: 6/12/24 Approved \_\_\_\_\_ Denied \_\_\_\_\_ License No. 24-325

**City Clerk**

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**From:** Laurie Bunn <laurie@hwgfx.com>  
**Sent:** Thursday, June 13, 2024 8:05 AM  
**To:** City Clerk  
**Subject:** Re: Business License Question

Good Morning Danielle,  
Sorry my application was not more detailed. We are selling shirts for Bayview Yacht Clubs 100th Mackinac Race. We will be located in the lobby of Mission Point on 7/21-22 and in the awards party on the lawn of Mission Point on 7/23 from 11-4ish. I hope my license is approved. I have not had a problem in the past. This is my 3rd year doing this on Mackinac Island. Thanks for your help. Please let me know if you need anything else to expedite the process.

Warm Regards,

**Laurie Bunn**  
High Winds Graphix  
279 Ridgemont Rd.  
Grosse Pointe Farms, MI 48236  
[www.hwgfx.com](http://www.hwgfx.com)  
[Find us on Facebook](#)  
Mobile:313-363-3434

On Wed, Jun 12, 2024 at 6:08 PM City Clerk <[clerk@cityofmi.org](mailto:clerk@cityofmi.org)> wrote:

Hi Laurie,

Your application for off-island business license was tabled at today's Council meeting as the Council members would like to know where you will be setting up / selling merchandise from this year.

I'm sorry this was not brought to my attention before today, otherwise I could have asked sooner. But if you could please let me know so I can pass that along to Council, I would appreciate it.

Thank you!

*Danielle Leach*

City Clerk

**LETTER OF AGREEMENT  
BUILDING INSPECTOR/OFFICIAL, PLAN REVIEWER  
ZONING ADMINISTRATOR AND STREET ADMINISTRATOR**

**THIS LETTER OF AGREEMENT** is between the **CITY OF MACKINAC ISLAND**, a Michigan municipal corporation, (hereinafter called the “Employer” or “City”) and **DAVID L. LIPOVSKY II** (hereinafter called the “Employee”).

WHEREAS, the Employer has adopted by enactment of Ordinance No. 210 those provisions of the State of Michigan Construction Code, as provided within Act 230, PA 1972, as amended (hereinafter referred to as the “Act”); and

WHEREAS, adoption of the Act requires the Employer to enforce those provisions pertaining to construction activities within the Corporate Limits of the City of Mackinac Island by a person qualified to enforce applicable provisions as required pursuant to Act 54, PA 1986, as amended; and

WHEREAS, it has been determined that David L. Lipovsky II is a qualified person as stipulated in the foregoing; and

WHEREAS, the Employer is desirous of obtaining the professional services of the Employee as the Employer’s residential and commercial plan reviewer, building inspector, code enforcement and administrative official; and

WHEREAS, the Employer is desirous of obtaining the services of the Employee as the Employer’s zoning administrator in accordance with provisions provided for under Ordinance No. 479, as amended; and

WHEREAS, the Employee is desirous of providing these services according to the terms and conditions as provided for within this Agreement.

IT IS THEREFORE AGREED TO between the Employer and Employee as to the following:

**1. Duties and Responsibilities.**

- A. The Employee agrees to maintain active and current registration with the State of Michigan as a plan reviewer and building inspector/official for the term of this Agreement.
- B. The Employee shall perform those functions as required and associated with the duties of a residential and commercial plan reviewer and building inspector/official for the Employer within the Corporate Limits of the City of Mackinac Island in order to assure compliance to provisions of the Act.
- C. The Employee shall perform those functions, duties and responsibilities as stipulated under provision of Ordinance No. 479, as amended, acting in the capacity as zoning administrator.

- D. The Employee shall establish and maintain throughout the term of this Agreement normal and regular business hours at the Employer's place of business. Employee shall work a minimum of thirty (30) hours per week and a maximum of forty (40) hours per week, unless otherwise authorized (inclusive of travel time in the event Employee no longer lives on Mackinac Island) unless specifically agreed to otherwise between the Employer and the Employee.
- E. The Employer will provide that office space, equipment and supplies at the Employer's place of business deemed appropriate and necessary to allow for the Employee to properly discharge his duties and responsibilities. Further, the Employer shall allow the Employee free and unencumbered access to these facilities and to those records maintained by the Employer of which the Employee has legitimate and legal authority and purpose to access in order to properly and effectively discharge his duties and responsibilities. Said records or documents shall be maintained and remain within the Employer's place of business and shall not be removed unless specifically required or as stipulated by other legal authority or process.
- F. The Employee will be allowed access to and with the Employer's designated legal counsel for consultation, direction and opinion as may be necessary and appropriate during and for the course of business for purposes directly related to the functions of the position herein provided for.
- G. The Employer shall provide and maintain for the Employee proper and adequate liability insurance coverage through that carrier so selected by the Employer during the term of this Agreement. Such coverage will include but not be limited to public official acts and omissions and workers' compensation and those other coverages deemed by the Employer's carrier as being proper and appropriate.

