

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, June 12, 2024 at 4:00 PM

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

- I. **Call to Order**
- II. **Roll Call**
- III. **Pledge of Allegiance**
- IV. **Approval of Minutes**
 - a. [May 29, 2024 Regular City Council Meeting Minutes](#)
 - b. [June 5, 2024 Special City Council Meeting Minutes](#)
- V. **Approval of the Treasurer's Report**
 - a. [June 12, 2024 Treasurer's Report](#)
- VI. **Approval of Payments for:**
 - a. [June 12, 2024 Payroll Reports & Payables Spreadsheet](#)
- VII. **Additions to / Adoption of Agenda**
- VIII. **Committee Reports**
- IX. **Correspondence**
 - a. Introduction of Tina Jones – St. Ignace Township Treasurer
- X. **Old Business**
- XI. **New Business**
 - a. Request for approval to adopt the 2024 Tax Rate Request (L4029)
 - b. Discussion and / or action regarding Sunset Forest Association's request to waive vehicle permit fees for recent road maintenance
 - c. Discussion of the BEAD (Broadband Equity, Access, and Deployment) Program – Councilman Corrigan
 - d. Request for approval to adopt the resolution authorizing the issuance of 2024 capital improvement bonds for Forest Way Townhomes Phase III
 - e. Request for approval to authorize Dennis Dombroski to sign the Michigan Department of Transportation State Trunkline Maintenance Municipality Contract

- [f.](#) Letter from Bayview Yacht Club requesting the use of the finish line cannon this year's 100th race
- [g.](#) Discussion and / or action regarding a request from the Hubbard's Annex Homeowner's Association for funding of the BioRain product for the Annex roads
- [h.](#) Discussion regarding new / replacement historical sign in front of City Hall
- [i.](#) Discussion of a Computer use / Social Media policy for the City of Mackinac Island – Allen Burt
- [j.](#) Request from DPW Director Allen Burt to set up a tour of the Wastewater Treatment Plant project for the City Council members
- [k.](#) Request for approval of a trailer permit for Mackinac Island Girl Scout Troop 147
- [l.](#) Request for approval of a trailer permit for Mackinac Island Scout Service Troop 609
- [m.](#) Request for approval of a preapproved trailer permit for Doug Topolski to move household goods
- [n.](#) Request for approval of the use of (2) annually permitted vehicles from Stonecliffe at Manor V to plant trees
- [o.](#) Request for approval to use annually permitted vehicles from Stonecliffe at Manor V to plant trees between houses and the golf course
- [p.](#) Request for approval of a vehicle permit for Belonga Excavating to perform sewer repair work at the McCarty residence located at 2794 Park Dr. (Trillium)
- [q.](#) Request for approval of the following NEW Business License Applications
- [r.](#) Request for approval of the following Off-Island Business License Applications

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

MINUTES OF THE REGULAR CITY COUNCIL MEETING

Wednesday, May 29, 2024 at 4:00 PM

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

I. Call to Order

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

Mayor Doud introduced new Trooper Gary Flemming

Mayor Doud requested to set a Special City Council meeting to continue discussions with Officer Gruits in regards to his application for the Chief of Police position.

- The Public Safety Committee has interviewed Officer Gruits already and it went very well Motion by Moskwa, seconded by Chambers, to set a Special City Council meeting to interview Officer Gruits for the Chief of Police position.

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

- o Mayor’s Assistant Trista France will inform Officer Gruits of the meeting date & time

Mayor Doud announced her 2024 Appointments

- Added Pete Olson & Shannon Schueller to the Historic District Commission, bringing the Commission up to seven (7) members
- Added Jack Stack to the IT Committee
- Left Brian Bailey on the Traffic Control Committee & added him to the Mackinac Island Transportation Authority to replace Bob Brown who is retiring

Motion by Myers, Seconded by Moskwa, to accept Mayor Doud's 2024 appointments

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

Motion by Corrigan, seconded by Moskwa to appoint Councilwoman Myers as Mayor ProTem

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

II. Roll Call

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

IV. Approval of Minutes

- Minutes of the Special City Council Meeting, held on May 23, 2024
 - o Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the Regular City Council Meeting, held on May 15, 2024
 - o Mayor Doud stated that the minutes stood approved as presented.

V. Approval of the Treasurer's Report

May 30, 2024 Treasurer's Report

Motion by Moskwa, Seconded by Corrigan, to approve the Treasurer’s Report as presented.

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

VI. Approval of Payments for:

Motion made by Myers, Seconded by Corrigan, to pay the payroll & payables as presented, with the Bacco Construction Company bill to be broken down as follows:

- Capital Funds for Road Improvements - \$296,000.00
- Pickleball Court – Recreation grant funded - \$35,000.00

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

VII. Additions to / Adoption of Agenda

Motion made by Moskwa, Seconded by Chambers, to accept the agenda as presented.

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

IX. Correspondence

Email from Amanda Wyse & Tess Miller regarding Star Line tickets

- Tess Miller was online to address the Council
- Have owned a seasonal home on Mackinac for 27 years (Trillium)
- On October 16, 2023 Ms. Miller purchased tickets for her family for the upcoming season

- Ms. Miller was informed that she could not purchase a resident pass, but could purchase commuter tickets as a homeowner, and was assured that the tickets could be used during the 2024 season
 - On their first trip in May 2024, Ms. Miller was informed that the tickets were not valid, and the tickets were confiscated by the ticket taker
 - Mackinac Island Ferry Company has refused to refund or credit for the tickets purchased in October 2023
 - Ms. Miller stated that she feels that policies are going unchecked and that things like this could eventually affect Island residents
 - Councilman Corrigan commented that he knows many others who have been put in this same position of being told tickets can be exchanged the following season but then are unable to do so – feels that this is fraudulent
 - Mackinac Island Ferry Company is also still demanding an Island driver license to obtain resident passes, which goes against the Winter Service Contract
 - Jerry Fetty of Mackinac Island Ferry Company (MIFC) apologized for the rudeness of the employees that Ms. Miller dealt with, and noted that this is not their policy
 - Employees are to clearly communicate that the commuter tickets expire, and that there is an affidavit r those who purchase commuter tickets
 - Commuter tickets are intended for workers traveling to and from the island for work, not those who live on the island for any period of time
 - Would recommend purchasing regular tickets or non-resident season pass
 - Councilman Corrigan noted that Ms. Miller stated that she did not sign an affidavit upon purchasing the commuter tickets
 - City Attorney Erin Evashevski noted that she purchased commuter tickets on October 29, 2023 and was told that the tickets would not expire, regardless of the expiration date printed on the tickets, and that she also did not sign an affidavit
 - Councilman Moskwa noted that he had purchase commuter tickets before and has signed the affidavit. Sounds like there is some inconsistencies going on. Why can't this be handled normally?
 - Councilman Moskwa inquired if MIFC will be rectifying this issue?
 - Mr. Fetty stated that MIFC would rectify Ms. Miller's issue
 - Councilman Corrigan commented that two (2) years ago Mr. Fetty addressed the Council and stated that MIFC would roll over commuter tickets to the following season
 - Mr. Fetty stated that this was only during COVID
 - Councilwoman Myers stated that she is concerned about the fact that island residents in this scheme are only able to purchase a resident pass, but there many residents who don't qualify for the pass that are now not able to purchase any type of discounted tickets. Residents are not allowed to purchase the commuter tickets for visiting family. Now understanding that the new policy is that a purchaser has to have a "registered" business on the Island to purchase the commuter tickets - this needs to be discussed further.
 - Mr. Fetty stated that this policy has been going on for (6) years, maybe in the future there is a way to do something like Shepler's where a card could be offered for a certain number of "rides"
 - Councilwoman Myers stated that Shepler's does not have an expiration date on their tickets
 - Mr. Fetty noted that when he started at MIFC 11 years ago, they started putting expiration dates on their tickets because Shepler was doing it
- Mayor Doud stated that this needs to be further discussed.

X. Old Business

Councilwoman Myers shared that the housing study has been distributed - any questions please forward them to Trista

XI. New Business

a.) A letter was received from Fire Department Chief Jason St. Onge regarding the Twilight fire Mayor Doud suggested that this be referred to the Public Safety Committee for further discussion

Motion made by Corrigan, Seconded by Moskwa, to send the letter to the Public Safety Committee.

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

b.) Discussion with Mackinac Island Ferry Co. regarding Bicycle Transportation Policy

- Councilwoman Myers noted that the Council approved the rates and fees this spring, but were not aware of the change in policy regarding the charging of island residents for the transportation of their licensed bikes.
 - Received clarification on many other fees, but never made aware of the policy change in this charge
- Mr. Fetty noted that he submitted a letter on April 30, 2024 regarding MIFC's policy regarding bicycle transportation
 - MIFC does not charge for the bike license itself if the bike already has an up to date City of Mackinac Island bike license, but they do charge for the transportation of the bike
 - Councilwoman Myers noted that the letter says that this is an updated policy - so something has changed.
 - Mr. Fetty responded that this has been a policy but not enforced, it has been a courtesy to not charge for the bike transportation
 - Councilwoman Myers stated that, regardless, this is a change in policy, and the City was not made aware of this. This is new to the City and the customers - residents and commuters alike
 - Residents are not "frequent visitors" they live here and use their bikes for transportation.
 - It is easy enough to check if the bike has a city license and if the person bringing the bike on the boat has an Island Resident pass.
 - Asking that MIFC continues to extend the "courtesy" of not charging island residents for the transportation of their bikes
 - Mr. Fetty stated that MIFC would be happy to do this for Island residents
 - Councilwoman Myers asked that MIFC considers extending the same courtesy to the commuters as well
 - Councilman Corrigan commented that if the commuters (who are mostly contractors) are denied the same courtesy, they will turn around up their charges for work on the island. Fees should be considered as additional costs to do business.
 - Mr. Fetty noted that he has spoken to some commuters about purchasing an annual pass for their bikes
 - Councilwoman Myers inquired if MIFC would consider doing this sooner rather than later. This was a policy that commuters were not made aware of and they are spending a significant amount of money to transport their bikes
 - Mr. Fetty noted that he has spoken with many commuters and has suggested leaving their bikes on the island overnight. Have offered to "donate" abandoned bikes to some commuters so they can have a bike on each side.

Mayor Doud stated that the request was for MIFC to allow residents who have a license on their bike and an island resident pass, that they not be charged for the transportation of their bike. As for commuters, to work out an annual pass or ticket for the transportation of their bike.

c.) Request for approval to schedule the 2024 Truth in Taxation Hearing

- City Assessor Joe Stakoe requested to schedule the meeting for June 12, 2024 at 3:45
- Motion made by Corrigan, Seconded by Moskwa, to set the 2024 Truth in Taxation Hearing for Wednesday, June 12, 2024 at 3:45 pm.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan

d.) Discussion and / or action regarding chimney repairs at the public Library

- A quote was received from All-Chimney Sweeping & Maintenance for \$5,223.00
- Library's dedicated account has a balance of \$17,193.00, and they would like to pay for the repairs out of this fund as repairs were not budgeted

Motion made by Myers, Seconded by Moskwa, to approve the chimney repairs at the library, and to have the payment issued from the Library dedicated account 1.005.

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

- e.) Police Department request to purchase Lenslock brand body-worn cameras
- Chief Topolski obtained three (3) bids from Axon, Motorola, and Lenslock
 - The Mackinaw City Police Department uses the Lenslock brand cameras and are very happy with the product, plus the cost is significantly less
 - Total price is \$28,764.00, paid out over 5 years for \$5,752.80 per year
 - No trade in for the old cameras

Motion by St. Onge, seconded by Moskwa, to approve the Police Department's purchase of Lenslock brand body-worn cameras for \$28,764.00 to be paid out over a five (5) year period.

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

- f.) Police Department request to purchase a new desktop for the booking & fingerprinting machine
- Recommended to purchase a new computer as the current one is at the end of its life
 - Not positive if this was a budgeted item - Trista will need to check
 - Already have the software needed, just needs to be transferred to the new computer

Motion made by Sehoan, Seconded by Myers, to approve the purchase of a new dell desktop computer in the amount of \$1,396.20 for the Police Department's booking and fingerprinting machine.

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

- g.) Mackinac Island Swim request for the finish line banner at Mission Point Resort
- Mark Ware of Mission Point noted that this was the same request as the last few years
 - Councilman Moskwa commented that the banner was quite large (8 ft tall by 10 ft wide), and inquired if there was an increase in size?

- Mr. Ware responded that he believes it is the same as previous year

Motion by St. Onge, seconded by Sehoan to approve the Mackinac Island Swim finish line banner request.

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

- h.) Discussion of free rent or the purchase of boat passes for seasonal police officers
- Chief Topolski informed the Council that there are (2) seasonal officers coming
 - One is planning to commute and inquired if the City purchases boat passes for employees. Could potentially be a year-round officer
 - Mayor Doud suggested referring this to the Public Safety Committee for further discussion

Motion made by Moskwa, Seconded by Corrigan, to refer the discussion to the Public Safety Committee.

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

- i.) Maintenance Department request to purchase a new sand spreader

- Budgeted item

Motion made by Myers, Seconded by Moskwa, to approve the purchase

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

- j.) Maintenance Department request to purchase various tools and equipment

- Replacement backpack blower for cemetery, weed whips, and other various items.

Motion made by Myers, Seconded by Moskwa, to approve the purchase.

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

- k.) (2) vehicle permits for Bacco Construction Co. to lay new gravel on Park Ave. and Lakeview Blvd. in the Annex

- Councilman St. Onge reminded the Council that he had encouraged the City to obtain quotes from Belonga Excavating and Darrow Excavating, but it looks like Bacco is subcontracting Belonga Excavating anyways
- Dennis Dombroski noted that both Chad and Larry Belonga said they do not have time or personnel to complete this job. Belonga also does not have the correct grader attachment for their skid steer, but Bacco does
- Contract approving the scope of work and the price was signed with Bacco at the Special Council Meeting held on May 23, 2024.
- Materials will be hauled by Belonga Excavating, which was included in the overall price from Bacco

Motion made by Moskwa, Seconded by Myers, to approve the vehicle permits and to waive the fees.

