

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, October 14, 2026 at 4:00 PM

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

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Additions to / Adoption of Agenda

V. Approval of Minutes

[a.](#) Minutes of the Regular City Council Meeting, held on September 30, 2026

VI. Approval of the Treasurer's Report

[a.](#) October 14, 2026 Treasurer's Report

VII. Approval of Payments for:

[a.](#) 10.15.2026 Regular Payroll

[b.](#) Fall 2026 M.I. Fire Department Payroll

[c.](#) October 14, 2026 Payables

VIII. Committee Reports

IX. Correspondence

a. Letter of Recognition for Tim Hygh

X. Old Business

[a.](#) Discussion and / or action regarding the 40-year lease with the Mackinac Island Transportation Authority for the Coal Dock – 7325 Main St.

[b.](#) Discussion and / or action regarding the Forest Way Townhomes 2027 Budget & Rent

XI. New Business

[a.](#) Discussion and / or action regarding the 2027 MetLife Insurance Policy renewal

[b.](#) Discussion and / or action regarding a Migration Renewal Quote from CivicPlus

- c. Request for approval to adopt City of Mackinac Island Resolution No. 26-010, approving the 2027 – 2031 MDOT Master Agreement and Signature Authorization
- d. Discussion and / or action regarding the 2026 / 2027 Winter Schedule submission from Arnold Transit Co.
- e. Request for approval of a pre-approved vehicle and trailer permit, submitted by Belonga Excavating, for emergency sewer repair for the Inn at Stonecliffe
- f. Request for approval of (5) vehicle and (2) trailer permits, submitted by Spence Brothers, for continued work on the Grand Hotel Façade project
- g. Request for approval of a trailer permit, submitted by Craig Beeck, for a trailer to delivery supplies to My Front Porch – 7541 Market St.
- h. Request for approval of (2) trailer permits, submitted by Enterprise Vending, to remove arcade games for the off-season from the Mission Point arcade
- i. Request for approval of (3) vehicle permits, submitted by Corby Energy Services, for MDOT sewer work – Street endings of Church & Frank
- j. Request for approval of a vehicle permit, submitted by UP North Construction, to finish painting at the Gromley build – Cedar Point Ln.
- k. Request for approval of a vehicle & trailer permit, submitted by All Gutter Systems, for gutter installation work at 7542 Main St. (Lake View Hotel), 1228 Lesley Ct. (Craig Steensma), & 3667 Ridge Rd. (McGovern)
- l. Request for approval of a vehicle permit, submitted by the Mackinac Island Fire Dept., for annual air pack testing
- m. Request for approval of a vehicle permit, submitted by Grand Hotel, to remove the Woods 9 golf course irrigation lake line
- n. Request for approval of an annual trailer permit, submitted by Grand Hotel
- o. Request for approval of a vehicle permit, submitted by American Flatwork, to transport tools and materials to 3983 Ironwood Ln. – Leshon Pierson
- p. Request for approval of a vehicle & trailer permit, submitted by Curtis Creations, to move & store tools on sight for work at 3983 Ironwood Ln. – Leshon Pierson
- q. Request for approval of a vehicle permit, submitted by T. Austin Excavating, for work at 3983 Ironwood Ln. – Leshon Pierson
- r. Request for approval of a vehicle and trailer permit, submitted by Great Lakes Superior Walls, for work at 3983 Ironwood Ln. – Leshon Pierson
- s. Request for approval of (2) vehicle permits, submitted by O'Boyle & Co, for work at Benjamin's of Mackinac – 7301 Main St.

- t. Request for approval of (3) vehicle & (1) trailer permit, submitted by Belonga Excavating, for landscaping prep work at the Forest Way Townhomes
- u. Request for approval of (4) vehicle & (2) trailer permit, submitted by Belonga Excavating, for work at Benjamin's of Mackinac – 7301 Main St.
- v. Request for approval of a Street Cut Permit, submitted by O'Boyle & Co., to upgrade main water feed for the installation of a fire suppression system in the Benjamin's of Mackinac building – 7301 Main St.
- w. Request for approval of a trailer permit, submitted by Belonga Plumbing, to winterize sprinkler systems at various locations
- x. Request for approval of a preapproved vehicle permit, submitted by Belonga Excavating, to fill a previous street cut at 2172 Annex Rd. (Stonecliffe Properties)
- y. Request for approval of a trailer permit, submitted by CertaPro Painters, for work at Mission Point
- z. Request for approval of a vehicle permit, submitted by Randy Neelis, to begin work on his new residence located at 8320 Driftwood Ct.
- aa. Request for approval to enter in to closed session to discuss ongoing litigation
- bb. Request for approval of a trailer permit, submitted by Doug Yoder, for work / delivery of items to his house in Stonebrook (Flying Dutchman, Previously Musser's)

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

REGULAR CITY COUNCIL MEETING MINUTES**Wednesday, September 30, 2026 at 4:00 PM****City Hall – Council Chambers, 7358 Market St., Mackinac Island, Michigan****I. Call to Order**

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

II. Roll Call

PRESENT

- | | |
|--------------------|------------------------------------|
| - Richard Chambers | - Lindsey White |
| - Tom Corrigan | - Jason St. Onge |
| - Steven Moskwa | - Kaitlynn Bazinau, City Treasurer |
| - Anneke Myers | |

IV. Additions to / Adoption of Agenda

Motion made by Corrigan, seconded by Myers, to adopt the agenda with the removal of item B.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

V. Approval of Minutes

Minutes of the Regular City Council Meeting, held on September 16, 2026, were presented.

- Mayor Doud stated that the minutes would stand approved as presented.

VI. Approval of the Treasurer's Report

The September 30, 2026 Treasurer's Report was presented.

- Mayor Doud stated that the report would be placed on file as presented.

Motion made by Myers, seconded by Moskwa to send Candy Smith a thank you note for her Stuart House fundraising efforts.

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

VII. Approval of Payments for:

Motion made by Myers, seconded by White, to pay the bills and payroll in the amount of \$143,724.80.

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

IX. Correspondence

- Motion made by Moskwa, seconded by Myers, to place on file the Letter of Recognition to the Mackinac Island Police Department from the St. Ignace Police Department
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Motion made by Myers, seconded by Corrigan, to place the letter from Reina Recycling & Resource Recovery regarding the recycling of impounded e-bikes, on file.
 - o The Police Department has 45 impounded illegal electric bikes that have passed their 90-day holding period. Will be sending them over on the boat to Reina Recycling.

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

X. Old Business

- Discussion and / or action regarding Hubbard's Annex Homeowners Association's request for the City to fund the freight cost for the dust control product purchased for the 2026 season
 - o Councilman St. Onge voiced concern over paying the additional cost
 - o Councilwoman Myers suggested a 50 / 50 split

Motion made by Myers, seconded by Moskwa, to approve the split of cost for 26/27 dust control freight cost. Billed cost is \$450.00, making the cost \$225.00 each.

Voting Yea: Chambers, Corrigan, Moskwa, Myers

Voting Nay: White, St. Onge

- Motion made by St. Onge, seconded by White, to table the 40-year Coal Dock lease with the Transportation Authority for two weeks.

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

XI. New Business

- Forest Way Townhomes 2027 Budget & Rent - KMG is asking for a 0% rent increase for the upcoming year and for future increases to only take place every other year.
 - o Councilwoman Myers requested information on what KMG is doing at other properties for comparisson on rents

Motion made by Myers, seconded by St. Onge, to send to the Finance Committee for further review.

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

- Motion made by Myers, seconded by White, to approve a vehicle permit, submitted by Island House Hotel, for pool deck reinforcement work. Vehicle will arrive on November 2nd and will be in use for one (1) day.

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

- Motion made by Myers, seconded by Moskwa, to approve (1) vehicle and (1) trailer submitted by Mackinac Landscape, to grade yards at the following locations:
 - 1.) Trivisonno residence – 8200 Lakeview Blvd.
 - 2.) Jacquiss residence – 6948 Main St.
 - 3.) Wawashkamo Golf Course
 - Work will begin November 23rd and will be in use for five (5) days.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by White, to approve (1) vehicle and (1) trailer permit, submitted by Mackinac Landscape, to move trees & soil at the following locations:
 - 1.) Chippewa Hotel – 7200 Main St.
 - 2.) Stingel residence – 7028 Main St.
 - 3.) 1886 Hotel (May's) – 1395 Cadotte Ave.
 - Work will begin November 2nd and will be in use for 11 days.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by White, to approve a vehicle permit, submitted by DLD Environmental Services, for the annual hazardous waste collection day. Vehicle will arrive on October 9th and will be in use for (2) days.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by Corrigan, to approve a vehicle permit, submitted by Sunburst Memorials, to perform date etching at the City cemeteries. Vehicle will arrive on October 12th and will be in use for one (1) day.
 - o Noted to keep an eye on horse traffic while operating the etching machine
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Moskwa, seconded by Corrigan, to approve a trailer permit, submitted by CertaPro Painters, for work at Mission Point Resort. Trailer will arrive on October 27th and will remain on property for 21 days.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by Moskwa, to approve (4) vehicle and (1) trailer permit, submitted by Belonga Excavating, to clear and excavate basement at the Neelis build – 8320 Driftwood Crt. Work is set to begin October 19th and will take one (1) week.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Meeting was adjourned at 4:30 pm for fire call (removing St. Onge, White, & Chambers)

Meeting resumed at 4:33 pm

- Motion made by Myers, seconded by St. Onge, to approve a trailer permit, submitted by Katie Pereny, to transport roofing materials to her residence located at 4246 Forest Drive. Trailer is set to arrive on October 5th and will be in use for (2) to (3) weeks.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Moskwa, seconded by St. Onge, to approve (3) vehicle permits, submitted by Mackinac Axe, for tree work at the following locations:
 - 1.) May House – Cadotte Ave.
 - 2.) Becky Martin (Previously McGovern's)
 - 3.) Randall Bagwell (Previously Huthwaite's)
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by Corrigan, to approve an off-island business license application, submitted by American Flatwork LLC.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by White, to approve an Off-Island business license application, submitted by Curtis Creations, LLC.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by Moskwa, to approve an Off-Island business license application, submitted by Great Lakes Superior Walls
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by White, to approve an Off-Island Business License Application, submitted by T. Austin Excavating.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by St. Onge, to approve an Off-Island Business License Application, submitted by Inner City Contracting (Underground Utility Contractor)
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Councilman St. Onge announce the approval of his Enbridge grant, submitted for the purchase of new air bottles for the Fire Department.
- Mayor Doud inquired about he MV Huron
 - o Veronica Dobrowolski of Arnold Transit informed the Council
 - Continued progress on the overall project
 - Welding is complete - Coast Guard has approved and the hull is in great shape
 - Moving on to blasting paint over past week
 - All hands are on deck between the Huron and Mackinac Express (ready for next spring)
 - Huron
 - Started electrical work today
 - Installing heating system
 - Plumbers working on restrooms
 - Main and second decks were gutted and being put back together
 - Now that blasting is finished, they can start installing things - a lot of work to be done
 - Ms. Dobrowolski commented that she knows people will ask for a date
 - In the meantime, Arnold Transit will be running fast boats for as long as we can
 - Goal is to get the Huron in the water and ready for service by November 30, 2026.
- Mayor Doud - Death of Richard Manoogian - donation for property purchase at FWT got the project up and running
- Allen Burt - Oct. 1st switching off old WW plant and running completely on new system. Old system demo will be ongoing through the winter
- Motion made by Myers, seconded by White, to enter in to closed session at 4:43 to discuss ongoing litigation.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by St. Onge, to leave closed session at 5:33 pm.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Moskwa, seconded by Myers, to enter in to open session at 5:33 pm
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

XIII. Adjournment

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the meeting at 5:34 pm.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Margaret M. Doud, Mayor

Danielle Ruddle, City Clerk

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

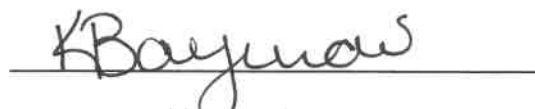
October 14, 2026

Cash on Hand -	September 30, 2026	\$ 1,570,630.58
Deposits		<u>\$ 188,844.49</u>
		<u>\$ 1,759,475.07</u>
LESS: Disbursements -	October 1, 2026	<u>\$ (143,724.80)</u>
Cash on Hand -	October 14, 2026	<u>----- \$ 1,615,750.27</u>

Funds held in CD's	\$ 131,533.66
Funds in City Bank Accounts	
Capital Outlay	\$ 1,083,180.09
Cemetery-Perpetual Care	\$ 14,436.17
Coal Dock Debt	\$ 262,103.83
Forest Way Town Homes, Debt	\$ 164,257.40
Line 5 Fund	\$ 21,270.43

REVENUE DEPOSITED THIS PERIOD

10/14/26	DEPOSIT	\$ 122,721.04
10/01/26	ACH	\$ 12,967.71
10/02/26	ACH	\$ 9,917.21
10/07/26	ACH	\$ 5,564.70
10/09/26	ACH	\$ 35,964.71
10/14/26	ACH	\$ 1,709.12
TOTAL DEPOSITED FOR PERIOD:		<u>\$ 188,844.49</u>


 Kaitlyn Bazinau, Treasurer
 City Of Mackinac Island

GL DISTRIBUTION REPORT FOR CITY OF MACKINAC ISLAND
Post Date From 10/01/2026 - 10/14/2026 Completed Receipt

Receipt #	Item	Reference	Post Date	Amount
Fund: 101 GENERAL FUND				
GL # 101-000-403.000 Current Taxes for Operations				
0000003506	CITYTAX	BATCH 610	10/05/2026	\$ 103,726.89
Total for 101-000-403.000 Current Taxes for Operations				\$ 103,726.89
GL # 101-000-476.000 BUSINESS LICENSES				
0000003485	BUSLIC	26-255 INNER CITY CONTRACTIN	10/01/2026	\$ 150.00
0000003486	BUSLIC	AMERICAN FLATWORK	10/01/2026	\$ 600.00
Total for 101-000-476.000 BUSINESS LICENSES				\$ 750.00
GL # 101-000-476.100 Liquor Licenses				
0000003488	LIQULICE	ORIGINAL EFT #0110023985	10/01/2026	\$ 10,530.03
Total for 101-000-476.100 Liquor Licenses				\$ 10,530.03
GL # 101-000-490.100 MOTOR VEHICLE PERMITS				
0000003484	MOTORPI	T26-106 ENCLOSED TRAILER, 42'	10/01/2026	\$ 30.00
Total for 101-000-490.100 MOTOR VEHICLE PERMITS				\$ 30.00
GL # 101-000-568.000 OTHER STATE REVENUE				
0000003488	OTHSTAR	ORIGINAL EFT #0110028703	10/01/2026	\$ 2,437.68
Total for 101-000-568.000 OTHER STATE REVENUE				\$ 2,437.68
GL # 101-000-569.001 MCOLES 302 Funding				
0000003525	MIPDDIST	MCOLES CPE FUNDING	10/14/2026	\$ 1,709.12
Total for 101-000-569.001 MCOLES 302 Funding				\$ 1,709.12
GL # 101-000-626.000 COLLECTION FEES				
0000003506	ADMINFE	BATCH 610	10/05/2026	\$ 2,916.78
Total for 101-000-626.000 COLLECTION FEES				\$ 2,916.78
GL # 101-000-665.000 INTEREST INCOME				
0000003506	INTEREST	BATCH 610	10/05/2026	\$ 296.82
Total for 101-000-665.000 INTEREST INCOME				\$ 296.82
GL # 101-000-674.100 Stuart House Admission/Donation				
0000003498	DEPTRCP		10/05/2026	\$ 230.00
Total for 101-000-674.100 Stuart House Admission/Donation				\$ 230.00
GL # 101-000-680.000 MISCELLANEOUS REVENUE				
0000003497	ROADMA	2026 ROAD FUND MATCH	10/02/2026	\$ 10,000.00
0000003516	DEPTRCP		10/07/2026	\$ 130.00
Total for 101-000-680.000 MISCELLANEOUS REVENUE				\$ 10,130.00

GL # 101-271-713.000 LIABILITY & PROPERTY				
0000003523	LIABPROF POOL ENDORSEMENT REIMBUR	10/12/2026	\$	8.00
Total for 101-271-713.000 LIABILITY & PROPERTY			\$	8.00

Total for fund 101 GENERAL FUND: \$ 132,765.32

Fund: 202 MAJOR STREET FUND

GL # 202-000-546.000 ACT 51 REVENUE				
0000003487	MAJORST MAJOR STREET	10/02/2026	\$	6,586.37
0000003509	MAJORST MAJOR STREET NRF AUG 2026	10/07/2026	\$	3,695.71
Total for 202-000-546.000 ACT 51 REVENUE			\$	10,282.08

GL # 202-000-676.005 S.O.M. - Trunkline Reimbursement				
0000003524	STATMDC MDOT 591 SEPTEMBER 2026	10/09/2026	\$	35,964.71
Total for 202-000-676.005 S.O.M. - Trunkline Reimbursement			\$	35,964.71

Total for fund 202 MAJOR STREET FUND: \$ 46,246.79

Fund: 203 LOCAL STREET FUND

GL # 203-000-546.000 ACT 51 REVENUE				
0000003487	LOCALSTF LOCAL STREET	10/02/2026	\$	3,330.84
0000003509	LOCALSTF LOCAL STREET NRF AUG 2026	10/07/2026	\$	1,868.99
			\$	5,199.83

Total for 203-000-546.000 ACT 51 REVENUE \$ 5,199.83

Fund: 209 CEMETERY FUND

GL # 209-000-600.000 Charges for Services				
0000003521	CEMECOF W.P. & ERICA CHAMBERS CORNI	10/07/2026	\$	25.00
Total for 209-000-600.000 Charges for Services			\$	25.00

Total for fund 209 CEMETERY FUND: \$ 25.00

Fund: 214 ENGINEERING FUND

GL # 214-000-490.900 BUILDING DEPARTMENT REVENUE				
0000003372	BDINV 0000000009	10/01/2026	\$	60.00
0000003512	BDINV 0000000010	10/06/2026	\$	120.00
0000003526	BDINV 0000000012	10/13/2026	\$	677.00
0000003528	BDINV 0000000015	10/13/2026	\$	60.00
0000003530	BDINV 0000000017	10/13/2026	\$	150.00
Total for 214-000-490.900 BUILDING DEPARTMENT REVENUE			\$	1,067.00

GL # 214-000-490.920 HISTORICAL COMMISSION REVENUES				
0000003515	BDINV 0000000011	10/07/2026	\$	350.00

0000003527	BDINV	0000000014	10/13/2026	\$	25.00
0000003529	BDINV	0000000013	10/13/2026	\$	25.00
Total for 214-000-490.920 HISTORICAL COMMISSION REVENI				\$	400.00
Total for fund 214 ENGINEERING FUND:				\$	1,467.00
Fund: 398 FIRE TRUCK DEBT FUND					
GL # 398-000-019.000 TAXES RECEIVABLE					
0000003506		FIREDEBT BATCH 610	10/05/2026	\$	3,140.55
Total for 398-000-019.000 TAXES RECEIVABLE				\$	3,140.55
Total for fund 398 FIRE TRUCK DEBT FUND:				\$	3,140.55
Total All Receipts:				\$	188,844.49

Payroll October 15, 2026								
Employee	Pay Rate	Reg.	OT	Hldy	Per/ Vaca	Sick	Prime	Gross Wage
Alexander, Douglas	\$32.48	84	6.5				84	\$3,087.00
Alexander, Douglas (FTO)	\$1.00	8						\$8.00
Andress, John	\$18.50	80						\$1,480.00
Bagbey, Gwendolyn	\$1,643.20	1						\$1,643.20
Bazinau, Kaitlynn	\$1,995.22	1						\$1,995.22
Bradford, Justin	\$34.11	84	1					\$2,916.41
Bradford, Justin (FTO)	\$1.00	0						\$0.00
Bradley, Brian	\$18.50	80						\$1,480.00
Bradley, Dennis	\$22.04	64						\$1,410.56
Davis, Joseph	\$32.48	84					84	\$2,770.32
Davis, Joseph (FTO)	\$1.00	0						\$0.00
Doud, Margaret	\$382.00	0						\$0.00
Dziobak, Andrew	\$34.11	84						\$2,865.24
France, Trista	\$29.84	74						\$2,208.16
Kaminen, Cory	\$32.48	72				12	72	\$2,764.32
Kuemin, Kassandra	\$32.48	79				5	24	\$2,740.32
Leach, Danielle	\$1,995.22	1						\$1,995.22
Lipovsky, David	\$60.35	71						\$4,284.85
Miedzianowski, Dwayne	\$3,914.24	1						\$3,914.24
Patay, Mary	\$1,948.62	1						\$1,948.62
Pereny, Kathryn	\$26.73	36.25						\$968.96
Rollins, Christine (Deputy Clerk)	\$24.35	19.5						\$474.83
Rollins, Christine (Dep. Treasurer)	\$24.35	0						\$0.00
Ross, Christian	\$23.37	80						\$1,869.60
Ruddle, Mike	\$33.18	76	5		8			\$3,035.97
Saleem, Hamza	\$27.94	84	2				72	\$2,466.78
St. Onge, Anne L.	\$24.37	75.5						\$1,839.94
Stakoe, Joseph	\$3,400.31	1						\$3,400.31
Webb, Lauren	\$14.00	7						\$98.00
Wischmeyer, McKenna	\$24.70	84	1.5					\$2,130.38
Police Chief Rent	\$230.75	1						\$230.75
MIFD Fall 2026 Payroll	\$66,156.97	1						\$66,156.97
						TOTAL		\$122,184.15

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

Payroll Journal Report

Payroll Period: 09/27/2026 - 10/10/2026
 Report Created On: 10/13/2026

Employee Earnings

Regular Pay period: 09/27/2026 - 10/10/2026 Pay day: 10/15/2026

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	POLC dues	\$26.50		Federal Income Tax	\$203.71	Social Security	\$191.89	Net Pay	\$2,525.42
			Night Shift premium	--	--	\$42.00				Social Security	\$191.89	Medicare	\$44.88	Check Amount	\$2,525.42
			Police Overtime	--	--	\$316.68				Medicare	\$44.88	Total	\$236.77	Employer Cost	\$3,331.77
			Police Field training office	--	--	\$8.00				MI State Tax	\$102.60				
			POLC dues	--	--	\$0.00				Total	\$543.08				
			Gross	--	--	\$3,095.00									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.50	\$1,480.00				Federal Income Tax	\$93.75	Social Security	\$91.76	Net Pay	\$1,210.13
			Gross	--	--	\$1,480.00				Social Security	\$91.76	Medicare	\$21.46	Check Amount	\$1,210.13
										Medicare	\$21.46	Total	\$113.22	Employer Cost	\$1,593.22
										MI State Tax	\$62.90				
										Total	\$269.87				
Bader, Jesse Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bageby, Gwendolyn Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$20.54	\$1,643.20				Federal Income Tax	\$173.03	Social Security	\$101.88	Net Pay	\$1,274.62
			Gross	--	--	\$1,643.20				Social Security	\$101.88	Medicare	\$23.83	Check Amount	\$1,274.62

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$23.83	Total	\$125.71	Employer Cost	\$1,768.91
										MI State Tax	\$69.84				
										Total	\$368.58				
Barnwell, Sam Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bassett, Geoffrey Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.94	\$1,995.22	457 Roth Retirement	\$116.45		Federal Income Tax	\$180.58	Social Security	\$123.70	Net Pay	\$1,420.41
			Gross	--	--	\$1,995.22				Social Security	\$123.70	Medicare	\$28.93	Check Amount	\$1,420.41
										Medicare	\$28.93	Total	\$152.63	Employer Cost	\$2,147.85
										MI State Tax	\$125.15				
										Total	\$458.36				
Berkshire, Bartholomew Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$34.11	\$2,865.24	457 Retirement	\$50.00	\$429.13	Federal Income Tax	\$340.99	Social Security	\$180.81	Net Pay	\$1,804.02
			Overtime	1.00	\$51.17	\$51.17	Rent	\$359.62		Social Security	\$180.81	Medicare	\$42.29	Check Amount	\$1,804.02
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$42.29	Total	\$223.10	Employer Cost	\$3,568.64
			POLC dues	--	--	\$0.00				MI State Tax	\$112.18				
			Gross	--	--	\$2,916.41				Total	\$676.27				
Bradley, Brian	Paid by the hour	Direct Deposit	Regular	80.00	\$18.50	\$1,480.00				Federal Income Tax	\$93.75	Social Security	\$91.76	Net Pay	\$1,210.13

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,480.00				Social Security	\$91.76	Medicare	\$21.46	Check Amount	\$1,210.13
										Medicare	\$21.46	Total	\$113.22	Employer Cost	\$1,593.22
										MI State Tax	\$62.90				
										Total	\$269.87				
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$22.04	\$1,410.56				Federal Income Tax	\$148.17	Social Security	\$87.45	Net Pay	\$1,094.54
			Gross	--	--	\$1,410.56				Social Security	\$87.45	Medicare	\$20.45	Check Amount	\$1,094.54
										Medicare	\$20.45	Total	\$107.90	Employer Cost	\$1,518.46
										MI State Tax	\$59.95				
										Total	\$316.02				
Bynoe, James Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Carley, Joshua Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Chambers, Richard Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Chappell, Marty Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cicala, Joe Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item.	
	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															
Coleman, Dustin Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cooke, Maximilian Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Czarnecki, Megan Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Davenport, Martin Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	457 Roth Retirement	\$330.00	\$360.14	Federal Income Tax	\$269.86	Social Security	\$171.76	Net Pay	\$1,560.44
			Night Shift premium	--	--	\$42.00	Rent	\$253.85		Social Security	\$171.76	Medicare	\$40.17	Check Amount	\$1,560.44
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$40.17	Total	\$211.93	Employer Cost	\$3,342.39
			POLC dues	--	--	\$0.00				MI State Tax	\$117.74				
			Gross	--	--	\$2,770.32				Total	\$599.53				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$34.11	\$2,865.24	457 Retirement	\$200.00	\$372.48	Federal Income Tax	\$274.71	Social Security	\$175.27	Net Pay	\$1,967.24
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$175.27	Medicare	\$40.99	Check Amount	\$1,967.24
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$40.99	Total	\$216.26	Employer Cost	\$3,453.98
			Gross	--	--	\$2,865.24	Aflac After Tax	\$40.31		MI State Tax	\$102.00				
										Total	\$592.97				
Fisher, Colton Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	74.00	\$29.84	\$2,208.16	457 Retirement	\$10.00		Federal Income Tax	\$204.93	Social Security	\$136.91	Net Pay	\$1,705.88
			Gross	--	--	\$2,208.16				Social Security	\$136.91	Medicare	\$32.02	Check Amount	\$1,705.88
										Medicare	\$32.02	Total	\$168.93	Employer Cost	\$2,377.09
										MI State Tax	\$118.42				
										Total	\$492.28				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gist, Brian Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gloss, Deshaun Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Christina	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Gray, Vincent	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Hagenbaugh, James	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Hardy, Kenneth	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Johnson, David	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Johnson, Myron	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Jones, Max	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Jurcak, David	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$32.48	\$2,338.56	457 Retirement	\$45.00	\$404.36	Federal Income Tax	\$176.19	Social Security	\$170.20	Net Pay	\$2,192.13
			Sick	12.00	\$32.48	\$389.76	POLC dues	\$26.50		Social Security	\$170.20	Medicare	\$39.81	Check Amount	\$2,192.13
			Night Shift premium	--	--	\$36.00	Aflac Pre Tax	\$19.02		Medicare	\$39.81	Total	\$210.01	Employer Cost	\$3,378.69
			POLC dues	--	--	\$0.00				MI State Tax	\$95.47				
			Gross	--	--	\$2,764.32				Total	\$481.67				
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	79.00	\$32.48	\$2,565.92	Rent	\$150.00		Federal Income Tax	\$203.76	Social Security	\$169.90	Net Pay	\$2,033.97
			Sick	5.00	\$32.48	\$162.40	POLC dues	\$26.50		Social Security	\$169.90	Medicare	\$39.73	Check Amount	\$2,033.97
			Night Shift premium	--	--	\$12.00				Medicare	\$39.73	Total	\$209.63	Employer Cost	\$2,949.95
			Rent	--	--	\$0.00				MI State Tax	\$116.46				
			POLC dues	--	--	\$0.00				Total	\$529.85				
			Gross	--	--	\$2,740.32									
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	\$24.94	\$1,995.22	457 Roth Retirement	\$50.00		Federal Income Tax	\$174.81	Social Security	\$123.30	Net Pay	\$1,517.33
			Gross	--	--	\$1,995.22	Aflac Pre Tax	\$6.42		Social Security	\$123.30	Medicare	\$28.84	Check Amount	\$1,517.33
										Medicare	\$28.84	Total	\$152.14	Employer Cost	\$2,147.36
										MI State Tax	\$94.52				
										Total	\$421.47				
Linn, Richard Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	71.00	\$60.35	\$4,284.85	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$334.49	Social Security	\$265.66	Net Pay	\$3,344.71
			Gross	--	--	\$4,284.85				Social Security	\$265.66	Medicare	\$62.13	Check Amount	\$3,344.71
										Medicare	\$62.13	Total	\$327.79	Employer Cost	\$4,782.84