**2. Compensation and Consideration.**

- A. The Employer shall compensate the Employee for services provided and performed and as stipulated in the foregoing during the term of this Agreement as follows:

For the year beginning July 1<sup>st</sup>, 2024, and all subsequent years of this contract, Employer shall increase rate of Employee's pay at the same percentage and/or dollar rate as that received by other non-union employees of the Employer. The Employee's current rate of pay is \$55.00 per hour until Employee is fully licensed, one Employee is fully licensed, his rate of pay will increase to \$57.00 per hour. Said compensation shall be provided every two (2) weeks and in accordance with the Employer's existing payroll policy and practice. In the event Employee moves off of Mackinac Island, billable hours shall commence from the Employee's residence, to and from worksite, up to one hour travel time.

Employee shall receive seventy-two (72) hours (8 days) of paid vacation leave for the first year of employment and shall increase each year according to the Employer's salaries ordinance. In the event Employee no longer lives on Mackinac Island, Employer shall purchase an annual employee boat pass each year as well as pay for daily round trip air fare between St. Ignace and Mackinac Island using the air service provider of the employees choosing as needed. In the event Employee is no longer living on Mackinac Island, Employee shall inform Employer of said change in residence and, if necessary, provide proof of said change in residence. It is so provided that during the term of this Agreement, should the Employee and the Employer so agree to upon written notice and request of one to the other, that negotiation for an adjustment in compensation will commence and that any agreed to adjustment will be written as an addendum to this Agreement.

- B. The Employer shall deduct from the Employee's gross compensation and pay those appropriate payroll taxes required by state and federal statute and code.
- C. The Employee shall be eligible to participate in the Employer's 457 Deferred Compensation Plan as may be in effect from time to time during the term of this Agreement. Should the Employee choose to participate, the Employer shall contribute to the Employee's plan account the amounts as specified below:
  - For the year beginning July 1<sup>st</sup>, 2024, and all subsequent years of this contract: \$150 per pay period (\$3,900 annually.)

**3. Holiday Pay Compensation.** For each year during the term of this Agreement, the Employer shall pay to the Employee, at the prevailing hourly rate for that year, a holiday pay compensation based on eight (8) hours per holiday. The holidays recognized are: Independence Day, Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve and New Year's Day.

**4. In-Service Training and Continuing Education.** The Employer shall pay, or reimburse, the Employee those expenses as supported by receipt or verification of expenses incurred during the course of employment as follows:

- A. Those fees required for maintenance of registration with the State of Michigan as plan reviewer and building inspector/official.
- B. Costs associated with continuing education and in-service training courses, seminars, and conferences of which may be required by the State of Michigan for maintenance of certification as plan reviewer and building inspector/official. Other professional seminars, conferences, and training sessions directly relevant and related to the duties and responsibilities as stipulated within this Agreement. These costs will include: seminar, conference, or course registration fees, meals and lodgings at the location of the course, seminar, or conference in order to participate accordingly when appropriate and needed, mileage when using the Employee's personal vehicle at the then current rate of mileage reimbursement adopted by the City of Mackinac Island, per mile, round trip, to and from the Employee's place of residence and course, seminar, or conference location within the State of Michigan.

- C. Compensate the Employee that hourly rate as provided for in the foregoing for hours attendance at such short-term course, conference, or seminar. For purposes of this section, short-term is defined as no less than one (1) full eight (8) hour day and no more than three (3) consecutive eight (8) hour days.
- D. Fees and costs for membership within national, state, regional or local professional associations which promote, enhance, advocate and further the professional standards and proper activities of a construction and building code official. It is encouraged that the Employee can be an active and participating member of such associations.

**5. Term of Agreement.** This Agreement shall be effective as of July 1<sup>st</sup>, 2024, (however Employee may begin continuing education courses to renew his licensing prior to July 1<sup>st</sup> and will be compensated and reimbursement for said courses) and shall be for a term of three (3) years concluding on June 30<sup>th</sup>, 2027, unless earlier terminated as set forth below:

- A. *Termination:* The City may terminate the Employee’s employment at any time and for any reason (or no reason), and with or without cause, by giving the Employee notice in writing. The Employee may terminate his employment by giving the City sixty (60) days advance notice in writing. The Employee’s employment shall terminate automatically in the event of his death or disability.
- B. *Employment at Will:* The Employee’s employment with the City shall be “at will”, meaning that either the Employee or the City shall be entitled to terminate the Employee’s employment at any time and for any reasons, or no reason, with or without cause. Any contrary representations that may have been made to the Employee shall be superseded by this Agreement. This Agreement shall constitute the full and complete agreement between the Employee and the City on the “at will” nature of the Employee’s employment, which may only be changed in an express written agreement authorized by the City Council of the City of Mackinac Island and signed by the Employee and a duly authorized officer of the City.

IN WITNESS WHEREOF, the parties have executed this Agreement on this \_\_\_\_ day of \_\_\_\_\_, 2024.

WITNESS:

**CITY OF MACKINAC ISLAND, “EMPLOYER”**

\_\_\_\_\_

\_\_\_\_\_  
Margaret M. Doud, Mayor

**DAVID L. LIPOVSKY II, “EMPLOYEE”**

\_\_\_\_\_

\_\_\_\_\_  
David L. Lipovsky II



**City Clerk**

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**From:** Melissa Wenzler <Melissa@byc.com>  
**Sent:** Tuesday, June 25, 2024, 10:41 AM  
**To:** City Clerk; Dennis Dombroski  
**Subject:** Bayview Yacht Club - Banner Revision  
**Attachments:** 2024 Mack Sponsor Signs 6-25-24.pdf

Good Morning -

Please find attached the revised list of banners for the Bayview Yacht Club as requested, for approval by the City of Mackinac Island.