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

- l.) (2) vehicle permits for Mission Point Resort - June propane deliveries
 Motion by St. Onge, Seconded by Chambers, to approve the vehicle permits.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

m.) 76th Annual Lilac Festival

- Steph Castelein of the Mackinac Island Tourism Bureau noted that the only change from last year is the request for a banner at the Stuart House during the West Michigan Bootscooters event on Market Street – the banner will only be up during the event.
 Motion made by Sehoyan, Seconded by Moskwa, to approve the following for the 76th Annual Lilac Festival:

- (2) banners to hang at the Tourism Bureau building on Main Street during the festival (June 7th – June 16th) – Dennis Dombroski ok'd
- (1) banner to hang at the Stuart House on Market Street during the West Michigan Bootscooters event on Friday, June 8, 2024 – Dennis Dombroski ok'd
 - Councilman St. Onge asked that the banner information be sent to the various horse companies
 - Steph Castelein noted that she had already spoken with Carriage Tours and Gough Livery
- (4) trailer and (4) vehicle permits for Anvil Acers to haul horses, food, carriage, and materials
- Events at Windermere Point
- Events at Marquette Park
- Police Assistance for street closures and vehicle escorts
 - Steph Castelein has spoken with the Police Department and emergency services regarding this
- Parade Permit for the 76th annual Lilac Festival Grand Parade on June 16th
- Event Permit for the West Michigan Bootscooters on June 8th

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

- w. Application for a Renewal Business License for Point of View Gallery
 Motion made by Corrigan, Seconded by Moskwa, to approve the business license application.

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

- x. Application for a New Business License for Sip n' Sail (new owners)
 Motion made by Chambers, Seconded by Sehoyan, to approve the business license application.

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

y. Annual vehicle permit for the Inn at Stonecliffe

- Replacing the current ditchwitch with an Avant 760
- Would like to get a road grader attachment for the upkeep of roads at The Inn at Stonecliffe, Manor V, and Greenshed
- Councilman St. Onge noted that “road maintenance” can become a vague statement with all (3) locations. If the vehicle is just for maintaining roads, that's one thing, but need to be clear that this can't be used to spread dirt in one location or unload materials in another
- Ben Horn of Stonecliffe noted that if the vehicle is needed for things other than road maintenance, then that can be discussed at a different time, but that is not the initial intent.
- Councilwoman Myers inquired that, if the vehicle was approved for use at one of the other locations, what would be good times for use?
 - Councilman St. Onge & Sehoyan noted that school restriction times need to be adhered to
 - When doing road maintenance related work, work must be completed by 7:30 am and Stonecliffe will notify the Police Department of where and when they will be doing the work

Motion by St. Onge, seconded by Sehoyan to approve the annual vehicle permit and to allow the use of the new vehicle for road maintenance at The Inn at Stonecliffe, Manor V, and Greenshed, but for any other jobs Stonecliffe needs to report back to the Council. Vehicle can also be used at the Inn at Stonecliffe property as needed for what has been authorized in the past.

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

- Tom Sullivan of Sunset Forest Association (SFA) noted that issuing permits during the summer to do road work is a “slippery slope”

Stonecliffe Annual Vehicle Permit cont.

- Also noted that SFA and the City have still not been able to meet to discuss a road maintenance agreement
 - Mayor's Assistant Trist France noted that the meeting is set to be scheduled but need to wait for Attorney Evashevski to return from Maternity Leave
 - Mr. Sullivan urged the City not to approve the request to use the vehicle for road maintenance until the Street Committee meets to discuss the maintenance of Forest Way
 - Councilwoman Myers commented that it seems like at this point, Stonecliffe is offering to maintain their portions of the road. This does not shut down the conversation of the overall road maintenance discussion with SFA
 - Councilman St. Onge noted that he understood what Mr. Sullivan is saying, but the City does not have the facilities to maintain the roads through our own employees. Do not think that this will be a daily or weekly thing, but sounds like a good idea overall
- z. (3) vehicle permits for Belonga Excavating to haul gravel for the Annex roads project
- Dennis Bradley will assist with escorts
 - Trucking should take place during first (2) to (3) days, then work should be condensed to the Annex until vehicles leave

Motion made by Myers, Seconded by Sehoyan, to approve the vehicle permits and waive the fees.

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

XIII. Miscellaneous / General Council Discussion / Additional Agenda Items

New Business

- Councilman Corrigan commented that the new arcade on Market Street is very visible from the street.
 - The City does not allow neon lighting on signage
 - A complaint was received from the Metivier Inn
 - Councilwoman Myers noted that the City's Sign Ordinance states no neon signs – Davidson Hotels needs to look in to this issue
 - Councilman Moskwa noted that others have complained about loud noises at night from the arcade
 - Recreation Director Dr. Mary Patay informed the Council that the Pickle ball court will not be finalized until August due to the construction company having other projects.
 - Will only need (4) days to complete the courts, so hoping some other projects fall through and the work can be completed sooner than August.
 - One court is up now and hoping to get lines down on the other
 - Courts are still usable, just not super fancy yet
 - Don Hinman, resident of the East Bluff
 - Voiced concerns about Mackinac Island Ferry Company (MIFC) charging Island residents to transport their bikes
 - Have experienced issues the last few years trying to obtain a resident pass or commuter tickets
 - Mayor Doud noted that the City is working on these issues – this is an ongoing situation that the City is working through with MIFC
- aa. Motion by Myers, seconded by Moskwa, to enter in to closed session at 5:23 pm to discuss the following confidential attorney / client written opinions regarding electric bikes and Mackinac Island Ferry Company lawsuit
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

Motion by Myers, seconded by Moskwa, to leave closed session at 6:21 pm.

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

Motion by Myers, seconded by Moskwa, to enter in to open session at 6:21 pm.

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

XII. Adjournment

There being no further discussion, motion made by Moskwa, Seconded by Sehoyan, to adjourn the meeting at 6:22 pm.

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

MINUTES OF THE SPECIAL CITY COUNCIL MEETING

Wednesday, June 05, 2024 at 3:00 PM

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

I. Call to Order

Mayor Doud called the Special City Council meeting to order at 3:00 pm, and welcomed Officer Gruits

II. Roll Call

PRESENT

Tom Corrigan
Steven Moskwa
Anneke Myers
Alan Sehoyan
St. Onge

ABSENT

Richard Chambers

VI. New Business

Mayor Doud noted that Officer Gruits has met with the Public Safety Committee twice, both meetings went very well, but wanted to give the full Council the chance to ask any questions they may have.

Councilman Corrigan

- What do you feel are the three biggest problems you will face as Chief of Police?
 - Officer Gruits felt that there were definitely safety concerns, especially concerning vehicles.
 - See vehicles all of the time - sensitive dynamic with many “close calls”, a slight change to that dynamic could result in some serious injuries.
 - Working together and trying to limit and reduce those “close calls” would be beneficial
 - Safety concerns that are present on the Island. This is a unique environment where we have many off season and seasonal visitors and different types of workers. As a resident, as a parent, there are concerns regarding the intentions of people who are working and visiting here.
 - General safety concern regarding lack of overall surveillance on the Island
 - Need more control over visibility on docks, Main St., Market St., and a few other areas in case of larger, tragedy or mass casualty-type issues.
 - City needs to have control of surveillance so they do not have to go through surveillance of private companies
 - Open to future conversations of how to implement and management this
 - Councilman Corrigan inquired, out of those three (3) points, which do you feel is the most important?
 - Officer Gruits commented that he felt that his last point regarding overall surveillance was the most important
 - Councilman Corrigan inquired if Officer Gruits has researched the cost of something like this
 - Officer Gruits noted that he had only recently in to it personal surveillance for his home and the Forest Way Townhomes, but had not looked in to with overall Island surveillance in mind
 - Councilman Corrigan agree that this is needed.
 - Going forward, the IT Committee should be looking in to and discussing this

Councilman Sehoyan

- Thanked Officer Gruits for his time served on the Island
- What are your thoughts on electric bikes and congestion in the downtown area
 - Mayor Doud has been working on implementing a speed limit in the downtown area and we are close to getting this completed. What do you see as the biggest concern with electric bikes and congestion in the downtown area?
 - Officer Gruits commented that he believes, for the electric bikes, we are at a fair place, speaking on the way the ordinance is structured, and providing a reasonable accommodation to those who need it. However, we also need to be willing to be creative on how we view this issue going forward.
 - Have concerns with devices that make it easier to go faster and trying to implement speed compliance

- Speed in town is something that is harder to enforce, but officers can always go the route of carelessness / careless riding
- Discussions on how to manage this will be crucial going forward
- Councilman Sehoyan asked if, in regards to reasonable accommodations, do you think with the assistance of legal counsel you would be willing to be stricter with the licensing process?
 - Officer Gruits noted that this is definitely an issue. It is very difficult process.
 - We are seeing more and more electric bikes being used by contractors, seasonal workers, and Island residents alike
 - Simple observation and then enforcement action is not the answer, but there is certainly an issue.
 - Maybe the answer is the City working with the ADA to get more aggressive, or we try to look at a creative solution – “reasonable need” – gets this away from the disability topic a bit, lessening the possibility for a lawsuit
 - Definitely encounter situations that fall outside of the “mobility disability” category where a reasonable need comes in to play
 - At this point, unless we are willing to work with the ADA to change our approach, then some creativity may be important
 - Councilman Sehoyan noted that he agreed, as there are other physiological difficulties that people can have that would make riding a regular bike difficult
- Councilman Sehoyan voiced how much he, among many others, likes seeing Officer Gruits out on the streets, and inquired if Officer Gruits felt that being Chief would change how often he is out and about?
 - Officer Gruits stated that he hopes that does not change at all as he loves being out and talking with the public. His goal is for that not to change.
 - This position is a working position and will give him the opportunity to continue to work with the public as well as the other officers
 - Mayor Doud commented that many felt the same regarding senior transports in the winter
 - Officer Gruits commented that he doesn’t see why the Chief position would prevent him from continuing to doing this type of work.
 - There is a lot of talk within the department on how the transport system could use some modification.
 - Having a second person Monday through Friday assisting with transports and escorts is the solution to the overall problem
 - If only one officer is doing all of the transports and escorts for an entire 12-hour shift, that becomes exhausting
 - Having two officers working during the day would be a huge improvement to the system

Councilman St. Onge

- Fully endorse the Committee's recommendation to hire Officer Gruits as Chief of Police
- Officer Gruits, you are probably one of the better liked people on Mackinac Island - are you and your family prepared for a year from now when that will change just by you doing your job? You will be in a position where people may not like you for following rules or making people follow the rules
 - Officer Gruits noted that he has had to take enforcement action during his employment here, and in the position of Chief, you are the one who pulls more of the scrutiny.
 - Feels that if you are reasonable to people, then they are more likely to understand.
 - For most people, if you are reasonable and the community knows you’re reasonable, if you take enforcement action most people will understand.
 - Not a number driven person, does not believe you can force compliance through numbers, but can earn compliance through cooperation with the community (which comes with enforcement action from time to time)
 - Overall yes, Officer Gruits and his family are prepared for what may come

Councilman Corrigan

- Touched on the mental health issue that occurred the other night – how do you feel about the recourses that were available?
 - Officer Gruits responded that he was happy to see that the issue was resolved the way it was, but it did bring up a dier issue the department has currently, which is only having one vehicle on the island (the other vehicle is stationed in St. Ignace in case of the need for a transport to an off-island facility).
 - The two on duty officers responding already had the only vehicle at the response location (at least two officers are required to maintain the perimeter), which meant that other responding officers had to rely on other agencies to transport additional officers and equipment to the scene.
 - The Mackinac Island Fire Department has been a huge help to the Police Department whenever needed, but expecting other agencies to always have to assist the police department in transportation is problematic. We need to consider other options for additional officers responding to a critical situation.
 - Does not really make sense to have another vehicle stationed on the island during the summer, especially since parking is an issue, but there has to be a way for additional officers responding to critical issues to get to the location outside of the one vehicle the department has at their disposal
 - Mayor Doud noted that this was a good point
- Councilman Corrigan inquired, in terms of enforcement, how do you intend to enforce the soon to be set speed limits?
 - Councilman Corrigan commented that it probably wouldn't be a bad idea for the police officers to have electric bikes in the case of a pursuit. For speed limit enforcement, the only way to do that is to have the ability to chase the person – perhaps this is a partial solution to the department's overall transportation issue
 - Officer Gruits responded that a secondary vehicle of some sort is needed, but not necessarily an electric bike
 - It is very difficult to catch someone who is going faster than you, and doing it easier than you. Does not mean that there aren't solutions thought.
 - In town, the issue most likely isn't speed, it is probably carelessness – a lot of the issues stem from some sort of careless behavior
 - Do think there are other solutions
 - Officer Gruits noted that he has been told by Troopers who have been previously posted on the Island that emergency response only electric bikes would be the safest and fastest way to respond to an incident. But that does not mean that is the only option – very interested in finding a creative solution to this issue as the department does not want to rely on electric bikes, especially due to the opposition from the public

Mayor Doud

- Inquired what Officer Gruits' opinion is on the Chief of Police responding to critical incidents, even if they are not necessarily Police related?
 - Officer Gruits responded that he felt the Chief of Police should absolutely be present to provide whatever assistance and services they can in the situation at hand – this applies to any serious incident that may occur

Councilman Moskwa

- Commented that he is glad to see someone who wants to be a working Chief rather than just administrative
- Councilman Moskwa asked Officer Gruits to talk more about his perception on “community policing”
 - Officer Gruits responded that he feels that law enforcement has shifted over the years from enforcement based to community oriented, and that he feels that is a needed shift. Feels that this community is one of the greatest examples of why that is necessary. Does not think that the Department, City, community, workers, or visitors benefit by the Police Department being an enforcement arm and trying to achieve numbers and perusing citations.
 - Policing here needs to be community oriented, and that means working with and getting to know the community
 - Compliance and cooperation are key

- Mayor Doud noted that a big asset Officer Gruits has is his previous years here working as a Police Officer. You know the people, the island, and the school - this is a big benefit. A new person coming in would have to learn all of that, but you are already prepared to make the next step.
- Officer Gruits commented that he couldn't ask to walk in to a better situation. A win win situation for him. Working with fantastic and knowledgeable officers.
- Councilwoman Myers noted that she does not have any questions, had that Officer Gruits had great interviews with the Committee. Feels that Officer Gruits is a great asset to the community.
- Councilman St. Onge noted that he hopes the Public Safety Committee will sit down and go through the ordinance book as he feels there are a lot of local ordinances that have been thrown to the wind. Need to figure out where our priorities are - if things aren't going to be enforced, they need to be taken off the books.
 - Officer Gruits noted that he felt this was a very good point and idea. There are some ordinances which are still valid, but need to be updated due to current circumstances. Also need to communicate ordinances / rules / laws better to the community so they have a better understanding
 - Councilwoman Myers reminded the Council and Officer Gruits that it is important to understand the history of why an ordinance was created before deciding to take it off the books

Mayor Doud opened the conversation to public comment:

- Island resident and Fire Department member Chuck Pereny noted that Mackinac Island has seen a lot of Police Chiefs come and go, and now that we have a great candidate, it is important to keep him around. Mr. Pereny stated that he felt Officer Gruits was the best person for the job.
- Officer Gruits stated that he is not planning on leaving, regardless of how this opportunity turns out
- Island resident Ben Horn stated that it has been a pleasure to work with Officer Gruits over the years, and that his assistance with all of the work at Stonecliffe has been appreciated

Attorney Evashevski noted that, when hired, the details of Officer Gruits contract will need to be worked.