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$177.86				
										Total	\$840.14				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$48.93	\$3,914.31	Rent	\$230.75		Federal Income Tax	\$562.36	Social Security	\$254.19	Net Pay	\$2,741.79
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$254.19	Medicare	\$59.45	Check Amount	\$2,741.79
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$59.45	Total	\$313.64	Employer Cost	\$4,458.70
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$194.25				
			Gross	--	--	\$4,145.06				Total	\$1,070.25				
Moore, Shane Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Morris, John Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.36	\$1,948.62	457 Retirement	\$70.00		Federal Income Tax	\$173.19	Social Security	\$116.63	Net Pay	\$1,406.58
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$116.63	Medicare	\$27.28	Check Amount	\$1,406.58
			Gross	--	--	\$1,948.62	Aflac After Tax	\$10.56		Medicare	\$27.28	Total	\$143.91	Employer Cost	\$2,092.53
										MI State Tax	\$76.98				
										Total	\$394.08				
Pereny, Charles Fire Department	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.25	\$26.73	\$968.96				Federal Income Tax	\$184.97	Social Security	\$60.07	Net Pay	\$668.69
			Gross	--	--	\$968.96				Social Security	\$60.07	Medicare	\$14.05	Check Amount	\$668.69
										Medicare	\$14.05	Total	\$74.12	Employer Cost	\$1,043.08
										MI State Tax	\$41.18				
										Total	\$300.27				
Rickley, Lawrence Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	19.50	\$24.35	\$474.83				Social Security	\$29.44	Social Security	\$29.44	Net Pay	\$418.33
			Gross	--	--	\$474.83				Medicare	\$6.88	Medicare	\$6.88	Check Amount	\$418.33
										MI State Tax	\$20.18	Total	\$36.32	Employer Cost	\$511.15
										Total	\$56.50				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.37	\$1,869.60				Federal Income Tax	\$140.51	Social Security	\$115.91	Net Pay	\$1,506.61
			Gross	--	--	\$1,869.60				Social Security	\$115.91	Medicare	\$27.11	Check Amount	\$1,506.61
										Medicare	\$27.11	Total	\$143.02	Employer Cost	\$2,012.62
										MI State Tax	\$79.46				
										Total	\$362.99				
Ruddle, Austin Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	76.00	\$33.18	\$2,521.68	457 Roth Retirement	\$50.00		Federal Income Tax	\$364.68	Social Security	\$188.23	Net Pay	\$1,968.77

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Overtime	5.00	\$49.77	\$248.85	Rent	\$357.69		Social Security	\$188.23	Medicare	\$44.02	Check Amount	\$1,911.97
			Time Off	8.00	\$33.18	\$265.44				Medicare	\$44.02	Total	\$232.25	Employer Cost	\$3,268.22
			Rent	--	--	\$0.00				MI State Tax	\$119.38				
			Gross	--	--	\$3,035.97				Total	\$716.31				
Salem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$27.94	\$2,346.96	Rent	\$150.00		Federal Income Tax	\$212.17	Social Security	\$152.94	Net Pay	\$1,784.56
			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Social Security	\$152.94	Medicare	\$35.77	Check Amount	\$1,784.56
			Police Overtime	--	--	\$83.82				Medicare	\$35.77	Total	\$188.71	Employer Cost	\$2,655.49
			Rent	--	--	\$0.00				MI State Tax	\$104.84				
			POLC dues	--	--	\$0.00				Total	\$505.72				
			Gross	--	--	\$2,466.78									
Skazalski, Adrian Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.50	\$24.37	\$1,839.94	457 Retirement	\$25.00		Federal Income Tax	\$167.43	Social Security	\$110.87	Net Pay	\$1,384.06
			Gross	--	--	\$1,839.94	Aflac Pre Tax	\$51.72		Social Security	\$110.87	Medicare	\$25.92	Check Amount	\$1,384.06
										Medicare	\$25.92	Total	\$136.79	Employer Cost	\$1,976.73
										MI State Tax	\$74.94				
										Total	\$379.16				
St. Onge, Jason Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$42.50	\$3,400.31				Federal Income Tax	\$408.45	Social Security	\$210.82	Net Pay	\$2,587.23
			Gross	--	--	\$3,400.31				Social Security	\$210.82	Medicare	\$49.30	Check Amount	\$2,587.23
										Medicare	\$49.30	Total	\$260.12	Employer Cost	\$3,660.43
										MI State Tax	\$144.51				
										Total	\$813.08				
Sturgis, Emily Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Swanson, Kody Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Webb, Lauren Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	7.00	\$14.00	\$98.00				Social Security	\$6.07	Social Security	\$6.07	Net Pay	\$86.34
			Gross	--	--	\$98.00				Medicare	\$1.42	Medicare	\$1.42	Check Amount	\$86.34
										MI State Tax	\$4.17	MI State Unemployment Tax	\$5.29	Employer Cost	\$110.78
										Total	\$11.66	Total	\$12.78		
White, Lindsey Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$24.70	\$2,074.80	Rent	\$150.00		Federal Income Tax	\$171.80	Social Security	\$132.08	Net Pay	\$1,528.57
			Police Overtime	--	--	\$55.58	POLC dues	\$26.50		Social Security	\$132.08	Medicare	\$30.89	Check Amount	\$1,528.57
			Rent	--	--	\$0.00				Medicare	\$30.89	Total	\$162.97	Employer Cost	\$2,293.35
			POLC dues	--	--	\$0.00				MI State Tax	\$90.54				
			Gross	--	--	\$2,130.38				Total	\$425.31				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Payroll Totals			Regular	1798.25	\$30.06	\$54,046.82	POLC dues	\$212.00		Federal Income Tax	\$5,258.29	Social Security	\$3,459.50	Net Pay	\$40,885.70
			Overtime	6.00	\$50.00	\$300.02	457 Roth Retirement	\$546.45	\$360.14	Social Security	\$3,459.50	Medicare	\$809.08	Check Amount	\$40,885.70
			Time Off	8.00	\$33.18	\$265.44	457 Retirement	\$500.00	\$1,355.97	Medicare	\$809.08	MI State Unemployment Tax	\$5.29	Employer Cost	\$62,017.25
			Sick	17.00	\$32.48	\$552.16	Rent	\$1,651.91		MI State Tax	\$2,368.42	Total	\$4,273.87		
			Night Shift premium	--	--	\$168.00	Aflac Pre Tax	\$227.93		Total	\$11,895.29				
			Police Overtime	--	--	\$456.08	Aflac After Tax	\$107.99							
			Police Field training office	--	--	\$8.00									
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$56,027.27									

MIFD Payroll 03.25.2026 - 10.09.2026							
						Shift L	Section VII, Itemb.
<u>Name</u>	<u>On Call</u>	<u>Training</u>	<u>Total</u>	<u>Pay Rate</u>	<u>Officer \$</u>	<u>\$137.01</u>	<u>Total Pay</u>
Bader, Jesse	12	12	24	\$13.73			\$329.52
Bassett, Geoffrey	49	10	59	\$13.73			\$810.07
Barnwell, Sam	4	4	8	\$29.12			\$232.96
Berkshire, Bart - Sergeant	58	12	70	\$29.12	\$696.32		\$2,734.72
Bynoe, James (Jamie)	10	10	20	\$16.14			\$322.80
Carley, Josh	11	0	11	\$25.97			\$285.67
Chambers, Richard	24	6	30	\$19.43			\$582.90
Chappell, Marty	61	8	69	\$19.43			\$1,340.67
Cicala, Joe	30	2	32	\$22.80			\$729.60
Coleman, Dustin (Dutsy) - Engineer	40	4	44	\$29.12	\$2,034.01		\$3,315.29
Cooke, Maximilian	45	12	57	\$13.73			\$782.61
Czarnecki, Megan	34	10	44	\$19.43			\$854.92
Davenport, Martin (Marty)	32	10	42	\$19.43			\$816.06
Fisher, Colton - Lieutenant	13	6	19	\$29.12	\$870.40		\$1,423.68
Gist, Brian	23	4	27	\$19.43			\$524.61
Gloss, Deshaun	36	6	42	\$22.80			\$957.60
Gray, Christina	12	8	20	\$19.43			\$388.60
Gray, Vincent (Vinny)	52	12	64	\$19.43			\$1,243.52
Hagenbaugh, James (Jimmy)	55	12	67	\$19.43			\$1,301.81
Hardy, Ken - Captain	34	4	38	\$29.12	\$1,450.66		\$2,557.22
Johnson, Dave - Corporal	75	12	87	\$29.12	\$232.11		\$2,765.55
Johnson, Myron - Asst. Chief	67	12	79	\$29.12	\$2,379.09	\$137.01	\$4,816.58
Jones, Max	6	0	6	\$19.43			\$116.58
Jurcak, Dave	13	6	19	\$22.80			\$433.20
Kaminen, Cory	12	6	18	\$25.97			\$467.46
Linn, Rick	25	6	31	\$28.33			\$878.23
Moore, Shane	36	8	44	\$22.80			\$1,003.20
Morris, John	25	10	35	\$22.80			\$798.00
Pereny, Charles - Captain	49	10	59	\$29.12	\$1,450.66	\$137.01	\$3,305.75
Rickley, Larry - Asst. Chief	73	6	79	\$29.12	\$2,379.09	\$137.01	\$4,816.58
Rollins, Christine	N/A	N/A	312	\$24.35			\$7,597.20
Ruddle, Austin	4	2	6	\$13.73			\$82.38
Ruddle, Michael	58	10	68	\$29.12			\$1,980.16
Skazalski, Adrian	64	10	74	\$19.43			\$1,437.82
St. Onge, Jason - Chief	78	10	88	\$29.12	\$9,284.25		\$11,846.81
Sturgis, Emily	31	12	43	\$13.73			\$590.39
Swanson, Kody	16	12	28	\$13.73			\$384.44
White, Lindsey	59	8	67	\$19.43			\$1,301.81
						TOTAL:	\$66,156.97

Report generated by



Payroll Journal Report

Pay periods with pay date 10/16/2026
Report Created On: 10/13/2026

Section VII, Itemb.

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

Payroll Journal Summary by Employee

Per Employee Summary for 2 selected pay periods with pay date 10/16/2026

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Bader, Jesse Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	24.00	\$329.52				Social Security	\$20.43	Social Security	\$20.43	Net Pay	\$290.31
	Gross	--	\$329.52				Medicare	\$4.78	Medicare	\$4.78	Check Amount	\$290.31
							MI State Tax	\$14.00	Total	\$25.21	Employer Cost	\$354.73
							Total	\$39.21				
Barnwell, Sam Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	8.00	\$232.96				Social Security	\$14.44	Social Security	\$14.44	Net Pay	\$214.88
	Gross	--	\$232.96				Medicare	\$3.38	Medicare	\$3.38	Check Amount	\$214.88
							MI State Tax	\$0.26	Total	\$17.82	Employer Cost	\$250.78
							Total	\$18.08				
Bassett, Geoffrey Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	59.00	\$810.07				Social Security	\$50.23	Social Security	\$50.23	Net Pay	\$732.95
	Gross	--	\$810.07				Medicare	\$11.75	Medicare	\$11.75	Check Amount	\$732.95
							MI State Tax	\$15.14	Total	\$61.98	Employer Cost	\$872.05
							Total	\$77.12				
Berkshire, Bartholomew Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Hourly wages FD	--	\$2,038.40				Federal Income Tax	\$262.02	Social Security	\$169.55	Net Pay	\$2,147.26
	Officer Salary Pay FD	--	\$696.32				Social Security	\$169.55	Medicare	\$39.66	Check Amount	\$2,147.26
	Gross	--	\$2,734.72				Medicare	\$39.66	Total	\$209.21	Employer Cost	\$2,946.88

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							MI State Tax	\$116.23				
							Total	\$587.46				
Bynoe, James	Regular	20.00	\$322.80				Federal Income Tax	\$3.43	Social Security	\$20.01	Net Pay	\$280.96
Fire Department	Gross	--	\$322.80				Social Security	\$20.01	Medicare	\$4.68	Check Amount	\$280.96
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$4.68	Total	\$24.69	Employer Cost	\$347.49
							MI State Tax	\$13.72				
							Total	\$41.84				
Carley, Joshua	Regular	11.00	\$285.67				Social Security	\$17.71	Social Security	\$17.71	Net Pay	\$251.68
Fire Department	Gross	--	\$285.67				Medicare	\$4.14	Medicare	\$4.14	Check Amount	\$251.68
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$12.14	Total	\$21.85	Employer Cost	\$307.52
							Total	\$33.99				
Chambers, Richard	Regular	30.00	\$582.90				Social Security	\$36.14	Social Security	\$36.14	Net Pay	\$513.53
Fire Department	Hourly wages FD	--	\$0.00				Medicare	\$8.46	Medicare	\$8.46	Check Amount	\$513.53
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$582.90				MI State Tax	\$24.77	Total	\$44.60	Employer Cost	\$627.50
							Total	\$69.37				
Chappell, Marty	Regular	69.00	\$1,340.67	Child support - 913766492 (Garnishment)	\$552.05		Federal Income Tax	\$77.03	Social Security	\$83.12	Net Pay	\$552.05
Fire Department	Gross	--	\$1,340.67				Social Security	\$83.12	Medicare	\$19.44	Check Amount	\$552.05
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$19.44	Total	\$102.56	Employer Cost	\$1,443.23
							MI State Tax	\$56.98				
							Total	\$236.57				
Cicala, Joe	Regular	32.00	\$729.60				Federal Income Tax	\$11.04	Social Security	\$45.24	Net Pay	\$631.73
Fire Department	Gross	--	\$729.60				Social Security	\$45.24	Medicare	\$10.58	Check Amount	\$631.73
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$10.58	Total	\$55.82	Employer Cost	\$785.42
							MI State Tax	\$31.01				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$97.87				
Coleman, Dustin	Regular	44.00	\$1,281.28				Federal Income Tax	\$230.14	Social Security	\$205.55	Net Pay	\$2,700.26
Fire Department	Officer Salary Pay FD	--	\$2,034.01				Social Security	\$205.55	Medicare	\$48.08	Check Amount	\$2,700.26
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$3,315.29				Medicare	\$48.08	Total	\$253.63	Employer Cost	\$3,568.92
							MI State Tax	\$131.26				
							Total	\$615.03				
Cooke, Maximilian	Regular	57.00	\$782.61				Federal Income Tax	\$16.34	Social Security	\$48.53	Net Pay	\$673.13
Fire Department	Gross	--	\$782.61				Social Security	\$48.53	Medicare	\$11.35	Check Amount	\$673.13
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$11.35	Total	\$59.88	Employer Cost	\$842.49
							MI State Tax	\$33.26				
							Total	\$109.48				
Czarnecki, Megan	Hourly wages FD	--	\$854.92				Federal Income Tax	\$58.44	Social Security	\$53.00	Net Pay	\$694.75
Fire Department	Marine Rescue	--	\$0.00				Social Security	\$53.00	Medicare	\$12.40	Check Amount	\$694.75
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$854.92				Medicare	\$12.40	Total	\$65.40	Employer Cost	\$920.32
							MI State Tax	\$36.33				
							Total	\$160.17				
Davenport, Martin	Regular	42.00	\$816.06				Federal Income Tax	\$19.68	Social Security	\$50.60	Net Pay	\$699.26
Fire Department	Gross	--	\$816.06				Social Security	\$50.60	Medicare	\$11.84	Check Amount	\$699.26
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$11.84	Total	\$62.44	Employer Cost	\$878.50
							MI State Tax	\$34.68				
							Total	\$116.80				
Fisher, Colton	Regular	19.00	\$553.28				Federal Income Tax	\$106.84	Social Security	\$88.27	Net Pay	\$1,157.06
Fire Department	Officer Salary Pay FD	--	\$870.40				Social Security	\$88.27	Medicare	\$20.65	Check Amount	\$1,157.06
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$1,423.68				Medicare	\$20.65	Total	\$108.92	Employer Cost	\$1,500.00

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							MI State Tax	\$50.86				
							Total	\$266.62				
Gist, Brian	Regular	27.00	\$524.61				Social Security	\$32.52	Social Security	\$32.52	Net Pay	\$452.18
Fire Department	Marine Rescue	--	\$0.00				Medicare	\$7.61	Medicare	\$7.61	Check Amount	\$452.18
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$524.61				MI State Tax	\$32.30	Total	\$40.13	Employer Cost	\$564.74
							Total	\$72.43				
Gloss, Deshaun	Regular	42.00	\$957.60				Federal Income Tax	\$33.84	Social Security	\$59.37	Net Pay	\$809.81
Fire Department	Gross	--	\$957.60				Social Security	\$59.37	Medicare	\$13.88	Check Amount	\$809.81
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$13.88	Total	\$73.25	Employer Cost	\$1,030.85
							MI State Tax	\$40.70				
							Total	\$147.79				
Gray, Christina	Regular	20.00	\$388.60				Social Security	\$24.09	Social Security	\$24.09	Net Pay	\$342.36
Fire Department	Gross	--	\$388.60				Medicare	\$5.63	Medicare	\$5.63	Check Amount	\$342.36
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$16.52	Total	\$29.72	Employer Cost	\$418.32
							Total	\$46.24				
Gray, Vincent	Regular	64.00	\$1,243.52				Federal Income Tax	\$65.38	Social Security	\$77.10	Net Pay	\$1,030.16
Fire Department	Gross	--	\$1,243.52				Social Security	\$77.10	Medicare	\$18.03	Check Amount	\$1,030.16
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$18.03	Total	\$95.13	Employer Cost	\$1,338.65
							MI State Tax	\$52.85				
							Total	\$213.36				
Hagenbaugh, James	Regular	67.00	\$1,301.81				Federal Income Tax	\$72.37	Social Security	\$80.71	Net Pay	\$1,074.53
Fire Department	Gross	--	\$1,301.81				Social Security	\$80.71	Medicare	\$18.87	Check Amount	\$1,074.53
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$18.87	Total	\$99.58	Employer Cost	\$1,401.39
							MI State Tax	\$55.33				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
							Total	\$227.28				
Hardy, Kenneth	Regular	38.00	\$1,106.56				Federal Income Tax	\$223.02	Social Security	\$158.55	Net Pay	\$2,039.54
Fire Department	Officer Salary Pay FD	--	\$1,450.66				Social Security	\$158.55	Medicare	\$37.08	Check Amount	\$2,039.54
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$2,557.22				Medicare	\$37.08	Total	\$195.63	Employer Cost	\$2,752.85
							MI State Tax	\$99.03				
							Total	\$517.68				
Johnson, Myron	Regular	79.00	\$2,300.48				Federal Income Tax	\$722.67	Social Security	\$298.63	Net Pay	\$3,520.74
Fire Department	FD shift differential	--	\$137.01				Social Security	\$298.63	Medicare	\$69.84	Check Amount	\$3,520.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Officer Salary Pay FD	--	\$2,379.09				Medicare	\$69.84	Total	\$368.47	Employer Cost	\$5,185.05
	Gross	--	\$4,816.58				MI State Tax	\$204.70				
							Total	\$1,295.84				
Johnson, David	Regular	87.00	\$2,533.44				Federal Income Tax	\$305.19	Social Security	\$171.46	Net Pay	\$2,131.27
Fire Department	Officer Salary Pay FD	--	\$232.11				Social Security	\$171.46	Medicare	\$40.10	Check Amount	\$2,131.27
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Gross	--	\$2,765.55				Medicare	\$40.10	Total	\$211.56	Employer Cost	\$2,977.11
							MI State Tax	\$117.53				
							Total	\$634.28				
Jones, Max	Regular	6.00	\$116.58				Social Security	\$7.23	Social Security	\$7.23	Net Pay	\$102.71
Fire Department	Gross	--	\$116.58				Medicare	\$1.69	Medicare	\$1.69	Check Amount	\$102.71
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$4.95	Total	\$8.92	Employer Cost	\$125.50
							Total	\$13.87				
Jurcak, David	Regular	19.00	\$433.20				Social Security	\$26.86	Social Security	\$26.86	Net Pay	\$381.65
Fire Department	Gross	--	\$433.20				Medicare	\$6.28	Medicare	\$6.28	Check Amount	\$381.65
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							MI State Tax	\$18.41	Total	\$33.14	Employer Cost	\$466.34
							Total	\$51.55				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Regular	18.00	\$467.46				Social Security	\$28.99	Social Security	\$28.99	Net Pay	\$431.11
	Gross	--	\$467.46				Medicare	\$6.78	Medicare	\$6.78	Check Amount	\$431.11
							MI State Tax	\$0.58	Total	\$35.77	Employer Cost	\$503.23
							Total	\$36.35				
Linn, Richard Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	31.00	\$878.23				Federal Income Tax	\$42.44	Social Security	\$54.45	Net Pay	\$740.93
	Gross	--	\$878.23				Social Security	\$54.45	Medicare	\$12.73	Check Amount	\$740.93
							Medicare	\$12.73	Total	\$67.18	Employer Cost	\$945.41
							MI State Tax	\$27.68				
							Total	\$137.30				
Moore, Shane Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Hourly wages FD	--	\$1,003.20				Federal Income Tax	\$38.40	Social Security	\$62.20	Net Pay	\$845.42
	Gross	--	\$1,003.20				Social Security	\$62.20	Medicare	\$14.54	Check Amount	\$845.42
							Medicare	\$14.54	Total	\$76.74	Employer Cost	\$1,079.94
							MI State Tax	\$42.64				
							Total	\$157.78				
Morris, John Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	35.00	\$798.00				Federal Income Tax	\$51.61	Social Security	\$49.47	Net Pay	\$651.43
	Gross	--	\$798.00				Social Security	\$49.47	Medicare	\$11.57	Check Amount	\$651.43
							Medicare	\$11.57	Total	\$61.04	Employer Cost	\$859.04
							MI State Tax	\$33.92				
							Total	\$146.57				
Pereny, Charles Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	59.00	\$1,718.08				Federal Income Tax	\$349.19	Social Security	\$204.95	Net Pay	\$2,563.18
	FD shift differential	--	\$137.01				Social Security	\$204.95	Medicare	\$47.93	Check Amount	\$2,563.18
	Officer Salary Pay FD	--	\$1,450.66				Medicare	\$47.93	Total	\$252.88	Employer Cost	\$3,558.63
	Gross	--	\$3,305.75				MI State Tax	\$140.50				
							Total	\$742.57				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Rickley, Lawrence	Regular	79.00	\$2,300.48				Federal Income Tax	\$822.67	Social Security	\$298.63	Net Pay	\$3,370.74
Fire Department	FD shift differential	--	\$137.01				Social Security	\$298.63	Medicare	\$69.84	Check Amount	\$3,370.74
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Officer Salary Pay FD	--	\$2,379.09				Medicare	\$69.84	Total	\$368.47	Employer Cost	\$5,185.05
	Gross	--	\$4,816.58				MI State Tax	\$254.70				
							Total	\$1,445.84				
Rollins, Christine	Hourly wages FD	--	\$7,597.20				Federal Income Tax	\$1,390.02	Social Security	\$471.03	Net Pay	\$5,303.11
City Clerk's Office	Gross	--	\$7,597.20				Social Security	\$471.03	Medicare	\$110.16	Check Amount	\$5,303.11
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$110.16	Total	\$581.19	Employer Cost	\$8,178.39
							MI State Tax	\$322.88				
							Total	\$2,294.09				
Ruddle, Michael	Regular	68.00	\$1,980.16				Federal Income Tax	\$173.62	Social Security	\$122.77	Net Pay	\$1,580.54
Public Works	Gross	--	\$1,980.16				Social Security	\$122.77	Medicare	\$28.72	Check Amount	\$1,580.54
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$28.72	Total	\$151.49	Employer Cost	\$2,131.65
							MI State Tax	\$74.51				
							Total	\$399.62				
Ruddle, Austin	Regular	6.00	\$82.38				Social Security	\$5.11	Social Security	\$5.11	Net Pay	\$76.07
Fire Department	Gross	--	\$82.38				Medicare	\$1.20	Medicare	\$1.20	Check Amount	\$76.07
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Total	\$6.31	Total	\$6.31	Employer Cost	\$88.69
Skazalski, Adrian	Regular	74.00	\$1,437.82				Federal Income Tax	\$88.69	Social Security	\$89.15	Net Pay	\$1,178.03
Fire Department	Gross	--	\$1,437.82				Social Security	\$89.15	Medicare	\$20.84	Check Amount	\$1,178.03
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757							Medicare	\$20.84	Total	\$109.99	Employer Cost	\$1,547.81
							MI State Tax	\$61.11				
							Total	\$259.79				

Employee Information	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
St. Onge, Jason Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	88.00	\$2,562.56				Federal Income Tax	\$2,844.24	Social Security	\$734.50	Net Pay	\$7,592.80
	Officer Salary Pay FD	--	\$9,284.25				Social Security	\$734.50	Medicare	\$171.78	Check Amount	\$7,592.80
	Gross	--	\$11,846.81				Medicare	\$171.78	Total	\$906.28	Employer Cost	\$12,753.09
							MI State Tax	\$503.49				
							Total	\$4,254.01				
Sturgis, Emily Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	43.00	\$590.39				Social Security	\$36.61	Social Security	\$36.61	Net Pay	\$520.13
	Gross	--	\$590.39				Medicare	\$8.56	Medicare	\$8.56	Check Amount	\$520.13
							MI State Tax	\$25.09	Total	\$45.17	Employer Cost	\$635.56
							Total	\$70.26				
Swanson, Kody Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	28.00	\$384.44				Social Security	\$23.83	Social Security	\$23.83	Net Pay	\$338.70
	Gross	--	\$384.44				Medicare	\$5.57	Medicare	\$5.57	Check Amount	\$338.70
							MI State Tax	\$16.34	Total	\$29.40	Employer Cost	\$413.84
							Total	\$45.74				
White, Lindsey Fire Department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Regular	67.00	\$1,301.81				Federal Income Tax	\$72.37	Social Security	\$80.72	Net Pay	\$1,093.80
	Gross	--	\$1,301.81				Social Security	\$80.72	Medicare	\$18.88	Check Amount	\$1,093.80
							Medicare	\$18.88	Total	\$99.60	Employer Cost	\$1,401.41
							MI State Tax	\$36.04				
							Total	\$208.01				
Totals	Regular	1460.00	\$33,475.63	Child support - 913766492 (Garnishment)	\$552.05		Federal Income Tax	\$8,080.68	Social Security	\$4,101.75	Net Pay	\$49,710.75
	Hourly wages FD	--	\$11,493.72				Social Security	\$4,101.75	Medicare	\$959.30	Check Amount	\$49,710.75
	Officer Salary Pay FD	--	\$20,776.59				Medicare	\$959.30	Total	\$5,061.05	Employer Cost	\$71,218.02
	Marine Rescue	--	\$0.00				MI State Tax	\$2,752.44				
	FD shift differential	--	\$411.03				Total	\$15,894.17				
	Gross	--	\$66,156.97									

City of Mackinac Island Payables
10.14.2026

Vendor Name	Description	Inv Amt
ACRISURE	OCTOBER 2026	\$338.40
ADKINSON, NEED, ALLEN, & RENTROP PLLC	HDC GENERAL - SEPTEMBER 2026 - AUDIT WORK	\$160.00
ANDREW DZIOBAK	REIMB FOR OUT OF POCKET EXPENSES	\$76.73
APPLECON	SEPTEMBER 2026 SERVICES	\$54,821.61
APT TECHNOLOGIES, LLC	HDC/PC/COUNCIL MEETINGS IT SERVICES	\$600.00
ARNOLD FREIGHT CO	FREIGHT CHARGES	\$960.01
ASCO POWER SERVICES, INC.	SERVICE AGREEMENT	\$3,297.58
BAREFOOT IN THE STONE GARDEN	FALL PLANTING	\$3,378.00
BS & A SOFTWARE	TRAINING & TRAVEL EXPENSES FOR IMPLEMENTATION	\$14,100.00
CDW GOVERNMENT	GOVERNMENT IT SOLUTIONS	\$234.40
CHARTER COMMUNICATIONS	MIPL - INTERNET	\$59.99
COUNTRY CLEANING	RESTROOM CONTRACT & SUPPLIES	\$14,647.72
DEPARTMENT OF PUBLIC WORKS	EFT FROM SOM	\$2,437.68
DPW	CITY WATER BILLS	\$2,505.85
DUSTKILL LLC	1/2 FREIGHT FOR ANNEX RD	\$225.00
ELECTION SOURCE	NOVEMBER 3RD PRECINCT KIT	\$75.68
EMPIRIC SOLUTIONS, INC	IT CONTRACTED SERVICES	\$1,983.00
EVASHEVSKI LAW OFFICE	SERVICES RENDERED THROUGH MAY 31, 2026	\$29,794.30
FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	GHMI CASE	\$756.00
FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	GENERAL SERVICES THROUGH 9.30.2026	\$5,932.50
FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	DOCK SAFETY THROUGH 9.30.2026	\$4,160.00
FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	ANTI-TRUST THROUGH 9.30.2026	\$16,637.25
GEORGE'S BODY SHOP	MMR BOAT TRAILER REPAIRS	\$727.85
GEORGE'S BODY SHOP	MIPD CEHVVY TAHOE	\$1,239.79
GEORGE'S BODY SHOP	2017 DODGE	\$1,736.00
GRAINGER	COLD PATCH	\$1,905.19
GRAINGER	LIBRARY SIGN	\$33.41
GRAND HOTEL	STREET SWEEPING - SEPT. 2026	\$14,730.00
GREAT LAKES ACCESS, INC.	LIFT MAINTENANCE	\$2,545.04
INGRAM LIBRARY SERVICES	MIPL BOOKS	\$89.87
LANSING UNIFORM COMPANY	SALEEM - SHIRT	\$100.80
LEXIS NEXIS RISK DATA MANAGEMENT, INC.	SEPTEMBER 2026 CONTRACT FEE	\$212.18
M.I. SERVICE CO.	LIBRARY SEPTEMBER TRASH	\$14.50
MACKINAC WHEELS	MIPD BIKE REPAIRS	\$179.38
MACKINAW CITY MARINA	MARINE RESCUE GAS - 2026	\$9,715.79
MCMASTER-CARR SUPPLY CO.	SHOP SUPPLIES	\$187.61
MCMASTER-CARR SUPPLY CO.	PUBLIC RESTROOM SUPPLIES	\$185.82
PAYROLL	10.15.2026 REGULAR & MIFD PAYROLL	\$133,235.27
PNC BANK	CREDIT CARD CHARGES	\$3,218.75
ROCK HARDWARE	CITY PURCHASES	\$730.65
SUZE OOSTENDORP	KICKBOXING & BARRE CLASSES	\$630.00
TREVIPAY	SHOP SUPPLIES	\$351.48
	TOTAL:	\$328,951.08

LEASE

This Lease Agreement (“Lease”), made effective as of the ____ day of _____, 2026, between CITY OF MACKINAC ISLAND, a Michigan municipality whose address is 7358 Market Street, P.O. Box 455, Mackinac Island, Michigan 49757, herein referred to as Lessor, and MACKINAC ISLAND TRANSPORTATION AUTHORITY, an Act 196 Transportation Authority, pursuant to 1986 PA 196, whose address is 7358 Market Street, P.O. Box 1936, Mackinac Island, Michigan 49757, herein referred to as Lessee.