It is now noted for all banners that all four sides will have hems and grommets every 2'.

Thank you for your assistance! It's greatly appreciated.

**Melissa Wenzler**

*Administrator*

Bayview Mackinac Race & Helly Hansen Sailing World Regatta-Detroit

Bayview Yacht Club

100 Clairpointe St.

Detroit, MI 48215

(313) 822-1853

(313) 443-9369 (cell)

*Please note: I choose to work flexibly & send emails outside normal office hours. No need to respond to my emails outside yours.*

2024 Bayview Mackinac Race Event Signage - Revised

QTY	Size	Material	Sign Type	Verbiage	Logos	Finishing	Uses	Add. Notes
8	6' x 3'	Vinyl	Fenceline Signage	National Fleet Services	National Fleet Services	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
4	6' x 3'	Vinyl	Fenceline Signage	Deep Eddy	Deep Eddy	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
4	6' x 3'	Vinyl	Fenceline Signage	Detroit Liquid Ventures Products	Detroit Liquid Ventures Products	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
4	6' x 3'	Vinyl	Fenceline Signage	Casamigos	Casamigos	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
6	6' x 3'	Vinyl	Fenceline Signage	Detroit City Distillery	Detroit City Distillery	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
4	6' x 3'	Vinyl	Fenceline Signage	Aperol/Campari	Aperol/Campari	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
4	6' x 3'	Vinyl	Fenceline Signage	Mission Point Resort	Mission Point Resort	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
2	6' x 3'	Vinyl	Fenceline Signage	Shepler's Ferry	Shepler's Ferry	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
4	6' x 3'	Vinyl	Fenceline Signage	Boxed Water	Boxed Water	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
4	6' x 3'	Vinyl	Fenceline Signage	Coca-Cola Products	Coca-Cola Products	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
2	6' x 3'	Vinyl	Fenceline Signage	Aitken-Ormond Insurance/Frankemuth Insurance	Aitken-Ormond Insurance/Frankemuth Insurance	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
2	6' x 3'	Vinyl	Kids Area Sign	Aitken-Ormond Insurance/Frankemuth Insurance	Aitken-Ormond Insurance/Frankemuth Insurance	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
2	6' x 3'	Vinyl	Fenceline Signage	Bayview Mackinac Race Foundation	Bayview Mackinac Race Foundation	Hems & Grommets every 2' on all four sides.	MI Party	Sponsor Provides
2	8' x 3'	Vinyl	Welcome Sign	Welcome to the Bayview Mackinac Race	Mackinac Race Logo	Hems & Grommets every 2' on all four sides.	MI Party Entrance	BMR Provides
1	8' x 3'	Vinyl	Hospitality Tent	Bayview Yacht Club	BYC Logo	Hems & Grommets every 2' on all four sides.	MI Party	BMR Provides
2	16' x 6'	Vinyl Mesh	Stage Banner at Mackinac	Boats/Flags	Race Logo	Hems & Grommets every 2' on all four sides.	MI Party	Professional Stage Trailer - Banners custom made to fit - Trailer wind rated at 60 mph with banners.
1	37' x 4'	Vinyl Mesh	Stage Banner at Mackinac	Bayview Mackinac Race	National Fleet Services logos on each end. 2024 Bayview Mackinac Race in center. "100"	Hems & Grommets every 2' on all four sides.	MI Party	Professional Stage Trailer - Banners custom made to fit - Trailer wind rated at 60 mph with banners.

6/25/24

\* Mission Point will provide large backdrop for photos.

## City Clerk

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**From:** Mayor's Assistant  
**Sent:** Tuesday, June 25, 2024 9:29 AM  
**To:** City Clerk  
**Cc:** jbradford@mipd.org  
**Subject:** FW: Firing Range

Agenda item??? And have Justin at Council???

-----Original Message-----

**From:** jbradford@mipd.org <jbradford@mipd.org>  
**Sent:** Friday, June 21, 2024 12:34 AM  
**To:** Mayor's Assistant <assistant@cityofmi.org>  
**Subject:** Firing Range

Good evening Trista,

I'm trying to seek approval from the city council for use of the range over the summer season. Do you know how I would go about doing this?

With three-gun related incidents within two weeks of each other I'm looking to get some more training on the range for officers. Due to staffing it's impossible to get over to Mackinaw City with everyone and the with the island range being outdoors you cannot get the type of training needed in the winter. I'm looking at two four-hour blocks, one in May and one in September. I would also need to seek approval from the State Park, but from my understanding the city is why it is currently off limits now.

Thank you for any insight you can provide,

-Justin

**City Clerk**

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**From:** Mayor's Assistant  
**Sent:** Monday, June 24, 2024 10:32 AM  
**To:** City Clerk  
**Subject:** Agenda Item  
**Attachments:** SKM\_C36824062410460.pdf

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

Good morning Danielle,

Could you please put this on as an agenda item for approval/discussion! The Committee recommends to use Matt Schwabb again. We only discussed the Community Hall Roof, because by the time we need to do the Library next year we will need to seek new quotes.