- Councilwoman Myers noted that this process should start with conversations between Attorney Evashevski and Officer Gruits with details previously discussed in the Public Safety Committee meeting
- Attorney Evashevski will present a draft contract to the Council at a later date

Motion made by Moskwa, seconded by Sehoan, to hire Officer Michael Gruits as Chief of Police, and to have the contract details worked out at a later date.

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

Mayor Doud congratulated Officer Gruits and asked - when you came to Mackinac Island did you ever think you would be Chief?

- Officer Gruits responded that, when he first took the job here, he wasn't sure if he and his family were going to be able to live here at all. This position is an honor and I thank the Council for their decision.
- Officer Gruits stated that his main concern of the safety of the residents, visitors, and contractors remains with this position

VIII. Adjournment

There being no further business, motion by Myers, seconded by Moskwa, to adjourn at 3:41 pm.

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

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
June 12, 2024**

Cash on Hand - May 29, 2024	\$ 589,027.54
Deposits	76,232.31
1.401 Transfer From Cap Outlay, Road	296,000.00
May Interest, General Fund 77-0131-1	1,605.75
	<u>962,865.60</u>
LESS: Disbursements - May 30, 2024	<u>(531,488.20)</u>
Cash on Hand - June 12, 2024	<u>\$ 431,377.40</u>
Line 5 Fund Balance	\$ 20,727.26
Forest Way Town Homes, Debt	\$ 47,452.98

REVENUE DEPOSITED FOR PERIOD

3.996 State - Major Street, April 2024	5,352.34
3.997 State - Local Street, April 2024	2,701.29
3.709 State - Ferry Operating Assistance, June 2024	8,410.00
3.675 Rent, City Housing 05/02/2024	1,223.08
3.675 Rent, City Housing 05/30/2024	1,223.08
3.457 Vehicles, Bacco Construction, 05/13 -05/15/2024	1,225.00
3.490 MIPD - Bicycle Licenses	2,516.50
3.458 Sidewalk, EUP Painting, First National Bank 06/07 - 06/08	25.00
3.600 7526 Market St, Chad Ruddle	25.00
3.600 Build, 7546 4th St, 7546 4th St LLC	250.00
HDC, 1391 Hoban, Hopkins Burns	100.00
HDC, 7463 Main St, Mary's Bistro	25.00
3.451 Business Licenses	505.00
3.683 Stuart House Admission	1,037.05
3.680 Telescopes	77.50

Continued

TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
June 12, 2024
Continued

3.600 Right of Burial, Brenda Bunker	1,200.00
3.600 Cemetery Corner Markers, Brenda Bunker	25.00
3.600 Cemetery Corner Markers, Jeff Shaffer	25.00
3.610 Community Foundation, Cemetery Preservation	5,315.54
3.664 Community Foundation, Cemetery Perpetual Care	17,005.32
3.675 Community Hall, Loretta Spitzer 05/16/2024	50.00
3.693 44 North, Refund Portion 10/05/2023 BC/BS	53.77
3.620 Rec Dept, Kayaks	300.00
3.546 2024 Metro Act Fee	3,148.86
3.541 Community Foundation, 2024 Sackfield Library Fund	3,516.33
3.559 Community Foundation, 2024 Library	20,549.15
987.000 Library	347.50
3.591 Donations	65.50
3.625 Book Sales	88.75
3.627 Copy Income	43.25
3.629 Membership Fees	150.00

TOTAL DEPOSITED FOR PERIOD \$ 76,232.31



DEPOSIT 06/03/24	8,410.00
DEPOSIT 06/04/24	8,053.63
DEPOSIT 06/10/24	59,768.68

Richard Linn, Treasurer
City Of Mackinac Island

Payroll June 13, 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	72	6.25	12		84	\$3,258.77
Bradford, Justin (On Call)	\$16.18	24					\$388.32
Bradley, Dennis	\$20.82	64					\$1,332.48
Bradley, Dennis	\$25.00	8					\$200.00
Caulder, Sidney	\$14.50	80	6				\$1,290.50
Caulder, Stephanie	\$17.27	80					\$1,381.60
Cowell, Ella	\$18.10	64					\$1,158.40
Cowell, Matthew	\$18.10	80					\$1,448.00
Davis, Joseph	\$26.52	72	4.25	12		84	\$2,597.87
Davis, Joseph (On Call)	\$13.26	12					\$159.12
Dombroski, Dennis	\$61.16	62					\$3,791.92
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$32.37	84	0.75				\$2,755.50
Dziobak, Andrew (On Call)	\$16.18	0					\$0.00
France, Trista	\$2,254.46	1					\$2,254.46
Gruits, Michael	\$30.83	84	4				\$2,774.70
Kaminen, Cory	\$30.83	84	4.25			84	\$2,828.26
Kaminen, Cory (On Call)	\$15.42	24					\$370.08
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Miedzianowski, Dwayne	\$26.52	84	30			84	\$3,463.08
Miedzianowski, Dwayne (On Call)	\$13.26	24					\$318.24
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	40					\$951.20
Pereny, Trevor	\$14.50	80					\$1,160.00
Perrault, Erik	\$19.18	67					\$1,285.06
Rollins, Christine	\$23.00	5					\$115.00
Ross, Christian	\$21.46	80					\$1,716.80
Ruddle, Mike	\$29.90	80	2				\$2,481.70
Saleem, Hamza	\$22.82	32.25					\$735.95
Schmidt, Jacob	\$17.50	64					\$1,120.00
Simmons, Alison	\$15.90	57					\$906.30
St. Onge, Anne L.	\$23.02	80	2				\$1,910.66
Stafford, Audrey	\$15.34	41.5					\$636.61
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
						TOTAL	\$58,360.36

Payroll Journal Report

Payroll Period: 05/26/2024 - 06/08/2024
 Report Created On: 06/11/2024

Employee Earnings

Payroll period: 05/26/2024 - 06/08/2024 Pay day: 06/13/2024

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	\$96.23	Net Pay	\$1,197.69		
			Gross	--	--	\$1,552.00				Social Security	\$96.23	Medicare	\$22.50	Check Amount	\$1,197.69		
											Medicare	\$22.50	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	72.00	\$32.37	\$2,330.64	457 Retirement	\$50.00	\$524.12	Federal Income Tax	\$279.05	Social Security	\$226.12	Net Pay	\$2,534.28		
			Night Shift premium	--	--	\$42.00	Rent	\$334.62			Social Security	\$226.12	Medicare	\$52.88	Check Amount	\$2,534.28	
			On Call	--	--	\$388.32	POLC dues	\$26.50			Medicare	\$52.88	Total	\$279.00	Employer Cost	\$4,450.30	
			Additional Earnings	--	--	\$886.22					MI State Tax	\$143.73					
			Rent	--	--	\$0.00					Total	\$701.78					
			POLC dues	--	--	\$0.00											
			Gross	--	--	\$3,647.18											
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	72.00	\$21.28	\$1,532.48				Federal Income Tax	\$70.09	Social Security	\$95.01	Net Pay	\$1,280.03		
			Gross	--	--	\$1,532.48				Social Security	\$95.01	Medicare	\$22.22	Check Amount	\$1,280.03		
											Medicare	\$22.22	Total	\$117.23	Employer Cost	\$1,649.71	
											MI State Tax	\$65.13					
											Total	\$252.45					
Caulder, Sidney	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$78.55	Social Security	\$80.01	Net Pay	\$1,001.44		

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	
Police Department 7374 Market St., Mackinac Island, MI 49757			Overtime	6.00	\$21.75	\$130.50				Social Security	\$80.01	Medicare	\$18.71	Check Amount	\$1,058.38	
			Gross	--	--	\$1,290.50				Medicare	\$18.71	MI State Unemployment Tax	\$60.65	Employer Cost	\$1,449.87	
											MI State Tax	\$54.85	Total	\$159.37		
											Total	\$232.12				
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	\$941.33	
			Rent	--	--	\$0.00				Social Security	\$85.66	Medicare	\$20.04	Check Amount	\$941.33	
			Gross	--	--	\$1,381.60				Medicare	\$20.04	MI State Unemployment Tax	\$64.94	Employer Cost	\$1,552.24	
											MI State Tax	\$58.72	Total	\$170.64		
									Total	\$290.27						
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$18.10	\$1,158.40				Federal Income Tax	\$62.70	Social Security	\$71.82	Net Pay	\$957.85	
			Gross	--	--	\$1,158.40				Social Security	\$71.82	Medicare	\$16.80	Check Amount	\$957.85	
										Medicare	\$16.80	MI State Unemployment Tax	\$54.44	Employer Cost	\$1,301.46	
											MI State Tax	\$49.23	Total	\$143.06		
									Total	\$200.55						
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	\$89.78	Net Pay	\$1,178.24	
			Gross	--	--	\$1,448.00				Social Security	\$89.78	Medicare	\$20.99	Check Amount	\$1,178.24	
										Medicare	\$20.99	MI State Unemployment Tax	\$68.06	Employer Cost	\$1,626.83	
											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	72.00	\$26.52	\$1,909.44	457 Roth Retirement	\$300.00	\$358.41	Federal Income Tax	\$292.73	Social Security	\$170.93	Net Pay	\$1,567.37	
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$170.93	Medicare	\$39.98	Check Amount	\$1,567.37	
			On Call	--	--	\$159.12	POLC dues	\$26.50		Medicare	\$39.98	Total	\$210.91	Employer Cost	\$3,326.31	
			Additional Earnings	--	--	\$646.43				MI State Tax	\$117.17					

Section VI, Itema.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
			Rent	--	--	\$0.00				Total	\$620.81				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,756.99									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	62.00	\$61.16	\$3,791.92	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$377.92	Social Security	\$233.02	Net Pay	\$2,693.78
			Gross	--	--	\$3,791.92	Aflac Pre Tax	\$33.60		Social Security	\$233.02	Medicare	\$54.50	Check Amount	\$2,693.78
										Medicare	\$54.50	Total	\$287.52	Employer Cost	\$4,229.44
										MI State Tax	\$149.10				
										Total	\$814.54				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.68	Net Pay	\$321.43
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.53	Check Amount	\$321.43
										Medicare	\$5.53	Total	\$29.21	Employer Cost	\$411.21
										MI State Tax	\$16.24				
										Total	\$60.57				
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	\$358.22	Federal Income Tax	\$276.38	Social Security	\$168.47	Net Pay	\$1,868.39
			Overtime	0.75	\$48.56	\$36.42	POLC dues	\$26.50		Social Security	\$168.47	Medicare	\$39.40	Check Amount	\$1,868.39
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.40	Total	\$207.87	Employer Cost	\$3,321.59
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$97.83				
			Gross	--	--	\$2,755.50				Total	\$582.08				
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	\$137.90	Net Pay	\$1,710.58
			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.90	Medicare	\$32.25	Check Amount	\$1,710.58
										Medicare	\$32.25	Total	\$170.15	Employer Cost	\$2,424.61
										MI State Tax	\$119.11				
										Total	\$503.66				
Gruits, Michael	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$62.50	\$423.21	Federal Income Tax	\$282.88	Social Security	\$172.03	Net Pay	\$2,075.29

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	4.00	\$46.25	\$184.98	POLC dues	\$26.50		Social Security	\$172.03	Medicare	\$40.23	Check Amount	\$2,075.29	
			POLC dues	--	--	\$0.00				Medicare	\$40.23	Total	\$212.26	Employer Cost	\$3,410.17	
			Gross	--	--	\$2,774.70				MI State Tax	\$115.27					
			Total								Total	\$610.41				
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	\$460.78	Federal Income Tax	\$243.35	Social Security	\$197.11	Net Pay	\$2,506.36	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$197.11	Medicare	\$46.10	Check Amount	\$2,506.36	
			On Call	--	--	\$370.08	Aflac Pre Tax	\$19.02		Medicare	\$46.10	Total	\$243.21	Employer Cost	\$3,902.33	
			Additional Earnings	--	--	\$196.54				MI State Tax	\$114.90					
			POLC dues	--	--	\$0.00				Total	\$601.46					
			Gross	--	--	\$3,198.34										
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	\$116.43	Net Pay	\$1,115.87	
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,115.87	
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01	
			Total							MI State Tax	\$89.13					
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	\$249.60	
Gross	--	--	\$1,884.35						Social Security	\$116.83	Medicare	\$27.33	Check Amount	\$249.60		
Total									Medicare	\$27.33	Total	\$144.16	Employer Cost	\$2,028.51		
			MI State Tax	\$70.93					Total	\$384.75						
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	\$508.15	Social Security	\$231.64	Net Pay	\$2,549.80	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$231.64	Medicare	\$54.17	Check Amount	\$2,549.80	
			On Call	--	--	\$318.24	Aflac Pre Tax	\$45.15		Medicare	\$54.17	Total	\$285.81	Employer Cost	\$4,067.13	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
			Additional Earnings	--	--	\$1,193.40	Aflac After Tax	\$57.12		MI State Tax	\$158.79				
			Rent	--	--	\$0.00				Total	\$952.75				
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$3,781.32									
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	\$110.51	Net Pay	\$1,323.75
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.51	Medicare	\$25.85	Check Amount	\$1,323.75
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.85	Total	\$136.36	Employer Cost	\$1,976.70
										MI State Tax	\$72.77				
										Total	\$377.99				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.00	\$23.78	\$951.20				Federal Income Tax	\$32.43	Social Security	\$58.97	Net Pay	\$805.58
			Gross	--	--	\$951.20				Social Security	\$58.97	Medicare	\$13.79	Check Amount	\$805.58
										Medicare	\$13.79	Total	\$72.76	Employer Cost	\$1,023.96
										MI State Tax	\$40.43				
										Total	\$145.62				
Pereny, Trevor 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				
Perrault, Erik Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.00	\$19.18	\$1,285.06				Federal Income Tax	\$77.90	Social Security	\$79.67	Net Pay	\$1,054.24
			Gross	--	--	\$1,285.06				Social Security	\$79.67	Medicare	\$18.63	Check Amount	\$1,054.24
										Medicare	\$18.63	MI State Unemployment Tax	\$60.40	Employer Cost	\$1,443.76
										MI State Tax	\$54.62	Total	\$158.70		