WITNESSETH

WHEREAS, Lessor is the sole owner of the premises described below, and desires to lease the premises to Lessee for the purposes of operating a public transportation and freight service for the general public between Mackinaw City, Michigan, St. Ignace, Michigan and Mackinac Island, Michigan known as “THE MACKINAC ISLAND COAL DOCK”; and

WHEREAS, Lessee desires to lease the premises for the purposes of operating a public transportation and freight service for the general public between Mackinaw City, Michigan, St. Ignace, Michigan and Mackinac Island, Michigan known as “THE MACKINAC ISLAND COAL DOCK;” and

WHEREAS, the parties desire to enter into a lease agreement defining their rights, duties and liabilities relating to the premises;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

**SECTION ONE
DEMISED PREMISES AND PURPOSE
AND
ASSIGNMENT OF RENTS AND LEASES**

Lessor leases the buildings, docks and land located in the City of Mackinac Island, County of Mackinac, State of Michigan, and more particularly described in Exhibit “A,” attached hereto and made a part hereof, commonly known as MACKINAC ISLAND COAL DOCK, Mackinac Island, Michigan (the “Demised Premises”), to Lessee. Lessee shall have the right to use the Demised Premises for the operation of ferry services transporting passengers and freight to and from Mackinaw City, Michigan, St. Ignace, Michigan and Mackinac Island, Michigan and outlier locations as now operated or may be operated in the future, and which is currently known as “THE MACKINAC ISLAND COAL DOCK” (the “Permitted Use). Buildings and other improvements may be removed from or erected upon or made to the Demised Premises as determined by Lessee to be necessary or useful for the Permitted Use or any other approved use of the Demised Premises, Lessee may use the Demised Premises for any other use permitted by law provided that Lessor’ approves such use, which approval Lessor agrees not to unreasonably withhold, delay or condition.

Lessor hereby transfers and assigns to Lessee all right, title and interest of Lessor in the commercial leases heretofore or hereafter entered into for the rental of a portion of Lessor's premises described in Exhibit A, including all modifications, renewals and extensions of such leases, and all rentals and other amounts, including rental deposits, receivable by Lessor thereunder and all proceeds thereof, including, but not limited to, cash, checks, drafts, and instruments.

Lessor and Lessee further agree as follows:

1. Lessee is authorized and shall be entitled to do in its own name at Lessee's expense, all things with respect to the assigned leases, including the right to collect, sue for and receipt for the payment of all moneys due or to become due thereon, to endorse In the name of Lessor any checks, drafts, orders, notes or other instruments payable to Lessor which Lessee may receive in connection with any of the assigned leases, and to settle, adjust and compromise all present and future claims arising out of any of the assigned leases, and Lessor hereby authorizes the lessees of said assigned leases to make payment thereof directly to Lessee without the necessity of any further consent by Lessor.
2. Lessee shall at Lessee's sole expense, diligently collect, receipt for, and sue for all payments due with respect to the assigned leases, and Lessee may use such proceeds in the ordinary course of business.
3. Lessor warrants and agrees that the assigned leases are bona fide leases between the Lessor and the lessees of the assigned leases named therein and that no defense thereto exists.

SECTION TWO TERM AND RENT

Lessor demises the above premises for a term of forty (40) years commencing the date of execution of this Lease Agreement, and terminating on _____ or sooner as provided herein, at the annual Base Rent of FIFTY-FIVE THOUSAND AND 00/100 Dollars (\$55,000.00) payable on or before December 31st of each year of this term of this Lease Agreement.

The Base Rent shall be renegotiated by Lessor and Lessee every five (5) years during the term of this Lease, with the first such renegotiation to occur on or before the fifth (5th) anniversary of the commencement date and each fifth (5th) anniversary thereafter. Any agreed adjustment to the Base Rent shall be set forth in a written amendment executed by both parties. Except for any agreed adjustment to the Base Rent, all remaining terms, covenants, conditions, and obligations of this Lease shall remain unchanged and in full force and effect.

Lessee shall have right to renew the term of this Lease for successive terms of Lease for TWENTY (20) years upon notice given to Lessor within the last twenty-four (24) months of then current lease term. Rent for each term shall be determined the fair market rental value for the premises as then being used by Lessee determined by the parties hereto.

Notwithstanding anything to the contrary contained in this Lease, Lessor may terminate this Lease at any time, with or without cause, by providing Lessee not less than thirty (30) days' prior written notice of termination. Upon expiration of such thirty (30) day notice period, this Lease shall terminate, and Lessee shall surrender possession of the Demised Premises in accordance with the terms of this Lease. Rent shall be prorated through the effective date of termination, and Lessee shall remain liable for all rent, additional rent, utilities, taxes, charges, costs, and other obligations accrued through such date. On or before the effective date of termination, Lessee shall remove from the Demised Premises all personal property and movable trade fixtures belonging to Lessee.

SECTION THREE ADDITIONAL RENT

All taxes, charges, costs, special assessments and expenses that the Lessee assumes or agrees to pay hereunder, together with all interest and penalties that may accrue thereon in the event of the failure of Lessee to pay those items, and all other damages, costs, expenses, and sums that Lessor may suffer or incur, or that may become due, by reason of any default of Lessee or failure by Lessee to comply with the terms and conditions of this Lease shall give Lessor ail of the rights and remedies as herein provided for failure to pay rent.

SECTION FOUR ALTERATIONS AND IMPROVEMENTS

1. Subject to the provisions of Section One above and the conditions set forth below and at its own expense, Lessee may at any time during the lease term make any alterations, additions, deletions, or improvements in and to the Demised Premises and the improvements on the Demised Premises.
2. Conditions with respect to alterations, additions, or improvements are as follows:
 - a. Before commencement of any work, all plans and specifications shall be filed with and approved by all governmental departments or authorities having jurisdiction and any public utility company having an interest therein, and all work shall be done in accordance with requirements of local regulations.
 - b. Prior to the commencement of any work, Lessee shall pay the amount of any increase in premiums on insurance policies provided for herein because of endorsements to be made covering the risk during the course of work.
3. All alterations, additions, and Improvements on or in the Demised Premises at the commencement of the lease term, and that may be erected or installed during the term, shall become part of the Demised Premises and the sole property of Lessor upon the expiration of the lease term, except that all moveable trade fixtures installed by Lessee shall be and shall remain the property of Lessee.

SECTION FIVE REPAIRS

Lessee shall at all times during the lease term and at its own cost and expense, repair, replace and maintain in a good, safe, and substantial condition, all buildings and any improvements, additions, and alterations thereto, on the Demised Premises, and shall use all reasonable precaution to prevent waste, damage, or injury to the Demised Premises.

SECTION SIX TAXES

Lessee shall pay, on or before the last day on which payment may be made without penalty or interest, all taxes, assessments or other governmental charges that shall or may during the lease term or any renewal thereof, be imposed on, or arise in connection with the use of, the Demised Premises or any part thereof. Lessee shall pay all taxes assessed in lieu of or in addition to the foregoing under all present or future laws of governmental authorities whatsoever. Lessee shall also pay all personal property taxes assessed against personal property belonging to Lessee. Lessee shall have the right to apply for the conversion of any special assessment for local improvements in order to cause the same to be payable in installments, and on the conversion, Lessee shall be obligated to pay only those installments that may become due during the lease. Lessee shall within thirty (30) days after the time provided for the payment of any tax or other governmental charge by Lessee, produce and exhibit to Lessor satisfactory evidence of payment. It is the intention of the parties that the rent herein is net rental, and Lessor shall receive the same free from all liability for taxes on the premises which liability shall be Lessee's.

SECTION SEVEN UTILITIES

All applications and connections for necessary utility services on the Demised Premises shall be made in the name of Lessee only, and Lessee shall be solely liable for utility charges as they become due, including those for water, gas, electricity, and telephone service. Lessor shall be responsible for all costs attendant to the initial set up of the various utilities (i.e., cost of power lines, telephone cables, gas lines, etc.).

SECTION EIGHT SUBLETTING

Lessee shall have the right to sublet any or all of the Demised Premises, subject to the prior written approval of Lessor.

Any sublease shall be expressly subject and subordinate to this Lease and to Lessor's right to terminate this Lease upon thirty (30) days' prior written notice. Termination of this Lease pursuant to such right shall automatically terminate any sublease without further notice or liability by Lessor to any sublessee.

SECTION NINE INSURANCE

1. During the term of the Lease and for any further time that Lessee shall hold the Demised Premises, Lessee shall obtain and maintain at its expense the following types and amounts of insurance:
 - a. *Public Entity Liability Policy.* Throughout the Term of this Lease, Lessee shall maintain Public Entity Liability Insurance, including Public Officials' Liability, issued on a claims-made and reported basis, covering the wrongful acts of the Lessee and its officials, employees, board members, and volunteers arising out of Lessee's governmental operations.
 - i. Such insurance shall be written with limits of liability of not less than One Million Dollars (\$1,000,000) per Claim and One Million Dollars (\$1,000,000) in the aggregate, inclusive of damages and claims expenses, as provided in the policy declarations.
 - ii. Coverage shall include, to the extent provided by the policy:
 1. Public officials' liability;
 2. public entity liability; and,
 3. employment practices liability.
 - iii. Lessee shall maintain such coverage continuously during the Term and shall provide evidence of coverage upon execution of this Lease and upon each renewal. Lessee shall be responsible for compliance with all policy notice, reporting, and retention requirements.
 - iv. Coverage shall be subject to the terms, conditions, limitations, and exclusions of the Public Entity Liability policy, including without limitation exclusions for bodily injury, property damage, pollution, contractual liability beyond that imposed by law, professional services, and other matters excluded under the policy. Nothing in this Lease shall be construed to require coverage for risks not insured under the policy or to expand coverage beyond that actually provided.
 - v. This insurance shall be primary as to Lessee but shall not be required to name Lessor as an additional insured, as such status is not provided under public entity liability policies of this type.
 - b. *Marine Liability Insurance.* Commencing on the date Lessee first takes possession of the Demised Premises and continuing throughout the Term and any renewal term, Lessee shall procure and maintain, at its sole cost and expense, Marine General Liability Insurance covering Lessee's maritime operations on, in, or about the Demised Premises, including docks, wharves, piers, terminal operations, berthing, docking, loading and unloading activities, and related waterfront operations.

- i. Such insurance shall be written on an occurrence basis and shall provide limits of liability of not less than Two Million Dollars (\$2,000,000) per occurrence, combined single limit, and Two Million Dollars (\$2,000,000) general aggregate, inclusive of defense costs and legal fees, consistent with the limits set forth in the policy declarations.
 - ii. The policy shall be issued by an insurer authorized to do business in the State of Michigan and reasonably acceptable to Lessor. Lessor shall be named as an Additional Insured, but only to the extent of liability arising out of Lessee's operations at the Demised Premises and only to the extent such coverage is available under the Marine General Liability policy and its endorsements. marine
 - iii. Coverage shall be subject to the terms, conditions, limitations, and exclusions of the Marine General Liability policy, including without limitation:
 - 1. Pollution coverage limited to sudden and accidental discharges, as provided by endorsement;
 - 2. Absolute exclusions for punitive, exemplary, or treble damages;
 - 3. Oil Pollution Act of 1990 disclaimer, with no representation of financial responsibility under OPA 90; and,
 - 4. Exclusions for employment-related practices, professional liability, terrorism, hostile acts, and communicable disease.
marine
 - iv. The policy shall not be canceled, allowed to lapse, or materially modified without at least ten (10) days' prior written notice to Lessor. Lessee shall provide certificates of insurance evidencing the required coverage prior to commencement of the Term and upon each renewal, together with copies of endorsements evidencing Additional Insured status if requested by Lessor. marine
 - v. Nothing in this Section shall be construed to require Lessee to obtain coverage not provided by the Marine General Liability policy in effect, including coverage for punitive damages or statutory financial responsibility under the Oil Pollution Act of 1990.
2. *Public Officials Management Liability.* Throughout the Term of this Lease, Lessee shall maintain Public Officials Management Liability and Employment Practices Liability Insurance, written on a claims-made and reported basis, covering wrongful

acts of Lessee, its officers, board members, employees, and volunteers arising out of Lessee's governmental operations.

- a. Such insurance shall be maintained with limits of liability of not less than One Million Dollars (\$1,000,000) for Public Officials Liability and One Million Dollars (\$1,000,000) for Employment Practices Liability, subject to an aggregate policy limit of One Million Dollars (\$1,000,000).
 - b. Deductibles or retentions shall not exceed \$0 for Public Officials Liability and \$10,000 for Employment Practices Liability.
 - c. Coverage shall be subject to the terms, conditions, limitations, and exclusions of the policy, and nothing in this Lease shall be construed to require coverage for risks not insured under the policy or to expand coverage beyond that actually provided.
3. *Waiver of Subrogation.* Each party waives all claims of every character against each other for which the party is otherwise entitled to make such claims is covered by insurance to the extent of any such insurance, provided the insurance covering the same is not invalidated by such waiver. Each party shall obtain from their respective insurance companies, waivers of subrogation of all such claims.

SECTION TEN INDEMNITY

Lessee shall indemnify Lessor against all expenses, liabilities, and claims of every kind, including reasonable attorney fees, by or on behalf of any person or entity arising out of either (1) a failure by Lessee to perform any of the terms or conditions of this Lease, (2) any injury or damage happening on or about the Demised Premises (including any damage from any hazardous waste directly caused by actions of the Lessee), (3) failure of Lessee to comply with any law of any governmental authority, or (4) any mechanic's lien or security interest filed against the Demised Premises or equipment, materials, or alterations of buildings or improvements thereon caused by Lessee.

SECTION ELEVEN DEFAULT OR BREACH

Each of the following events shall constitute a default or breach of this Lease by Lessee:

1. If Lessee, or any successor or assignee of Lessee while in possession, shall file a petition in bankruptcy or insolvency or for reorganization under any bankruptcy act, or shall voluntarily take advantage of any such act by answer or otherwise, or shall make an assignment for the benefit of creditors.
2. If involuntary proceedings under any bankruptcy law or insolvency act shall be instituted against Lessee, or if a receiver or trustee shall be appointed for all or substantially all of the property of Lessee, and such proceedings shall not be dismissed or the receivership or trusteeship vacated within sixty (60) days after the institution or appointment.
3. If Lessee fails to pay Lessor any rent or additional rent when the rent shall become due and shall not make the payment within ten (10) days after notice thereof by lessor to Lessee. A late fee of FIVE (5%) PERCENT of the rental payment shall be due and payable in the event said rental payment is ten or more days late.
4. If Lessee shall fail to perform or comply with any of the conditions of this Lease and if the nonperformance shall continue for a period of thirty (30) days after notice thereof by Lessor to Lessee or, if the performance cannot be reasonably had within the thirty (30) day period, Lessee shall not in good faith have commenced performance within the thirty (30) day period and shall not diligently proceed to completion of performance.
5. If Lessee shall vacate or abandon the Demised Premises.
6. If this Lease or the estate of Lessee hereunder shall be transferred to or shall pass to or devolve on any other person or party, except in the manner herein permitted.

SECTION TWELVE EFFECT OF DEFAULT

In the event of any default hereunder, as set forth in Section Ten, the rights of Lessor shall be as follows:

1. Lessor shall have the right to re-enter the premises and cancel and terminate this Lease, as well as all of the right, title, and interest of Lessee hereunder, by giving Lessee not less than ten (10) days' notice of the cancellation and termination. On expiration of the time fixed in the notice, this Lease and the right, title and interest of Lessee hereunder, shall terminate in the same manner and with the same force and effect, except as to Lessee's liability, as if the date fixed in the notice of cancellation and termination were the end of the term herein originally determined. Lessor may

- also evict Lessee without terminating this Lease. Lessee waives any right to possession of the Demised Premises after eviction. Despite eviction, Lessee remains fully obligated for the payment of Rent through the remainder of the Term. Lessor has no obligation to re-lease the Premises, and Lessor's failure or refusal to re-lease does not affect Lessee's obligation to pay Rent. The remedies provided to Lessor under this Lease are cumulative, regarding both other remedies provided by the Lease and any remedies provided by law. If Lessor commences an action to enforce this Lease, Lessee agrees to pay Lessor's reasonable costs and attorney fees. Lessor and Lessee knowingly and voluntarily waive trial by jury in any action (a) to enforce this Lease; (b) to evict Lessee from the Premises; or (c) that is in any way related to the Lease, the Demised Premises, or the relationship between Lessor and Lessee.
2. Lessor may elect, but shall not be obligated, to make any payment required of Lessee herein or comply with any agreement, term, or condition required hereby to be performed by Lessee, and Lessor shall have the right to enter the Demised Premises for the purpose of correcting or remedying any such default and to remain until the default has been corrected or remedied, but any expenditure for the correction by Lessor shall not be deemed to waive or release the default of Lessee or the right of Lessor to take any action as may be otherwise permissible hereunder in the case of any default.
 3. After re-entry, Lessor may relet the premises or any part thereof for any term without terminating the lease, at the rent and on the terms as Lessor may choose. Lessor may make alterations and repairs to the premises. The duties and liabilities of the parties if the premises are relet as provided herein shall be as follows:
 - a. In addition to Lessee's liability to Lessor for breach of the Lease, Lessee shall be liable for all expenses of the eviction and reletting including Lessor's costs and reasonable attorney fees, real estate commissions, alterations and repairs made, and for the difference between the rent received by Lessor under the new Lease Agreement and the rent installments that are due for the same period under this Lease.

SECTION THIRTEEN DESTRUCTION OF PREMISES

In the event of a partial destruction of the premises during the lease term from any cause, Lessee shall forthwith repair the same, provided the repairs can be made within one hundred twenty (120) days under the laws and regulations of applicable governmental authorities. Any partial destruction shall neither annul nor void this Lease, except that Lessee shall be entitled to a proportionate reduction of rent while the repairs are being made, any proportionate reduction being based on the extent to which the making of repairs shall interfere with the business carried on by Lessee in the premises.

SECTION FOURTEEN SUBORDINATION

This Lease and all rights of Lessee hereunder shall be subject and subordinate to the lien of any and all mortgages that may now or hereafter affect the Demised Premises, or any part thereof, and to any and all renewals, modifications, or extensions of any such mortgages. Lessee shall, on demand, execute, acknowledge, and deliver to Lessor, without expense to Lessor, any and all instruments that may be necessary or proper to subordinate this Lease and all rights therein to the lien of any such mortgage or mortgages and each renewal, modification, or extension, and if Lessee shall fail at any time to execute, acknowledge, and deliver any such subordination instrument, Lessor In addition to any other remedies available in consequence thereof, may execute, acknowledge, and deliver the same as Lessee's attorney in fact and in Lessee's name. Lessee hereby irrevocably makes, constitutes, and appoints Lessor, its successors and assigns, its attorney in fact for that purpose.

Lessee shall not, without the prior written consent of Lessor, mortgage, pledge, grant a security interest in, or otherwise encumber or permit any lien or other encumbrance to attach to the Demised Premises, this Lease, or Lessee's leasehold interest therein.

SECTION FIFTEEN ACCESS TO PREMISES

Lessee shall permit Lessor or Its agents to enter the Demised Premises at all reasonable hours to inspect the premises.

SECTION SIXTEEN EASEMENTS, AGREEMENTS, OR ENCUMBRANCES

The parties shall be bound by all existing easements, agreements, and encumbrances of record relating to the Demised Premises, and Lessor shall not be liable to Lessee for any damages resulting from any action taken by a holder of an interest pursuant to the rights of that holder thereunder.

SECTION SEVENTEEN LESSORS WARRANTIES

The Lessor covenants and warrants that it is the sole and exclusive owner of the real property that is the subject of this Lease Agreement, commonly described as MACKINAC ISLAND COAL DOCK and more particularly described in Exhibit "A" attached hereto. Further, Lessor covenants and warrants that it has full right and authority to enter into this Lease Agreement with the Lessee. Further, Lessor covenants and warrants that no easement, agreement, or encumbrance of record shall prelude, prohibit, or diminish Lessee's ability to use the above-described Demised Premises as a public transportation and freight service facility.

SECTION EIGHTEEN QUIET ENJOYMENT

Lessor warrants that Lessee shall be granted peaceful and quiet enjoyment of the Demised Premises free from any eviction or interference by Lessor if Lessee pays the rent and other charges provided herein, and otherwise fully and punctually performs the terms and conditions imposed on Lessee.

SECTION NINETEEN LIABILITY OF LESSOR

Lessee shall be in exclusive control and possession of the Demised Premises, and Lessor shall not be liable for any injury or damages to any property or to any person on or about the Demised Premises nor for any injury or damage to any property of Lessee. The provisions herein permitting Lessor to enter and inspect the Demised Premises are to verify that Lessee is in compliance with the terms and conditions hereof. Lessor shall not be liable to Lessee for any entry on the premises for inspection purposes.

SECTION TWENTY REPRESENTATIONS BY LESSOR

At the commencement of the term, Lessee shall accept the buildings and improvements and any equipment in their existing condition and state of repair, and Lessee agrees that no representations, statements, or warranties, express or implied, have been made by or on behalf of Lessor in respect thereto except as contained in the provisions of this Lease, and lessor shall in no event be liable for any latent defects.

SECTION TWENTY-ONE WAIVERS

The failure of Lessor to insist on strict performance of any of the terms and conditions hereof shall not be deemed a waiver of the rights or remedies that Lessor may have regarding that specific instance and shall not be deemed a waiver of any subsequent breach or default in any terms and conditions.

SECTION TWENTY-TWO NOTICE

All notices to be given with respect to this Lease shall be in writing. Each notice shall be sent by registered or certified mail, postage prepaid and return receipt requested, to the party to be notified at the addresses set forth herein or at such other address as either party may from time to time designate in writing.

Lessor: CITY OF MACKINAC ISLAND
7358 Market Street
P.O. Box 455
Mackinac Island, Michigan 49757

Lessee: MACKINAC ISLAND TRANSPORTATION AUTHORITY
7358 Market Street
P.O. Box 1936
Mackinac Island, Michigan 49757

Every notice shall be deemed to have been given at the time it shall be deposited in the United States mails in the manner prescribed herein. Nothing contained herein shall be construed to preclude personal service or any notice in the manner prescribed for personal service of a summons or other legal process.

SECTION TWENTY-THREE SUCCESSORS AND ASSIGNEE

This Lease shall be binding on the successors and assigns of Lessor and Lessee.

SECTION TWENTY-FOUR LESSEE'S RIGHT OF FIRST REFUSAL

During the term of this Lease Agreement and assuming said rights have not been extinguished due to a default by Lessee and in the event Lessor should desire to sell the Demised Premises, and receives a bona fide offer for said premises, Lessor hereby grants to Lessee the right to purchase the Demised Premises upon the same terms and conditions as the bona fide offer. Lessor shall submit the bona fide offer to Lessee in writing, and Lessee shall have THIRTY (30) days in which to accept in writing said terms and conditions as set forth in the bona fide offer and to purchase the property pursuant to said terms. In the event Lessee does not exercise its rights to purchase the premises within the THIRTY (30)-day period, Lessor may sell in accordance with the bona fide offer received from the third party. An Affidavit of Right of First Refusal, in a form acceptable to all parties, shall be executed by the parties hereto and recorded with the Mackinac County Register of Deeds upon execution of this Lease.

SECTION TWENTY-FIVE SURRENDER OF POSSESSION

Lessee shall, on the last day of the term, or on earlier termination and forfeiture of the Lease, peacefully and quietly surrender and deliver the Demised Premises to Lessor free of subtenancies, including all buildings, additions, and improvements constructed or placed thereon by Lessee, except movable trade fixtures, all in good condition and repaid. Lessee shall return the Demised Premises in a condition like when originally leased, except for normal wear and tear to the premises. Any trade fixtures or personal property not used in connection with the operation of the Demised Premises and belonging to Lessee, if not removed at the termination or default, and if Lessor

shall so elect, shall be deemed abandoned and become the property of Lessor without any payment or offset therefore. Lessor may remove such fixtures or property from the Demised Premises and store them at the risk and expense of Lessee if Lessor shall so elect. Lessee shall repair and restore all damage to the Demised Premises caused by the removal of equipment, trade fixtures, and personal property.

SECTION TWENTY-SIX REMEDIES OF LESSOR

1. In the event of a breach or a threatened breach by Lessee of any of the terms or conditions hereof, Lessor shall have the right of injunction to restrain Lessee and the right to invoke any remedy allowed by law or in equity, as if the specific remedies of indemnity or reimbursement were not provided herein.
2. The rights and remedies given to Lessor in this Lease are distinct, separate and cumulative, and no one of them, whether or not exercised by Lessor, shall be deemed to be in exclusion of any of the others herein, by law, or by equity provided.
3. In all cases hereunder, and in any suit, action, or proceeding of any kind between the parties, it shall be presumptive evidence of the fact of the existence of a charge being due if Lessor shall produce a bill, notice or certificate of any public official entitled to give that notice to the effect that such charge appears of record on the books in his office and has not been paid.

SECTION TWENTY-SEVEN TOTAL AGREEMENT: APPLICABLE TO SUCCESSORS

This Lease contains the entire agreement between the parties and cannot be changed or terminated except by a written instrument subsequently executed by the parties hereto. This Lease and the terms and conditions hereof apply to and are binding on the heirs, legal representatives, successors, and assigns of both parties.