Thank you,

*Trista L. Franco*

Mayor's Assistant  
City of Mackinac Island  
7358 Market Street  
P.O. Box 455  
Mackinac Island, MI 49757  
[assistant@cityofmi.org](mailto:assistant@cityofmi.org)  
(906) 847-6556 (office)  
(906) 847-6430 (fax)

# ESTIMATE

Section XI, Itemd.

Schwab Contracting LLC  
2871 Boy Scout Rd  
Bay City, MI 48706

mattschwab16@gmail.com  
(989)280-1259

## Mackinac Island

### Bill to

Mackinac Island  
7358 Market St  
Mackinac Island, MI 49757

### Ship to

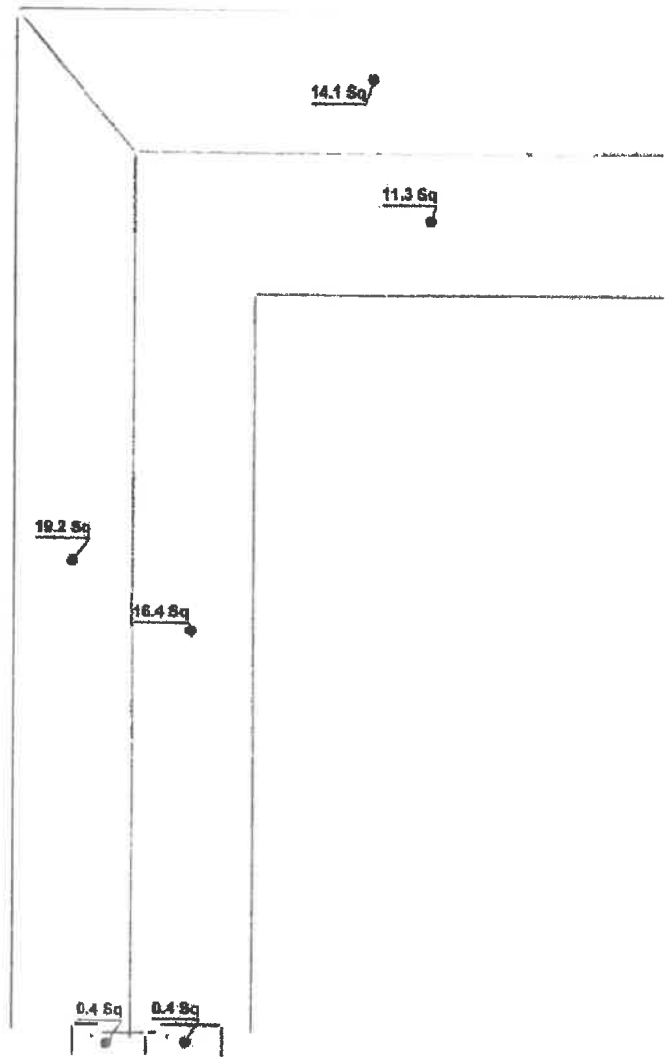
Mackinac Island  
7358 Market St  
Mackinac Island, MI 49757

### Estimate details

Estimate no.: 1181  
Estimate date: 01/30/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1		<b>Installation</b> New Roof on City Hall - 7358 Market St - 6200 ft2 - removal and disposal of old cedar shingles - prep roof with new drip edge, ice/water shield, pipe boots and flashing where needed - install cedar breather underlayment, new Cedar shingles, 30 lb. felt over each course and ridge cap - Cedar Shiingle - 1/2" x 24" premium heavy handsplit shake red cedar  - any roof boards or sheeting replacement is not included in this estimate		1	\$279,000.00	\$279,000.00
<b>Total</b>						<b>\$279,000.00</b>

# SKETCH REPORT | AREA DIAGRAM





**Service Address**

7358 Market St.  
Macinac Island. Mi.  
49757

**Prepared For**

City Of Macinac  
P.o.box 455  
Mackinac Island, Mi.  
49757  
(906) 847-6556

**Falcon Roofing LLC**

PO BOX 52  
Traverse City, MI. 49685  
Phone: (231) 233-3530  
Email: office@falconroofing.net  
Web: www.falconroofing.net

Estimate # 1163  
Date 03/25/2024

**Description**

**Total**

Cedar Shake Roofing \$274,427.00

Remove existing roof deck to bare wood.  
Provide and Install White Steel DripEdge.  
Provide and Install Titanium Udl -30 Ice And Water sheild on the entire roof deck.  
Provide and Install Obdyke Cedar Breather on the entire roof deck.  
Provide and Install Heavy Handsplit Royal Cedar shakes 3/4" to 11/8" thick.  
Provide and Install 30# 18" felt on every course of shingles.  
Provide and Install new Copper valley metal.  
Provide and Install new Cobra Ridge vent.  
Provide and Install 18" perfection pre assembled Cap Shingles.  
Any sheathing deemed "Rotten" will be replaced at \$150.00 per sheet.  
Provide and Install new Copper pipe boots as needed.  
Existing mechanical vents on the back side of building will be reflashed with uncredited rubber zip tape.  
Labor, Material, Garbage Dray and Freight cost is included.