Section VI, Itema.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
										Total	\$230.82				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	5.00	\$23.00	\$115.00				Social Security	\$7.13	Social Security	\$7.13	Net Pay	\$101.31
City Clerk's Office			Gross	--	--	\$115.00				Medicare	\$1.67	Medicare	\$1.67	Check Amount	\$101.31
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$4.89	Total	\$8.80	Employer Cost	\$123.80
										Total	\$13.69				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.80
Public Works			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
										MI State Tax	\$72.96				
										Total	\$334.00				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$268.55	Social Security	\$153.87	Net Pay	\$1,926.98
Public Works			Overtime	2.00	\$44.85	\$89.70				Social Security	\$153.87	Medicare	\$35.98	Check Amount	\$1,926.98
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,481.70				Medicare	\$35.98	Total	\$189.85	Employer Cost	\$2,671.55
										MI State Tax	\$96.32				
										Total	\$554.72				
Saleem, Hamza	Paid by the hour	Direct Deposit	Regular	32.25	\$22.82	\$735.95				Federal Income Tax	\$17.44	Social Security	\$45.63	Net Pay	\$630.93
Police Department			Gross	--	--	\$735.95				Social Security	\$45.63	Medicare	\$10.67	Check Amount	\$630.93
7374 Market St., Mackinac Island, MI 49757										Medicare	\$10.67	MI State Unemployment Tax	\$34.59	Employer Cost	\$826.84
										MI State Tax	\$31.28	Total	\$90.89		
										Total	\$105.02				
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	64.00	\$17.50	\$1,120.00				Federal Income Tax	\$58.09	Social Security	\$69.44	Net Pay	\$928.63
Public Works			Gross	--	--	\$1,120.00				Social Security	\$69.44	Medicare	\$16.24	Check Amount	\$928.63

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										Medicare	\$16.24	MI State Unemployment Tax	\$52.64	Employer Cost	\$1,258.32
										MI State Tax	\$47.60	Total	\$138.32		
										Total	\$191.37				
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	57.00	\$15.90	\$906.30				Federal Income Tax	\$34.48	Social Security	\$56.19	Net Pay	\$773.13
			Gross	--	--	\$906.30				Social Security	\$56.19	Medicare	\$13.14	Check Amount	\$773.13
										Medicare	\$13.14	MI State Unemployment Tax	\$42.60	Employer Cost	\$1,018.23
										MI State Tax	\$29.36	Total	\$111.93		
										Total	\$133.17				
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	\$183.46	Social Security	\$115.26	Net Pay	\$1,430.32
			Overtime	2.00	\$34.53	\$69.06	Aflac Pre Tax	\$51.72		Social Security	\$115.26	Medicare	\$26.96	Check Amount	\$1,430.32
			Gross	--	--	\$1,910.66				Medicare	\$26.96	Total	\$142.22	Employer Cost	\$2,052.88
										MI State Tax	\$77.94				
										Total	\$403.62				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	41.50	\$15.34	\$636.61				Federal Income Tax	\$12.51	Social Security	\$39.47	Net Pay	\$548.34
			Gross	--	--	\$636.61				Social Security	\$39.47	Medicare	\$9.23	Check Amount	\$548.34
										Medicare	\$9.23	MI State Unemployment Tax	\$29.92	Employer Cost	\$715.23
										MI State Tax	\$27.06	Total	\$78.62		
										Total	\$88.27				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.85	Net Pay	\$872.33
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$872.33
										Medicare	\$15.17	Total	\$80.02	Employer Cost	\$1,126.04
										MI State Tax	\$44.46				
										Total	\$173.69				

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	
Topolski, Douglas	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	\$236.88	Net Pay	\$1,185.49	
Police Department			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$1,185.49	
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,659.72	
			Gross	--	--	\$3,820.74				MI State Tax	\$162.38					
										Total	\$1,231.42					
Wadaga, Lucy	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	
Police Department			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$959.07	
7374 Market St., Mackinac Island, MI 49757										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					
Payroll Totals			Regular	2264.75	\$23.53	\$53,292.71	457 Retirement	\$728.50	\$1,916.33	Federal Income Tax	\$5,366.20	Social Security	\$3,600.82	Net Pay	\$40,688.24	
			Overtime	14.75	\$34.62	\$510.66	Rent	\$1,453.83		Social Security	\$3,600.82	Medicare	\$842.12	Check Amount	\$40,688.24	
			Night Shift premium	--	--	\$168.00	POLC dues	\$159.00		Medicare	\$842.12	MI State Unemployment Tax	\$577.28	Employer Cost	\$66,202.13	
			On Call	--	--	\$1,235.76	457 Roth Retirement	\$2,723.08	\$905.11	MI State Tax	\$2,408.30	Total	\$5,020.22			
			Additional Earnings	--	--	\$2,922.59	Aflac Pre Tax	\$282.39		Total	\$12,217.44					
			Rent	--	--	\$230.75	Aflac After Tax	\$107.99								
			Rent	--	--	\$0.00										
			POLC dues	--	--	\$0.00										
			Aflac After Tax	--	--	\$0.00										
			Gross	--	--	\$58,360.47										

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE
06.12.2024

Section VI, Itema.

CITY PAYROLL	05.26.2024 - 06.08.2024 (Pay Date: 06.13.2024)		\$66,202.13
NORTHERN APPRAISAL	05.26.2024 - 06.08.2024 (Pay Date: 06.13.2024)		\$1,046.01
ACE	BLDG & GROUNDS / REC. DEPT. / CEMETERY SUPPLIES		\$2,713.15
ADKINSON, NEED, ALLEN, RENTROP	LEGAL SERVICES RENDERED THROUGH 05.29.2024		\$8,040.00
ALPHA PSYCHOLOGICAL SERVICES	H. SALEEM PREEMPLOYMENT TESTING		\$775.00
APT TECHNOLOGIES	MAY 2024 MEETING IT SERVICES		\$700.00
ARNOLD FREIGHT	DEPARTMENT FREIGHT CHARGES		\$553.72
BAREFOOT IN THE STONE GARDEN	CITY FLOWERS & SERVICES		\$5,102.98
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS FY23/24 - \$238.44 -- FY24/25 - \$80.00		\$2,303.62
COUNTRY CLEANING	MAY 2024 CITY CONTRACT & LIBRARY CLEANING		\$14,581.24
DPW	CITY WATER BILLS		\$1,285.40
EMMA MOTZ	REIMBURSEMENT FOR 4TH OF JULY GAMES (REC. DEPT)		\$2,282.84
EMPIRIC SOLUTIONS	JULY 2024 CITY & MIPD TECH SERVICES		\$1,679.00
ISLAND HARDWARE	PDGAS / PW, CEMETERY, MIFD SUPPLIES		\$2,360.71
KSS	PUBLIC RESTROOM SUPPLIES		\$1,560.97
LANSING UNIFORM COMPANY	MIPD UNIFORMS		\$1,019.06
LIGHTHOUSE UNIFORM	MIFD HATS & BADGES		\$593.09
MACKINAC COUNTY CLERK	ELECTION ADS & CANVASSERS - MAY 2024		\$395.49
MACKINAC WHEELS	MIPD BIKE REPAIR		\$174.99
MACKINAW CITY MARINA	MARINE RESCUE FUEL (05.16.24 - 05.21.24)		\$1,258.44
M.I. FERRY COMPANY	BLDGS & GROUNDS FREIGHT / MIFD FREIGHT		\$35.89
M.I. SERVICE COMPANY	CITY SHOP FREIGHT DELIVERY		\$40.21
MARY PATAY	CONFERENCE & SUPPLY REIMBURSEMENTS		\$669.22
MCMASTER - CARR	SHOP & CEM SUPPLIES / BLGD&GROUNDS		\$773.54
MICROMARKETING	LIBRARY DVDS		\$26.97
NAPA AUTO PARTS	MIFD BATTERY		\$215.99
NORTHERN POWER ELECTRIC	FOREST WAY STREET LIGHTS		\$3,602.20
PAST PERFECT	EAST END & SMALL POINT WORK		\$825.00
PNC BANK	CITY CREDIT CARD CHARGES		\$2,491.33
QUILL	LIBRARY SUPPLIES		\$51.99
R & R FIRE TRUCK REPAIR	MIFD TRUCK REPAIRS & MAINT.		\$240.82
RICHARD NEUMANN ARCHITECT	ARCHITECTURAL SERVICES - April - May 2024		\$1,240.00

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE
06.12.2024**

<i>Section VI, Itema.</i>

ST. IGNCAE AUTO	MIPD VEHICLE REPAIRS		\$364.10
STATE OF MICHIGAN	ELEVATOR CERTIFICATES		\$880.00
STATE OF MICHIGAN	MIPD GATEWAY TO GATEWAY VPN (4.01.24 - 6.30.24)		\$387.00
SYSCO	CITY HALL SUPPLIES		\$75.73
TRI COUNTY BLDG CENTERS	BLDG&GROUNDS / REC DEPT / CEMETERY		\$1,881.76
TRISTA FRANCE	REIMBURSEMENT FOR NOTARY PUBLIC		\$122.94
THE TROPHY CASE	MIFD NAME TAGS		\$80.00
US POSTAL SERVICE	12 MONTH CITY MAIL BOX RENEWAL		\$110.00
		TOTAL:	\$129,127.53

TRUTH IN TAXATION NOTICE

INSTRUCTIONS TO LOCAL GOVERNMENTS

This notice is not required if the local taxing unit complies with section 16 of the Uniform Budgeting and Accounting Act, P.A. 2 of 1968, being section 141.436 of the Michigan Compiled Laws. If a local taxing unit does not comply with Section 16 of the Uniform Budgeting and Accounting Act, the following instructions still apply.

Section 211.24E MCL requires that notice of public hearing be published by a local taxing unit which proposes to increase operating tax levied over the maximum amount allowed to be levied without a hearing. Notice may be published alone or included with the notice of public hearing on a unit's budget held pursuant to Section 141.412 MCL. The model notice at right fulfills the requirements under Section 211.24E MCL. It can be completed with all the information provided for, detached from these instructions and provided to the appropriate newspaper for publication.

Other pertinent information can be included in the notice. This sample notice form meets minimum legal requirements.

In addition to publishing requirements, the notice must be posted at the principal office of the taxing unit.

The notice must be published in a newspaper of general circulation in the taxing unit. Publication must occur six or more days before the public hearing.

The proposed additional millage rate must be established by a resolution adopted by the governing body of the taxing unit before it conducts the public hearing.

Not more than ten days after public hearing, a taxing unit may approve the levy of an additional millage rate equal to or less than the proposed additional millage rate that was published and on which a public hearing has been held.

INSTRUCTIONS TO NEWSPAPER

The following notice is required by Section 211.24E MCL which provides:

1. The body of the notice must be set in 12 point type or larger.
2. The headline "Notice of Public Hearing on Increasing Property Taxes" must be set in 18 point type or larger.
3. The notice cannot be smaller than 8 column inches by 4 horizontal inches.
4. The notice cannot be placed in the portion of the newspaper reserved for legal notices or classified advertising.

Notice of Public Hearing on Increasing Property Taxes

The City Council
name of governing body
City of Mackinac Island
name of taxing unit

will hold a public hearing on a proposed

increase of 0.4351 mills in the operating
rate

tax millage rate to be levied in 2024
year

The hearing will be held on Wednesday
day

June 12, 2024 at 3:45 PM
date time a.m./p.m.

City Council Chambers, 2nd Floor
date time a.m./p.m.
at 7358 Market Street, Mackinac Island, MI
place - address

The date and location of the meeting to take action on the proposed additional millage will be announced at this public meeting.

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.

The taxing unit publishing this notice, and identified below, has complete authority to establish the number of mills to be levied from within its authorized millage rate.

This notice is published by:
City of Mackinac Island

P.O. Box 455, 7358 Market Street
name of taxing unit

Mackinac Island, MI 49757
address

906-847-3702
address

telephone

City Clerk

From: Joseph C. Stakoe <jstakoe@nappraisal.net>
Sent: Monday, June 10, 2024 1:33 PM
To: City Clerk; Mayor's Assistant; Margaret Doud
Cc: Treasurer
Subject: 2024 Tax Rate Request
Attachments: 2024 Tax Rate Request Form L-4029.pdf

Monday, June 10, 2024

Re: 2024 Tax Rate Request

Dear Danielle,

I have attached a PDF copy of the completed form L-4029 based upon the City of Mackinac Island Millage Rate Request for the present year, 2024. Subsequent to a favorable Truth In Taxation Hearing following the regular City Council Meeting to be held this coming Wednesday, June 12th, please obtain the required signatures and e-mail to Mike Gillett, Mackinac County Equalization Director, for his review and approval at: mgillett@mackinacounty.net

Thank you,
Joe

Joseph C. Stakoe, CGA, MAAO
Northern Appraisal
231-348-9800 – Office
231-348-7530 – Fax
231-590-4096 - Cell

2024 Tax Rate Request (This form must be completed and submitted on or before September 30, 2024)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Mackinac	2024 Taxable Value of ALL Properties in the Unit as of 5-28-2024 \$336,198,410
Local Government Unit Requesting Millage Levy City of Mackinac Island	For LOCAL School Districts: 2024 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2024 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5)** 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2024 Current Year "Headlee" Millage Reduction Fraction	(7) 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Charter	Operating General Fund	N/A							6.1507		
Charter	Operating Road Improv.	N/A							0.2000		
Charter	Operating Capital Fund	N/A							0.2000		
Charter	Operating Fire Truck	N/A							0.2500		
Charter	Operating Housing	N/A							1.4080		
Charter	Operating Coal Dock	N/A							0.8810		
P.A.	Operating DPW	N/A							1.1000		
Totals	Operating		20.0000	14.5815	01.0000	14.5815	01.0000	14.5815	10.1897		

Prepared by Joseph C. Stakoe, MAO	Telephone Number 906-847-6002	Title of Preparer Assessor	Date 06/12/2024
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input checked="" type="checkbox"/> Clerk	Signature	Print Name	Date
<input type="checkbox"/> Secretary		Danielle M. Leach, Clerk	06/12/2024
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name	Date
<input type="checkbox"/> President		Margaret M. Doud, Mayor	06/12/2024

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

** **IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2024 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

City Clerk

From: THOMAS SULLIVAN <tsullivan840@comcast.net>
Sent: Friday, June 7, 2024 1:21 PM
To: City Clerk
Subject: Request to Waive Road Fees

Sunset Forest Association has received a Belonga invoice for our spring road work that includes \$1,150.00 for five City of Mackinac Island vehicle/equipment permits.