SECTION TWENTY-EIGHT TIME OF THE ESSENCE

Time is of the essence in all provisions of this Lease.

SECTION TWENTY-NINE APPLICABLE LAW

This Lease Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

SECTION THIRTY ENVIRONMENTAL CLAUSE

1. Lessee shall not cause or permit any Hazardous Material to be brought upon, kept or used in or about the leased premises by Lessee, its agents, employees, contractors or invitees without the prior written consent of Lessor, which Lessor shall not unreasonably withhold as long as Lessee demonstrates to Lessor's reasonable satisfaction that such Hazardous Material is necessary or useful to Lessee's business and will be used, stored and disposed of in a manner that complies with all laws regulating any such Hazardous Material so brought upon or used or kept in or about the Demised Premises. If Lessee breaches the obligations stated in the preceding sentence, or if the presence of Hazardous Material on the leased premises caused or permitted by Lessee results in contamination of the leased premises, or if contamination of the leased premises by Hazardous Material otherwise occurs for which Lessee is legally liable to Lessor for damage resulting therefrom, then Lessee shall indemnify, defend and hold Lessor harmless from any and all claims, judgments, damages, penalties, fines, costs, liabilities or losses (including, without limitation, diminution in value of the Demised Premises, damages for the loss or restriction on use of rentable or usable space or any amenity of the Demised Premises, damages arising from any adverse impact on marketing of space, sums paid in settlement of claims, attorneys' fees, consultant fees and expert fees) which arise during or after the lease term as a result of such contamination. This indemnification of Lessor by Lessee includes, without limitation, costs incurred in connection with any investigation of site conditions or any cleanup, remedial, removal or restoration work required by any federal, state or local governmental agency or political subdivision because of Hazardous Material present In the soil or ground water on or under the leased premises. Without limiting the foregoing, if the presence of any Hazardous Material on the leased premises caused or permitted by Lessee result in any contamination of the leased premises, Lessee shall promptly take all actions at its sole expense as are necessary to return the leased premises to the condition existing prior to the introduction of any such Hazardous Material to the leased premises; provided that Lessor's approval shall not be unreasonably withheld so long as such actions would not potentially have any material adverse long-term or short-term effect on the leased premises. The foregoing indemnity shall survive the expiration or earlier termination of this Lease.
2. As used herein, the term "Hazardous Material" means any hazardous or toxic substance, material or waste, including, but not limited to, those substances, materials and wastes listed in the United States Department of Transportation Hazardous Materials Table (49 CFR 172.101) or by the Environmental Protection Agency as hazardous substances (40 CFR Part 302) and amendments thereto, or such substances, materials and wastes that are or become regulated under any applicable local, state or federal law.

- 3. Disclosure. At the commencement of this Lease, and on January 1 of each year thereafter, including January 1 of the year after the termination of this lease, Lessee shall disclose to Lessor the names and amounts of all Hazardous Materials, or any combination thereof, which were stored, used or disposed of on the leased premises, or which Lessee intends to store, use or dispose of on the leased premises.
- 4. Inspection. Lessor and Its Agents shall have the right, but not the duty, to inspect the leased premises at any time to determine whether Lessee is complying with the terms of this Lease. If Lessee Is not in compliance with this Lease, Lessor shall have the right to immediately enter upon the leased premises to remedy any contamination caused by Lessee's failure to comply notwithstanding any other provision of this Lease. Lessor shall use its best efforts to minimize interference with Lessee's business but shall not be liable for any interference caused thereby.
- 5. Default. Any default under this Paragraph shall be material default enabling Lessor to exercise any of the remedies set forth in this Lease.

SECTION THIRTY-ONE
CONFORMING TO GOVERNMENTAL RULES AND REGULATIONS

Lessee, at Lessee’s expense, shall comply with all laws, rules, orders, ordinances, directions, regulations and requirements of federal, state, county and municipal authorities pertaining to Lessee’s use of the leased premises and with the recorded covenants, conditions and restrictions, regardless of when they come effective, including, without limitation, all applicable federal, state and local laws, regulations or ordinances pertaining to air and water quality, Hazardous Materials (as hereinafter defined), waste disposal, air emissions and other environmental matters, all zoning and other land use matters, and utility availability, and with any direction of any public officer or officers, pursuant to law, which shall impose any duty upon Lessor or Lessee with respect to the use or occupation of the leased premises.

IN WITNESS WHEREOF, the parties have executed this Lease to take effect the day and year first above written.

WITNESS:

LESSOR:
CITY OF MACKINAC ISLAND

BY:
ITS:

LESSEE:
MACKINAC ISLAND TRANSPORTATION
AUTHORITY

BY:
ITS:

LEASE

This Lease Agreement (“Lease”), made effective as of the ____ day of _____, 2026, between CITY OF MACKINAC ISLAND, a Michigan municipality whose address is 7358 Market Street, P.O. Box 455, Mackinac Island, Michigan 49757, herein referred to as Lessor, and MACKINAC ISLAND TRANSPORTATION AUTHORITY, an Act 196 Transportation Authority, pursuant to 1986 PA 196, whose address is 7358 Market Street, P.O. Box 1936, Mackinac Island, Michigan 49757, herein referred to as Lessee.

WITNESSETH

WHEREAS, Lessor is the sole owner of the premises described below, and desires to lease the premises to Lessee for the purposes of operating a public transportation and freight service for the general public between Mackinaw City, Michigan, St. Ignace, Michigan and Mackinac Island, Michigan known as “THE MACKINAC ISLAND COAL DOCK”; and

WHEREAS, Lessee desires to lease the premises for the purposes of operating a public transportation and freight service for the general public between Mackinaw City, Michigan, St. Ignace, Michigan and Mackinac Island, Michigan known as “THE MACKINAC ISLAND COAL DOCK;” and

WHEREAS, the parties desire to enter into a lease agreement defining their rights, duties and liabilities relating to the premises;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

**SECTION ONE
DEMISED PREMISES AND PURPOSE
AND
ASSIGNMENT OF RENTS AND LEASES**

Lessor leases the buildings, docks and land located in the City of Mackinac Island, County of Mackinac, State of Michigan, and more particularly described in Exhibit “A,” attached hereto and made a part hereof, commonly known as MACKINAC ISLAND COAL DOCK, Mackinac Island, Michigan (the “Demised Premises”), to Lessee. Lessee shall have the right to use the Demised Premises for the operation of ferry services transporting passengers and freight to and from Mackinaw City, Michigan, St. Ignace, Michigan and Mackinac Island, Michigan and outlier locations as now operated or may be operated in the future, and which is currently known as “THE MACKINAC ISLAND COAL DOCK” (the “Permitted Use). Buildings and other improvements may be removed from or erected upon or made to the Demised Premises as determined by Lessee to be necessary or useful for the Permitted Use or any other approved use of the Demised Premises, Lessee may use the Demised Premises for any other use permitted by law provided that Lessor’ approves such use, which approval Lessor agrees not to unreasonably withhold, delay or condition.

Lessor hereby transfers and assigns to Lessee all right, title and interest of Lessor in the commercial leases heretofore or hereafter entered into for the rental of a portion of Lessor's premises described in Exhibit A, including all modifications, renewals and extensions of such leases, and all rentals and other amounts, including rental deposits, receivable by Lessor thereunder and all proceeds thereof, including, but not limited to, cash, checks, drafts, and instruments.

Lessor and Lessee further agree as follows:

1. Lessee is authorized and shall be entitled to do in its own name at Lessee's expense, all things with respect to the assigned leases, including the right to collect, sue for and receipt for the payment of all moneys due or to become due thereon, to endorse In the name of Lessor any checks, drafts, orders, notes or other instruments payable to Lessor which Lessee may receive in connection with any of the assigned leases, and to settle, adjust and compromise all present and future claims arising out of any of the assigned leases, and Lessor hereby authorizes the lessees of said assigned leases to make payment thereof directly to Lessee without the necessity of any further consent by Lessor.
2. Lessee shall at Lessee's sole expense, diligently collect, receipt for, and sue for all payments due with respect to the assigned leases, and Lessee may use such proceeds in the ordinary course of business.
3. Lessor warrants and agrees that the assigned leases are bona fide leases between the Lessor and the lessees of the assigned leases named therein and that no defense thereto exists.

SECTION TWO TERM AND RENT

Lessor demises the above premises for a term of forty (40) years commencing the date of execution of this Lease Agreement, and terminating on _____ or sooner as provided herein, at the annual Base Rent of FIFTY-FIVE THOUSAND AND 00/100 Dollars (\$55,000.00) payable on or before December 31st of each year of this term of this Lease Agreement.

The Base Rent shall be renegotiated by Lessor and Lessee every five (5) years during the term of this Lease, with the first such renegotiation to occur on or before the fifth (5th) anniversary of the commencement date and each fifth (5th) anniversary thereafter. Any agreed adjustment to the Base Rent shall be set forth in a written amendment executed by both parties. Except for any agreed adjustment to the Base Rent, all remaining terms, covenants, conditions, and obligations of this Lease shall remain unchanged and in full force and effect.

Lessee shall have right to renew the term of this Lease for successive terms of Lease for ~~TWENTY-TEN~~ (420) years upon notice given to Lessor within the last twenty-four (24) months of then current lease term. Rent for each term shall be determined the fair market rental value for the premises as then being used by Lessee determined by the parties hereto.

Notwithstanding anything to the contrary contained in this Lease, Lessor may terminate this Lease at any time, with or without cause, by providing Lessee not less than thirty (30) days' prior written notice of termination. Upon expiration of such thirty (30) day notice period, this Lease shall terminate, and Lessee shall surrender possession of the Demised Premises in accordance with the terms of this Lease. Rent shall be prorated through the effective date of termination, and Lessee shall remain liable for all rent, additional rent, utilities, taxes, charges, costs, and other obligations accrued through such date. On or before the effective date of termination, Lessee shall remove from the Demised Premises all personal property and movable trade fixtures belonging to Lessee.

SECTION THREE ADDITIONAL RENT

All taxes, charges, costs, special assessments and expenses that the Lessee assumes or agrees to pay hereunder, together with all interest and penalties that may accrue thereon in the event of the failure of Lessee to pay those items, and all other damages, costs, expenses, and sums that Lessor may suffer or incur, or that may become due, by reason of any default of Lessee or failure by Lessee to comply with the terms and conditions of this Lease shall give Lessor ail of the rights and remedies as herein provided for failure to pay rent.

SECTION FOUR ALTERATIONS AND IMPROVEMENTS

1. Subject to the provisions of Section One above and the conditions set forth below and at its own expense, Lessee may at any time during the lease term make any alterations, additions, deletions, or improvements in and to the Demised Premises and the improvements on the Demised Premises.
2. Conditions with respect to alterations, additions, or improvements are as follows:
 - a. Before commencement of any work, all plans and specifications shall be filed with and approved by all governmental departments or authorities having jurisdiction and any public utility company having an interest therein, and all work shall be done in accordance with requirements of local regulations.
 - b. Prior to the commencement of any work, Lessee shall pay the amount of any increase in premiums on insurance policies provided for herein because of endorsements to be made covering the risk during the course of work.
3. All alterations, additions, and Improvements on or in the Demised Premises at the commencement of the lease term, and that may be erected or installed during the term, shall become part of the Demised Premises and the sole property of Lessor upon the expiration of the lease term, except that all moveable trade fixtures installed by Lessee shall be and shall remain the property of Lessee.

SECTION FIVE REPAIRS

Lessee shall at all times during the lease term and at its own cost and expense, repair, replace and maintain in a good, safe, and substantial condition, all buildings and any improvements, additions, and alterations thereto, on the Demised Premises, and shall use all reasonable precaution to prevent waste, damage, or injury to the Demised Premises.

SECTION SIX TAXES

Lessee shall pay, on or before the last day on which payment may be made without penalty or interest, all taxes, assessments or other governmental charges that shall or may during the lease term or any renewal thereof, be imposed on, or arise in connection with the use of, the Demised Premises or any part thereof. Lessee shall pay all taxes assessed in lieu of or in addition to the foregoing under all present or future laws of governmental authorities whatsoever. Lessee shall also pay all personal property taxes assessed against personal property belonging to Lessee. Lessee shall have the right to apply for the conversion of any special assessment for local improvements in order to cause the same to be payable in installments, and on the conversion, Lessee shall be obligated to pay only those installments that may become due during the lease. Lessee shall within thirty (30) days after the time provided for the payment of any tax or other governmental charge by Lessee, produce and exhibit to Lessor satisfactory evidence of payment. It is the intention of the parties that the rent herein is net rental, and Lessor shall receive the same free from all liability for taxes on the premises which liability shall be Lessee's.

SECTION SEVEN UTILITIES

All applications and connections for necessary utility services on the Demised Premises shall be made in the name of Lessee only, and Lessee shall be solely liable for utility charges as they become due, including those for water, gas, electricity, and telephone service. Lessor shall be responsible for all costs attendant to the initial set up of the various utilities (i.e., cost of power lines, telephone cables, gas lines, etc.).

SECTION EIGHT SUBLETTING

Lessee shall have the right to sublet any or all of the Demised Premises, subject to the prior written approval of Lessor.

Any sublease shall be expressly subject and subordinate to this Lease and to Lessor's right to terminate this Lease upon thirty (30) days' prior written notice. Termination of this Lease pursuant to such right shall automatically terminate any sublease without further notice or liability by Lessor to any sublessee.

SECTION NINE INSURANCE

1. During the term of the Lease and for any further time that Lessee shall hold the Demised Premises, Lessee shall obtain and maintain at its expense the following types and amounts of insurance:
 - a. *Public Entity Liability Policy.* Throughout the Term of this Lease, Lessee shall maintain Public Entity Liability Insurance, including Public Officials' Liability, issued on a claims-made and reported basis, covering the wrongful acts of the Lessee and its officials, employees, board members, and volunteers arising out of Lessee's governmental operations.
 - i. Such insurance shall be written with limits of liability of not less than One Million Dollars (\$1,000,000) per Claim and One Million Dollars (\$1,000,000) in the aggregate, inclusive of damages and claims expenses, as provided in the policy declarations.
 - ii. Coverage shall include, to the extent provided by the policy:
 1. Public officials' liability;
 2. public entity liability; and,
 3. employment practices liability.
 - iii. Lessee shall maintain such coverage continuously during the Term and shall provide evidence of coverage upon execution of this Lease and upon each renewal. Lessee shall be responsible for compliance with all policy notice, reporting, and retention requirements.
 - iv. Coverage shall be subject to the terms, conditions, limitations, and exclusions of the Public Entity Liability policy, including without limitation exclusions for bodily injury, property damage, pollution, contractual liability beyond that imposed by law, professional services, and other matters excluded under the policy. Nothing in this Lease shall be construed to require coverage for risks not insured under the policy or to expand coverage beyond that actually provided.
 - v. This insurance shall be primary as to Lessee but shall not be required to name Lessor as an additional insured, as such status is not provided under public entity liability policies of this type.
 - b. *Marine Liability Insurance.* Commencing on the date Lessee first takes possession of the Demised Premises and continuing throughout the Term and any renewal term, Lessee shall procure and maintain, at its sole cost and expense, Marine General Liability Insurance covering Lessee's maritime operations on, in, or about the Demised Premises, including docks, wharves, piers, terminal operations, berthing, docking, loading and unloading

activities, and related waterfront operations.

- i. Such insurance shall be written on an occurrence basis and shall provide limits of liability of not less than Two Million Dollars (\$2,000,000) per occurrence, combined single limit, and Two Million Dollars (\$2,000,000) general aggregate, inclusive of defense costs and legal fees, consistent with the limits set forth in the policy declarations.
 - ii. The policy shall be issued by an insurer authorized to do business in the State of Michigan and reasonably acceptable to Lessor. Lessor shall be named as an Additional Insured, but only to the extent of liability arising out of Lessee's operations at the Demised Premises and only to the extent such coverage is available under the Marine General Liability policy and its endorsements. marine
 - iii. Coverage shall be subject to the terms, conditions, limitations, and exclusions of the Marine General Liability policy, including without limitation:
 1. Pollution coverage limited to sudden and accidental discharges, as provided by endorsement;
 2. Absolute exclusions for punitive, exemplary, or treble damages;
 3. Oil Pollution Act of 1990 disclaimer, with no representation of financial responsibility under OPA 90; and,
 4. Exclusions for employment-related practices, professional liability, terrorism, hostile acts, and communicable disease. marine
 - iv. The policy shall not be canceled, allowed to lapse, or materially modified without at least ten (10) days' prior written notice to Lessor. Lessee shall provide certificates of insurance evidencing the required coverage prior to commencement of the Term and upon each renewal, together with copies of endorsements evidencing Additional Insured status if requested by Lessor. marine
 - v. Nothing in this Section shall be construed to require Lessee to obtain coverage not provided by the Marine General Liability policy in effect, including coverage for punitive damages or statutory financial responsibility under the Oil Pollution Act of 1990.
2. *Public Officials Management Liability.* Throughout the Term of this Lease, Lessee shall maintain Public Officials Management Liability and Employment Practices Liability Insurance, written on a claims-made and reported basis, covering wrongful

acts of Lessee, its officers, board members, employees, and volunteers arising out of Lessee's governmental operations.

- a. Such insurance shall be maintained with limits of liability of not less than One Million Dollars (\$1,000,000) for Public Officials Liability and One Million Dollars (\$1,000,000) for Employment Practices Liability, subject to an aggregate policy limit of One Million Dollars (\$1,000,000).
 - b. Deductibles or retentions shall not exceed \$0 for Public Officials Liability and \$10,000 for Employment Practices Liability.
 - c. Coverage shall be subject to the terms, conditions, limitations, and exclusions of the policy, and nothing in this Lease shall be construed to require coverage for risks not insured under the policy or to expand coverage beyond that actually provided.
3. *Waiver of Subrogation.* Each party waives all claims of every character against each other for which the party is otherwise entitled to make such claims is covered by insurance to the extent of any such insurance, provided the insurance covering the same is not invalidated by such waiver. Each party shall obtain from their respective insurance companies, waivers of subrogation of all such claims.

SECTION ~~TENNINE~~ INDEMNITY

Lessee shall indemnify Lessor against all expenses, liabilities, and claims of every kind, including reasonable attorney fees, by or on behalf of any person or entity arising out of either (1) a failure by Lessee to perform any of the terms or conditions of this Lease, (2) any injury or damage happening on or about the Demised Premises (including any damage from any hazardous waste directly caused by actions of the Lessee), (3) failure of Lessee to comply with any law of any governmental authority, or (4) any mechanic's lien or security interest filed against the Demised Premises or equipment, materials, or alterations of buildings or improvements thereon caused by Lessee.

SECTION ~~ELEVENTEN~~ DEFAULT OR BREACH

Each of the following events shall constitute a default or breach of this Lease by Lessee:

1. If Lessee, or any successor or assignee of Lessee while in possession, shall file a petition in bankruptcy or insolvency or for reorganization under any bankruptcy act, or shall voluntarily take advantage of any such act by answer or otherwise, or shall make an assignment for the benefit of creditors.
2. If involuntary proceedings under any bankruptcy law or insolvency act shall be instituted against Lessee, or if a receiver or trustee shall be appointed for all or substantially all of the property of Lessee, and such proceedings shall not be dismissed or the receivership or trusteeship vacated within sixty (60) days after the institution or appointment.
3. If Lessee fails to pay Lessor any rent or additional rent when the rent shall become due and shall not make the payment within ten (10) days after notice thereof by lessor to Lessee. A late fee of FIVE (5%) PERCENT of the rental payment shall be due and payable in the event said rental payment is ten or more days late.
4. If Lessee shall fail to perform or comply with any of the conditions of this Lease and if the nonperformance shall continue for a period of thirty (30) days after notice thereof by Lessor to Lessee or, if the performance cannot be reasonably had within the thirty (30) day period, Lessee shall not in good faith have commenced performance within the thirty (30) day period and shall not diligently proceed to completion of performance.
5. If Lessee shall vacate or abandon the Demised Premises.
6. If this Lease or the estate of Lessee hereunder shall be transferred to or shall pass to or devolve on any other person or party, except in the manner herein permitted.

SECTION ~~TWELVEELEVEN~~ EFFECT OF DEFAULT

In the event of any default hereunder, as set forth in Section Ten, the rights of Lessor shall be as follows:

1. Lessor shall have the right to re-enter the premises and cancel and terminate this Lease, as well as all of the right, title, and interest of Lessee hereunder, by giving Lessee not less than ten (10) days' notice of the cancellation and termination. On expiration of the time fixed in the notice, this Lease and the right, title and interest of Lessee hereunder, shall terminate in the same manner and with the same force and effect, except as to Lessee's liability, as if the date fixed in the notice of cancellation and termination were the end of the term herein originally determined. Lessor may

also evict Lessee without terminating this Lease. Lessee waives any right to possession of the Demised Premises after eviction. Despite eviction, Lessee remains fully obligated for the payment of Rent through the remainder of the Term. Lessor has no obligation to re- lease the Premises, and Lessor's failure or refusal to re-lease does not affect Lessee's obligation to pay Rent. The remedies provided to Lessor under this Lease are cumulative, regarding both other remedies provided by the Lease and any remedies provided by law. If Lessor commences an action to enforce this Lease, Lessee agrees to pay Lessor's reasonable costs and attorney fees. Lessor and Lessee knowingly and voluntarily waive trial by jury in any action (a) to enforce this Lease; (b) to evict Lessee from the Premises; or (c) that is in any way related to the Lease, the Demised Premises, or the relationship between Lessor and Lessee.

- 2. Lessor may elect, but shall not be obligated, to make any payment required of Lessee herein or comply with any agreement, term, or condition required hereby to be performed by Lessee, and Lessor shall have the right to enter the Demised Premises for the purpose of correcting or remedying any such default and to remain until the default has been corrected or remedied, but any expenditure for the correction by Lessor shall not be deemed to waive or release the default of Lessee or the right of Lessor to take any action as may be otherwise permissible hereunder in the case of any default.
- 3. After re-entry, Lessor may relet the premises or any part thereof for any term without terminating the lease, at the rent and on the terms as Lessor may choose. Lessor may make alterations and repairs to the premises. The duties and liabilities of the parties if the premises are relet as provided herein shall be as follows:
 - a. In addition to Lessee's liability to Lessor for breach of the Lease, Lessee shall be liable for all expenses of the eviction and reletting including Lessor's costs and reasonable attorney fees, real estate commissions, alterations and repairs made, and for the difference between the rent received by Lessor under the new Lease Agreement and the rent installments that are due for the same period under this Lease.

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SECTION ~~TWELVE~~THIRTEEN
DESTRUCTION OF PREMISES

In the event of a partial destruction of the premises during the lease term from any cause, Lessee shall forthwith repair the same, provided the repairs can be made within one hundred twenty (120) days under the laws and regulations of applicable governmental authorities. Any partial destruction shall neither annul nor void this Lease, except that Lessee shall be entitled to a proportionate reduction of rent while the repairs are being made, any proportionate reduction being based on the extent to which the making of repairs shall interfere with the business carried on by Lessee in the premises.

SECTION ~~THIRTEEN~~FOURTEEN SUBORDINATION

This Lease and all rights of Lessee hereunder shall be subject and subordinate to the lien of any and all mortgages that may now or hereafter affect the Demised Premises, or any part thereof, and to any and all renewals, modifications, or extensions of any such mortgages. Lessee shall, on demand, execute, acknowledge, and deliver to Lessor, without expense to Lessor, any and all instruments that may be necessary or proper to subordinate this Lease and all rights therein to the lien of any such mortgage or mortgages and each renewal, modification, or extension, and if Lessee shall fail at any time to execute, acknowledge, and deliver any such subordination instrument, Lessor In addition to any other remedies available in consequence thereof, may execute, acknowledge, and deliver the same as Lessee's attorney in fact and in Lessee's name. Lessee hereby irrevocably makes, constitutes, and appoints Lessor, its successors and assigns, its attorney in fact for that purpose.

Lessee shall not, without the prior written consent of Lessor, mortgage, pledge, grant a security interest in, or otherwise encumber or permit any lien or other encumbrance to attach to the Demised Premises, this Lease, or Lessee's leasehold interest therein.

SECTION ~~FOURTEEN~~FIFTEEN ACCESS TO PREMISES

Lessee shall permit Lessor or Its agents to enter the Demised Premises at all reasonable hours to inspect the premises.

SECTION ~~FIFTEEN~~SIXTEEN EASEMENTS, AGREEMENTS, OR ENCUMBRANCES

The parties shall be bound by all existing easements, agreements, and encumbrances of record relating to the Demised Premises, and Lessor shall not be liable to Lessee for any damages resulting from any action taken by a holder of an interest pursuant to the rights of that holder thereunder.

SECTION ~~SEVENTEEN~~SIXTEEN LESSORS WARRANTIES

The Lessor covenants and warrants that it is the sole and exclusive owner of the real property that is the subject of this Lease Agreement, commonly described as MACKINAC ISLAND COAL DOCK and more particularly described in Exhibit "A" attached hereto. Further, Lessor covenants and warrants that it has full right and authority to enter into this Lease Agreement with the Lessee. Further, Lessor covenants and warrants that no easement, agreement, or encumbrance of record shall prelude, prohibit, or diminish Lessee's ability to use the above-described Demised Premises as a public transportation and freight service facility.

SECTION ~~SEVENTEEN~~EIGHTEEN
QUIET ENJOYMENT

Lessor warrants that Lessee shall be granted peaceful and quiet enjoyment of the Demised Premises free from any eviction or interference by Lessor if Lessee pays the rent and other charges provided herein, and otherwise fully and punctually performs the terms and conditions imposed on Lessee.

SECTION ~~EIGHTEEN~~NINETEEN
LIABILITY OF LESSOR

Lessee shall be in exclusive control and possession of the Demised Premises, and Lessor shall not be liable for any injury or damages to any property or to any person on or about the Demised Premises nor for any injury or damage to any property of Lessee. The provisions herein permitting Lessor to enter and inspect the Demised Premises are to verify that Lessee is in compliance with the terms and conditions hereof. Lessor shall not be liable to Lessee for any entry on the premises for inspection purposes.

SECTION ~~NINETEEN~~TWENTY
REPRESENTATIONS BY LESSOR

At the commencement of the term, Lessee shall accept the buildings and improvements and any equipment in their existing condition and state of repair, and Lessee agrees that no representations, statements, or warranties, express or implied, have been made by or on behalf of Lessor in respect thereto except as contained in the provisions of this Lease, and lessor shall in no event be liable for any latent defects.

SECTION ~~TWENTY~~-ONE
WAIVERS

The failure of Lessor to insist on strict performance of any of the terms and conditions hereof shall not be deemed a waiver of the rights or remedies that Lessor may have regarding that specific instance and shall not be deemed a waiver of any subsequent breach or default in any terms and conditions.

SECTION ~~TWENTY~~-TWO~~ONE~~
NOTICE

All notices to be given with respect to this Lease shall be in writing. Each notice shall be sent by registered or certified mail, postage prepaid and return receipt requested, to the party to be notified at the addresses set forth herein or at such other address as either party may from time to time designate in writing.

Lessor: CITY OF MACKINAC ISLAND
7358 Market Street
P.O. Box 455
Mackinac Island, Michigan 49757

Lessee: MACKINAC ISLAND TRANSPORTATION AUTHORITY
7358 Market Street
P.O. Box 1936
Mackinac Island, Michigan 49757

Every notice shall be deemed to have been given at the time it shall be deposited in the United States mails in the manner prescribed herein. Nothing contained herein shall be construed to preclude personal service or any notice in the manner prescribed for personal service of a summons or other legal process.

**SECTION TWENTY-~~THREETWO~~
SUCCESSORS AND ASSIGNEE**

This Lease shall be binding on the successors and assigns of Lessor and Lessee.

**SECTION TWENTY-~~FOURTHREE~~
LESSEE'S RIGHT OF FIRST REFUSAL**

During the term of this Lease Agreement and assuming said rights have not been extinguished due to a default by Lessee and in the event Lessor should desire to sell the Demised Premises, and receives a bona fide offer for said premises, Lessor hereby grants to Lessee the right to purchase the Demised Premises upon the same terms and conditions as the bona fide offer. Lessor shall submit the bona fide offer to Lessee in writing, and Lessee shall have THIRTY (30) days in which to accept in writing said terms and conditions as set forth in the bona fide offer and to purchase the property pursuant to said terms. In the event Lessee does not exercise its rights to purchase the premises within the THIRTY (30)-day period, Lessor may sell in accordance with the bona fide offer received from the third party. An Affidavit of Right of First Refusal, in a form acceptable to all parties, shall be executed by the parties hereto and recorded with the Mackinac County Register of Deeds upon execution of this Lease.