**Subtotal** \$274,427.00

**Total** **\$274,427.00**

Sincerely,  
The Falcon Roofing team

City Clerk

**From:** Comcast <carollins@comcast.net>  
**Sent:** Monday, June 24, 2024 11:09 AM  
**To:** Mayor's Assistant; City Clerk  
**Cc:** Anne St.Onge; Dennis Bradley; Treasurer  
**Subject:** Fwd: 2024 Great Lakes Islands Summit: GLIA member registration open!  
**Attachments:** 2024 Great Lakes Islands Summit Agenda\_draft4.pdf

Trista/Danielle,

Please add GLIA to the agenda for approval of our attendance. There were monies budgeted. It is my understanding that the Community Foundation also has monies designated for this as well.

Thank you  
Christine  
Sent from my iPhone

Begin forwarded message:

**From:** "Preisser, Matt (EGLE)" <PREISSERM@michigan.gov>  
**Date:** June 20, 2024 at 5:07:12 PM EDT  
**To:** "Preisser, Matt (EGLE)" <PREISSERM@michigan.gov>  
**Cc:** phuston@stewardshipnetwork.org, price@stewardshipnetwork.org, lpaulsierk@stewardshipnetwork.org  
**Subject:** 2024 Great Lakes Islands Summit: GLIA member registration open!

Great Lakes Islands Alliance,

On behalf of the GLIA Steering Committee and staff, I am pleased to announce the opening of members-only\* registration for the next Islands Summit, Sept 22-25, 2024 in Hessel/Cedarville, Michigan! This early registration period will run until **August 1**.

Please visit the following link:  
<https://stewardshipnetwork.salsalabs.org/eventgreatlakesislandssummit2024/index.html>

To give you a flavor, I've attached our current draft agenda. Peter Huston and others are working feverishly to secure a number of interesting speakers - we will share updates through the summer.

\*Space is limited and our target audience is islanders, so we are first opening registration to the GLIA distribution list (you!) **plus** any of your island colleagues and neighbors who may want to learn about GLIA. Please circulate this email to your island community leaders, important island organizations, etc. If there is space after August 1, we will publicize the event more broadly including the mainland public.

If you have questions about the Islands Summit, contact Peter at [phuston@stewardshipnetwork.org](mailto:phuston@stewardshipnetwork.org). If you have questions about GLIA, you may contact me.



Thanks, and hope to see you in September!  
Matt  
GLIA Coordinator



**2024 Great Lakes Islands Summit**  
Les Cheneaux Islands  
Cedarville/Hessel, Michigan  
September 22-25, 2024

Sunday, September 22 (Arrivals)

Time	Topic	Location
Afternoon	Arrivals & Hotel Check-in (check with your lodging)	Variable
6:00 pm – 9:00 pm	Group Dinner & Welcome <ul style="list-style-type: none"><li>● Summit sign-in and packet pickup</li><li>● Welcome and Event Overview<ul style="list-style-type: none"><li>○ <i>Angel Welke, GLIA Steering Committee Chair</i></li><li>○ <i>Mark Clymer, Clark Township Supervisor</i></li><li>○ <i>Peter Huston, GLIA Events Coordinator</i></li></ul></li></ul>	Les Cheneaux Distillery 172 S Meridian St, Cedarville, MI 49719

**Monday, September 23 (Summit Day 1)**

Time	Session	Location
7:00 am	Group Breakfast <ul style="list-style-type: none"> <li>● Catering by Little Buoys</li> </ul>	Hessel School House 3206 W. Cedar Street, Hessel, MI 49745
8:00 am	“Parade of Islands” (brief round-robin introductions by island)	Hessel School House
9:00 am	Introduction to the Les Cheneaux Islands <ul style="list-style-type: none"> <li>● <i>Mark Clymer, Clark Township Supervisor</i></li> <li>● <i>Kelly Mitchell, Avery Arts &amp; Nature Learning Center</i></li> <li>● <i>Others TBD</i></li> </ul>	Hessel School House
9:45 am	Drive/walk to field trips	
10:00 am	Field Trips (split group, repeat in afternoon)	
	Group A Islands boat tour (max 50) Hessel Boat Dock Guide: TBD	Group B Tour of Township Marina & Neal House Guide: Mark Clymer
		Group C Tour of Les Cheneaux Culinary School ( <i>tentative</i> ) Guide: TBD
12:00 pm	Group Lunch <ul style="list-style-type: none"> <li>● Catering by Cattails</li> </ul>	Hessel School House
1:30 pm	Field Trips (repeated)	
	Group D Islands boat tour (max 50) Hessel Boat Dock Guide: TBD	Group E Tour of Township Marina & Neal House Guide: Mark Clymer
		Group F Tour of Les Cheneaux Culinary School ( <i>tentative</i> ) Guide: TBD
3:00 pm	Presentation by the Sault Ste. Marie Tribe of Chippewa Indians	Hessel School House
4:00 pm	Networking/free time	Hessel School House
6:00 pm	Group Dinner	Ang-Gios Restaurant 232 M-134, Cedarville, MI 49719
8:00 pm –	TBD - optional evening event?	TBD