At the May 17, 2024 council meeting, I requested that the council waive vehicle permits for all future SFA road work and snowplowing. This request and two other road related requests were sent to the Streets Committee. As of the writing of this letter, the Streets Committee meeting has not been set.

I request that the \$1,150.00 of fees assessed by the City of Mackinac Island for SFA's spring road work be waived and that the Street Committee meeting be scheduled.

Regards,

Tom Sullivan
President, Sunset Forest Association

Belonga Excavating, LLC
903 Church Street, PO Box 93
St. Ignace, MI 49781
Phone: (906) 643-7660
belongaexcavating@outlook.com

Invoice

Date	Invoice #
5/31/2024	5373

Bill To
SUNSET FOREST ASSOCIATION P.O. BOX 925 MACKINAC ISLAND, MI 49757

Please Remit Payment To:
Belonga Excavating PO Box 93 St. Ignace, MI 49781

P.O. Number	Terms	Due Date
	Net 30	6/30/2024

Quantity	Description	Price Each	Amount
3	TRANSPORTATION BOAT- ONE WAY	12.00	36.00
	5/21/2024 HAUL 3/8 MINUS FROM BRITISH LANDING TO SITE AND SPREAD ON ROADS.		
1	544 W/OPERATOR		
5	SKID STEER W/OPERATOR & ATTACHMENT		
1	ATTACHMENT - PER DAY, ROLLER		
5	10 YARD TRUCK W/OPERATOR #99		
1.5	NICK P EXCAVATION LABOR		
1	JEFFREY EXCAVATING LABOR		
2	TRANSPORTATION PLANE- ONE WAY		
22	3/8 MINUS- THIS MATERIAL WAS FROM OUR ISLAND STOCKPILE		
22	FREIGHT- TRUCKING & FREIGHT OF ABOVE MATERIAL TO ISLAND, PER YARD		
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- SKID STEER #331	200.00	200.00
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- SKID STEER #333	150.00	150.00
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- 10 YD TRUCK #00	275.00	275.00
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- 10 YD TRUCK #03	275.00	275.00
1	CITY OF MACKINAC ISLAND EQUIPMENT PERMIT- 5 YD TRUCK #06	250.00	250.00
1	MI STATE PARK EQUIPMENT PERMIT- SKID STEER #331	300.00	300.00
1	MI STATE PARK EQUIPMENT PERMIT- SKID STEER #333	300.00	300.00
1	MI STATE PARK EQUIPMENT PERMIT- 10 YD TRUCK #00	400.00	400.00
1	MI STATE PARK EQUIPMENT PERMIT- 10 YD TRUCK #03	400.00	400.00
1	MI STATE PARK EQUIPMENT PERMIT- 5 YD TRUCK #06	300.00	300.00
	Sales Tax	6.00%	

\$1,150.00

A FINANCE CHARGE OF 1.5% PER MONTH IS APPLIED TO PAST DUE ACCOUNTS.

CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 4% FEE.

Total

Balance Due

City Clerk

From: Belonga Excavating <belongaexcavating@outlook.com>
Sent: Tuesday, June 11, 2024 8:24 AM
To: City Clerk
Subject: RE: Request to Waive Road Fees
Attachments: McCarty.pdf; Sunset Forest.pdf

Good Morning,

Please see the attached invoice. I only included the last page showing the permits. If you need more than that, just let me know.

I also included a permit to repair the sewer for Matt McCarty, in Trillium Heights. Larry has been in touch with Margaret about this job. We do not have a date scheduled just yet, it depends on finishing our current project.

Have a great day,

Tanya Johnston



903 Church Street
St. Ignace, MI 49781
906-643-7660

From: City Clerk <clerk@cityofmi.org>
Sent: Monday, June 10, 2024 3:55 PM
To: Belonga Excavating <belongaexcavating@outlook.com>
Subject: FW: Request to Waive Road Fees

Hi Tanya,

Could you please send me a copy of the invoice Tom is referencing below?

I know you and I talked about this before. I just want to have something for Council to check before making a decision.

Thank you!

Danielle Leach

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

City Clerk

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

City Clerk

From: Colis, Thomas D. <Colis@millercanfield.com>
Sent: Monday, June 10, 2024 11:33 AM
To: Warren Creamer; City Clerk; Erin Evashevski (erinevashevskilaw@gmail.com); Treasurer; Steven Burke, CFA; Stacey Mills; Karen Attardo; Amanda Coffelt
Cc: Georges, Stefanie E.
Subject: Mackinac Island - Phase 3 Housing :: Bond Authorizing Resolution [MCPS-ACTIVE.FID2225540]
Attachments: Bond Authorizing Resolution (Act 34_Comp) - Mackinac Island 2024 Capital Improvement Bonds (Taxable)(42252896.1).doc

Good Morning,

I have attached for your review the *Resolution Authorizing Issuance of 2024 Capital Improvement Bonds (Limited Tax General Obligation)(Taxable)* for consideration by City Council at its meeting on June 12, 2024. The Resolution has been prepared using the bond specifications provided by MFCI, LLC.

The resolution provides the following, among other things:

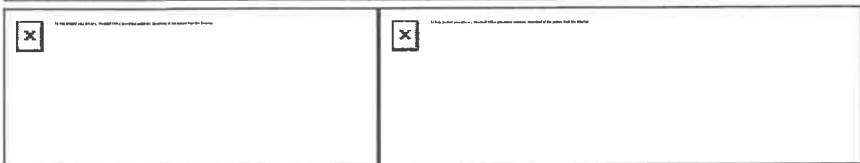
1. Authorizes the issuance of a series of taxable capital improvement bonds in the maximum amount of \$3,100,000.
2. Provides that the bonds are secured by the limited tax pledge of the City.
3. Establishes a Debt Retirement Fund and Construction Fund.
4. Provides the form of bond.
5. Provides that the bonds will be sold pursuant to a competitive sale and includes the form of notice of sale.
6. Provides for the award of the bonds by an authorized officer (Mayor, Treasurer or Clerk) within the parameters set forth in the resolution.
7. Provides for an alternate method of sale of the bonds if deemed financially advantageous to the City.
8. Authorizes the authorized officers to make any adjustments to the final bond details, within the parameters set forth in the resolution.
9. Authorizes entering into a continuing disclosure undertaking in connection with the bonds.

Following adoption of the resolution, I would appreciate receiving a signed copy of the resolution.

Please contact me with any questions or comments.

Tom

Thomas D. Colis | Principal
Miller Canfield
 150 West Jefferson Avenue, Suite 2500
 Detroit, Michigan 48226 (US)
 T +1.313.496.7677 | F +1.313.496.7500 | M +1.313.815.6910



**RESOLUTION AUTHORIZING ISSUANCE OF
2024 CAPITAL IMPROVEMENT BONDS
(LIMITED TAX GENERAL OBLIGATION)(TAXABLE)**

**CITY OF MACKINAC ISLAND
COUNTY OF MACKINAC
STATE OF MICHIGAN**

Minutes of a regular meeting of the City Council of the City of Mackinac Island, County of Mackinac, State of Michigan, held on the 12th day of June, 2024, at 4:00 p.m., prevailing Eastern Time.

PRESENT: Members: _____

ABSENT: Members: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the City Council of the City of Mackinac Island, County of Mackinac, State of Michigan (the "City"), has determined that it is in the best interest of its residents and property owners of the City that the City acquire, construct, furnish and equip publicly owned housing facilities in the City, including related site improvements (the "Project"); and

WHEREAS, to finance the cost of the Project, the City Council deems it necessary to borrow the principal amount of not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000) and issue capital improvement bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), to pay the cost of the Project; and

WHEREAS, a notice of intent for bonds was published in accordance with Act 34 which provides that the capital improvement bonds may be issued without a vote of the electors of the City unless a proper petition for an election on the question of the issuance of the bonds is filed with the City Clerk within a period of forty-five (45) days from the date of publication and no petition was filed with the Clerk within the 45-day period.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Terms. Bonds of the City designated **2024 CAPITAL IMPROVEMENT BONDS (LIMITED TAX GENERAL OBLIGATION) (TAXABLE)** (the "Bonds") are hereby authorized to be issued in the aggregate principal sum of not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000), or such lesser amount as shall be determined by the Mayor, City Treasurer or City Clerk (each, an "Authorized Officer"), upon sale of the Bonds, for the purpose of paying the costs of the Project, including the costs incidental to the issuance, sale and delivery of the Bonds. The issue shall consist of bonds in fully-registered form of the denomination of \$5,000, or multiples thereof not exceeding

for each maturity the maximum principal amount of that maturity, numbered as determined by the Transfer Agent (defined below). The Bonds shall be dated the date of delivery and shall bear interest, mature and be payable at the times and in the manner set forth in Sections 6 and 7 hereof.

The Bonds shall be sold at public or private sale at a price not less than 98.0% of the par value thereof. The Bonds may be issued as serial or term bonds or both and shall be subject to redemption prior to maturity in the manner and at the times and prices set forth in Sections 6 and 7 hereof, and if term bonds are selected by the original purchaser of the Bonds, then the Bonds will be subject to mandatory redemption in accordance with the maturity schedule as provided in the form of notice of sale provided in Section 7 hereof.

Interest shall be payable to the registered owner of record as of the 15th day of the month prior to the payment date for each interest payment. The record date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the City to conform to market practice in the future. The principal of the Bonds shall be payable at a bank or trust company as registrar and transfer agent for the Bonds (the "Transfer Agent"), to be selected by an Authorized Officer at the time of sale of the Bonds, provided that in the event that the Bonds are purchased by a single institutional investor the City Treasurer may act as the Transfer Agent.

The Bonds may be issued in book-entry-only form through The Depository Trust Company in New York, New York ("DTC") and either Authorized Officer is authorized to execute such custodial or other agreements with DTC as may be necessary to accomplish the issuance of the Bonds in book-entry-only form and to make such changes in the bond form within the parameters of this resolution as may be required to accomplish the foregoing.

2. Execution of Bonds. The Bonds of this issue shall be executed in the name of the City with the manual or facsimile signatures of the Mayor and the City Clerk and shall have the seal of the City, or a facsimile thereof, printed or impressed on the Bonds. No Bond executed by facsimile signature shall be valid until authenticated by an authorized officer or representative of the Transfer Agent. The Bonds shall be delivered to the Transfer Agent for authentication and be delivered by the Transfer Agent to the purchaser or other person in accordance with instructions from an Authorized Officer upon payment of the purchase price for the Bonds in accordance with the bid therefor when accepted.

3. Transfer of Bonds. The Transfer Agent shall keep the books of registration for this issue on behalf of the City. Any Bond may be transferred upon such registration books by the registered owner of record, in person or by the registered owner's duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Transfer Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the City shall execute and the Transfer Agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The Transfer Agent shall require the payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer.

Unless waived by any registered owner of Bonds to be redeemed, official notice of

redemption shall be given by the Transfer Agent on behalf of the City. Such notice shall be dated and shall contain at a minimum the following information: original issue date; maturity dates; interest rates; CUSIP numbers, if any; certificate numbers (and in the case of partial redemption) the called amounts of each certificate; the place where the Bonds called for redemption are to be surrendered for payment; and that interest on the Bonds or portions thereof called for redemption shall cease to accrue from and after the redemption date.

In addition, further notice shall be given by the Transfer Agent in such manner as may be required or suggested by regulations or market practice at the applicable time, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed herein.

4. Limited Tax Pledge; Debt Retirement Fund; Defeasance of Bonds. The City hereby pledges its limited tax full faith and credit for the prompt payment of the Bonds. The City shall, each year budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary, levy taxes upon all taxable property in the City subject to applicable constitutional, statutory and charter tax rate limitations, such sums as may be necessary to pay such debt service in said fiscal year.

The City Treasurer is authorized and directed to open a depository account with a bank or trust company designated by the City Council, to be designated **2024 CAPITAL IMPROVEMENT BONDS DEBT RETIREMENT FUND** (the "Debt Retirement Fund"), the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, shall be deposited in trust, this resolution shall be defeased and the owners of the Bonds shall have no further rights under this resolution except to receive payment of the principal of, premium, if any, and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

5. Construction Fund; Proceeds of Bond Sale. The City Treasurer is authorized and directed to open a separate depository account with a bank or trust company designated by the City Council, to be designated **2024 CAPITAL IMPROVEMENT BONDS CONSTRUCTION FUND** (the "Construction Fund"), and deposit into said Construction Fund the proceeds of the Bonds less accrued interest, if any, which shall be deposited into the Debt Retirement Fund. The amounts specified by an Authorized Officer at the time of sale of the Bonds from the net proceeds of sale of the Bonds (including proceeds of the good faith deposit received at the time of sale) shall be deposited to the appropriate account in the Construction Fund to be used to pay for the Project and the costs of issuance of the Bonds.

6. Bond Form. The Bonds shall be in substantially the following form:

[Form of Bond]

UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF MACKINAC

CITY OF MACKINAC ISLAND

2024 CAPITAL IMPROVEMENT BOND
(LIMITED TAX GENERAL OBLIGATION)

<u>Interest Rate</u> _____ %	<u>Maturity Date</u> September 1, 20__	<u>Date of Original Issue</u> _____, 2024	<u>CUSIP</u>
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Registered Owner:

Principal Amount: _____ Dollars

The City of Mackinac Island, County of Mackinac, State of Michigan (the "City"), acknowledges itself to owe and for value received hereby promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above, in lawful money of the United States of America, on the Maturity Date specified above, unless prepaid prior thereto as hereinafter provided, with interest thereon (computed on the basis of a 360-day year consisting of twelve 30-day months) from the Date of Original Issue specified above or such later date to which interest has been paid, until paid, at the Interest Rate per annum specified above, first payable on March 1, 2025 and semiannually thereafter. Principal of this bond is payable at the corporate trust office of _____, _____, Michigan, or such other transfer agent as the City may hereafter designate by notice mailed to the registered owner not less than sixty (60) days prior to any interest payment date (the "Transfer Agent"). Interest on this bond is payable to the registered owner of record as of the fifteenth (15th) day of the month preceding the interest payment date as shown on the registration books of the City kept by the Transfer Agent by check or draft mailed to the registered owner of record at the registered address. For prompt payment of this bond, both principal and interest, the full faith, credit and resources of the City are hereby irrevocably pledged.

This bond is one of a series of bonds of even Date of Original Issue aggregating the principal sum of \$ _____, issued pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), and a resolution duly adopted by the City Council of the City for the purpose of paying the cost of various capital improvements in the City.

This bond, including the interest hereon, is payable as a first budget obligation from the general funds of the City, and the City is required, if necessary, to levy ad valorem taxes on all taxable property in the City for the payment thereof, subject to applicable constitutional, statutory and charter tax rate limitations.