**SECTION TWENTY-~~FIVEFOUR~~
SURRENDER OF POSSESSION**

Lessee shall, on the last day of the term, or on earlier termination and forfeiture of the Lease, peacefully and quietly surrender and deliver the Demised Premises to Lessor free of subtenancies, including all buildings, additions, and improvements constructed or placed thereon by Lessee, except movable trade fixtures, all in good condition and repaid. Lessee shall return the Demised Premises in a condition like when originally leased, except for normal wear and tear to the premises. Any trade fixtures or personal property not used in connection with the operation of the Demised Premises and belonging to Lessee, if not removed at the termination or default, and if Lessor

shall so elect, shall be deemed abandoned and become the property of Lessor without any payment or offset therefore. Lessor may remove such fixtures or property from the Demised Premises and store them at the risk and expense of Lessee if Lessor shall so elect. Lessee shall repair and restore all damage to the Demised Premises caused by the removal of equipment, trade fixtures, and personal property.

SECTION TWENTY-~~SIX~~FIVE REMEDIES OF LESSOR

1. In the event of a breach or a threatened breach by Lessee of any of the terms or conditions hereof, Lessor shall have the right of injunction to restrain Lessee and the right to invoke any remedy allowed by law or in equity, as if the specific remedies of indemnity or reimbursement were not provided herein.
2. The rights and remedies given to Lessor in this Lease are distinct, separate and cumulative, and no one of them, whether or not exercised by Lessor, shall be deemed to be in exclusion of any of the others herein, by law, or by equity provided.
3. In all cases hereunder, and in any suit, action, or proceeding of any kind between the parties, it shall be presumptive evidence of the fact of the existence of a charge being due if Lessor shall produce a bill, notice or certificate of any public official entitled to give that notice to the effect that such charge appears of record on the books in his office and has not been paid.

SECTION TWENTY-~~SEVEN~~SIX TOTAL AGREEMENT: APPLICABLE TO SUCCESSORS

This Lease contains the entire agreement between the parties and cannot be changed or terminated except by a written instrument subsequently executed by the parties hereto. This Lease and the terms and conditions hereof apply to and are binding on the heirs, legal representatives, successors, and assigns of both parties.

SECTION TWENTY-~~EIGHT~~SEVEN TIME OF THE ESSENCE

Time is of the essence in all provisions of this Lease.

SECTION TWENTY-~~NINE~~EIGHT APPLICABLE LAW

This Lease Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

SECTION ~~THIRTYTWO~~ THIRTYTWO-NINE
ENVIRONMENTAL CLAUSE

1. Lessee shall not cause or permit any Hazardous Material to be brought upon, kept or used in or about the leased premises by Lessee, its agents, employees, contractors or invitees without the prior written consent of Lessor, which Lessor shall not unreasonably withhold as long as Lessee demonstrates to Lessor's reasonable satisfaction that such Hazardous Material is necessary or useful to Lessee's business and will be used, stored and disposed of in a manner that complies with all laws regulating any such Hazardous Material so brought upon or used or kept in or about the Demised Premises. If Lessee breaches the obligations stated in the preceding sentence, or if the presence of Hazardous Material on the leased premises caused or permitted by Lessee results in contamination of the leased premises, or if contamination of the leased premises by Hazardous Material otherwise occurs for which Lessee is legally liable to Lessor for damage resulting therefrom, then Lessee shall indemnify, defend and hold Lessor harmless from any and all claims, judgments, damages, penalties, fines, costs, liabilities or losses (including, without limitation, diminution in value of the Demised Premises, damages for the loss or restriction on use of rentable or usable space or any amenity of the Demined Premises, damages arising from any adverse impact on marketing of space, sums paid in settlement of claims, attorneys' fees, consultant fees and expert fees) which arise during or after the lease term as a result of such contamination. This indemnification of Lessor by Lessee includes, without limitation, costs incurred in connection with any investigation of site conditions or any cleanup, remedial, removal or restoration work required by any federal, state or local governmental agency or political subdivision because of Hazardous Material present In the soil or ground water on or under the leased premises. Without limiting the foregoing, if the presence of any Hazardous Material on the leased premises caused or permitted by Lessee result in any contamination of the leased premises, Lessee shall promptly take all actions at its sole expense as are necessary to return the leased premises to the condition existing prior to the introduction of any such Hazardous Material to the leased premises; provided that Lessor's approval shall not be unreasonably withheld so long as such actions would not potentially have any material adverse long-term or short-term effect on the leased premises. The foregoing indemnity shall survive the expiration or earlier termination of this Lease.
2. As used herein, the term "Hazardous Material" means any hazardous or toxic substance, material or waste, including, but not limited to, those substances, materials and wastes listed in the United States Department of Transportation Hazardous Materials Table (49 CFR 172.101) or by the Environmental Protection Agency as hazardous substances (40 CFR Part 302) and amendments thereto, or such substances, materials and wastes that are or become regulated under any applicable local, state or federal law.

- 3. Disclosure. At the commencement of this Lease, and on January 1 of each year thereafter, including January 1 of the year after the termination of this lease, Lessee shall disclose to Lessor the names and amounts of all Hazardous Materials, or any combination thereof, which were stored, used or disposed of on the leased premises, or which Lessee intends to store, use or dispose of on the leased premises.
- 4. Inspection. Lessor and Its Agents shall have the right, but not the duty, to inspect the leased premises at any time to determine whether Lessee is complying with the terms of this Lease. If Lessee Is not in compliance with this Lease, Lessor shall have the right to immediately enter upon the leased premises to remedy any contamination caused by Lessee's failure to comply notwithstanding any other provision of this Lease. Lessor shall use its best efforts to minimize interference with Lessee's business but shall not be liable for any interference caused thereby.
- 5. Default. Any default under this Paragraph shall be material default enabling Lessor to exercise any of the remedies set forth in this Lease.

SECTION THIRTY-ONE
CONFORMING TO GOVERNMENTAL RULES AND REGULATIONS

Lessee, at Lessee’s expense, shall comply with all laws, rules, orders, ordinances, directions, regulations and requirements of federal, state, county and municipal authorities pertaining to Lessee’s use of the leased premises and with the recorded covenants, conditions and restrictions, regardless of when they come effective, including, without limitation, all applicable federal, state and local laws, regulations or ordinances pertaining to air and water quality, Hazardous Materials (as hereinafter defined), waste disposal, air emissions and other environmental matters, all zoning and other land use matters, and utility availability, and with any direction of any public officer or officers, pursuant to law, which shall impose any duty upon Lessor or Lessee with respect to the use or occupation of the leased premises.

IN WITNESS WHEREOF, the parties have executed this Lease to take effect the day and year first above written.

WITNESS:

LESSOR:
CITY OF MACKINAC ISLAND

BY:
ITS:

LESSEE:
MACKINAC ISLAND TRANSPORTATION
AUTHORITY

BY:
ITS:

City Clerk

From: Mayor's Assistant
Sent: Tuesday, October 13, 2026 11:18 AM
To: Danielle Ruddle
Cc: Treasurer
Subject: Additional Agenda Information FWTH Budget Proposal

Subject: FWTH Budget Proposal Figures

Good morning, Danielle,

The Finance Committee met and I will be providing a committee report. However, I would like to attach some figures to the agenda item regarding the FWTH new budget proposal that was tabled at the last Council meeting.

The proposed budget reflects an overall expense increase of **8.4%**, or **\$16,327**, compared to last year's budget.

Based on the new budget's net operating income, the following estimated revenue increases could be generated through rent adjustments:

- **2.5% rent increase:** \$4,276.28
- **3.0% rent increase:** \$5,131.53
- **3.5% rent increase:** \$5,986.79
- **4.0% rent increase:** \$6,842.07

These additional revenues could help offset the budget increase and allow FWTH to recoup a portion of the increased expenses, while also helping to strengthen reserve funds within the budget.

Please let me know if you need any additional information.

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

From: Marsha Woodworth <marsha.woodworth@kmgprestige.com>
Sent: Thursday, September 3, 2026 9:19 PM
To: Mayor's Assistant
Cc: Emma Motz
Subject: Forest Way Townhomes 2027 budget
Attachments: Twelve Month Actual With Notes Forest Way Townhomes(2027) - marsha_woodworth (1).pdf;
Market Rent Forest Way Townhomes(2027) - marsha_woodworth.pdf

Hi there,

Attached you will find the 2027 Budget for Forest Way Townhomes.

- The team is asking for a \$0% increase on rents, asking that if we could get into a schedule to only do increases every other year? This is 100% up to the discretion of the board.
- The bottom line of the budget is \$150,546.

Please let me know if you need any changes or if you/the board approves no later than 10/1/2026

Thank you so much!!

Thank you,

Marsha Woodworth

Regional Property Manager

KMG Prestige, AMO
102 South Main Street
Mt. Pleasant, MI 48858
Direct 517.679.7353 | **Main** 989.772.3261 ext. 475 |
Fax 989.817.4276
marsha.woodworth@kmgprestige.com | www.kmgprestige.com



"Becoming the Best, Most Respected Property Management Co"

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
GROSS RENTAL INCOME																
5120.000 Market Rent - Resident	341,832	309,668	341,832	12,208	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486
Based on a 2% rent increase for all households.			0		0	0	0	0	0	0	0	0	0	0	0	0
Variance: Market Rent			341,832		28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486
TOTAL GROSS RENTAL INCOME	341,832	309,668	341,832	12,208	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486	28,486
REDUCTIONS TO RENTAL INCOME																
5220.000 Vacancy Loss	-6,840	-6,760	-6,840	-244	-570	-570	-570	-570	-570	-570	-570	-570	-570	-570	-570	-570
Variance: Vacancy Loss based on 2.00% of Market Rent Potential.			-6,840		-570	-570	-570	-570	-570	-570	-570	-570	-570	-570	-570	-570
6252.000 Loss to Lease	-15,880	-10,219	-13,212	-472	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101
Employee unit offset:			-13,212		-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101	-1,101
Variance - Loss to Lease is typically the difference for the Annual Increases effective at the households 12 month Renewal; however, we're proposing no rent increase for 2027.			0		0	0	0	0	0	0	0	0	0	0	0	0
6253.000 Concessions	-800	0	-800	-29	-67	-67	-67	-67	-67	-67	-67	-67	-66	-66	-66	-66
Budgeting small amount for concessions if needed for lack of an amenity such as repairs to washer/dryer units.			-800		-67	-67	-67	-67	-67	-67	-67	-67	-66	-66	-66	-66
TOTAL REDUCTIONS TO RENTAL INCOME	-23,520	-16,979	-20,852	-745	-1,738	-1,738	-1,738	-1,738	-1,738	-1,738	-1,738	-1,738	-1,737	-1,737	-1,737	-1,737
TOTAL NET RENTAL INCOME	318,312	292,689	320,980	11,464	26,748	26,748	26,748	26,748	26,748	26,748	26,748	26,748	26,749	26,749	26,749	26,749
OTHER INCOME																
5410.000 Interest Income	400	1,735	1,200	43	100	100	100	100	100	100	100	100	100	100	100	100
Interest Income			1,200		100	100	100	100	100	100	100	100	100	100	100	100
5491.000 Other Rent Charges	25	142	25	1	3	2	2	2	2	2	2	2	2	2	2	2
Variance - prior actuals are higher than typical due to a household paying the month to month fee in lieu of signing an additional 12 month lease.			0		0	0	0	0	0	0	0	0	0	0	0	0

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
NSF Charges to residents if needed at \$25 per.			25		3	2	2	2	2	2	2	2	2	2	2	2
5920.000 Late Charges	50	0	50	2	5	5	4	4	4	4	4	4	4	4	4	4
We charge for late fees after the 5th if rent is not paid, in the amount of \$50.			50		5	5	4	4	4	4	4	4	4	4	4	4
5930.000 Damages	750	11,893	750	27	63	63	63	63	63	63	62	62	62	62	62	62
Budgeting for small amount of damages, i.e. broken blinds and repairs that are completed at move out.			750		63	63	63	63	63	63	62	62	62	62	62	62
Variance - Prior actuals were damage to stairs from a cat that was paid for by the residents. This is not typical, we don't budget for this type of damage to reoccur.			0		0	0	0	0	0	0	0	0	0	0	0	0
5991.000 Application Processing Fees	100	275	300	11	25	25	25	25	25	25	25	25	25	25	25	25
Application fee at \$65 per application			300		25	25	25	25	25	25	25	25	25	25	25	25
5993.000 Pet Fees	6,240	5,700	5,760	206	480	480	480	480	480	480	480	480	480	480	480	480
Current rent roll shows 12 pets being charged the \$40/month fee. However this income is put in a set aside pet fee fund 1121.010 for repairs and needs in the future.			5,760		480	480	480	480	480	480	480	480	480	480	480	480
6370.000 Write-Off Rent	-600	0	-600	-21	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50
Bad debt/former residents			-600		-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50
TOTAL OTHER INCOME	6,965	19,745	7,485	267	626	625	624	624	624	624	623	623	623	623	623	623
TOTAL INCOME	325,277	312,434	328,465	11,731	27,374	27,373	27,372	27,372	27,372	27,372	27,371	27,371	27,372	27,372	27,372	27,372

ADMINISTRATIVE EXPENSES

6311.000 Office Supplies	350	227	350	12	30	30	29	29	29	29	29	29	29	29	29	29
Office Supplies			350		30	30	29	29	29	29	29	29	29	29	29	29
6312.000 Office Expenses	8	28	28	1	7	0	0	7	0	0	7	0	0	7	0	0
Small amount budgeted for storage for payables.			28		7	0	0	7	0	0	7	0	0	7	0	0
6316.000 Postage	120	184	200	7	17	17	17	17	17	17	17	17	16	16	16	16
Postage for mailing applications			200		17	17	17	17	17	17	17	17	16	16	16	16
6318.000 Computer Services - Supplies	3,028	2,857	3,470	124	672	257	257	257	255	254	254	253	253	253	253	252

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Software Licensing - Office/Remote Apps \$42/office employee/month and \$21/month/non-office employee			876		73	73	73	73	73	73	73	73	73	73	73	73
Computer Support Services - \$13 PUPY			364		31	31	31	31	30	30	30	30	30	30	30	30
RealPage Payments - \$0.96 PUPM			323		27	27	27	27	27	27	27	27	27	27	27	26
Cyber Security Training/Cyber Protection/Spam Filtering \$187/office employee/year \$51/non-office employee/year			263		263	0	0	0	0	0	0	0	0	0	0	0
RealPage Leasing & Rents - Conventional \$2.23 PUPM			749		63	63	63	63	63	62	62	62	62	62	62	62
RealPage Payments - Mercantile Credit \$-0.36 PUPM			-121		-11	-10	-10	-10	-10	-10	-10	-10	-10	-10	-10	-10
Cost of toner			400		34	34	34	34	33	33	33	33	33	33	33	33
Multifactor Authentication \$3.00/month/employee			84		7	7	7	7	7	7	7	7	7	7	7	7
RealPage - Facilities Suite \$0.70 PUPM			235		20	20	20	20	20	20	20	19	19	19	19	19
Computer System Management			117		117	0	0	0	0	0	0	0	0	0	0	0
Fax to Email - \$36/Year			36		36	0	0	0	0	0	0	0	0	0	0	0
RealPage - Business Intelligence (Core Reporting) \$0.43 PUPM			144		12	12	12	12	12	12	12	12	12	12	12	12
6320.000 Management Fees	13,368	12,021	13,368	477	1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114
Management Fee based on 4.% GRP per month			13,368		1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114	1,114
6340.000 Legal	500	0	300	11	25	25	25	25	25	25	25	25	25	25	25	25
Small amount if needed			300		25	25	25	25	25	25	25	25	25	25	25	25
6350.010 Audit Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Per City, the property will be included with the city audit. Do not budget.			0		0	0	0	0	0	0	0	0	0	0	0	0
6360.000 Telephone	4,064	3,800	4,064	145	339	339	339	339	339	339	339	339	338	338	338	338
Cost for monthly phone usage for manager and maintenance emergency line.\$125/\$75			2,600		217	217	217	217	217	217	217	217	216	216	216	216
Call fowarding of toll free number \$12/month			144		12	12	12	12	12	12	12	12	12	12	12	12
Monthly cost for internet at \$110/month Astrea			1,320		110	110	110	110	110	110	110	110	110	110	110	110
6390.000 Other Administrative Expense	100	78	100	4	9	9	9	9	8	8	8	8	8	8	8	8

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Small amount as needed			100		9	9	9	9	8	8	8	8	8	8	8	8
6392.000 Bank Charges	312	337	348	12	29	29	29	29	29	29	29	29	29	29	29	29
Mercantile Positive Pay Fee \$29 per month			348		29	29	29	29	29	29	29	29	29	29	29	29
6394.000 Dues & Subscriptions	50	101	75	3	0	0	75	0	0	0	0	0	0	0	0	0
Amazon Prime Subscription - \$75 annual fee			75		0	0	75	0	0	0	0	0	0	0	0	0
6395.000 Human Services	2,400	256	1,800	64	150	150	150	150	150	150	150	150	150	150	150	150
Resident retention items and events. Summer BBQ, drawings for timely payers, and other small items			1,800		150	150	150	150	150	150	150	150	150	150	150	150
6397.000 Travel	850	180	850	30	71	71	71	71	71	71	71	71	71	71	70	70
Hotel for Leadership			250		21	21	21	21	21	21	21	21	21	21	20	20
Mileage to training and site visits, including cost of boat fare as needed.			600		50	50	50	50	50	50	50	50	50	50	50	50
6398.000 Education	648	307	659	24	74	0	0	0	500	0	0	0	85	0	0	0
Easy LMS - Fair Housing - \$2.64 PUPY			74		74	0	0	0	0	0	0	0	0	0	0	0
Leadership class for Emma			500		0	0	0	0	500	0	0	0	0	0	0	0
Annual Real Estate CE			85		0	0	0	0	0	0	0	0	85	0	0	0
TOTAL ADMINISTRATIVE EXPENSES	25,798	20,376	25,612	915	2,537	2,041	2,115	2,047	2,537	2,036	2,043	2,035	2,118	2,040	2,032	2,031

MARKETING EXPENSES

6210.000 Advertising - Other	150	0	150	5	13	13	13	13	13	13	12	12	12	12	12	12
small amount if need			150		13	13	13	13	13	13	12	12	12	12	12	12
6210.010 Advertising - Media	311	107	305	11	26	26	26	26	26	26	26	25	25	25	24	24
RealPage - Lofts Living PRO \$0.53 PUPM			178		15	15	15	15	15	15	15	15	15	15	14	14
RealPage - Syndication \$0.18 PUPM			60		5	5	5	5	5	5	5	5	5	5	5	5
On-line Listing- Zumper \$0.20 PUPM			67		6	6	6	6	6	6	6	5	5	5	5	5
6250.000 Credit Reports	150	228	350	12	30	30	29	29	29	29	29	29	29	29	29	29

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Credit and Criminal screening for applicants, these have increased from a flat \$17 per adult screening to a variable of \$17-\$50 depending on how many states need to be screened per applicant. Increasing to accommodate the more thorough screening.			350		30	30	29	29	29	29	29	29	29	29	29	29
6255.000 Concessions - Non Rent	0	743	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL MARKETING EXPENSES	611	1,078	805	29	69	69	68	68	68	68	67	66	66	66	65	65

PAYROLL & BENEFITS

6310.000 Administrative Salaries	23,441	23,202	25,784	921	1,918	1,854	2,169	2,101	2,034	2,101	2,101	2,101	2,101	2,034	2,101	3,169
Payroll Wages			25,784		1,918	1,854	2,169	2,101	2,034	2,101	2,101	2,101	2,101	2,034	2,101	3,169
6331.000 Employee Insurance - Health	1,980	1,465	2,136	76	178	178	178	178	178	178	178	178	178	178	178	178
Benefits			2,136		178	178	178	178	178	178	178	178	178	178	178	178
6540.000 Maintenance Payroll	9,224	9,147	9,772	349	672	640	780	746	712	746	746	746	746	712	746	1,780
Payroll Wages			9,772		672	640	780	746	712	746	746	746	746	712	746	1,780
6711.000 Payroll Taxes	3,042	2,946	3,373	120	291	271	308	297	284	288	258	246	246	234	241	409
Payroll Taxes			3,373		291	271	308	297	284	288	258	246	246	234	241	409
6721.000 Worker's Compensation	227	214	251	9	17	16	20	20	18	20	20	20	20	18	20	42
WC			251		17	16	20	20	18	20	20	20	20	18	20	42
6724.000 Employee Benefits - 401(k)	671	92	728	26	53	51	61	58	57	58	58	58	58	57	58	101
Variance - Employees are choosing to not participate, but we budget for this as they can sign up at any time.			0		0	0	0	0	0	0	0	0	0	0	0	0
401K			728		53	51	61	58	57	58	58	58	58	57	58	101
TOTAL PAYROLL & BENEFITS	38,585	37,066	42,044	1,502	3,129	3,010	3,516	3,400	3,283	3,391	3,361	3,349	3,349	3,233	3,344	5,679

UTILITY EXPENSES

6430.000 Electricity - Units	500	0	300	11	25	25	25	25	25	25	25	25	25	25	25	25
Electric expenses during unit turns.			300		25	25	25	25	25	25	25	25	25	25	25	25
6450.000 Electricity - House	4,900	4,404	4,900	175	600	600	600	500	400	200	200	200	300	400	400	500

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Expense is for Employee Unit which is the Office for this community and also security lights for all 24 storage units (storage building 1 and storage building 2) and the newly added storage shed with a heated room.			4,900		600	600	600	500	400	200	200	200	300	400	400	500
6451.000 Water / Sewer	5,200	1,567	3,400	121	284	284	284	284	283	283	283	283	283	283	283	283
This expense is for the Employee Unit which is the Office / maintenance location and pays for community needs/ watering and utilization of washer/dryer as needed for other units.			2,400		200	200	200	200	200	200	200	200	200	200	200	200
Additional Water costs for community access for spigots on shed areas			1,000		84	84	84	84	83	83	83	83	83	83	83	83
6451.010 Water/Sewer - Units	200	0	200	7	17	17	17	17	17	17	17	17	16	16	16	16
Small amount budgeted during unit turns			200		17	17	17	17	17	17	17	17	16	16	16	16
6452.000 Gas / Heat	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
No gas available to the property.			0		0	0	0	0	0	0	0	0	0	0	0	0
TOTAL UTILITY EXPENSES	10,800	5,971	8,800	314	926	926	926	826	725	525	525	525	624	724	724	824

GROUNDS EXPENSES

6536.000 Grounds Supplies	3,500	2,606	3,500	125	0	0	0	0	1,750	1,000	750	0	0	0	0	0
Grounds supplies, such as flowers, grass seed, plants, mulch, dirt, etc.			2,000		0	0	0	0	1,000	1,000	0	0	0	0	0	0
Upkeep and new bike racks as needed			1,500		0	0	0	0	750	0	750	0	0	0	0	0
6548.000 Snow Removal	800	0	600	21	50	50	50	50	50	50	50	50	50	50	50	50
No contract needed, Belonga is plowing for the City and we dont need to budget for plowing expenses.			0		0	0	0	0	0	0	0	0	0	0	0	0
Snow removal supplies, salt, shovels, sand.			600		50	50	50	50	50	50	50	50	50	50	50	50
TOTAL GROUNDS EXPENSES	4,300	2,606	4,100	146	50	50	50	50	1,800	1,050	800	50	50	50	50	50

REPAIRS & MAINTENANCE EXPENSES

6515.000 Janitorial Supplies	300	37	300	11	25	25	25	25	25	25	25	25	25	25	25	25
Cleaning supplies for cleaning during unit turns			300		25	25	25	25	25	25	25	25	25	25	25	25

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Section X, Itemb.

12

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
6517.000 Janitorial Contract Common Areas	0	4,880	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Variance - part of the remediation costs for the cat damage that was charged back and paid from the resident.			0		0	0	0	0	0	0	0	0	0	0	0	0
6517.010 Cleaning Units	2,000	0	2,000	71	0	0	0	0	0	0	2,000	0	0	0	0	0
During the lease up of the 4-4BR townhomes, many units will be transferring to alternative sizing units, making about 6 unit turns at the same time. Budgeting for a vendor to help with these costs during the lease up.			2,000		0	0	0	0	0	0	2,000	0	0	0	0	0
6517.020 Carpet Cleaning	100	0	100	4	9	9	9	9	8	8	8	8	8	8	8	8
Carpet only on stairway inside unit. Purchased carpet cleaner, budgeting small amount for cleaning solution and replacement parts as needed			100		9	9	9	9	8	8	8	8	8	8	8	8
6520.000 Extermination Contract	5,300	4,006	6,000	214	501	501	501	501	500	500	500	500	499	499	499	499
ACI services \$334/month			4,000		334	334	334	334	333	333	333	333	333	333	333	333
Extra extermination as needed bed bug treatment etc. as needed.			2,000		167	167	167	167	167	167	167	167	166	166	166	166
6525.000 Trash Removal	700	200	700	25	59	59	59	59	59	59	59	59	57	57	57	57
Extra trash removal for unit turns and Large item removal if needed			500		42	42	42	42	42	42	42	42	41	41	41	41
Mackinac Island Service Company provides trash removal to residents. Each household is responsible for their own trash removal costs. For our maintenance/community trash removal, we are budeting a small amount. It is \$7.50 per bag for removal.			200		17	17	17	17	17	17	17	17	16	16	16	16
6541.000 Supplies	500	789	800	29	67	67	67	67	67	67	67	67	66	66	66	66
Small amount for tools, prior actuals include purchasing all items to stock maintenance.			800		67	67	67	67	67	67	67	67	66	66	66	66
6542.010 Building Safety Systems	1,925	2,437	2,625	94	112	112	112	712	810	110	110	110	110	109	109	109
Small amount for smoke detectors and batteries			400		34	34	34	34	33	33	33	33	33	33	33	33
Annual John E green inspection both phases			600		0	0	0	600	0	0	0	0	0	0	0	0
Fire extinguisher yearly inspection			525		44	44	44	44	44	44	44	44	44	43	43	43

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Cost for Summit Fire Testing Annually			700		0	0	0	0	700	0	0	0	0	0	0	0
Security camera and signage for area behind phase 2 in front of storage			400		34	34	34	34	33	33	33	33	33	33	33	33
6544.000 Structural Repairs - Material	600	788	800	29	67	67	67	67	67	67	67	67	66	66	66	66
Increased amount slightly.			800		67	67	67	67	67	67	67	67	66	66	66	66
6544.010 Structural Repairs - Contract	600	0	600	21	50	50	50	50	50	50	50	50	50	50	50	50
Structural repairs done by a vendor, prior actuals miscoded to 6544.020			600		50	50	50	50	50	50	50	50	50	50	50	50
6544.020 Bldg Exterior Repairs-Contract	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Variance - Prior actuals were miscoded and should have been to 6544.010			0		0	0	0	0	0	0	0	0	0	0	0	0
6546.000 HVAC Repairs - Contract	600	183	600	21	50	50	50	50	50	50	50	50	50	50	50	50
HVAC repairs			600		50	50	50	50	50	50	50	50	50	50	50	50
6560.010 Exterior Painting	1,500	0	900	32	0	0	0	0	450	450	0	0	0	0	0	0
All door trim and phase 2 storage trim needs to be painted in 2027 and all porches need staining			900		0	0	0	0	450	450	0	0	0	0	0	0
6560.030 Painting Units - Contract	0	21,450	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Variance - not needed for next year, this was only due to lease up and transfers on the 4BR units.			0		0	0	0	0	0	0	0	0	0	0	0	0
6561.000 Painting Supplies	400	637	400	14	34	34	34	34	33	33	33	33	33	33	33	33
Painting units if needed.			400		34	34	34	34	33	33	33	33	33	33	33	33
6563.000 Window Coverings	300	0	300	11	25	25	25	25	25	25	25	25	25	25	25	25
Blind replacement as needed			300		25	25	25	25	25	25	25	25	25	25	25	25
6570.000 Vehicle/Equip Oper Expense	50	531	250	9	21	21	21	21	21	21	21	21	21	21	20	20
Delivery fees for items to be hauled to the property			250		21	21	21	21	21	21	21	21	21	21	20	20
6571.000 Appliance Replacement	0	338	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Budgeted from 7110.000			0		0	0	0	0	0	0	0	0	0	0	0	0