Tuesday, September 24 (Summit Day 2)

Time	Session	Location
7:00 am	Group Breakfast <ul style="list-style-type: none"> <li>● Breakfast served by Little Buoys</li> </ul>	Clark Township Community Center 133 M-134, Cedarville, MI 49719
8:00 am	State of the GLIA Network <ul style="list-style-type: none"> <li>● GLIA Steering Committee</li> <li>● GLIA Staff                             <ul style="list-style-type: none"> <li>○ <i>Matt Preisser, GLIA Coordinator</i></li> <li>○ <i>Peter Huston, Events Coordinator</i></li> <li>○ <i>Philip Rice, Communications Specialist</i></li> <li>○ <i>Lisa Paul Sierk, Fundraising Specialist</i></li> </ul> </li> </ul> Open Discussion/Q&A	Clark Township Community Center
9:00 am	Panel Discussion: Youth Advisory Council <ul style="list-style-type: none"> <li>● Jessica Potvin, YAC Coordinator</li> <li>● Students (invited)</li> </ul>	Clark Township Community Center
9:45 am	Break	Clark Township Community Center
10:00 am	Panel Discussion: Island Media <ul style="list-style-type: none"> <li>● Speakers TBD</li> </ul>	Clark Township Community Center
10:45 am	Panel Discussion: Island Philanthropy <ul style="list-style-type: none"> <li>● Speakers TBD</li> </ul>	Clark Township Community Center
11:30 pm	Drive/walk to lunch	
12:00 pm	Group Lunch	Les Cheneaux Distillery 172 S Meridian St, Cedarville, MI 49719
1:45 pm	Drive/walk to breakouts	

2:00 pm	Concurrent Breakout Sessions (you pick)			
	<u>Economic Development Track</u>	<u>Education Track</u>	<u>Environmental Track</u>	<u>Planning &amp; Preparedness Track</u>
2:00 pm	Topic 1 (30 min) • Speaker TBD	Topic 1 (30 min) • Speaker TBD	Topic 1 (30 min) • Speaker TBD	Topic 1 (30 min) • Speaker TBD
2:30 pm	Topic 2 (30 min) • Speaker TBD	Topic 2 (30 min) • Speaker TBD	Topic 2 (30 min) • Speaker TBD	Topic 2 (30 min) • Speaker TBD
3:00 pm	Topic 3 (30 min) • Speaker TBD	Topic 3 (30 min) • Speaker TBD	Topic 3 (30 min) • Speaker TBD	Topic 3 (30 min) • Speaker TBD
3:30 pm	GLIA Brainstorm Session - What resonated most? What is transferable to other islands? What could GLIA do to support islands in this space?	GLIA Brainstorm Session (same)	GLIA Brainstorm Session (same)	GLIA Brainstorm Session (same)
4:00 pm	Networking/free time			
6:00 pm	Group Dinner		Snows Bar & Grill 1187 S Park Ave, Cedarville, MI 49719	
8:00 pm –	TBD - optional evening event?		TBD	

Wednesday, September 25 (departure day)

Time	Session	Location
8:00 am	Group Breakfast <ul style="list-style-type: none"><li>Catering by Little Buoys</li></ul>	Clark Township Community Center 133 M-134, Cedarville, MI 49719
9:00 am	Group discussion - shared experiences, Summit reactions, what's next? <ul style="list-style-type: none"><li>Angel Welke, GLIA Steering Committee chair</li><li>Matt Preisser, GLIA Coordinator</li></ul>	
10:00 am	TBD - pitch from nearby islands?	
11:00 am	Summit Closing Remarks	

We encourage you to visit nearby island communities on your own.

Bois Blanc Island - add websites, etc.

- Ferry Dock, Cheboygan, MI (1 hour from Cedarville)

Drummond Island – add websites, etc.

- Ferry Dock, De Tour Village, MI (30-40 min from Cedarville)

Mackinac Island – add websites, etc.

- Ferry Dock, St. Ignace, MI (30 min from Cedarville) <https://www.sheplersferry.com>
- Ferry Dock, Mackinac City, MI (45 min from Cedarville) <https://www.mackinacferry.com/>

Neebish Island – add websites, etc.

- Ferry Dock, Barbeau, MI (1 hour from Cedarville)

Sugar Island – add websites, etc.

- Ferry Dock, Sault Ste. Marie, MI (45 min from Cedarville)

Permit No. 124-088

Section XI, Itemf.