Bonds of this issue maturing in the years 2025 through 2034, inclusive, shall not be subject to redemption prior to maturity. Bonds or portions of bonds of this issue in multiples of \$5,000 maturing in the year 2035 and thereafter shall be subject to redemption prior to maturity, at the option of the City, in any order of maturity and by lot within any maturity, on any date on or after September 1, 2034, at par and accrued interest to the date fixed for redemption.

[Insert term bond language, if any.]

In case less than the full amount of an outstanding bond is called for redemption, the Transfer Agent, upon presentation of the bond called in part for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption, whether or not presented for redemption, provided funds are on hand with the Transfer Agent to redeem said bond or portion thereof.

This bond is transferable only upon the registration books of the City kept by the Transfer Agent by the registered owner of record in person, or by the registered owner's attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or the registered owner's attorney duly authorized in writing, and thereupon a new registered bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution authorizing this bond and upon the payment of the charges, if any, therein prescribed.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond and the series of bonds of which this is one, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the City, including this bond and the series of bonds of which this is one, does not exceed any constitutional, statutory or charter debt limitation.

This bond is not valid or obligatory for any purpose until the Transfer Agent's Certificate of Authentication on this bond has been executed by the Transfer Agent.

IN WITNESS WHEREOF, the City, by its City Council, has caused this bond to be signed in its name with the facsimile signatures of its Mayor and its City Clerk and a facsimile of its corporate seal to be printed hereon, all as of the Date of Original Issue.

CITY OF MACKINAC ISLAND
County of Mackinac
State of Michigan

(SEAL)

By: _____
Its Mayor

By: _____
Its City Clerk

(Form of Transfer Agent's Certificate of Authentication)

DATE OF AUTHENTICATION:

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the within-mentioned resolution.

_____, Michigan
Transfer Agent

By: _____
Authorized Signatory

[Bond printer to insert form of assignment]

[End of Bond Form]

7. Notice of Sale. The City Clerk is authorized to fix a date of sale for the Bonds and to arrange to publish a notice of sale of the Bonds in *The Bond Buyer*, New York, New York, which notice of sale shall be in substantially the following form:

OFFICIAL NOTICE OF SALE

\$3,100,000*
CITY OF MACKINAC ISLAND
COUNTY OF MACKINAC, STATE OF MICHIGAN
2024 CAPITAL IMPROVEMENT BONDS
(LIMITED TAX GENERAL OBLIGATION) (TAXABLE)
**Subject to adjustment as provided in this Notice of Sale*

Bids for the purchase of the above bonds will be received in the manner described in this Official Notice of Sale on _____, _____, 2024 until ____:00 a/p.m., prevailing Eastern Time, at which time and place said bids will be opened and read. The award or rejection of bids will occur on the same date.

ELECTRONIC BIDS: Bidders may submit bids for the purchase of the above bonds as follows:

Electronic bids may be submitted to the Municipal Advisory Council of Michigan at munibids@macmi.com; provided that electronic bids must arrive before the time of sale and the bidder bears all risks of transmission failure.

Electronic bids will also be received on the same date and until the same time by Bidcomp/Parity as agent of the undersigned. Further information about Bidcomp/Parity, including any fee charged, may be obtained from Bidcomp/Parity, Anthony Leyden or CLIENT SERVICES, 1359 Broadway, Second Floor, New York, New York 10010, (212) 849-5021. IF ANY PROVISION OF THIS NOTICE OF SALE SHALL CONFLICT WITH INFORMATION PROVIDED BY BIDCOMP/PARITY, AS THE APPROVED PROVIDER OF ELECTRONIC BIDDING SERVICES, THIS NOTICE SHALL CONTROL.

Bidders may choose any means or location to present bids but a bidder may not present a bid in more than one location or by more than one means.

BOND DETAILS: The bonds will be registered bonds of the denomination of \$5,000 or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, originally dated as of the date of delivery, numbered in order of registration, and will bear interest from their date payable on March 1, 2025, and semiannually thereafter.

The bonds will mature on the 1st day of September in each of the years as follows:

<u>September 1</u>	<u>Amount*</u>	<u>September 1</u>	<u>Amount*</u>
2025	\$95,000	2035	\$150,000
2026	100,000	2036	155,000
2027	105,000	2037	165,000
2028	105,000	2038	175,000
2029	115,000	2039	185,000

2030	120,000	2040	195,000
2031	125,000	2041	205,000
2032	130,000	2042	220,000
2033	135,000	2043	230,000
2034	145,000	2044	245,000

***ADJUSTMENT OF TOTAL PAR AMOUNT OF BONDS AND PRINCIPAL MATURITIES:** The City reserves the right to increase or decrease the aggregate principal amount of the bonds after receipt of the bids and prior to final award, if necessary, so that the purchase price of the bonds will provide an amount determined by the City to be sufficient to construct the Project and to pay costs of issuance of the bonds. The adjustments, if necessary, will be in increments of \$5,000. The purchase price will be adjusted proportionately to the increase or decrease in issue size, but the interest rates specified by the successful bidder for all maturities will not change. The successful bidder may not withdraw its bid as a result of any changes made within these limits.

***ADJUSTMENT TO PURCHASE PRICE:** Should any adjustment to the aggregate principal amount of the bonds be made by the City, the purchase price of the bonds will be adjusted by the City proportionally to the adjustment in principal amount of the bonds. The adjusted purchase price will reflect changes in the dollar amount of the underwriter's discount and original issue discount/premium, if any, but will not change the per-bond underwriter's discount as calculated from the bid and initial reoffering prices.

PRIOR REDEMPTION OF BONDS: Bonds maturing in the years 2025 to 2034, inclusive, shall not be subject to redemption prior to maturity. Bonds or portions of bonds in multiples of \$5,000 maturing in the year 2035 and thereafter shall be subject to redemption prior to maturity, at the option of the City, in any order of maturity and by lot within any maturity, on any date on or after September 1, 2034, at par and accrued interest to the date fixed for redemption.

In case less than the full amount of an outstanding bond is called for redemption, the transfer agent, upon presentation of the bond called for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption, whether or not presented for redemption, provided funds are on hand with the transfer agent to redeem said bond or portion thereof.

TERM BOND OPTION: The initial purchaser of the bonds may designate any one or more maturities from September 1, 2025 through the final maturity as term bonds and the consecutive maturities on or after the year 2025 which shall be aggregated in the term bonds. The amounts of the maturities which are aggregated in a designated term bond shall be subject to mandatory redemption on September 1 of the years and in the amounts set forth in the above maturity schedule at a redemption price of par, plus accrued interest to the date of mandatory redemption. Term bonds or portions thereof mandatorily redeemed shall be selected by lot. Any such designation must be made within 24 hours of the sale.

INTEREST RATE AND BIDDING DETAILS: The bonds shall bear interest at a rate or rates not exceeding eight percent (8%) per annum, to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/100 of 1%, or both. Bonds maturing after 2034 shall bear interest at a minimum coupon rate of 4.00%. The interest on any one bond shall be at one rate only and all bonds maturing in any one year must carry the same interest rate. No proposal for the purchase of less than all of the bonds or at a price less than 98.0% of their par value will be considered.

BOOK-ENTRY OPTION: Upon the request of the successful bidder, the bonds will be issued in book-entry-only form as one fully registered bond per maturity and will be registered in the name of Cede & Co., as bondholder and nominee for The Depository Trust Company (“DTC”), New York, New York. DTC will act as securities depository for the bonds. In the event of registration with DTC, the purchaser will not receive certificates representing their interest in bonds purchased. It will be the responsibility of the purchaser to obtain DTC eligibility. Failure of the purchaser to obtain DTC eligibility shall not constitute cause for a failure or refusal by the purchaser to accept delivery of and pay for the bonds. In the alternative, the successful bidder may request bond certificates to be delivered to the purchaser as one fully registered bond per maturity.

TRANSFER AGENT AND REGISTRATION: Principal shall be payable at the principal corporate trust office of _____, _____, Michigan, or such other transfer agent as the City may hereafter designate by notice mailed to the registered owner of record not less than 60 days prior to an interest payment date. Interest shall be paid by check mailed to the registered owner of record as shown on the registration books of the City as of the 15th day of the month prior to an interest payment date. The bonds will be transferred only upon the registration books of the City kept by the transfer agent.

PURPOSE AND SECURITY: The bonds are authorized for the purpose of paying the cost of acquiring and constructing certain capital improvements for the City. The bonds will be a first budget obligation of the City, payable from the general funds of the City including the collection of ad valorem taxes on all taxable property in the City subject to applicable constitutional, statutory and charter tax rate limitations. The rights or remedies of bondholders may be affected by bankruptcy, insolvency, fraudulent conveyance or other laws affecting creditors’ rights generally now existing or hereafter enacted and by the application of general principles of equity, including those relating to equitable subordination.

GOOD FAITH: A good faith deposit in the form of a certified or cashier’s check drawn upon an incorporated bank or trust company, or wire transfer, in the amount of two percent (2%) of the final aggregate principal amount of the bonds, payable to the order of the City will be required of the successful bidder. The successful bidder is required to submit its good faith deposit to the City as instructed by the City not later than Noon, prevailing Eastern Time, on the next business day following the sale. The good faith deposit will be applied to the purchase price of the bonds. In the event the purchaser fails to honor its accepted bid, the good faith deposit will be retained by the City. No interest shall be allowed on the good faith check. The good faith check of the successful bidder will be cashed and payment for the balance of the purchase price of the bonds shall be made at the closing.

AWARD OF BONDS: The bonds will be awarded to the bidder whose bid produces the lowest true interest cost determined in the following manner: the lowest true interest cost will be the single interest rate (compounded on March 1, 2025 and semi-annually thereafter) necessary to discount the debt service payments from their respective payment date to _____, 2024 (the

anticipated delivery date), in an amount equal to the price bid, excluding accrued interest, if any. Each bidder shall state in its bid the true interest cost to the City, computed in the manner specified above.

TAX MATTERS: In the opinion of Miller, Canfield, Paddock and Stone, P.L.C., bond counsel, under existing law, assuming compliance with certain covenants, **interest on the bonds is not excludable from gross income for federal income tax purposes.** Bond Counsel will express no opinion regarding the tax treatment of the bonds and the interest thereon under the laws of the State of Michigan.

LEGAL OPINION: Bids shall be conditioned upon the approving opinion of Miller, Canfield, Paddock and Stone, P.L.C., attorneys of Detroit, Michigan, a copy of which opinion will be furnished without expense to the purchaser of the bonds at the delivery thereof. The fees of Miller, Canfield, Paddock and Stone, P.L.C. for services rendered in connection with such approving opinion are expected to be paid from bond proceeds. Except to the extent necessary to issue its approving opinion as to validity of the above bonds, Miller, Canfield, Paddock and Stone, P.L.C. has not been requested to examine or review and has not examined or reviewed any financial documents, statements or materials that have been or may be furnished in connection with the authorization, issuance or marketing of the bonds, and accordingly will not express any opinion with respect to the accuracy or completeness of any such financial documents, statements or materials. In submitting a bid for the bonds, the bidder agrees to the representation of the City by Miller, Canfield, Paddock and Stone, P.L.C., as bond counsel.

DELIVERY OF BONDS: The City will furnish bonds ready for execution at its expense. Bonds will be delivered without expense to the purchaser through DTC in New York, New York, or such other place to be agreed upon. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the bonds, will be delivered at the time of delivery of the bonds. If the bonds are not tendered for delivery by twelve o'clock noon, prevailing Eastern Time, on the 45th day following the date of sale, or the first business day thereafter if said 45th day is not a business day, the successful bidder may on that day, or any time thereafter until delivery of the bonds, withdraw its proposal by serving notice of cancellation, in writing, on the undersigned. Payment for the bonds shall be made in Federal Reserve Funds. Accrued interest to the date of delivery of the bonds shall be paid by the purchaser at the time of delivery.

CUSIP NUMBERS: Upon the request of the successful bidder, CUSIP identification numbers will be printed on the bonds, but neither the failure to print such numbers on any bonds nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the bonds in accordance with terms of the purchase contract. Application for CUSIP identification numbers will be made by MFCI, LLC, registered municipal advisor to the City. The CUSIP Service Bureau's charge for the assignment of CUSIP identification numbers shall be paid by the purchaser.

OFFICIAL STATEMENT: A preliminary Official Statement that the City deems to be final as of its date, except for the omission of information permitted to be omitted by Rule 15c2-12 of the Securities and Exchange Commission, has been prepared and may be obtained from MFCI, LLC, municipal advisor to the City, at the address and telephone listed under MUNICIPAL ADVISOR below. The City will provide the winning bidder with an electronic version of the final Official Statement within 7 business days from the date of sale to permit the purchaser to comply with Securities and Exchange Commission Rule 15c2-12. Copies of the Official Statement will be

supplied by MFCI, LLC, upon request and agreement by the purchaser to pay the cost of the copies. Requests for copies should be made to MFCI, LLC within 24 hours of the time of sale.

BOND INSURANCE AT PURCHASER’S OPTION: If the bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the bidder/purchaser, the purchase of any such insurance policy or the issuance of any such commitment shall be at the option and expense of the purchaser of the bonds. Any and all increased costs of issuance of the bonds resulting from such purchase of insurance shall be paid by the purchaser, except that if the City has requested and received a rating on the bonds from a rating agency, the City shall pay the fee for the requested rating. Any other rating agency fees shall be the responsibility of the purchaser. FAILURE OF THE MUNICIPAL BOND INSURER TO ISSUE THE POLICY AFTER THE BONDS HAVE BEEN AWARDED TO THE PURCHASER SHALL NOT CONSTITUTE CAUSE FOR FAILURE OR REFUSAL BY THE PURCHASER TO ACCEPT DELIVERY OF THE BONDS FROM THE CITY.

CONTINUING DISCLOSURE: As described more fully in the Official Statement, the City has agreed to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, on or prior to the last day of the sixth month after the end of each fiscal year, commencing with the fiscal year ending March 31, 2024, (i) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year, generally consistent with the information contained or cross-referenced in the Official Statement relating to the bonds, (ii) timely notice of the occurrence of certain material events with respect to the bonds and (iii) timely notice of a failure by the City to provide the required annual financial information on or before the date specified in (i) above.

BIDDER CERTIFICATION: NOT “IRAN-LINKED BUSINESS” By submitting a bid, the bidder shall be deemed to have certified that it is not an “Iran-Linked Business” as defined in Act 517, Public Acts of Michigan, 2012, as amended, being MCL 129.311 et. seq.