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
6581.000 Electrical Repairs - Material	400	241	400	14	34	34	34	34	33	33	33	33	33	33	33	33
Electrical repairs material			400		34	34	34	34	33	33	33	33	33	33	33	33
6581.010 Electrical Repairs - Contract	3,000	3,381	3,400	121	284	284	284	284	283	283	283	283	283	283	283	283
Electrical repairs from a vendor as needed.			3,400		284	284	284	284	283	283	283	283	283	283	283	283
6582.000 Plumbing Repairs - Material	250	48	250	9	21	21	21	21	21	21	21	21	21	21	20	20
Plumbing repairs material			250		21	21	21	21	21	21	21	21	21	21	20	20
6582.010 Plumbing Repairs - Contract	850	1,050	950	34	80	80	79	79	79	79	79	79	79	79	79	79
Small amount as needed			950		80	80	79	79	79	79	79	79	79	79	79	79
6584.000 HVAC Repairs - Material	250	0	250	9	21	21	21	21	21	21	21	21	21	21	20	20
HVAC repair materials			250		21	21	21	21	21	21	21	21	21	21	20	20
6585.000 Appliance Repairs - Material	500	369	500	18	42	42	42	42	42	42	42	42	41	41	41	41
Drip Pans, and small repair items for appliances.			500		42	42	42	42	42	42	42	42	41	41	41	41
6585.010 Appliance Repair - Contract	1,500	75	600	21	50	50	50	50	50	50	50	50	50	50	50	50
Appliances are out of warranty, budgeting small amount for repairs from local company.			600		50	50	50	50	50	50	50	50	50	50	50	50
6588.000 Lock & Key Repairs - Material	75	143	75	3	7	7	7	6	6	6	6	6	6	6	6	6
Small amount if needed			75		7	7	7	6	6	6	6	6	6	6	6	6
6588.010 Lock & Key Repair - Contract	0	2,158	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6589.000 Light Bulb Replacement	200	55	200	7	17	17	17	17	17	17	17	17	16	16	16	16
Light bulbs for exterior common lights			200		17	17	17	17	17	17	17	17	16	16	16	16
6590.000 Other Operating Expense	300	69	300	11	25	25	25	25	25	25	25	25	25	25	25	25
Small amount if needed.			300		25	25	25	25	25	25	25	25	25	25	25	25
6590.010 Other Unit Renovation Materials	500	206	250	9	21	21	21	21	21	21	21	21	21	21	20	20
Small amount as needed			250		21	21	21	21	21	21	21	21	21	21	20	20
6591.000 Maintenance Equipment Repairs	0	32	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
TOTAL REPAIRS AND MAINTENANCE EXPENSES	22,700	44,103	23,550	841	1,622	1,622	1,621	2,220	2,763	2,063	3,613	1,613	1,606	1,605	1,601	1,601
SERVICE COORDINATOR EXPENSES																
TOTAL SERVICE COORDINATOR EXPENSES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TAXES & INSURANCE																
6710.000 Real Estate Taxes	44,673	51,172	52,195	1,864	4,351	4,351	4,350	4,350	4,350	4,349	4,349	4,349	4,349	4,349	4,349	4,349
2% Increase over prior year expense - Summer			32,501		2,709	2,709	2,709	2,709	2,709	2,708	2,708	2,708	2,708	2,708	2,708	2,708
2% increase over prior year expense - Winter			19,694		1,642	1,642	1,641	1,641	1,641	1,641	1,641	1,641	1,641	1,641	1,641	1,641
6720.000 Property Insurance	215	144	168	6	14	14	14	14	14	14	14	14	14	14	14	14
Pollution insurance expense based on actual bill paid in Dec 2025, policy for 24 months.			168		14	14	14	14	14	14	14	14	14	14	14	14
The property is included with the city policy. Do not budget.			0		0	0	0	0	0	0	0	0	0	0	0	0
6720.010 Other Insurance	470	211	95	3	95	0	0	0	0	0	0	0	0	0	0	0
Employment Practices Liability Insurance			95		95	0	0	0	0	0	0	0	0	0	0	0
6720.020 Fidelity Bonds	40	41	45	2	0	0	0	45	0	0	0	0	0	0	0	0
Fid. Bonds			45		0	0	0	45	0	0	0	0	0	0	0	0
TOTAL TAXES & INSURANCE	45,398	51,568	52,503	1,875	4,460	4,365	4,364	4,409	4,364	4,363	4,363	4,363	4,363	4,363	4,363	4,363
TOTAL OPERATING EXPENSES	148,192	162,768	157,414	5,622	12,793	12,083	12,660	13,020	15,540	13,496	14,772	12,001	12,176	12,081	12,179	14,613
NET OPERATING INCOME	177,085	149,666	171,051	6,109	14,581	15,290	14,712	14,352	11,832	13,876	12,599	15,370	15,196	15,291	15,193	12,759
NON-OPERATING ACTIVITY																
MISC NON-OPERATING EXPENSES																
TOTAL MISC NON-OPERATING EXPENSES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
MORTGAGE & LOAN EXPENSES																
6890.010 1st Mort Principal Reduction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bond payment will be paid by the city.			0		0	0	0	0	0	0	0	0	0	0	0	0
6820.000 1st Mortgage Interest Expense	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bond payment will be made by the city			0		0	0	0	0	0	0	0	0	0	0	0	0
TOTAL MORTGAGE & LOAN EXPENSES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

CAPITAL EXPENDITURES

7110.000 Appliances	3,800	662	3,800	136	0	1,200	550	350	0	650	800	250	0	0	0	0
Microwave			350		0	0	0	350	0	0	0	0	0	0	0	0
Washer/Dryer			1,200		0	1,200	0	0	0	0	0	0	0	0	0	0
Range			650		0	0	0	0	0	650	0	0	0	0	0	0
Budgeted for appliances with warranty expired			0		0	0	0	0	0	0	0	0	0	0	0	0
Refrigerator			800		0	0	0	0	0	0	800	0	0	0	0	0
Dishwasher			550		0	0	550	0	0	0	0	0	0	0	0	0
Disposals			250		0	0	0	0	0	0	0	250	0	0	0	0
7110.010 Buildings & Components	0	849	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Manual Note			0		0	0	0	0	0	0	0	0	0	0	0	0
7110.020 Maintenance Equipment	500	1,448	500	18	0	0	0	0	500	0	0	0	0	0	0	0
Backpack blower			500		0	0	0	0	500	0	0	0	0	0	0	0
7110.030 Office Equipment	0	965	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7130.000 Carpet/Flooring	0	11,241	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7140.000 Windows/Doors/Blinds	0	1,365	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7202.000 Hot Water Tanks/Furnances/Boilers	2,000	0	2,000	71	167	167	167	167	167	167	167	167	166	166	166	166
variance: One Hot Water heater failed in 2023, budgeting another in case.			2,000		167	167	167	167	167	167	167	167	166	166	166	166

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Proposed Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
7208.000 Plumbing	2,000	0	2,000	71	0	0	0	0	2,000	0	0	0	0	0	0	0
Additional spigots on storage buildings for community use and landscaping watering			2,000		0	0	0	0	2,000	0	0	0	0	0	0	0
TOTAL CAPITAL EXPENDITURES	8,300	16,530	8,300	296	167	1,367	717	517	2,667	817	967	417	166	166	166	166
TOTAL NON-OPERATING ACTIVITY	8,300	16,530	8,300	296	167	1,367	717	517	2,667	817	967	417	166	166	166	166
NET INCOME/(LOSS) BEFORE DEPRECIATION	168,785	133,136	162,751	5,813	14,414	13,923	13,995	13,835	9,165	13,059	11,632	14,953	15,030	15,125	15,027	12,593
DEPRECIATION & AMORITIZATION																
DEPRECIATION & AMORITIZATION																
NET INCOME/(LOSS)	168,785	133,136	162,751	5,813	14,414	13,923	13,995	13,835	9,165	13,059	11,632	14,953	15,030	15,125	15,027	12,593
OTHER NON-OPERATING ACTIVITY																
OTHER NON-OPERATING ACTIVITY																
6890.030 Replacement Reserve Funding	11,200	47,693	12,205	436	1,018	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017
Per conversation with city, budget \$400/unit/year starting 2026 +5% increase each year thereafter.			12,205		1,018	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017
6890.095 LD Payments	0	150,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Based on excess cash and the Limited distribution that ownership desires. 2025 = \$150,000, 2026 = \$175,000.			0		0	0	0	0	0	0	0	0	0	0	0	0
TOTAL OTHER NON-OPERATING ACTIVITY	11,200	197,693	12,205	436	1,018	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017	1,017
NET PROJECT ACTIVITY	157,585	-64,557	150,546	5,377	13,396	12,906	12,978	12,818	8,148	12,042	10,615	13,936	14,013	14,108	14,010	11,576
Debt Coverage Ratio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Market Rent Report

Section X, Itemb.

Forest Way Townhomes (5403) Ver: 2027

Unit Type: 2BR Townhome

# Units:	18	Max TC Rent:	\$908	Budgeted Annual Rent:	\$196,128
Last Year(2025):	\$891				
Current Year(2026):	\$908	Increase rent %:	0.00%	Increase Month:	1
Base Rent(2027):	\$908	Increase rent \$:	\$0		

Unit Type: 3BR Townhome

# Units:	6	Max TC Rent:	\$1,123	Budgeted Annual Rent:	\$80,856
Last Year(2025):	\$1,101				
Current Year(2026):	\$1,123	Increase rent %:	0.00%	Increase Month:	1
Base Rent(2027):	\$1,123	Increase rent \$:	\$0		

Unit Type: 4BR Townhome

# Units:	4	Max TC Rent:	\$1,351	Budgeted Annual Rent:	\$64,848
Last Year(2025):	\$1,325				
Current Year(2026):	\$1,351	Increase rent %:	0.00%	Increase Month:	1
Base Rent(2027):	\$1,351	Increase rent \$:	\$0		

Total Budgeted Annual Rent: \$341,832

City Clerk

From: Mayor's Assistant
Sent: Thursday, October 8, 2026 12:32 PM
To: Danielle Ruddle
Subject: Agenda Item
Attachments: SKM_C36826100813120.pdf

Good Afternoon Danielle,

The **MetLife Insurance renewal for January 2027** reflects a **0% rate increase from 2026**. The difference in the overall premium amount is due to the addition of eligible employees to the plan.

Please see the attached **2026 and 2027 renewal comparisons** for Council's review.

Recommended Action: Discussion and/or approval regarding the 2027 MetLife Insurance renewal.

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)

*Specific group coverages not listed below will be renewed at current rates

2027

[illegible]

<u>Coverage</u>	<u>Current Rate(s)</u>	<u>Renewal Rate(s)</u>	<u>Lives</u>	<u>Renewal Annual Premium</u>	<u>% Change</u>
Voluntary Dental				\$20,218.08	0.0%
Employee Only	\$31.67	\$31.67	16		
Employee + 1 Dependent	\$76.00	\$76.00	8		
Employee + Family	\$95.02	\$95.02	6		
Total Lives			30		

Rates are guaranteed from January 1, 2027 - December 31, 2027 (12 months)

2026

Section XI, Itema.

City Clerk

OCT 31 2025

D. Leach

From: Stefanie Blaisdell <sblaisdell@acrisure.com>
Sent: Friday, October 31, 2025 9:48 AM
To: City Clerk; Mayor's Assistant
Subject: 01/01/2026 City of Mackinac Island Medical Renewal -13.04 Increase
Attachments: City of Mackinac Island Medical Renewal Exhibit.pdf

Good morning,

City of Mackinac Island Medical renewal was received with a 13.04% increase in premium. Please see attached for the current vs. renewal comparison as well as the comparable plan designs quoted.

Dental renewal received with 7% increase in rate and no changes in benefits.

<u>Coverage</u>	<u>Current Rate(s)</u>	<u>Renewal Rate(s)</u>	<u>Lives</u>	<u>Renewal Annual Premium</u>	<u>% Change</u>
Voluntary Dental				\$19,154.28	7.0%
Employee Only	\$29.60	\$31.67	15		
Employee + 1 Dependent	\$71.03	\$76.00	6		
Employee + Family	\$88.80	\$95.02	7		
Total Lives			28		

Please take a moment to review and let me know a good time to discuss.

Thank you,

Stefanie Blaisdell
 Sr. Account Manager
 Midwest Division

1406 N Mitchell Street
 Cadillac, MI 49601
 Direct: 231-306-1017
 Cell: 231-878-4440



UPCOMING OUT OF OFFICE: October 27th – October 31st

This email, including any attachments or subsequent replies thereto or forwards thereof, (a) may include confidential, proprietary or other protected information; (b) is sent based upon a reasonable expectation of privacy; and (c) is not intended for unauthorized persons. If you are not the intended recipient of this email, you must not use, disclose or disseminate it or any information contained herein, including attachments. If you are not the intended recipient of this email, please immediately notify its sender and permanently delete it, including any attachments or replies thereto or any forwards, copies or portions thereof. An unauthorized review, use, disclosure or distribution of this email is prohibited and may be a violation of law or regulation. It is the responsibility of the recipient of this email to take steps to protect against viruses and to ensure that this email (and any attachments hereto) does not adversely affect any computer system into which it is received or in which it is opened.

City Clerk

From: Mayor's Assistant
Sent: Tuesday, October 13, 2026 11:37 AM
To: Danielle Ruddle
Subject: Agenda Item
Attachments: SKM_C36826101312130.pdf

Good morning, Danielle,

Please see the attached **CivicPlus Migration Renewal Quotes** for discussion and or approval.

This item was discussed at the Finance Committee meeting on October 6. Prior to the migration, the City's 2026 costs were as follows:

- City Website: **\$4,506.06**
- Meetings Platform: **\$2,407.86**

For a total annual cost of **\$6,913.92**.

Under the new renewal structure, each platform will cost **\$5,300.00**, resulting in a total annual cost of **\$10,600.00**.

After reviewing the renewal proposals, the Finance Committee recommends moving forward with the renewals to maintain both the City Website and Meetings Platform services.

Thank you,

Trista L. Franco

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

**CivicPlus**

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

Statement of Work

Q-123712-1

Quote #:**CivicPlus Pricing****Approval Date:****Expires On:**

1/3/2027

Client:

City of Mackinac Island, MI

Bill To:

MACKINAC ISLAND CITY, MICHIGAN

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

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Municipal Websites Central: Migration Standard Implementation	All Publicly Available Non-time Sensitive Published Content Migrated While Maintaining Formatting. Spelling & Links Check Completed.	USD 0.00
1.00	Municipal Websites Central: Meeting Migration	All Publicly Available Word / PDF Formatted Meetings and Agendas Migrated	USD 0.00
1.00	Municipal Websites Central: Content Migration	Includes Full Setup and Configuration of Website Design Selected From 1 of 10 Layout Options	USD 0.00
1.00	Municipal Websites Central: Blended Training	Blended system training, online learning paired with access to a trainer for questions and learning reinforcement. Migration of the current year plus two previous years of simple meeting agendas and minutes	USD 0.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Guardian Security (Cloudflare WAF/CDN)	Guardian Security (Cloudflare WAF/CDN)	USD 300.00

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Municipal Websites Central: Starter Hosting and Security Annual Fee	Municipal Websites Central: Module Based Hosting and Security Annual Fee	USD 0.00
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: URL	USD 0.00
1.00	Municipal Websites Central: Starter Premium Annual Fee Renewal	Municipal Websites Central: Premium Annual Fee Renewal	USD 5,000.00
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: URL	USD 0.00

Total Investment - Initial Term	USD 5,300.00
Annual Recurring Services (Subject to Uplift)	USD 5,300.00

Initial Term	1/3/2027 - 1/2/2028, Renewal Term 1/3 each calendar year
Initial Term Invoice Schedule	100% Invoiced on Initial Term Start Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

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

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

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

Acceptance of Quote # Q-123712-1

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

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

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

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

**CivicPlus**

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

Statement of Work

Q-124011-1

Quote #:**CivicPlus Pricing****Approval Date:****Expires On:**

1/3/2027

Client:

City of Mackinac Island, MI

Bill To:

MACKINAC ISLAND CITY, MICHIGAN

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

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Conversion Pro Premium Implementation	AMM Select: Conversion Pro Premium Implementation	USD 0.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: AI Editing Assistant	AMM Select: AI Editing Assistant	USD 0.00
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	USD 5,300.00

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Conversion Pro Premium Package	Conversion Pro Premium Package	USD 0.00

Total Investment - Initial Term	USD 5,300.00
---------------------------------	--------------

Annual Recurring Services (Subject to Uplift)	USD 5,300.00
Initial Term	1/3/2027 - 1/2/2028, Renewal Term 1/3 each calendar year
Initial Term Invoice Schedule	100% Invoiced on Initial Term Start Date
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

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

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

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

Acceptance of Quote # Q-124011-1

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

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

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

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

City of Mackinac Island

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

Resolution for Master Agreement Adoption & Authorized Signature 2027 - 2031 MDOT Master Agreement Resolution No. 26-010

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 14th day of October, 2026, at 4:00 p.m.

PRESENT: Members _____

ABSENT: Members _____

A motion was made by _____, and supported by _____
to adopt the 2027 - 2031 MDOT Master Agreement and to authorize David Lipovsky, II to sign
the agreement on behalf of the City of Mackinac Island.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECALRED ADOPTED.

Danielle Ruddle, 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 October 14, 2026 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 Ruddle, 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

2027 MASTER AGREEMENT SUMMARY OF DRAFT CHANGES

MDOT OFFICE OF PASSENGER TRANSPORTATION | 08.13.2026

The Michigan Department of Transportation (MDOT) Office of Passenger Transportation (OPT) maintains a five-year master agreement with transportation service providers defining terms for authorizing Federal and State grant funds to the service agencies. The current master agreement covers October 1, 2021 through September 30, 2026 (Fiscal Years 2022 – 2026). This document summarizes changes in the forthcoming 2027 Master Agreement, to be effective October 1, 2026 through September 30, 2031 (Fiscal Years 2027 – 2031).

In total, 58 key changes were made across 24 sections. The agreement is also reorganized from 42 sections to 11 subject-based sections with chapters contained within. Changes are listed here according to their section number in the 2022 Master Agreement.

This document is for the purpose of summarization; it is not intended to define or expand any terms from the 2027 Master Agreement.

Change Summary

2022 Sec. #	2022 Sec. Title	2027 Sec. #	Change
Overall			Sections re-sorted as subsections of 11 subject-based sections, to improve document navigation.
			Updated PTMS references to PTIMS.
0	Table of Contents	0	Linked formatting makes the TOC hyperlinked to each subsection, to improve digital document user experience.
			Text formatting cleaned up to improve TOC navigation and trim the document's overall size.
1	Definitions		Section removed to be in alignment with other MDOT agreements, with key terms defined at first use.
3	Annual Application	2.A	Title and language adjusted to reflect that some funding programs are not on annual cycles.
4	Conflict of Interest	10.A	Addition of "in writing to MDOT" for Agency disclosure of any potential conflict of interest in it receiving financial assistance through a project authorization.
5	Project Funding	2.C	Replaced "maximum cost" with "maximum reimbursement" in first sentence to clarify that an authorization total is a reimbursement total that may not equal final price.

2022 Sec. #	2022 Sec. Title	2027 Sec. #	Change
			Addition to final sentence: failure to comply with funding award or MDOT requirements may result in MDOT requiring the reimbursement of funds previously disbursed.
6	Eligible Project Costs	2.B	Travel costs updated to MDOT standard language. Language added specifying that expenses paid under a project authorization cannot be included in expenses to be reimbursed under the LBO Program.
7	Budget Adjustments, Revisions, and Amendments	4.A	"Budget Adjustments" will henceforth be known as "Administrative Modifications", accounting for the fact that, by definition, they do not involve budgetary changes. The definition of Administrative Modification (formerly known as "budget adjustment") is updated to reflect the bounds of a federal award administrative modification as defined in Chapter III of FTA C 5010.1F: "An administrative modification to a project authorization may be used for changes that do not revise the scope of work, authorization amount, or authorization purpose." The definition of Revision is updated to reflect the bounds of a federal award amendment as defined in Chapter III of FTA C 5010.1F: "A revision to a project authorization may be used for a proposed change that would add a new line item, change the project authorization amount, change the Federal, State, or local amounts, change the quantity of items, significantly change the scope, or extend the term of the project authorization." Revision requests must be received no later than 60 days before an authorization expiration date and must be received by August 1 for changes to be effective by September 30. If applicable, revision requests requiring written approval from a local or regional allocation committee need to include subject written committee approval. Addition: "Authorizations will not go beyond their Federal grant period of performance. Likewise, authorization changes will match their corresponding Federal grant period of performance. MDOT will not reimburse expenses beyond authorization start and end dates, unless the AGENCY has approved pre-award authority." Removal of 5-day requirement on notification to MDOT on "significant event(s)" of significant impact potential on projects. Addition of term, "In extraordinary, unforeseen circumstances MDOT reserves the right to make exceptions to deadlines herein." Sufficient progress toward the obligation of funds must now be made within six months of receiving a project authorization; a reduction from 12 months.
8	Timely Expenditure of Funds	4.B	Sufficient progress toward the obligation of funds must be made within six months - down from twelve months - of receiving an awarded project authorization or MDOT may cancel the project authorization and the AGENCY will no longer have access to the funds.

2022 Sec. #	2022 Sec. Title	2027 Sec. #	Change
9	Competitive Procurement	3.A	"Competitive" removed from section title.
10	Third-Party Contract Procedures	3.B	Removed reference to Commission policy, and replace with reference to MDOT Procurement Guidelines for Grantees Receiving Federal Transit Administration Funds and/or State Funds via MDOT.
14	Inspection of Project Equipment and Records	9.B	Added reference to 2 CFR 200.332(b)(5).
15	Use and Disposition of Facility/Revenue Vehicles/Equipment	3.E	Removed reference to 49 CFR 18.
			Added reference to MDOT OPT Preventative Maintenance Manual.
			Removed IJJA reference.
			Added term giving MDOT a security interest in non-revenue vehicles priced \$50,000 or more.
			Added term that incidental use of Federal/State-funded revenue vehicles/equipment or facilities for nonpublic transportation use "shall be declared with submission of MDOT's Incidental Use Form".
16	Insurance	3.I	Add clarification: "Insurance payment for loss or damage will be made to MDOT, <i>if an asset has not met its useful life.</i> "
17	Indemnification	7.C	Added "defend" to term that agency "agrees to indemnify, defend, and save harmless the State of Michigan..."
18	Billings and Payments for Capital Programs	3.G	Section title simplified.
			Added term: "a. All requests for payment must be submitted in accordance with the procedures established by MDOT and outlined in the latest applicable program guidance and documentation. MDOT will provide access to current payment procedures, including required forms, formats, and submission methods. The Agency agrees to comply with all such procedures as a condition of reimbursement. MDOT reserves the right to modify payment processes, systems, and requirements, and such modifications shall become effective upon notice without requiring an amendment to this Agreement."
			Budget summary threshold for equipment procurements and facility improvements increased from \$5,000 to \$10,000.
			Updated: "Within one hundred twenty (120) days after costs have been incurred or an invoice received, the AGENCY must submit to MDOT a complete billing to be charged against the project authorization."
			Defined "complete billing" with reference to MDOT External Procedure #70200.
			Added term: "MDOT reserves the right to adjust reimbursement amount according to Section 10b(3)(f) of Act 51, which requires that the State pay not less than two-thirds of the local match required for Federal Transit Administration capital grants to local transit agencies."
			Addition: "As an exception, when an AGENCY has pre-award authority, the one hundred twenty (120) day clock on costs incurred or invoice received shall start at the Federal award date."

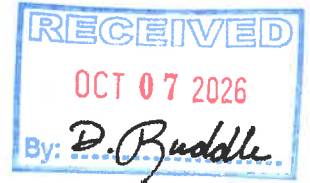
2022 Sec. #	2022 Sec. Title	2027 Sec. #	Change
			Removed LBO reference, and moved it to Eligible Project Costs section.
19	Billings and Payments for Operating Programs	3.H	Removed specification for quarterly payments, and replaced with: "Payments will be made according to deadlines and guidance in the MDOT OPT Specialized Services Manual, the State of Michigan Management Plan for Funding Under Sections 5310, 5311, 5339, Section 70, and Other Competitive Programs of the Federal Transit Administration, and applicable MDOT guidance for subsequent designated programs."
			Removed LBO reference, and moved it to Eligible Project Costs section.
20	The Section 5311 Rural Area Operating Program	6.A	Added: "A general ledger for the fiscal year must be submitted with the Reconciled OAR for MDOT to review and sample selected invoices."
			Removed reference to quarterly payments.
			Added: "Payments will be made according to deadlines and guidance in the MDOT OPT Specialized Services Manual, the State of Michigan Management Plan for Funding Under Sections 5310, 5311, 5339, Section 70, and Other Competitive Programs of the Federal Transit Administration, and applicable MDOT guidance for subsequent designated programs. "
			Added: "If a Federal or State law, regulation, or circular referenced in the Audit Guide should become obsolete through a new applicable Federal or State law, regulation, or circular, the latest version shall apply even if the update has not yet been incorporated into the Audit Guide."
			Added regarding audited eligible expenses, compliance with the Revenue and Expense Manual and the Audit Guide.
21	The Specialized Services Program	6.C	Revised "Budget Adjustments" sub-part title to "Transferring Funds from One Recipient to Another:"
			Removed competitive bidding requirements being identified as specific to use of Federal funds; defaults the requirements to be agnostic of fund source.
22	The Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program	6.B	Added Performance Measures Reporting term.
23	Reporting Requirements	5	Added State Management Plan reference to milestone reports sub-part.
			Removed Section 5310 Performance Measures sub-part.
28	Annual CPA Audit Requirements	9.G	Updated Federal Single Audit, State Transit Audit, and No CPA Audit threshold to \$1,000,000.
			Replaced listing of digital ADA compliant formatting attributes with reference to "Web Content Accessibility Guidelines (WCAG) Version 2.1, per 28 CFR Part 35".
			Removed paper mail address reflecting current practice of digital submission.

2022 Sec. #	2022 Sec. Title	2027 Sec. #	Change
			Added for federal and no-CPA-audit terms, clarification that if during the time of this agreement responsibility for these audit submissions transitions to a new point of contact, direct notification to the new applicable point of contact designated by the FTA or MDOT.
32	Nondiscrimination and Disadvantaged Business Enterprise	7	Removed \$250K threshold, due to 49 CFR 26.21(a)(2) requiring that all FTA Tier I and Tier II recipients must have a DBE program.
33	Certification	10.B	Added: "The AGENCY's signature on the AUTHORIZATION constitutes the AGENCY's certification..."
37	Interest of Members or Delegates to Congress	10.E	Title simplified.



Arnold Transit Company
99 State Street
St. Ignace, Michigan 49781

Date: October 7, 2026



To:
City of Mackinac Island
City Council
7528 Market Street
Mackinac Island, MI 49757

Subject: 2026–2027 Winter Ferry Service Plan

Dear Mayor Doud and Members of the City Council,

Arnold Transit Company (ATCo) respectfully submits the following summary of its **Winter Service Plan for the 2026–2027 operating season**, covering the period **November 1, 2026 through April 20, 2027**. This plan outlines the facilities, vessels, parking, and shuttle services that will be available to support continued safe and reliable passenger transportation between St. Ignace and Mackinac Island throughout the winter months.

There are two schedules attached for review.

- Option 1 is the 2025/2026 submitted schedule with the dates updated to match the 2026/2027 winter calendar. The only change is that the 5 daily trips in November have been extended through November 14th for the 2026/ 2027 winter service schedule.
- Option 2 is a proposed schedule that moves the 11:30 am over, 12:30 pm return trip to 9:30 am over and 10:30 am return trip. This proposed change is based on feedback received last winter.

Both winter service schedules provide a strong framework for Arnold Transit's 2026/ 2027 winter service, and we ask the Council to select between **Option 1 or Option 2** so we can finalize the schedule and move forward with the upcoming season.

V. Dobrowolski
Veronica Dobrowolski
President
Arnold Transit Company
587 N. State St., St. Ignace, MI 49781



1. Facilities for Passenger Use

St. Ignace – Arnold Transit Company Classic Dock

All ferry departures will originate from the Arnold Transit Company Classic Dock, located at 99 State Street, St. Ignace, MI 49781. This facility provides a ticket office, heated waiting area, restrooms, and dock store for passenger convenience.

Mackinac Island – Arnold Transit Company Main Dock

All ferries will arrive at the Arnold Transit Company Main Dock, located at 7271 Main Street, Mackinac Island, MI 49757. This dock includes a ticket office, heated waiting area, restroom, and dock store to serve passengers on the island.