### 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: Endless Summer Band Permit Fee: \$15

Contact Name: Bryan England Date: June 18, 2024

Address: P.O. Box 68323 City: Indianapolis

State: IN Zip: 46268 Fax#: \_\_\_\_\_

Phone #: 317-340-8175 Email Address: bryan@esbband.com

Work Site/Destination: Mission Point Resort Lawn

Reason Trailer is Needed: Band equipment for Bayview Race awards party

Trailer Description:	_____	_____	<u>2500</u>
	Make	Model/Description	Weight

Proposed Starting & Ending Date: July 23, 2024 Total Days of Usage: 1

What Boat Line & Dock: Arnold Frieght Dock - St. Ignace

Proposed Travel Route: St. Ignace to Mackinac Island

#### 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:  Date: 06-18-24

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

**Please visit: [cityofmi.org](http://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](mailto:clerk@cityofmi.org)**

City Use: Application Received: <u>06/21/2024</u>	Fee Received: <u>\$15.00</u>	Ck #: <u>1912</u>
Date of Action on Application: <u>6.26.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 24-194

**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: Grand Hotel Permit Fee: \$150.00

Contact Name: Dusty Coleman Date: 06/20/24

Address: 1891 Cadotte Ave City: Mackianc Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-748-0149 Email Address: dcoleman@grandhotel.com

Work Site: Grand Hotel - Front Porch

Reason Vehicle is Needed: To access an area of buckling tongue & groove ceiling on the front porch.

Vehicle Description: Genie S-65 XC Lift  
Make Model/Description

Proposed Starting & Ending Date: 06/20/24-60/21/24 Total Days of Usage: \_\_\_\_\_

What Boat Line & Dock: The lift is currently on island.

Proposed Travel Route: Barnview to Grand Hotel. The lift will be stored behind the hotel overnight and moved to access the front porch from 7:30am-4pm. The lift will return to Barnview at 8pm on 06/21.

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: 06/20/2024

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

**Please visit:** [cityofmi.org](http://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](mailto:clerk@cityofmi.org)

City Use: Application Received: 06/20/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 6.26.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: M. Arnd  
Comments: pre approval by Mayor on 6/20/2024  
*CAE*



Permit No. 24-191

**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: Bayview Yacht Club Permit Fee: \$150.00  
 Contact Name: Melissa Wenzler Date: 6/24/24  
 Address: 100 Clairpointe City: Detroit  
 State: MI Zip: 48215 Fax#: N/A  
 Phone #: 313-443-9309 Email Address: melissa@byc.com  
 Work Site: Mackinac Island Service Co & ~~APPROVED~~ Mack. Isl. State Harbor  
 Reason Vehicle is Needed: Move portapotties from trailer to State Harbor & back  
 Vehicle Description: Forklift  
 Make \_\_\_\_\_ Model/Description \_\_\_\_\_  
 Proposed Starting & Ending Date: 7/21/24-7/24/24 Total Days of Usage: 4  
 What Boat Line & Dock: Arnold Freight & Mackinac Island Service Co.  
 Proposed Travel Route: Lake Shore Drive

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: Melissa R. Wenzler Date: 6/24/24

**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

<b>City Use:</b> Application Received: <u>6/24/24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>6/26/24</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. 24-192

**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: Bayview Yacht Club Permit Fee: ~~\$125.00~~ \$150.00  
 Contact Name: Melissa Wenzler Date: 6/24/24  
 Address: 100 Clairpointe City: Detroit  
 State: MI Zip: 48215 Fax#: N/A  
 Phone #: 313-443-9369 Email Address: melissa@byc.com  
 Work Site: Beaver Dock to Mission Point - Great Lawn  
 Reason Vehicle is Needed: pull trailer to MPR Great Lawn for blind awarded Army  
 Vehicle Description: FORD F150 Sport - 5720 lbs.  
Make Model/Description  
 Proposed Starting & Ending Date: 7/23/2024 Total Days of Usage: 1  
 What Boat Line & Dock: Arnold Transit - Beaver Dock  
 Proposed Travel Route: Lake Shore

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: Melissa R Wenzler Date: 6/24/24

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

**Please visit:** [cityofmi.org](http://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](mailto:clerk@cityofmi.org)

City Use: Application Received: <u>6/24/24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>6/26/24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T24-087

Trailer

**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** \$75.00

Applicant Name: Bayview Yacht Club Permit Fee: \$80

Contact Name: Melissa Wenzler Date: 6/24/24

Address: 100 Clairpointe City: Detroit

State: MI Zip: 48215 Fax#: N/A

Phone #: 313-443-9365 Email Address: melissa@byp.com

Work Site: Beaver Dock to Mission Point Great Lawn

Reason Vehicle is Needed: Trailer moving to Island Awards Party

Vehicle Description: Airstream 26' Long 4840105  
Make Model/Description

Proposed Starting & Ending Date: 7/23/2024 Total Days of Usage: 1

What Boat Line & Dock: ARNOLD FREIGHT - BEAVER DOCK

Proposed Travel Route: Lake Shore

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: Melissa R. Wenzler Date: 6/24/24

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

**Please visit:** [cityofmi.org](http://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](mailto:clerk@cityofmi.org)

City Use: Application Received: 6/24/24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 6/26/24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

**City Clerk**

---

**From:** Melissa Wenzler <Melissa@byc.com>  
**Sent:** Tuesday, June 25, 2024 10:32 AM  
**To:** City Clerk  
**Cc:** Liz Ware; Matt Prost  
**Subject:** Bayview Yacht Club Permit Applications  
**Attachments:** 24 - City of Mackinac Permits.pdf; 062424 BYC MI Permits.pdf

Good Morning Danielle-

Please find attached a PDF of our permit applications (with check for fees) we hope to have approved for the Bayview Mackinac Race at tomorrow afternoon's City Council Meeting.

I have sent this via UPS Next Day Air. The tracking number is 1ZAC64540153285810.