MUNICIPAL ADVISOR: Further information relating to the bonds may be obtained from MFCI, LLC, 3150 Livernois Road, Suite 175, Troy, Michigan, 48083. Telephone: (313) 782-3011, Facsimile: (313) 782-3011.

THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS.

Danielle M. Leach
City Clerk
City of Mackinac Island

[End Notice of Sale Form]

8. **Useful Life of Project.** The estimated period of usefulness of the Project is hereby declared to be not less than twenty (20) years.

9. **Award of Sale of Bonds.** Either Authorized Officer is hereby individually authorized on behalf of the City to award the sale of the Bonds to the bidder whose bid meets the requirements of law and which produces the lowest true interest cost to the City computed in

accordance with the terms of the Official Notice of Sale as published.

10. Alternative Method of Sale. If it is deemed financially advantageous to the City to sell the Bonds pursuant to a negotiated sale, including privately placing the bonds with a bank or financial institution, based on the advice of the City's financial advisor MFCI, LLC at the time of sale of the Bonds, then each Authorized Officer is authorized to solicit proposals, negotiate and, subject to the parameters set forth in this resolution, award the sale of the Bonds to a purchaser pursuant to a bond purchase agreement and/or a sale order specifying the final terms of the Bonds, with further action of this City Council.

11. Official Statement; Qualification for Insurance; Ratings. Either of the Authorized Officers is hereby authorized and directed to (a) approve the circulation of a preliminary official statement describing the Bonds and to deem the preliminary official statement "final" for purposes of Rule 15c2-12 (the "Rule") of the Securities and Exchange Commission (the "SEC"); (b) solicit bids for and approve the purchase of a municipal bond insurance policy for the Bonds, if deemed economically advantageous to the City; (c) apply for ratings on the Bonds; and, (d) do all other acts and take all other necessary procedures required to effectuate the sale, issuance and delivery of the Bonds.

12. Continuing Disclosure. The City agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the Bonds in accordance with the requirements of the Rule, and either Authorized Officer is hereby individually authorized to execute such undertaking prior to delivery of the Bonds.

13. Authorization of Other Actions. Either Authorized Officer is hereby individually authorized to adjust the final bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing is authorized to exercise the authority and make the determinations authorized pursuant to Section 315(1)(d) of Act 34, including but not limited to, determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, the place of delivery and payment, designation of series, and other matters; *provided that* the principal amount of Bonds issued shall not exceed the principal amount authorized in this resolution, the purchase price for the Bonds shall not be less than 98.0% of the par value of the Bonds, and the true interest cost of the Bonds shall not exceed eight percent (8.00%). Either Authorized Officer is hereby individually authorized and directed to take all other actions necessary or advisable, and to make such other filings with any parties, including the Michigan Department of Treasury, to enable the sale and delivery of the Bonds as contemplated herein.

14. Retention of Bond Counsel. The representation of the City by Miller, Canfield, Paddock and Stone, P.L.C. as bond counsel is hereby confirmed, notwithstanding Miller Canfield's periodic representation in unrelated matters of other potential parties to the 2024 Capital Improvement Bonds transaction.

15. Retention of Municipal Advisor. The City hereby appoints MFCI, LLC to act as municipal advisor with respect to the Bonds.

16. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

Danielle M. Leach, City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Mackinac Island, County of Mackinac, State of Michigan, at a regular meeting held on June 12, 2024, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Danielle M. Leach, City Clerk

42252896.1/100487.00013

City of Mackinac Island

City Hall, 7358 Market Street, P.O. Box 455, Mackinac Island, MI 49757-0455

Resolution for Authorized Signature Michigan Department of Transportation State Trunkline Maintenance Municipality Contract

City of Mackinac Island
County of Mackinac, State of Michigan

Meeting of the City Council of the City of Mackinac Island, County of Mackinac,
State of Michigan, held on the 12th day of June, 2024, at 4:00 p.m.

PRESENT: Members _____

ABSENT: Members _____

A motion was made by _____, and supported by _____,
to authorize Dennis Dombroski to sign the 2024 - 2029 Michigan Department of Transportation
State Trunkline Maintenance Municipality Contract, on behalf of the City of Mackinac Island.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECALRED ADOPTED.

Danielle Leach, City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the
City Council of the City of Mackinac Island, County of Mackinac, State of Michigan, at a regular
meeting held on June 12, 2024 at 4:00 pm, and that said meeting was conducted and public
notice of said meeting was given pursuant to and in full compliance with the Open Meetings
Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were
kept and will be or have been made available to the public by said act.

Danielle Leach, City Clerk

City Clerk: (906) 847-3702
City Treasurer/Assessor: (906) 847-6002

Mayor's Assistant: (906) 847-6556
Building & Zoning: (906) 847-4035
Fax: (906) 847-6430

Police Administration: (906) 847-3345
Fire Administration: (906) 847-8159

Municipality Contracts – Request for Information

Name of Contract Agency	City of Mackinac Island	Date: June 12, 2024
Contract Administrator	Name: Dennis Dombroski	Title: Street Administrator
Highway Maintenance Foremen	Name: Michael Ruddle	Title: City Foreman
Will Firm Unit Prices be used?	Not Applicable	No
Snow Hauling?	Not Applicable	No
Name of Person Authorized to sign the contract	Name: Dennis Dombroski	Email: djd@cityofmi.org

Submit the following forms:

- Certificate of Insurance (form 428)
- Firm Unit Price (form 0572) if it applies.
- Snow Hauling (form 5191) if it applies.
- Resolution which names individual authorized to sign the contract. If available, submit, if not it will be required during the signing process.

Michigan Department
of Transportation
0428 (02/01)

**CERTIFICATE OF INSURANCE
FOR STATE HIGHWAY MAINTENANCE CONTRACT**
Information required by MDOT to report insurance coverage.

DISTRIBUTION:
Original - Maintenance Div.
Copy - Insured Party
Copy - Insurance Agency
Copy - Insurance Company

TO MICHIGAN DEPARTMENT OF TRANSPORTATION: The subscribing insurance company certifies that the motor vehicle insurance for limits of liability as indicated, herein, has been procured by and furnished in behalf of the named insured.

NAME OF INSURED City of Mackinac Island	ADDRESS 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757
--	---

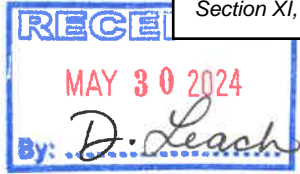
TYPE OF INSURANCE							
INSURANCE	POLICY NO.	EFFECTIVE DATE	EXPIRATION DATE	COVER-AGE	* LIMITS OF LIABILITY		
					EACH PERSON	EACH ACCIDENT	AGGREGATE
Automobile Liability Insurance with respect to owned, hired and non-owned automobiles.	MML001214338	9/12/2023	9/12/2024	B. 1.	\$10,000,000	CSL	
				P. D.			

The subscribing company agrees that the policy referred to herein shall not be changed or cancelled until thirty (30) days written notice has been given to the MICHIGAN DEPARTMENT OF TRANSPORTATION, Lansing, Michigan.

INSURANCE COMPANY Michigan Municipal League	ADDRESS Liability and Property Pool P.O. Box 2054, Southfield, MI 48037-2054
--	--

AUTHORIZED REPRESENTATIVE SIGNATURE (Do not stamp.) 	DATE 8/24/2023
--	-----------------------

* This limits of liability shall be no less than \$250,000 each person and \$500,000 each accident for Bodily Injury.



May 28, 2024

Matthew Prost
General Manager
Bayview Yacht Club
100 Clairpointe
Detroit, MI 48215

Mackinac Island City Council
PO Box 455
Mackinac Island, MI 49757

Dear Mackinac Island City Council,

I am writing as a follow-up to the request that was before the council at the May 15th meeting requesting the use of a finish line cannon for the upcoming Bayview Mackinac Race. As many of you may already know, this year marks the 100th consecutive running of our race from Port Huron to Mackinac Island. For many of those years, one of the beloved traditions of the race was hearing the cannon sound as your sailboat crossed the finish line. This tradition was one of many things that was unable to continue during the COVID era races.

For the 100th, we have returned to the original course, and we are requesting permission for this centennial race for the council to grant permission for the finish line cannons. It would mean a lot to our competitors and to the history of the race. Bayview and the City of Mackinac have been tremendous long-term partners, and we look forward to another 100 years of sailing.

Please let me know if there are any questions that myself, Bayview, or the Mackinac Race Authority can answer. I look forward to seeing you at our event in July.

Sincerely,

Matthew Prost
General Manager
Bayview Yacht Club

Bayview Yacht Club
100 Clairpointe Street
Detroit, MI 48215
www.BYC.com

City Clerk

From: Mayor's Assistant
Sent: Thursday, May 30, 2024 9:06 AM
To: City Clerk
Subject: Bayview Mackinac Race
Attachments: Finish Line Cannon Request 100th Anniversary Race.docx

Good morning Danielle,

Could you please put this as an agenda item for our next Council meeting.

Thank you,

Frista L. Franco

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

From: Matt Prost <Matt@byc.com>
Sent: Wednesday, May 29, 2024 4:59 PM
To: Al Declercq <al@sailsdetroit.com>; Mayor's Assistant <assistant@cityofmi.org>
Subject: RE: Bayview Mackinac Race

Please see attached. Thank you for your consideration.

Thanks,
Matt

Matthew Prost
General Manager
Chief Operating Officer
Bayview Yacht Club
100 Clairpointe St
Detroit, MI 48215
M (407) 399-7355

City Clerk

From: Mayor's Assistant
Sent: Wednesday, June 5, 2024 12:51 PM
To: City Clerk; Jeff Steiner
Subject: FW: Streets Committee Update

Good afternoon Danielle,

Could you please put the bio rain product on the agenda for the June 12th council meeting. The information is in bold and underlined below.

Thank you,

Trista L. France

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

From: Jeff Steiner <jeff@lifesfood.net>
Sent: Wednesday, May 1, 2024 2:25 PM
To: Mayor's Assistant <assistant@cityofmi.org>; Johnson, Myron (DNR) <JohnsonM54@michigan.gov>
Cc: sschuelly@comcast.net; Straus, Michael <straus@msu.edu>; Dennis Dombroski <djd@cityofmi.org>
Subject: Streets Committee Update

Trista,

Hope you're well. With May 1 arriving, thoughts of Mackinac are starting to dance in my head. Just wanted to follow up on the roads committee meeting and the action items that I had noted.

I believe that Dennis was going to look into the cost and potential of using an alternate material for the road surfacing so it could be compared to the crusher dust material quoted by Darrow.

I'd like to keep this on the table so we might receive some budget allocation for this effort in the future.

Anything I can do to help?

I'd also like to make a request for city funding this year not to exceed \$3,500 for a successful bio rain product we applied last year. This doesn't help to restore the roads, but certainly helps with the dust. Would also like to get this on council agenda if we can?

Jeff Steiner
Chief Eating Officer
Life's Food, LLC
d.b.a. Five Guys Burgers and Fries
220 N. Main Street
Mooresville, NC 28115

Office: 704-230-1982
Web: www.lifesfood.net



From: Mayor's Assistant <assistant@cityofmi.org>
Sent: Thursday, January 4, 2024 9:02 AM
To: Jeff Steiner <jeff@lifesfood.net>; Mayor's Assistant <assistant@cityofmi.org>; sschuelly@comcast.net; Johnson, Myron (DNR) <JohnsonM54@michigan.gov>
Cc: sschuelly@comcast.net; Straus, Michael <straus@msu.edu>
Subject: RE: Streets Committee Meeting

Thank you Shannon for your reply and yes I will call you Jeff. Thank you

From: Jeff Steiner <jeff@lifesfood.net>
Sent: Wednesday, January 3, 2024 9:09 PM
To: Mayor's Assistant <assistant@cityofmi.org>; sschuelly@comcast.net; Johnson, Myron (DNR) <JohnsonM54@michigan.gov>
Cc: sschuelly@comcast.net; Straus, Michael <straus@msu.edu>
Subject: RE: Streets Committee Meeting

Trista,

I'm available to call in and participate on 1/11 at 10am. Thanks for the invite. Want to call me on my cell? 734-250-2953.

I can also call you if that's better.

Jeff Steiner
Chief Eating Officer
Life's Food, LLC
d.b.a. Five Guys Burgers and Fries
220 N. Main Street

Mooresville, NC 28115

Section XI, Itemg.

Office: 704-230-1982

Web: www.lifesfood.net



From: Mayor's Assistant <assistant@cityofmi.org>

Sent: Wednesday, January 3, 2024 2:42 PM

To: sschuelly@comcast.net; Johnson, Myron (DNR) <JohnsonM54@michigan.gov>; Jeff Steiner <jeff@lifesfood.net>

Subject: Streets Committee Meeting

Good Afternoon All,

We will be having the Streets Committee Meeting Thursday, January 11th at 10:00 a.m. I am hoping you can all make attend as you are a part of the discussion. Myron, Mike would like to know if you and your plow drivers could attend as parts of the meeting concern sanding grand hill. Jeff you and I had a conversation about putting you on speaker phone, I am still willing to do this as I know a lot of residents are off Island.

Please let me know if you have any questions?

Thanking you in advance,

Trista L. Franco

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

City Clerk

From: Mayor's Assistant
Sent: Thursday, June 6, 2024 10:32 AM
To: City Clerk
Subject: FW: Meeting between Mayor Doud and Director Sandra Clark
Attachments: Mackinac Island Marker Draft.docx; Mackinac Island S34 - Marker Photo.jpg

Good morning Danielle,

Could you please put this on the agenda as an informational piece. They may have to go to HDC, they will have to go to committee. I just want council to be informed that they are wanted to change and provide a new sign to the City.

Thank you,

Frista L. Franco

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

From: Davis, Michelle (DNR) <davism1@michigan.gov>
Sent: Monday, May 13, 2024 2:22 PM
To: Mayor's Assistant <assistant@cityofmi.org>
Subject: RE: Meeting between Mayor Doud and Director Sandra Clark

The historical marker titled "Mackinac Island." The marker was written in 1956 and the language does not share an inclusive story. I have attached the draft revised text and a photo of the original marker.

Thank you for any assistance you can provide in setting up a time for Sandra and Mayor Doud to talk through this revision. Or maybe you know who we should work with to get approval to have this sign replaced. We have had tribal consultation provided by Eric Hemenway, and would like to discuss next steps with someone from the City of Mackinac Island.