2. Vessels Planned for Winter Service

Steel-Hulled Ferries

M/V Ottawa

The *Ottawa* is a twin-screw, steel-hulled ferry certified to carry 470 passengers. Significant upgrades were completed during the 2024–2025 season, including generator enhancements to support passenger cabin heating.

M/V Straits of Mackinac II

The *Straits of Mackinac II* is a twin-screw, steel-hulled ferry certified for 295 passengers. It includes an enclosed heated cabin and will be used as a secondary backup vessel for winter operations. Once the mighty *Huron* resumes primary service, the *Straits of Mackinac II* will be placed in dry dock.

M/V Huron

The *Huron* is a single-screw, steel-hulled vessel certified by the U.S. Coast Guard for 270 passengers. In service since 1955, the *Huron* has proven to be a dependable vessel for winter operations. The vessel is undergoing extensive refits and upgrades and will return to service when all work is completed and approved by the USCG.

M/V Senator

The *Senator*, owned by Arnold Freight Company, will be available for use on an as-needed basis to provide additional backup capacity. This steel-hulled vessel can accommodate passengers internally and through coordinated bus transport if required during peak or emergency conditions.



Fast Ferries

Fast ferries will be utilized early in the season when passenger demand, weather conditions, and scheduling allows. As these vessels lack heating systems in both passenger and mechanical spaces, their use will depend on temperature, safety, and operational needs. Arnold Transit Company retains sole discretion in determining which vessels are deployed at any given time.

M/V Marquette II – Twin-screw, aluminum-hulled ferry certified for 330 passengers.

M/V Cadillac – Twin-screw, aluminum-hulled ferry certified for 150 passengers.

M/V Joliet – Twin-screw, aluminum-hulled ferry certified for 150 passengers.

M/V LaSalle – Twin-screw, aluminum-hulled ferry certified for 150 passengers.

3. Parking Areas Planned for Use

There will be free Day Parking in the Ace Lot for workers commuting. No registration is required. All vehicles will need to be removed nightly for snow removal.

Vehicles parked in any other Arnold Transit Lot will be required to be registered, display a valid permit in the windshield or be registered through the ATCo Five-Star Online Parking System.

547 primary outdoor parking spots with 500+ additionally available. 20 Indoor parking spots with valet services available. 1067 + total available parking spots.

1. **St. Ignace Classic dock located at 99 N State Street, St Ignace MI.** This dock is organized into three separate parking areas. **Total parking spots 347.**
 1. On the proper dock handicap and paid parking.
 2. Free daily parking in the Ace Lot. No registration required for Ace Lot Only.
 3. Paid daily, overnight and winter seasonal parking in the McGregor Lot. All vehicles must be registered for daily, overnight or seasonal parking.
2. **St. Ignace Railroad Dock located at 253 S State Street St Ignace MI.** The Railroad Dock is utilized for free overnight and free winter season parking. In the Ice-out conditions the dock will be utilized for parking for the "Ice Bridge". All vehicles must be registered for daily, overnight or seasonal parking.
 1. 200 parking spots available on the dock and 100+ additional spots across the street.
3. **St. Ignace Main Dock located at 587 N State Street St Ignace MI.** Has additional free day parking and free overnight parking for overflow. All vehicles must be registered for daily or overnight parking.
 1. 150 parking spots are available on dock and 250+ additional spots across street.



4. Shuttle Service

Arnold Transit Company will continue providing free courtesy shuttle service to island residents and passengers alike. These services shuttle guests to and from mainland locations, such as Arnold Transit parking lots, Area Hotels, St Ignace Airport for guests flying, St Ignace Hospital for guests needing medical attention, and other designated locations free of charge.

Weather Contingency:

In the event that winter ice conditions prevent safe ferry passage for more than five (5) consecutive days, shuttle service will be temporarily suspended after the fifth day and will resume once ferry service safely recommences.

5. Winter Service Tickets. November 1, 2026 thru April 20, 2027

Adult Round Trip Winter Ticket (includes Winter Surcharge)	\$44.00
Adult 1-Way Trip Winter Ticket (includes Winter Surcharge)	\$30.00
Child (5-12) Round Trip Winter Ticket (includes Winter Surcharge).....	\$32.00
Child (5-12) 1-Way Trip Winter Ticket (includes Winter Surcharge)	\$22.00
Child (under 4).....	No charge (Ticket Required)

Military Rates (Requires ID)

Adult Round Trip Winter Ticket	\$34.00
Child (5-12) Round Trip Winter Ticket	\$26.00

Commuters and Frequent Travelers:

40 Ride Commuter Book Winter Service	\$560.00
20 Ride Commuter Book Winter Service	\$300.00

Winter Surcharge Ticket (1 way).....	\$5.00
--------------------------------------	--------

The Winter Surcharge is required to be used in conjunction with a valid ATCo 2026 summer season ticket to travel on 2026-2027 Winter Service. A winter surcharge ticket is also required and can be used with a valid 2026 Shepler's resident pass to travel on winter service.

2026 Arnold Transit Annual Pass (Valid until April 20, 2027)

Season Pass Year-round (Non-Resident)	\$965.00
---	----------

Island Resident Pass Adult* (4/21 to 4/20).....	\$245.00
Island Resident Pass Child* (age 5-17).....	\$150.00
Island Resident Infant* (under 5)	FREE

*Requires verification of residency. Verification includes: valid driver's license or official state ID with Mackinac Island address (PO Boxes not accepted), voter registration with Mackinac Island address (PO Boxes not accepted). Or Mackinac Island Property tax statement with your name on it.



6. Text communication

Text Notification Service:

- ATCo will continue to provide the Texting notification service which communicates schedule changes and other ferry operation information to passengers as quick as possible.

6. Winter 2026-2027 boat Schedule

See schedule on next page

WORLD TRAVEL GUIDE

WORLD TRAVEL GUIDE
A comprehensive guide to the world's most interesting destinations, including travel tips, maps, and more.

WORLD TRAVEL GUIDE

WORLD TRAVEL GUIDE

Option 1

<u>Depart St Ignace Classic Dock</u> <u>99 North State Street, St. Ignace</u>		<u>Depart Mackinac Island Main Dock</u> <u>7271 Main Street, Mackinac Island</u>
November 1 - November 25		
7:30		8:30
9:30	Nov 1 Through Nov 14 only	10:30
11:30		12:30
2:00		3:00
4:00		5:00
November 26 (Thanksgiving Day)		
8:30		9:30
12:30		1:30
November 27- December 24		
7:30		8:30
11:30		12:30
1:30		2:30
3:30	December 4 and 5 Last Boat 6:30	4:30 +
December 25		
No Service Christmas Day		
December 26-January 3		
7:30		8:30
9:30		10:30
11:30		12:30
2:00		3:00
4:00		5:00
January 4 - January 31		
8:00		9:00
11:30		12:30
3:00		4:00
February 1- March 7		
8:00		9:00
11:30		12:30
4:00		5:00
March 8 - March 28		
7:30		8:30
11:30		12:30
4:30		5:30
March 29 - April 11		
7:30		8:30
11:30		12:30
2:00		3:00
4:30		5:30
April 12 - April 20		
7:30		8:30
9:30		10:30
11:30		12:30
2:00		3:00
4:30		5:30
April 21- SUMMER SERVICE STARTS		

RED- Does Not Run on Sundays
BLUE- 11:30 / 12:30 Runs Nov 1 Thru Nov 14 Only
GREEN- Last boat moves to 6:30 pm for Tree Lighting and Bazaar

7 of 10
DR 10/7/24

8 of 10 - BLANK
OR 10/1/26

Option 2

Depart St Ignace Classic Dock
99 North State Street, St. Ignace

Depart Mackinac Island Main Dock
7271 Main Street, Mackinac Island

November 1 - November 25		
7:30		8:30
9:30		10:30
11:30	Nov 1 Through Nov 14 only	12:30
2:00		3:00
4:00		5:00
November 26 (Thanksgiving Day)		
8:30		9:30
12:30		1:30
November 27- December 24		
7:30		8:30
9:30		10:30
1:30		2:30
3:30	December 4 and 5 Last Boat 6:30	4:30 +
December 25		
No Service Christmas Day		
December 26-January 3		
7:30		8:30
9:30		10:30
11:30		12:30
2:00		3:00
4:00		5:00
January 4 - January 31		
8:00		9:00
11:30		12:30
3:00		4:00
February 1- March 7		
8:00		9:00
11:30		12:30
4:00		5:00
March 8 - March 28		
7:30		8:30
11:30		12:30
4:30		5:30
March 29 - April 11		
7:30		8:30
9:30		10:30
2:00		3:00
4:30		5:30
April 12 - April 20		
7:30		8:30
9:30		10:30
11:30		12:30
2:00		3:00
4:30		5:30
April 21- SUMMER SERVICE STARTS		

RED- Does Not Run on Sundays

BLUE- 11:30 / 12:30 Runs Nov 1 Thru Nov 14 Only

GREEN- Last boat moves to 6:30 pm for Tree Lighting and Bazaar

9 of 10
DR 10/7/26

106

Permit No.

Valle-154

Pre-Approved
10.07.2026

1 vehicle + 1 Trailer

Permit Fee:

250

Section XI, Iteme.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING

Contact Name: CHAD BELONGA

Address: 903 CHURCH ST. PO BOX 93

City: ST. IGNACE

State: MI

Zip: 49781

Phone: 906-643-7660

Email: belongaexcavating@outlook.com

Work Site: INN AT STONECLIFFE, INTERSECTION OF FOREST DR & STONECLIFFE RD

Reason Vehicle is Needed: SEWER REPAIR

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

Vehicle Description:

BACKHOE

Make

Model/Description

Proposed Starting & Ending Date: 10/8/2026

Total Days of Usage: 1-2 DAYS

Overnight Parking Location:

Docking Location:

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route:

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

() Certificate of Appropriateness (Granted by the Historic District Commission)

() Building Permit (Granted by the Building & Zoning Department)

() Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature:

TR Johnston

Date: 10/7/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received:

10/7/2026

Fee Received:

Ck #:

Date of Action on Application:

10/14/26

Approved:

Denied:

By:

M. Doud

Comments:

Pre-approved by M. Doud 10/07/2026

AR

Permit No. T26-108Permit Fee: \$

Section XI, Iteme.

Pre-Approved
10-07-26

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

Applicant Name: BELONGA EXCAVATING **Contact Name:** CHAD BELONGA
Address: 903 CHURCH ST PO BOX 93 **City:** ST. IGNACE **State:** MI
Zip: 49781 **Phone:** 906-643-7660 **Email:** belongaexcavating@outlook.com
Work Site: INN AT STONECLIFFE, INTERSECTION OF FOREST DR & STONECLIFFE RD
Reason Trailer is Needed: TOOL TRAILER FOR SEWER REPAIR

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____

Trailer Description: TOOL TRAILER

Make	Model/Description	Weight

Proposed Starting & Ending Date: 10/8/2026 **Total Days of Usage:** 1-2 DAYS
Overnight parking location: _____
Boat Line & Dock: _____
Proposed Travel Route: _____

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

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

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

Applicants Signature: TR Johnston **Date:** 10/7/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/7/2026 Fee Received: _____ Ck #: _____
Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: M. Doud
Comments: Pre-approved by M. Doud 10/07/2026

(11.12.2025)

5 vehicles + 2 Trailers

Section XI, Itemf.

Permit No. V26-155

Permit Fee: \$2,375.00

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

Inv# 26-049

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Spence Brothers

Contact Name: Brady Greenman

Address: 800 Hastings, St.. Suite A

City: Traverse City

State: MI

Zip: 49686

Phone: 231-947-7824

Email: bradygreenman@spencebrothers.com

Work Site: Grand Hotel Facade

Reason Vehicle is Needed: material handling: to reach high elevations, heavy loads, receiving /shipping using dray line

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

Vehicle Description: Cast 1055

10k forklift 54'-56'

(1 of 2)

Make

Model/Description

Proposed Starting & Ending Date: Nov 1st 2026 - 3.01.2026

Total Days of Usage: 150

Overnight Parking Location: curb line along W. Bluff Rd

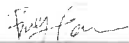
Boat Line & Dock: Arnold Freight,; Coal Dock

Proposed Travel Route: _____

Aster St to Market St to Cadotte to W.Bluff Rd

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: Brady Greenman



Date: 10/6/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/07/2026

Fee Received: _____

Ck #: _____

Date of Action on Application: 10/14/26

Approved: _____

Denied: _____

By: _____

Council

Comments: _____

(03.05.2025)

Permit No. V26-154Permit Fee: \$2,375.**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Inv# 26-049

Applicant Name: Spence BrothersContact Name: Brady GreenmanAddress: 800 Hastings, St.. Suite ACity: Traverse CityState: MIZip: 49686Phone: 231-947-7824Email: bradygreenman@spencebrothers.comWork Site: Grand Hotel FacadeReason Vehicle is Needed: material handling: to reach high elevations, heavy loads, receiving /shipping using dray lineExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

_____Vehicle Description: Cast 1055

Make

10k forklift 54'-56'

(2 of 2)

Model/Description

Proposed Starting & Ending Date: Nov 1st 2026 - 3.01.2026Total Days of Usage: 150Overnight Parking Location: curb line along W. Bluff RdBoat Line & Dock: Arnold Freight,; Coal Dock

Proposed Travel Route: _____

Aster St to Market St to Cadotte to W.Bluff Rd

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: Brady GreenmanDate: 10/6/2026**Applications will not be submitted to City Council for approval until the fee has been received.**Please visit: www.cityofmi.org for council meeting dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 10/07/2026 Fee Received: _____ Ck #: _____Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V26-157

Permit Fee: \$2,375.

Section XI, Itemf.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT Inv# 26-049

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Spence Brothers

Contact Name: Brady Greenman

Address: 800 Hastings, St.. Suite A

City: Traverse City

State: MI

Zip: 49686

Phone: 231-947-7824

Email: bradygreenman@spencebrothers.com

Work Site: Grand Hotel Facade

Reason Vehicle is Needed: to reach high elevations not suitable for constructing scaffolding ; use of Aerial platform

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

Vehicle Description: JLG/ Gennie

Make

80' articulating boom lift w jib # (1 of 2)

Model/Description

Proposed Starting & Ending Date: Nov 1st 2026 - 3.01.2026

Total Days of Usage: 150

Overnight Parking Location: curb line at Grand Hotel along W. Bluff Rd; adequate room will be left to pass by

Boat Line & Dock: Arnold Freight,; Coal Dock

Proposed Travel Route: _____

Aster St to Market St to Cadotte St to W. Bluff Rd

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: Brady Greenman

Date: 10/6/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/07/2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V26-158Permit Fee: \$2,375.00**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT** Inv# 26-049CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGEApplicant Name: Spence BrothersContact Name: Brady GreenmanAddress: 800 Hastings, St.. Suite ACity: Traverse CityState: MIZip: 49686Phone: 231-947-7824Email: bradygreenman@spencebrothers.comWork Site: Grand Hotel FacadeReason Vehicle is Needed: to reach high elevations not suitable for constructing scaffolding ; use of Aerial platformExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

_____Vehicle Description: JLG/ Gennie

Make

80' articulating boom lift w jib (2 of 2)

Model/Description

Proposed Starting & Ending Date: Nov 1st 2026 - 3.01.2026 Total Days of Usage: 150Overnight Parking Location: curb line at Grand Hotel along W. Bluff Rd; adequate room will be left to pass byBoat Line & Dock: Arnold Freight,; Coal Dock

Proposed Travel Route: _____

Aster St to Market St to Cadotte St to W. Bluff Rd

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: Brady GreenmanDate: 10/6/2026**Applications will not be submitted to City Council for approval until the fee has been received.**Please visit: www.cityofmi.org for council meeting dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 10/07/2026

Fee Received: _____

Ck #: _____

Date of Action on Application: 10/14/26

Approved: _____

Denied: _____

By: Council

Comments: _____

(03.05.2025)

Permit No. Vale-159Permit Fee: #300.00**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT** Inv#26-049**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Spence Brothers Contact Name: Brady GreenmanAddress: 800 Hastings, St.. Suite A City: Traverse City State: MIZip: 49686 Phone: 231-947-7824 Email: bradygreenman@spencebrothers.comWork Site: Grand Hotel FacadeReason Vehicle is Needed: to move and position the tool and office trailers on island needed to complete project; will also be used for removal

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): the tool trailers in question are constructed in a manner and of a size even if unloaded they exceed the weight intended to be pulled by the horses;

Vehicle Description: 2014 Chevy 3500 Regular Cab w 8' box ,White

Make	Model/Description
------	-------------------

Proposed Starting & Ending Date: November 1st, 2026 - Nov. 4, 2026 Total Days of Usage: 4Overnight Parking Location: will not remain on islandBoat Line & Dock: Arnold Freight; Coal DockProposed Travel Route:

Aster St to Market St to Cadotte to Pro Shop parking lot

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: Brady Greenman [Signature] Date: 10/6/2026**Applications will not be submitted to City Council for approval until the fee has been received.**Please visit: www.cityofmi.org for council meeting dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 10/07/2026 Fee Received: Ck #: Date of Action on Application: 10/14/26 Approved: Denied: By: CouncilComments:

(03.05.2025)

Permit No. 126-109

Section XI, Itemf.

APPLICATION FOR TEMPORARY TRAILER PERMIT

(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

Inv# 26-049

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Spence Brothers

Permit Fee: \$80.00

Contact Name: Brady Greenman

Date: 10-6-2026

Address: 800 Hasting, St.. Suite A

City: Traverse City

State: MI

Zip: 49686

Fax#: _____

Phone #: 231-947- 7824

Email Address: bradygreenman@spencebrothers.com

Work Site/Destination: Grand Hotel-Facade; Pro Shop Parking Lot

Reason Trailer is Needed: tool and material storage

Trailer Description: Legend

7.5x19 tandem axle

9996

Make

Model/Description

Weight

Proposed Starting & Ending Date: Nov 1st 2026 - 3.01.2026 Total Days of Usage: 150days

What Boat Line & Dock: Arnold Freight, Coal Dock

Proposed Travel Route: Aster St to Market to Cadot to Pro Shop Parking lot

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: Brady Greenman

Date: 10/6/2026

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: 10/07/2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

11/8/2018

Permit No. 726-110

Section XI, Itemf.

APPLICATION FOR TEMPORARY TRAILER PERMIT

(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

Inv# 26-049

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Spence Brothers Permit Fee: \$80.00

Contact Name: Brady Greenman Date: 10-6-2026

Address: 800 Hasting, St.. Suite A City: Traverse City

State: MI Zip: 49686 Fax#: _____

Phone #: 231-947-7824 Email Address: bradygreenman@spencebrothers.com

Work Site/Destination: Grand Hotel-Facade; Pro Shop Parking Lot

Reason Trailer is Needed: tool and material storage

Trailer Description: <u>Legend</u>	<u>8'x24 tandem axle</u>	<u>9996</u>
Make	Model/Description	Weight

Proposed Starting & Ending Date: Nov 1st 2026 - 3.01.2026 Total Days of Usage: 150days

What Boat Line & Dock: Arnold Freight, Coal Dock

Proposed Travel Route: Aster St to Market to Cadot to Pro Shop Parking lot

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: Brady Greenman  Date: 10/6/2026

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: 10/07/2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

11/8/2018

Permit No. T26-104Permit Fee: \$100.00

Section XI, Itemg.

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

Applicant Name: Craig Beeck Contact Name: Craig Beeck
Address: 7541 Market St City: Mackinac Island State: MI
Zip: 49757 Phone: 989-377-2986 Email: cbeeck36@yahoo.com
Work Site: 7541 Market St Mackinac Island
Reason Trailer is Needed: Unloading of Supplies

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____

Trailer Description: Continental Cargo Extended Trailer 6x12 2,240 lbs
Make _____ Model/Description _____ Weight _____

Proposed Starting & Ending Date: 10/27/26 - 10/29/26 Total Days of Usage: 2

Overnight parking location: _____

Boat Line & Dock: Arnold Freight Dock

Proposed Travel Route: Astor St to Market St Location

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

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

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

Applicants Signature: [Signature] Date: 10/16/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/16/2026 Fee Received: \$30.00 Ck #: Cash

Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

*Planning for day after Grand Closes
*would like to leave on Market St. overnight

Permit No. T26-105

2 trailer permit

Section XI, Itemh.

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: Enterprise Vending Inc Permit Fee: \$30.00
Contact Name: Joshua Feldman Date: _____
Address: 600 Lemotte ST City: ST Ignace
State: MI Zip: 49781 Fax#: _____
Phone #: 906 643 8282 Email Address: enterprisevendinginc@gmail.com
Work Site/Destination: Mission Point Resort
Reason Trailer is Needed: Removing Arcade Games
Trailer Description: Stealth Mustang 2,500/68
Make Model/Description Weight
Proposed Starting & Ending Date: Oct. 27th Oct. 31st Total Days of Usage: 1
What Boat Line & Dock: Arnold Freight Coal Dock
Proposed Travel Route: Coal Dock Promenade Deck MPR

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

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

Applicants Signature: _____ Date: 10-3-25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/6/2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

Hauled by dray

11/8/2018

Permit No. T26-106

Section XI, Itemh.

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: Enterprise Vending Inc Permit Fee: \$30.00
Contact Name: Joshua Feldman Date: _____
Address: 600 LeMotte ST City: ST Ignace
State: MI Zip: 49781 Fax#: _____
Phone #: 906 643 8282 Email Address: enterprisevendinginc@gmail.com
Work Site/Destination: Mission Point Resort
Reason Trailer is Needed: Removing Arcade Games
Trailer Description: Stealth 32ft Enclosed 4500lbs
Make Model/Description Weight
Proposed Starting & Ending Date: Oct 27th - Oct 31st Total Days of Usage: 1
What Boat Line & Dock: Arnold Freight Coal Dock
Proposed Travel Route: Coal Dock Promenade Deck mpr

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: 10-3-25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/16/2026 Fee Received: _____ Ck #: _____
Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council
Comments: _____

Hauled by dray

11/8/2018

Permit No. V26-160Permit Fee: Waived-MB01**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Randall Perrien (Corby Energy Services, Inc.) Contact Name: Randall PerrienAddress: 6001 Schooner DriveCity: Belleville State: MI Zip: 48111 Phone: (810) 459-5467Work Site: Site #1: Church St. & Main St. / Site #2: Lakeshore Dr. & Frank St.Reason Vehicle is Needed: Specialized Equipment

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

Tool Truck is needed on each work site as it contains all the various tools, connectors, splice kits, adapters, etc., to support the CCTV Truck and the vactor (as well as support pumps and hoses).the debris removed from the culvert/storm piping.Vehicle Description: FordF350 Tool Truck

Make

Model/Description

Proposed Starting & Ending Date: November 2 - November 6Total Days of Usage: 5Overnight Parking Location: British LandingDocking Location: British Landing*British Landing State Dock requires additional permits from the State Park Commission*Proposed Travel Route: From British Landing on to M-185 around Island to site #1 (Church St. and Main St.)From British Landing on to M-185 around Island to site #2 (Lakeshore Dr. and Frank St.)

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

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

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

Applicants Signature: Randall PerrienDate: 9/30/2026

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

Please visit: www.cityofmi.org for council meeting dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 10/7/2026 Fee Received: Waived Ck #: MB01Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

(11.18.2025)



Permit No. V26-161

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Randall Perrien (Corby Energy Services, Inc.) Contact Name: Randall PerrienAddress: 6001 Schooner DriveCity: Belleville State: MI Zip: 48111 Phone: (810) 459-5467Work Site: Site #1: Church St. & Main St. / Site #2: Lakeshore Dr. & Frank St.Reason Vehicle is Needed: Specialized Equipment

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

Vector Truck is needed on each work site because we will be cleaning the culvert/storm piping.The vector house 1,500 gallons of water that feeds the tools that cleans the piping. The vector also collects the debris removed from the culvert/storm piping.Vehicle Description: Freightliner Straight Frame Water/Debris Combo
Make Model/DescriptionProposed Starting & Ending Date: November 2 - November 6 Total Days of Usage: 5Overnight Parking Location: British LandingDocking Location: British Landing*British Landing State Dock requires additional permits from the State Park Commission*Proposed Travel Route: From British Landing on to M-185 around Island to site #1 (Church St. and Main St.)From British Landing on to M-185 around Island to site #2 (Lakeshore Dr. and Frank St.)

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

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

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Applicants Signature: Randall Perrien Date: 9/30/2026

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

Please visit: www.cityofmi.org for council meeting dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 10/7/2026 Fee Received: Waived Ck #: MDOTDate of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

(11.18.2025)



Permit No. V26-162

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Randall Perrien (Corby Energy Services, Inc.) Contact Name: Randall PerrienAddress: 6001 Schooner DriveCity: Belleville State: MI Zip: 48111 Phone: (810) 459-5467Work Site: Site #1: Church St. & Main St. / Site #2: Lakeshore Dr. & Frank St.Reason Vehicle is Needed: Specialized Equipment

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

CCTV Truck is needed on each work site because the truck is a complete system off data cable reels and power reels that control the CCTV camera as it travels through the sewer. Also, all of the functioning hardware, computers, and control systems are integrated into the vehicles systemVehicle Description: Ford E450 Box Truck
Make Model/DescriptionProposed Starting & Ending Date: November 2 - November 6 Total Days of Usage: 5Overnight Parking Location: British LandingDocking Location: British Landing*British Landing State Dock requires additional permits from the State Park Commission*Proposed Travel Route: From British Landing on to M-185 around Island to site #1 (Church St. and Main St.)
From British Landing on to M-185 around Island to site #2 (Lakeshore Dr. and Frank St.)

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

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

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

Applicants Signature: Randall Perrien Date: 9/30/2026

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

Please visit: www.cityofmi.org for council meeting dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 10/7/2026 Fee Received: waived Ck #: 4007Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

(11.18.2025)



Permit No. V26-163

Permit Fee: \$375.00

Section XI, Itemj.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: 12 P NORTH CONSTRUCTION Contact Name: Steve Rilenge

Address: PO Box 1349 City: Mackinac Island State: MI

Zip: 49757 Phone: 317-281-6895 Email: srilenge@msn.com

Work Site: Gromley Home Stonebrook South Drive

Reason Vehicle is Needed: Used to finish painting right side of house

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

The Right Side of house is on a very steep incline
It is UNSAFE TO USE SCAFFOLDING TO DO THIS WORK
We used lift there last year.

Vehicle Description: CAT TL1055 Telehandler

Make

Model/Description

Proposed Starting & Ending Date: Nov. 2 - 14 Total Days of Usage: 14

Overnight Parking Location: on owners property

Docking Location: British Landing

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: British Landing to 185 then up
Drive to Stonebrook South

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

() Certificate of Appropriateness (Granted by the Historic District Commission)

() Building Permit (Granted by the Building & Zoning Department)

() Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: Steve Rilenge Date: 11/8/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/8/2026 Fee Received: \$375.00 Ck #: 7624

Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-1164/T26-111 1 Vehicle + 1 Trailer

$\$250 \times 3 = \$750.00$ - Vehicle
 $\$80 \times 3 = \$240.00$
Permit Fee: $\$990.$

Section XI, Itemk.

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

Applicant Name: All Gutter Systems

Contact Name: Tony Cobb

Address: 2737 Kentwood Ave SW

City: Grandville

State: MI

Zip: 49418

Phone: 616-581-1126

Work Site: 7452 Main St, 1228 Lesley Ct, 3667 Ridge Road

3 Sites $80.00 \times 3 = \$240.00$

Lake View Craig Steensma McGovern

Reason Vehicle is Needed: Combo Gutter seamless machine with preloaded 350# Coils over 7000#'s

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

"F-250 and enclosed work trailer are required to transport gutter installation equipment, ladders, tools, materials and related equipment to multiple approved job sites. The weight and configuration of the loaded enclosed trailer cannot reasonably be accommodated by horse-drawn dray service."