Thank you again for all of your help this year!

**Melissa Wenzler**

*Administrator*

Bayview Mackinac Race & Helly Hansen Sailing World Regatta-Detroit

Bayview Yacht Club

100 Clairpointe St.

Detroit, MI 48215

(313) 822-1853

(313) 443-9369 (cell)

*Please note: I choose to work flexibly & send emails outside normal office hours. No need to respond to my emails outside yours.*

Permit No. 24-193

**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: F&V Constructon (Waste Water Treatment Plant) Permit Fee: waived

Contact Name: Ken Peterson Date: 06/21/2024

Address: 2960 Lucerne Dr. SE Ste. 100 City: Grand Rapids

State: Michigan Zip: 49546 Fax#: \_\_\_\_\_

Phone #: (989) 329-2139 cell Email Address: kpeterson@fv-construction.com

Work Site: Waste Water Treatment Plant

Reason Vehicle is Needed: Replace the existing 30 yard dumpster

Vehicle Description: \_\_\_\_\_  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: when approved Total Days of Usage: 1 Day

What Boat Line & Dock: N/A

Proposed Travel Route: TBD

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: Kenneth J Peterson Date: 06/21/2024

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

**Please visit:** [cityofmi.org](http://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](mailto:clerk@cityofmi.org)

City Use: Application Received: 6/21/24 Fee Received: waived Ck #: —  
Date of Action on Application: 6/26/24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

### 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: ACTION SERVICE CONSTRUCTION CORP

Name of Owner, Agent, or Manager: Joseph Bitterly

Location of Business: Port Charlotte, FL

Mailing Address: 15242 AQUARIUS CIR Telephone No: 670 901 0900

City, State, & Zip: Port Charlotte FL 33981 Fax No. \_\_\_\_\_

Type of Business: CONSTRUCTION Email Address: ACTIONSERVICECORP@YAHOO.COM

State of Michigan Sales Tax Number / Social Security or FEIN: 75-3245830

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.

Joseph Bitterly Applicant's Signature 6/24/24 Date Signed

**Make checks payable to the City of Mackinac Island**

#### DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: 06/24/2024 Fee Rec'd: \$150.00 Check No. 1522  
Council Action Date: 6/26/24 Approved \_\_\_\_\_ Denied \_\_\_\_\_ License No. 24-332

## City Clerk

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**From:** City Clerk  
**Sent:** Monday, June 24, 2024 11:39 AM  
**To:** Joe Sitterly; City Clerk  
**Cc:** Kris Klay  
**Subject:** Re: Action Service Construction Corp

Hello Rhonda,

Thank you for sending this via email. Your application will be added to this week's agenda for approval, and your certificate will be mailed once the check is received.

Have a great day!

[Get Outlook for iOS](#)

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**From:** Joe Sitterly <actionservicecorp@yahoo.com>  
**Sent:** Monday, June 24, 2024 11:33:40 AM  
**To:** clerk@cityofmi.org <clerk@cityofmi.org>  
**Cc:** Kris Klay <kris@lvmackinac.com>  
**Subject:** Action Service Construction Corp

I spoke with the clerk's office regarding the renewal for our license (expired April 30, 2024).

Attached is a copy of the check being mailed today and a copy of the application form.

The clerk advised me to email these so that they can be addressed at the Wednesday meeting.

Regards,  
Rhonda Sitterly

Action Service Corporation Joe Sitterly 630-901-0900

Permit No. A24-068 + A24-069

**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: \$ 100.00

Contact Name: Benjamin Horn Date: 26JUN24

Address: 8593 Cudahy Circle City: Mackinac Island

State: Michigan Zip: 49757 Fax#: \_\_\_\_\_


Phone #: 734-657-7949 Email Address: ben.horn@theinnatstonecliffe.com

Company Owned Property Location: Stonecliffe

Reason Vehicle is Needed: Mow grass -Replace Kubota Zero Turn

Vehicle Description: Kubota (2) SZ-26-52 /Stand on Mower (2)  
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: 26JUN24



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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> 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: 6/25/24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 6/26/26 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_



Permit No. 24-195

**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: Fettig's Landscaping The Inn at Stonecliffe Permit Fee: \_\_\_\_\_

Contact Name: Gary Fettig Ben Horn Date: 26JUN24

Address: 2950 Townsend Rd City: Petoskey

State: MI Zip: 49770 Fax#: \_\_\_\_\_

Phone #: 734-657-7949 Email Address: fettigslandscaping@gmail.com  
ben.horn@theinnatstonecliffe.com

Work Site: Cabins at Manor V

Reason Vehicle is Needed: Install Irrigation-3 days work on site, permit dates to allow for logistics on/off site

Vehicle Description: Ditchwith B-30 Walk Behind Trencher  
Make Model/Description

Proposed Starting & Ending Date: 26JUN24-12JUL24 TBD Total Days of Usage: 7 days

What Boat Line & Dock: Arnold Freight-Coal Dock

Proposed Travel Route: Moved to site via dray/Kory

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: 26JUN24

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

**Please visit:** [cityofmi.org](http://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](mailto:clerk@cityofmi.org)

City Use: Application Received: 6/25/24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 6/26/24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_