Kindly,
Michelle Davis
Marker Coordinator
Michigan History Center

Large two-sided marker
Different Text Each Side
2" caption
1 ½" text
Mackinac Co.
Mackinac Island
Side One

MACKINAC ISLAND

1 Mackinac Island, or Michilimackinac,
2 is known as “the great turtle” by the
3 Anishinaabek (Odawa, Ojibway and
4 Potawatomi). In their varied creation
5 beliefs, it is the place where the first
6 people came to the earth. It is also home
7 to various spirits and the place where
8 the Anishinaabek laid their dead to rest.
9 In 1670 Jesuit Father Claude Dablon
10 became the first Frenchman to winter
11 here. Over the next century, mission-
12 aries, fur traders and explorers made the
13 Straits of Mackinac the interior center
14 of New France. Between 1760 and 1815
15 the island played an important role in
16 the military conflicts that involved the
17 Anishinaabek, France, Great Britain
18 and the United States. The British built
19 Fort Mackinac on the island in 1780.
20 The United States took control in 1796.
21 During the War of 1812, the British and
22 Anishinaabek won two battles for
23 control of the island.

Michigan Historical Commission ~ Michigan History Center
Registered State Site No. 34
This Marker is the Property of the State of Michigan, 2024

Large two-sided marker
Different Text Each Side
2" caption
1 1/2" text
Mackinac Co.
Mackinac Island
Side Two

MACKINAC ISLAND

1 After the War of 1812 Mackinac Island
2 became a center of trade, politics and a
3 merging of cultures in the Great Lakes.
4 It was the hub of John Jacob Astor's fur
5 empire and at the crossroads of Great
6 Lakes transportation. As fur trading
7 declined in the 1830s, fishing continued
8 to thrive, and such tourists as Great
9 Britain's Anna Jameson wrote about
10 "the little fortress, snow-white, and
11 gleaming in the morning light." Odawa
12 and Ojibway villages made the island
13 an Anishinaabe economic and social
14 hub until the 1870s. By the later part of
15 the nineteenth century, the fort was no
16 longer an active military post. In 1875
17 much of the island became the nation's
18 second national park. In 1895 the park
19 and fort became Michigan's first state
20 park. Tourism and summer cottages
21 grew to dominate the economy of the
22 island that remains home to the
23 ancestors of the Anishinaabek.

Michigan Historical Commission ~ Michigan History Center
Registered State Site No. 34
This Marker is the Property of the State of Michigan, 2024



City Clerk

From: Allen Burt
Sent: Thursday, June 6, 2024 12:04 PM
To: City Clerk
Subject: Computer use/ Social Media policy

Good afternoon,

I recently asked the Marine Rescue crew if anyone would be interested in taking over the MMR social media accounts. Well, I was overwhelmed with volunteers. This led to a discussion about what was appropriate to post.

We are looking to Council for some guidance in this area. As far as I am aware, the City has no computer use or social media use policies. It is my opinion we should have some sort of "broad stroke" policy giving guidance to City Departments in these areas. I recommend sending this request to IT committee for development.

Thank you,
Allen

Allen Burt
Director of Public Works
Commander, Mackinac Marine Rescue

City of Mackinac Island Department of Public Works
Phone: 906-847-6130 Mobile: 231-412-7739
7358 Market Street, PO Box 515, Mackinac Island, MI 49757
Web: www.cityofmi.org
Email: midpw@cityofmi.org

Permit No. T24-084

Section XI, Itemk.

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: Mackinac Island Girl Scout troop 147 Permit Fee: \$ 15⁰⁰

Contact Name: Jennifer St John Date: 5-31-2024

Address: 1460 S winds CT City: Kingsley

State: MI Zip: 49649 Fax#: _____

Phone #: 231 313-8433 Email Address: Jenstjohnmihs@gmail.com

Work Site/Destination: Scout Barracks

Reason Trailer is Needed: Holds supplies needed for troop while serving on the island

Trailer Description: American Hauler 6x10 single axle 975# plus cargo
Make Model/Description Weight

Proposed Starting & Ending Date: 7/13/24 thru 7/20/24 Total Days of Usage: 8 days

What Boat Line & Dock: Arnold Freight From St Ignace

Proposed Travel Route: Dock to Scout Barracks

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: Jennifer St John Date: 5-31-24

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

City Use: Application Received: 6.5.2024 Fee Received: \$15.00 Ck #: 5944
Date of Action on Application: 6.12.24 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. T24-085

Section XI, Item I.

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: Mackinac Island Scout Service Camp Troop 609 Permit Fee: \$15.00

Contact Name: Brenda Coleman Date: 6/4/24

Address: 3116 Blw Grass Lane City: Swartz creek

State: MI Zip: 48473 Fax#: _____

Phone #: 810-252-3370 Email Address: HonorGuardDirector@yahoo.com

Work Site/Destination: Scout Barracks

Reason Trailer is Needed: Supplies for the week at the Scout Barracks

Trailer Description: Pace white enclosed trailer ~2600 lbs loaded
Make Model/Description Weight ~300 lbs empty

Proposed Starting & Ending Date: 8/3 - 8/10 /2024 Total Days of Usage: 8 days

What Boat Line & Dock: Arnold Freight from St Ignace

Proposed Travel Route: from dock, up Grand hill, Huron St to the barracks

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: Brenda Coleman Date: 6/4/24

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

City Use: Application Received: <u>6.10.2024</u>	Fee Received: <u>\$15.00</u>	Ck #: <u>197</u>
Date of Action on Application: <u>6.12.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T24-086

Section XI, Itemm.

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: Douglas Topolsti Permit Fee: \$15.00

Contact Name: Douglas Topolsti Date: 6-7-24

Address: 7674 5th City: MI

State: MI Zip: 49757 Fax#: _____

Phone #: 906-430-4989 Email Address: dtopolsti326@gmail.com

Work Site/Destination: 7674 5th

Reason Trailer is Needed: Moving household furnishings

Trailer Description: Race American 1,000
Make Model/Description Weight

Proposed Starting & Ending Date: 6-8-24 Total Days of Usage: 7

What Boat Line & Dock: Arnold / Coal Dock

Proposed Travel Route: Astoria / Market / Cadillac / 5th

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: [Signature] Date: 6-7-24

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

City Use: Application Received: <u>6-7-2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>6-12-24</u>	Approved: _____	Denied: _____
Comments: <u>preapproved by M. Doud 6-7-24</u>	By: <u>M. Doud</u>	<u>DL</u>

11/8/2018

City Clerk

From: Benjamin Horn <benlhorn@yahoo.com>
Sent: Tuesday, June 4, 2024 9:40 AM
To: City Clerk
Subject: Re: Permission to use Annually Permitted Equipment at Manor V

Danielle,

I was also informed neighborhood kids have been playing in them at time, which can be dangerous if the wind blows them over or they pull on them. FYI.

Ben Horn

Sent from Yahoo Mail for iPhone

On Tuesday, June 4, 2024, 9:24 AM, Benjamin Horn <benlhorn@yahoo.com> wrote:

Danielle,

I am seeking permission to use our annually permitted equipment (Kubota & Avant) at Manor V until Friday to plant the trees that are sitting in front of the duplexes. We would like to accomplish this on the poor weather days so it has the least impact on our neighbors and guests. Our landscaping crew is available and we will keep equipment off Forest Dr and on Manor V property. Our neighbors have been inquiring about the trees often and we would like to finish up so everyone is happy riding through the area. Let me know if you have any questions or concerns. Thank you!

Ben Horn

Sent from Yahoo Mail for iPhone

City Clerk

From: Benjamin Horn <benlhorn@yahoo.com>
Sent: Tuesday, June 11, 2024 12:48 AM
To: City Clerk
Subject: Re: Permission to use Annually Permitted Equipment at Manor V

Danielle,

We were able to finish up the front of Manor V by Friday. We have done clean-up by hand since we moved equipment off site Friday at 5pm.

We still have 50+ trees to plant in the rear of Manor V to provide screening for Wood's golf course.

Would there be a preferred date & time we would be allowed to complete this work with the same annually permitted equipment that was on site Friday. We need 1-2 days to finish up the rear of the property. Thank you!

Ben Horn

Sent from Yahoo Mail for iPhone

On Tuesday, June 4, 2024, 11:20 AM, City Clerk <clerk@cityofmi.org> wrote:

Perfect. Thank you!

Danielle Leach

City Clerk

City of Mackinac Island

P.O. Box 455

Mackinac Island, MI 49757

Phone: (906) 847 – 3702

Fax: (906) 847 - 6430

From: Benjamin Horn <benlhorn@yahoo.com>
Sent: Tuesday, June 4, 2024 11:11 AM
To: City Clerk <clerk@cityofmi.org>
Subject: Re: Permission to use Annually Permitted Equipment at Manor V

Permit No. 24-190

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Permit Fee: _____

Contact Name: CHAD BELONGA Date: 6/11/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: _____

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

Work Site: MATTHEW MCCARTY, 2794 PARK DR TRILLIUM HEIGHTS

Reason Vehicle is Needed: REPAIR SEWER

Vehicle Description: _____ BACKHOE
Make _____ Model/Description _____

Proposed Starting & Ending Date: TBD Total Days of Usage: 1-2 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

The submittal of this application does not imply approval from the City of Mackinac Island. Approved permits are based on the information provided on the application. Any use or purpose which is contrary to approved uses and purposes or violation of any other local ordinances or state law constitutes a violation of permits conditions and will be punishable as a civil infraction and revocation of the permit.

Applicants Signature: *JR Johnston* Date: 6/11/2024

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

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

City Use: Application Received: 6-11-2024 Fee Received: _____ Ck #: _____
Date of Action on Application: 6-12-24 Approved: _____ Denied: _____ By: Council
Comments: _____

City Clerk

From: Belonga Excavating <belongaexcavating@outlook.com>
Sent: Tuesday, June 11, 2024 8:24 AM
To: City Clerk
Subject: RE: Request to Waive Road Fees
Attachments: McCarty.pdf; Sunset Forest.pdf

Good Morning,

Please see the attached invoice. I only included the last page showing the permits. If you need more than that, just let me know.

I also included a permit to repair the sewer for Matt McCarty, in Trillium Heights. Larry has been in touch with Margaret about this job. We do not have a date scheduled just yet, it depends on finishing our current project.

Have a great day,

Tanya Johnston



903 Church Street
St. Ignace, MI 49781
906-643-7660

From: City Clerk <clerk@cityofmi.org>
Sent: Monday, June 10, 2024 3:55 PM
To: Belonga Excavating <belongaexcavating@outlook.com>
Subject: FW: Request to Waive Road Fees

Hi Tanya,

Could you please send me a copy of the invoice Tom is referencing below?

I know you and I talked about this before. I just want to have something for Council to check before making a decision.

Thank you!

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

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:

Name of Owner, Agent, or Manager:

Location of Business:

Mailing Address: Telephone No:

City, State, & Zip: Fax No.

Type of Business: Email Address:

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

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 checked="" type="checkbox"/>	<input type="checkbox"/>	TBD
<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.

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: June 10, 2024 Fee Rec'd: _____ Check No. _____
Council Action Date: 6.12.24 Approved _____ Denied _____ License No. 24-327

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:

Name of Owner, Agent, or Manager:

Location of Business:

Mailing Address: Telephone No:

City, State, & Zip: Fax No.

Type of Business: Email Address:

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

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 checked="" type="checkbox"/>	<input type="checkbox"/>	Building, attached, red lettering (see attached photo).
<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.

  June 10, 2024

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: June 10, 2024 Fee Rec'd: _____ Check No. _____

Council Action Date: 6.12.24 Approved _____ Denied _____ License No. 24-328

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:

Name of Owner, Agent, or Manager:

Location of Business:

Mailing Address: Telephone No:

City, State, & Zip: Fax No.

Type of Business: Email Address:

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

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 checked="" type="checkbox"/>	<input type="checkbox"/>	TBD
<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.



June 10, 2024
 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: June 10, 2024 Fee Rec'd: _____ Check No. _____
 Council Action Date: 6-12-24 Approved _____ Denied _____ License No. 24-329 1/18

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 Graphix

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
Applicant's Signature _____ Date Signed 5/17/24

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/xx Check No. 25635
Council Action Date: 6/12/24 Approved _____ Denied _____ License No. 24-325

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: Jason Cleveland Contracting

Name of Owner, Agent, or Manager: Jason Cleveland

Location of Business: 8110 Lemon Rd, Bancroft

Mailing Address: 8110 Lemon Rd Telephone No: 517 375 5787

City, State, & Zip: Bancroft, MI 48414 Fax No: _____

Type of Business: Contractor Email Address: jasonclevelandcontracting@gmail.com

State of Michigan Sales Tax Number / Social Security or FEIN: 38-3533745

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
0	0	

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.

Jason Cleveland 6/16/24
 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: June 6, 2024 Fee Rec'd: _____ Check No. _____
 Council Action Date: 6-12-24 Approved _____ Denied _____ License No. 24-

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:

Name of Owner, Agent, or Manager:

Location of Business:

Mailing Address: Telephone No:

City, State, & Zip: Fax No.

Type of Business: Email Address:

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

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.


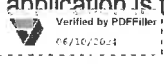
SIGNAGE: NUMBER OF SIGNS

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.

  June 10, 2024
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: June 10, 2024 Fee Rec'd: _____ Check No. _____
Council Action Date: 6-12-24 Approved _____ Denied _____ License No. 24-330

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: Berkshire Hathaway Homeservices Michigan Real Estate

Name of Owner, Agent, or Manager: William J. Dickson

Location of Business: Off Island

Mailing Address: 102 E. Main Street Telephone No: 231-526-9800

City, State, & Zip: Harbor Springs, MI 49740 Fax No. 231-526-9700

Type of Business: Real Estate Email Address: billdickson@bhhsmi.com

State of Michigan Sales Tax Number / Social Security or FEIN: 38-3273130

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 N/A

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.

William J. Dickson 6/8/24
 Applicant's Signature WILLIAM DICKSON Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: June 11, 2024 Fee Rec'd: \$150.00 Check No. 34575
 Council Action Date: 6.12.24 Approved _____ Denied _____ License No. 24-331

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF PROFESSIONAL LICENSING
REAL ESTATE BRANCH OFFICE LICENSE

VACATION PROPERTIES NETWORK INC
102 E MAIN STREET
HARBOR SPRINGS, MI 49740

EMPLOYING BROKER # 6505292461

(COMPANY MAY BE AUTHORIZED TO OPERATE
UNDER AN ASSUMED NAME, SEE
WWW.MICHIGAN.GOV/MIPLUS FOR A LIST)

LICENSE NO.
6505292461BR0004

EXPIRATION DATE
02/19/2025

21216103954

THIS DOCUMENT IS DULY
ISSUED UNDER THE LAWS OF
THE STATE OF MICHIGAN