Vehicle Description: Ford

Make

F250 Truck & Enclosed Trailer

Model/Description

Proposed Starting & Ending Date: November 4th to 13th, 2026

Total Days of Usage: 7 to 12 $\$375.00$

Overnight Parking Location: 3667 Ridge Road, 8065 Algonquin St

Docking Location: British Landing

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: What ever the police escort recommends

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

☐ **Certificate of Appropriateness (Granted by the Historic District Commission)**

☐ **Building Permit (Granted by the Building & Zoning Department)**

☐ **Zoning Permit (Granted by the Building & Zoning Department)**

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

Applicants Signature: Tony Cobb **Date:** 10.5.26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/09/2026 Fee Received: $\$615.00$ Ck #: 21816

Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-165

Permit Fee: waived

Section XI, Item I.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: MIFD Contact Name: Chief SP. Ange

Address: 7366 Market St. City: Mackinac Island State: MI

Zip: 49757 Phone: _____ Email: _____

Work Site: MIFD

Reason Vehicle is Needed: Annual Air Pack Testing

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

Vehicle Description: Cargo Van Van
Make Model/Description

Proposed Starting & Ending Date: 10/19 Total Days of Usage: 1

Overnight Parking Location: N/A

Docking Location: _____

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: Arrive dock to Astor St to Fire Hall

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

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

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

Applicants Signature: _____ Date: 10/09/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/9/2026 Fee Received: waived Ck #: —

Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. Vale-1166

Permit Fee: \$250

Section XI, Itemm.

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

Applicant Name: Grand Hotel **Contact Name:** Drew Butterfield

Address: 286 Grand Ave

City: Mackinac Island **State:** Michigan **Zip:** 49757 **Phone:** 231-360-8458

Work Site: Lake Huron Pump Station for Woods 9 Golf Course

Reason Vehicle is Needed: To remove lake line intake pipes

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):
Eight large 20' pipes and foot valve need to be pulled out of the water and lifted

Vehicle Description: New Holland Backhoe
Make **Model/Description**

Proposed Starting & Ending Date: 10/29/26 - 10/31/26 **Total Days of Usage:** 1-3 days

Overnight Parking Location: -NA-

Docking Location: -NA-

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: Woods Golf Course- Forest Drive- Lake Shore- Pump Station- And return

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

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

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

Applicants Signature: Andrew Butterfield **Date:** 10/8/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/11/2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. 726-112

Permit Fee: \$30.

Section XI, Itemn.

APPLICATION FOR TEMPORARY TRAILER PERMIT
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGEApplicant Name: Grand Hotel Contact Name: Drew ButterfieldAddress: 286 Grand Ave City: Mackinac Island State: MichiganZip: 49757 Phone: 231-360-8458Work Site: Grand Hotel Golf CourseReason Trailer is Needed: New utility trailer replacing old equipment to be used on golf course

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: Utility trailer will be used various reason on Grand Hotel property

Trailer Description:	Make	Model/Description	Weight
Floe		CargoMax	780

Proposed Starting & Ending Date: Full year usage 10/15/26 Total Days of Usage: YearlyOvernight parking location: -NA- DeliveryBoat Line & Dock: Arnold Freight- Coal DockProposed Travel Route: Coal dock to market to Cadotte to Grand 9 golf course**If any of the following approvals are required for your project, an approved copy must be submitted**

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

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

Applicants Signature: Andrew Butterfield Date: 10/8/2026**Applications will not be submitted to City Council for approval until the fee is received.**Please visit: www.cityofmi.org for Council dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 10/11/2026 Fee Received: _____ Ck #: _____Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

(11.12.2025)

Permit No. V26-151Permit Fee: \$375 Section XI, Itemo.**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT** Inv# 26-043
CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGEApplicant Name: American Flatwork Contact Name: Sean LinkerAddress: 3132 S Slocum RdCity: Ravenna State: MI Zip: 49451 Phone: 616-589-9565Work Site: 3983 Ironwood Lane - Leshon PiersonReason Vehicle is Needed: Transport tools and materials**Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):**

Tools will be transported by work vehicle with attached lumber rack and secured toolboxes. For

security and safety, we would recommend all equipment/ tools be locked up, when they are not

being in use. Once the vehicle arrives to Ironwood Lane on 10/12/26 it will be parked until 10/20/26.

Vehicle Description: 2004 Chevy Silverado Flatbed
Make Model/DescriptionProposed Starting & Ending Date: 10/12/2026 - 10/20/2026 Total Days of Usage: ~~10/20/26~~ 8 daysOvernight Parking Location: 3983 Ironwood LaneDocking Location: Mackinac City Dock
*British Landing State Dock requires additional permits from the State Park Commission*Proposed Travel Route: Will follow any direction required**If any of the following approvals are required for your project, an approved copy must be submitted**☐ Certificate of Appropriateness (Granted by the Historic District Commission)☐ Building Permit (Granted by the Building & Zoning Department)☐ Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: Sean Linker Date: 9/4/26**Applications will not be submitted to City Council for approval until the fee has been received.**Please visit: www.cityofmi.org for council meeting dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 9.8.2026 Fee Received: _____ Ck #: _____Date of Action on Application: 9.30.26 Approved: _____ Denied: _____ By: Council

Comments: _____

1 Vehicle + 1 trailer

\$475.00 per

Section XI, Itemp.

Permit No. V26-152

Permit Fee: \$2,850

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT Inv# 26-044

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Ghad Curtis Jr. Curtis Creations LLC Contact Name: Chad Curtis Jr.

Address: 3775 4 Mile Rd NE

City: Grand Rapids State: MI Zip: 49525 Phone: 1 (616) 822-1265

Work Site: Leshon Pierson - Ironwood Ln. 3983

Reason Vehicle is Needed: For construction tools and trailer

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

Trailer will carry all of our on site tools for our company

Vehicle Description: Chevy Make 2500 white Model/Description (6 months)

Proposed Starting & Ending Date: 10/12/26-03/30/27 Total Days of Usage: 180 days

Overnight Parking Location: On site at 3983 Ironwood Ln

Docking Location: _____

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: _____

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

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

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

Applicants Signature: Chad Curtis Date: 09/09/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.16.2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 9.30.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(11.18.2025)

Permit No. T26-102

Permit Fee: \$80.00

APPLICATION FOR TEMPORARY TRAILER PERMIT INV# 26-0424
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Chad Curtis Creations, LLC Contact Name: Chad Curtis Jr.

Address: 3775 4 Mile Rd NE City: Grand Rapids State: MI

Zip: 49525 Phone: 1 (616) 822-1265

Work Site: 3983 ironwood ln

Reason Trailer is Needed: It has all of our tools, generators, etc

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit:
It's over 3,000

Trailer Description: <u>Us Cargo</u>	<u>Black</u>	<u>5,000</u>
<u>Make</u>	<u>Model/Description</u>	<u>Weight</u>

Proposed Starting & Ending Date: 10/12/26 - 3/30/27 Total Days of Usage: 400 / 80

Overnight parking location: Onsite

Boat Line & Dock: _____

Proposed Travel Route: _____

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

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

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

Applicants Signature: Chad Curtis Date: 9/14/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.16.2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 9.30.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(11.12.2025)

Permit No. Valle-156

Permit Fee: \$2

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

Applicant Name: T. Austin Excavating Contact Name: Tyler Austin
Address: 1125 Roosevelt City: Corkin State: ME
Zip: 49403 Phone: 616-292-2144
Work Site: SCMT Lot 8 Leshon Pierson - 3983 Ironwood Ln.

Reason Trailer is Needed: Equipment over 3,000 lbs.

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: Equipment All larger than 3,000 lbs. Excavator/skid steer.

Trailer Description: Stacy LT9500 Dump truck/trailer 50,000
Make Model/Description Weight
Proposed Starting & Ending Date: 10/26/26 1/1/27 Total Days of Usage: 65
Overnight parking location: on site SCMT Lot 8
Boat Line & Dock: Arnold freight
Proposed Travel Route: Per Plan.

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

☐ Certificate of Appropriateness (Granted by the Historic District Commission)

☒ Building Permit (Granted by the Building & Zoning Department)

☐ Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: [Signature] Date: 9/26/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.29.26 Fee Received: _____ Ck #: _____
Date of Action on Application: 9.30.26 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No.

V26-153

Permit Fee:

#375

Section XI, Itemr.

1 vehicle + 1 trailer permit

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

inv# 26-045

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Great Lakes Superior Walls

Contact Name: Karl Kleinheksel

Address: 4555 134th Ave.

City: Hamilton

State: MI

Zip: 49419

Phone: 616-485-6233

Work Site: Leshon Pierson - Ironwood Ln.

3983

Reason Vehicle is Needed: Home Construction- (foundation walls)

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

Equipment and materials for installation crew to perform the home foundation work.

Vehicle Description: 2023 Peterbilt
Make

Mobile Crane

Model/Description

Proposed Starting & Ending Date: _____

Total Days of Usage: 1-3 days

Overnight Parking Location: _____

Docking Location: _____

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: _____

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

☐ **Certificate of Appropriateness (Granted by the Historic District Commission)**

☐ **Building Permit (Granted by the Building & Zoning Department)**

☐ **Zoning Permit (Granted by the Building & Zoning Department)**

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

Applicants Signature: _____

Date: _____

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.14.26

Fee Received: _____

Ck #: _____

Date of Action on Application: 9.30.26

Approved: _____

Denied: _____

By: Council

Comments: _____

Permit No. T26-103Permit Fee: # Section XI, Itemr.**APPLICATION FOR TEMPORARY TRAILER PERMIT** Inv# 26-045
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGEApplicant Name: Great Lakes Superior Walls Contact Name: Karl KleinhekselAddress: 4555 134th Ave. City: Hamilton State: MIZip: 49419 Phone: 616-485-6233Work Site: Leshon Pierson - Ironwood Ln. ³⁹⁸³Reason Trailer is Needed: Home Construction- (foundation walls)

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____
Materials/supplies (foundation walls/heavy weights) installed by crew _____

Trailer Description:	<u>2011</u>	<u>Fontaine</u>	<u>40,000 loaded</u>
	<u>Make</u>	<u>Model/Description</u>	<u>Weight</u>

Proposed Starting & Ending Date: _____ Total Days of Usage: _____

Overnight parking location: _____

Boat Line & Dock: _____

Proposed Travel Route: _____

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

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

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

Applicants Signature: _____ Date: _____

Applications will not be submitted to City Council for approval until the fee is received.Please visit: www.cityofmi.org for Council dates & times

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 9.14.26 Fee Received: _____ Ck #: _____Date of Action on Application: 9.30.26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-167

2 Vehicle
Permits

\$475 per 30 days
Permit Fee: \$2,375 Section XI, Items.

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

Applicant Name: O'Boyle and Company

Contact Name: Kyle O'Boyle

Address: 1 Arrowhead Drive

City: Marquette

State: mi

Zip: 49855

Phone: 906 251-1202

Work Site: Bengiman of Mackinac - 7301 Main St.

Reason Vehicle is Needed: To lift heavy beams and move materials

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):
Some pieces of the demolition and construction process are unsafe to lift due to weight size and location

This 4x4 fork lift will only be used on the water side of the building.

Vehicle Description: Gehl

rs-5-19 small 4x4 forklift

Make

March 30, 2027

Model/Description

Proposed Starting & Ending Date: Nov 1, 2026 - May 30, 2027

Total Days of Usage: 150

5 months

Overnight Parking Location: Behind building on water side

Docking Location: Coal Dock

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: Coal dock to back of building opposite hardware store

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

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

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

Applicants Signature: Kyle O'Boyle

Date: 9/23/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2026

Fee Received: _____

Ck #: _____

Date of Action on Application: 10.14.26

Approved: _____

Denied: _____

By: Council

Comments: _____

30 days - \$475.00
15 days \$375.00

Permit No.

V26-168

Permit Fee:

\$850

Section XI, Items.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: O'Boyle and Company

Contact Name: Kyle O'Boyle

Address: 1 Arrowhead Drive

City: Marquette

State: mi

Zip: 49855

Phone: 906 251-1202

Work Site: Bengiman of Mackinac

- 7301 Main St.

Reason Vehicle is Needed: To dig in the crawlspace to make it deeper, and to mix concrete

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse

drawn dray (documentation & photos of equipment & materials may be required):

We use this mackinac to make concrete and to dig in places where a conventional machine does not fit.

This mini skid steer(dingo) will parked on the water side.

Vehicle Description: Bobcat

MT-85 mini skidsteer

Make

Model/Description

Proposed Starting & Ending Date: Nov 1, 2026 - Jan 15, 2027

Total Days of Usage: 75

Overnight Parking Location: Behind building on water side

Docking Location: Coal Dock

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: Coal dock to back of building opposite hardware store

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

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

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

Applicants Signature: Kyle O'Boyle

Date: 9/23/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10/12/2026

Fee Received:

Ck #:

Date of Action on Application: 10/14/26

Approved:

Denied:

By:

Council

Comments:

Permit No.

V26-169

3 Vehicle + 1 Trailer

Permit Fee:

Waived

Section XI, Item.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING

Contact Name: CHAD BELONGA

Address: 903 CHURCH ST. PO BOX 93

City: ST. IGNACE

State: MI

Zip: 49781

Phone: 906-643-7660

Email: belongaexcavating@outlook.com

Work Site: FOREST WAY TOWNHOMES, FOREST DRIVE

Reason Vehicle is Needed: UNLOAD TREES FROM DRAYS, EXCAVATE TO PLANT TREES, HAUL IN STONE

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

Vehicle Description: _____

10 YD DUMP TRUCK

Make

Model/Description

Proposed Starting & Ending Date: WK OF 10/19/26

Total Days of Usage: 1-3 DAYS

Overnight Parking Location: _____

Docking Location: _____

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

☐ **Certificate of Appropriateness (Granted by the Historic District Commission)**

☐ **Building Permit (Granted by the Building & Zoning Department)**

☐ **Zoning Permit (Granted by the Building & Zoning Department)**

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

Applicants Signature: _____

TR Johnston

Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2026

Fee Received: Waived

Ck #: FWT#

Date of Action on Application: 10.14.26

Approved: _____

Denied: _____

By: Council

Comments: _____

Permit No. V26-170

Permit Fee: Waived Section XI, Item.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

Address: 903 CHURCH ST. PO BOX 93 City: ST. IGNACE State: MI

Zip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.com

Work Site: FOREST WAY TOWNHOMES, FOREST DRIVE

Reason Vehicle is Needed: UNLOAD TREES FROM DRAYS, EXCAVATE TO PLANT TREES, HAUL IN STONE

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

Vehicle Description: _____ SKID STEER

Make _____ Model/Description _____

Proposed Starting & Ending Date: WK OF 10/19/26 Total Days of Usage: 1-3 DAYS

Overnight Parking Location: _____

Docking Location: _____

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

☐ Certificate of Appropriateness (Granted by the Historic District Commission)

☐ Building Permit (Granted by the Building & Zoning Department)

☐ Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: TR Johnston Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2026 Fee Received: waived Ck #: FWTH

Date of Action on Application: 10.14.26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-171

Permit Fee: Waived Section XI, Item.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

Address: 903 CHURCH ST. PO BOX 93 City: ST. IGNACE State: MI

Zip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.com

Work Site: FOREST WAY TOWNHOMES, FOREST DRIVE

Reason Vehicle is Needed: UNLOAD TREES FROM DRAYS, EXCAVATE TO PLANT TREES, HAUL IN STONE

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

Vehicle Description: _____

Make

MINI EXCAVATOR

Model/Description

Proposed Starting & Ending Date: WK OF 10/19/26 Total Days of Usage: 1-3 DAYS

Overnight Parking Location: _____

Docking Location: _____

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

() Certificate of Appropriateness (Granted by the Historic District Commission)

() Building Permit (Granted by the Building & Zoning Department)

() Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: TR Johnston Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI. 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2026 Fee Received: Waived Ck #: FwrH

Date of Action on Application: 10.14.26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. T26-113Permit Fee: Waived Section XI, Item.**APPLICATION FOR TEMPORARY TRAILER PERMIT**
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA
Address: 903 CHURCH ST PO BOX 93 City: ST. IGNACE State: MI
Zip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.com
Work Site: FOREST WAY TOWNHOMES, FOREST DRIVE
Reason Trailer is Needed: MOBILIZE EQUIPMENT

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____

Trailer Description: TAG TRAILER
Make _____ Model/Description _____ Weight _____
Proposed Starting & Ending Date: WK OF 10/19/2026 Total Days of Usage: 1-3 DAYS
Overnight parking location: _____
Boat Line & Dock: _____
Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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

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

Applicants Signature: TR Johnston Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757
Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2024 Fee Received: Waived CK #: FWTH
Date of Action on Application: 10.14.26 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No.

V26-172

4 Vehicle +
2 Trailers

Permit Fee:

\$950

Section XI, Itemu.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: BELONGA EXCAVATING

Contact Name: CHAD BELONGA

Address: 903 CHURCH ST. PO BOX 93

City: ST. IGNACE

State: MI

Zip: 49781

Phone: 906-643-7660

Email: belongaexcavating@outlook.com

Work Site: BENJAMIN'S STORE 7301 MAIN STREET

Reason Vehicle is Needed: INSTALL WATER MAIN, EXCAVATE FOUNDATION, HAUL AWAY SPOILS

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

Vehicle Description:

5 YD TRUCK #98

Make

Model/Description

Proposed Starting & Ending Date: 11/2/2026

Total Days of Usage: 1 MONTH

Overnight Parking Location:

Docking Location: BRITISH LANDING

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

() Certificate of Appropriateness (Granted by the Historic District Commission)

() Building Permit (Granted by the Building & Zoning Department)

() Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature:

TR Johnston

Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2026

Fee Received:

Ck #:

Date of Action on Application: 10.14.26

Approved:

Denied:

By:

Council

Comments:

Permit No. V26-173

Permit Fee: #950 Section XI, Itemu.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

Address: 903 CHURCH ST. PO BOX 93 City: ST. IGNACE State: MI

Zip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.com

Work Site: BENJAMIN'S STORE 7301 MAIN STREET

Reason Vehicle is Needed: INSTALL WATER MAIN, EXCAVATE FOUNDATION, HAUL AWAY SPOILS

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

Vehicle Description: _____ 5 YD TRUCK #91

Make

Model/Description

Proposed Starting & Ending Date: 11/2/2026 Total Days of Usage: 1 MONTH

Overnight Parking Location: _____

Docking Location: BRITISH LANDING

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

☐ Certificate of Appropriateness (Granted by the Historic District Commission)

☐ Building Permit (Granted by the Building & Zoning Department)

☐ Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: TR Johnston Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 10.14.26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-174

Permit Fee: #47

Section XI, Itemu.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING

Contact Name: CHAD BELONGA

Address: 903 CHURCH ST. PO BOX 93

City: ST. IGNACE

State: MI

Zip: 49781

Phone: 906-643-7660

Email: belongaexcavating@outlook.com

Work Site: BENJAMIN'S STORE 7301 MAIN STREET

Reason Vehicle is Needed: INSTALL WATER MAIN, EXCAVATE FOUNDATION, HAUL AWAY SPOILS

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

Vehicle Description: _____

Make

MINI EXCAVATOR

Model/Description

Proposed Starting & Ending Date: 11/2/2026

Total Days of Usage: 1 MONTH

Overnight Parking Location: _____

Docking Location: BRITISH LANDING

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

() Certificate of Appropriateness (Granted by the Historic District Commission)

() Building Permit (Granted by the Building & Zoning Department)

() Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: _____

TR Johnston

Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 10.14.26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-175

Permit Fee: \$47 Section XI, Itemu.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

Address: 903 CHURCH ST. PO BOX 93 City: ST. IGNACE State: MI

Zip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.com

Work Site: BENJAMIN'S STORE 7301 MAIN STREET

Reason Vehicle is Needed: INSTALL WATER MAIN, EXCAVATE FOUNDATION, HAUL AWAY SPOILS

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

Vehicle Description: _____ SKID STEER
Make _____ Model/Description _____

Proposed Starting & Ending Date: 11/2/2026 Total Days of Usage: 1 MONTH

Overnight Parking Location: _____

Docking Location: BRITISH LANDING

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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

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

Applicants Signature: TR Johnston Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 10.14.26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No.

T26-114

Permit Fee:

Section XI, Itemu.

APPLICATION FOR TEMPORARY TRAILER PERMIT**CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**Applicant Name: BELONGA EXCAVATINGContact Name: CHAD BELONGAAddress: 903 CHURCH ST PO BOX 93City: ST. IGNACEState: MIZip: 49781Phone: 906-643-7660Email: belongaexcavating@outlook.comWork Site: BENJAMIN'S STORE 7301 MAIN STREETReason Trailer is Needed: MOBILIZE EQUIPMENT

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit:

Trailer Description: TAG TRAILER

Make

Model/Description

Weight

Proposed Starting & Ending Date: 11/1/2026Total Days of Usage: 1 MONTH

Overnight parking location:

Boat Line & Dock:

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

() Certificate of Appropriateness (Granted by the Historic District Commission)

() Building Permit (Granted by the Building & Zoning Department)

() Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature:

TR JohnstonDate: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 10.12.2026 Fee Received: _____ Ck #: _____Date of Action on Application: 10.14.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(11.12.2025)

Permit No. T26-115Permit Fee: \$ Section XI, Itemu.**APPLICATION FOR TEMPORARY TRAILER PERMIT**
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA
Address: 903 CHURCH ST PO BOX 93 City: ST. IGNACE State: MI
Zip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.com
Work Site: BENJAMIN'S STORE 7301 MAIN STREET
Reason Trailer is Needed: TOOL TRAILER

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____

Trailer Description: TOOL TRAILER
Make _____ Model/Description _____ Weight _____

Proposed Starting & Ending Date: 11/1/2026 Total Days of Usage: 1 MONTH

Overnight parking location: _____

Boat Line & Dock: _____

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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

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

Applicants Signature: TR Johnston Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

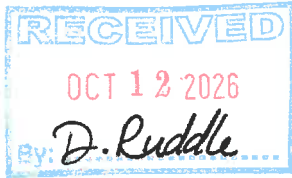
Email: clerk@cityofmi.org

City Use: Application Received: 10.12.2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 10.14.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(11.12.2025)



**INDIVIDUAL
APPLICATION AND PERMIT
FOR USE OF CITY
STREETS AND RIGHT OF WAY**

**\$5,000 Bond (cashier check)
\$1,000 Fee**

This permit is incomplete without page 2
PLEASE PRINT IN INK OR TYPE

Applicants Name Mike Benjiman	Contractor Name (Individual, Company, etc.) O'Boyle and Company
Mailing Address 10 Grant Place	Mailing Address 1 arrowhead drive
City, State, Zip Lexington, MA 02420-3719	City, State, Zip Marquette Mi 49855
Contact's Name & Phone Number Kyle O'Boyle 906 251-1202	Phone 906 251-1202

Request: I do hereby make application for a permit to use the right of way of the following city streets.

Street or Other sidewalk removal and upgrade water service	Location (Give distance and direction from nearest main intersection.) - Benjamin's of Mackinac
Date work to start on 11-2-26	Date work to be completed by 11-27-26 7301 Main St.
Purpose: To upgrade the main water feed to allow for fire suppression system _____ _____ _____ _____ _____	

I certify that I accept the following:

1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
2. Failure to object within ten (10) days to the permit as issued constitutes acceptance to the permit as issued.
3. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.

Applicant/Authorized Agent Signature Kyle O'Boyle	Date 10/12/27
---	-------------------------

(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)

Permit No. T26-116Permit Fee: \$150.00

APPLICATION FOR TEMPORARY TRAILER PERMIT

CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA PLUMBING AND HEATINGContact Name: STEVEN PAQUINAddress: 115 ELLIOTT STCity: ST. IGNACEState: MIZip: 49781Phone: 906 643 9595Work Site: IROQUOIS HOTEL, BICYCLE STREET INN, ISLAND HOUSE HOTEL, CHIPPEWA HOTEL, MURRAY HOTELReason Trailer is Needed: ① ② ③ ④ ⑤

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____

Trailer Description: SULLAIR

185 AIR COMPRESSOR

2060

Make

Model/Description

Weight

Proposed Starting & Ending Date: 11/2/26-12/30/26Total Days of Usage: 60Overnight parking location: AT EACH HOTELBoat Line & Dock: ARNOLD FREIGHT-COAL DOCKProposed Travel Route: COAL DOCK TO EACH HOTEL BY HORSE AS NEEDED

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

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

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

Applicants Signature: [Signature]Date: 10/12/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 10/12/2026 Fee Received: _____ Ck #: _____Date of Action on Application: 10/14/26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-176*Pre-Approved*Permit Fee: \$250

Section XI, Itemx.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGAAddress: 903 CHURCH ST. PO BOX 93 City: ST. IGNACE State: MIZip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.comWork Site: STONECLIFFE PROPERTIES 2172 ANNEX RDReason Vehicle is Needed: GRAVEL ROADExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

Vehicle Description: BACKHOE

Make

Model/Description

Proposed Starting & Ending Date: 10/12/2026 Total Days of Usage: 1 DAYOvernight Parking Location: Docking Location:

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route:

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

() Certificate of Appropriateness (Granted by the Historic District Commission)

() Building Permit (Granted by the Building & Zoning Department)

() Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: TR Johnston Date: 10/12/2026

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 10/12/2026 Fee Received: Ck #: Date of Action on Application: 10/14/26 Approved: Denied: By: M. DoudComments: Pre-approved by M. Doud
DR

Permit No. T26-117

Permit Fee: \$30.00

Section XI, Itemy.

APPLICATION FOR TEMPORARY TRAILER PERMIT
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGEApplicant Name: CertaPro Painters of Grand Rapids Contact Name: Nick FrazeeAddress: 1251 Century Ave. SW City: Grand Rapids State: MIZip: 49503 Phone: 616-350-1450 Email: frazee41@gmail.com.comWork Site: Mission Point ResortReason Trailer is Needed: To Transport and Store construction tools and equipment

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____
Can be pulled by horse dray

Trailer Description:	Make	Model/Description	Weight
<u>American Hauler</u>	<u>Avenger, 14' V nosed enclosed</u>	<u>VIN 2812308004</u>	<u>3,000</u>

Proposed Starting & Ending Date: 10/27/26-1/26/27 Total Days of Usage: 90Overnight parking location: Mission Point ResortBoat Line & Dock: Arnold Freight - Coal DockProposed Travel Route: Main St to MPR

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: 10/13/26**Applications will not be submitted to City Council for approval until the fee is received.**Please visit: www.cityofmi.org for Council dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757
Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.orgCity Use: Application Received: 10-13-2026 Fee Received: _____ Ck #: _____Date of Action on Application: 10-14-26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. _____ Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Randy Neelis Contact Name: Randy

Address: 116903 29 Mile Rd. Albion

City: Albion State: MI Zip: 49224 Phone: 517 937 1203

Work Site: 8320 Driftwood Court. Mackinac Island

Reason Vehicle is Needed: To construct new home

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse

drawn dray (documentation & photos of equipment & materials may be required): With this equipment we can complete the house faster. Also to make it easier to unload supplies off the dray on Forest Lane. as they are not able to get down driftwood court

Vehicle Description: Skid Steer John Deere 317 E
Make Model/Description

Proposed Starting & Ending Date: JUL 26. 26 Total Days of Usage: 160

Overnight Parking Location: 8320 Driftwood Court

Docking Location: British Landing

British Landing State Dock requires additional permits from the State Park Commission

Proposed Travel Route: British Landing to Forest Lane to Driftwood Ct. Lakeshore Drive

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

☐ Certificate of Appropriateness (Granted by the Historic District Commission)

☒ Building Permit (Granted by the Building & Zoning Department)

☐ Zoning Permit (Granted by the Building & Zoning Department)

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

Applicants Signature: _____ Date: 10/12/26

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

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

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City User: Application Received: _____ Fee Received: _____ Ck #: _____

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

Comments: _____

Danille

(11.18.2025)

Permit No. T26-119Permit Fee: \$200.00

Section XI, Itembb.

APPLICATION FOR TEMPORARY TRAILER PERMIT**CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Doug Yoder Contact Name: Doug YoderAddress: 6947 Main St. City: Mackinac Is. State: MIZip: 49757 Phone: _____ Email: _____Work Site: Stonebrook - Flying DutchmanReason Trailer is Needed: Haul items to home

If application is for a trailer to be pulled by a vehicle - Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: _____

Trailer Description: _____

Make

Model/Description

Weight

Proposed Starting & Ending Date: 10/14/26 Total Days of Usage: 7 daysOvernight parking location: on siteBoat Line & Dock: Coal Dock - Arnold FreightProposed Travel Route: Per Dray**If any of the following approvals are required for your project, an approved copy must be submitted**☐ Certificate of Appropriateness (Granted by the Historic District Commission)☐ Building Permit (Granted by the Building & Zoning Department)☐ Zoning Permit (Granted by the Building & Zoning Department)

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Applicants Signature: _____ Date: _____

Applications will not be submitted to City Council for approval until the fee is received.Please visit: www.cityofmi.org for Council dates & times

Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 10.14.26 Fee Received: _____ Ck #: _____Date of Action on Application: 10.14.26 Approved: _____ Denied: _____ By: Council

Comments: _____