

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, April 16, 2025 at 2:00 PM

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

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Additions to / Adoption of Agenda

V. Approval of Minutes

[a.](#) Minutes of the Annual Bike License Redetermination Hearing, held on April 7, 2025

[b.](#) Minutes of the Regular Meeting, held on April 7, 2025

VI. Approval of the Treasurer's Report

[a.](#) April 16, 2025 Treasure's Report

VII. Approval of Payments for:

[a.](#) April 17, 2025 Regular Payroll

[b.](#) April 17, 2025 MIFD Ice Storm Payroll

[c.](#) April 16, 2025 Payables

VIII. Committee Reports

IX. Correspondence

X. Old Business

XI. New Business

[a.](#) Request for approval to adopt the 2025 Rental Bicycle Ordinance

[b.](#) Discussion and / or action regarding the City & DPW submitting a joint project application to Senator Slotkin's office through the Congressionally Directed Spending program

[c.](#) Request for approval of the agreement for the new postage meter with Quadient

[d.](#) Request for approval to adopt the amendment to the MDOT Master Agreement No. 2022-0090

- e. Request for approval to adopt City of Mackinac Island Resolution No. 25-007 – Approving Application for Conveyance of Bottomlands (Pfeiffilman - 6917 main street)
- f. Request for approval of a banner at the Grand Hotel during the 2025 Detroit Regional Conference
- g. Request for approval of a banner for Mackinac Connect during their weekly event for the 2025 summer season
- h. Request for approval of a banner for Mackinac Island Bible Church during their weekly event for the 2025 summer season
- i. Request for approval of an Off-Island business license, submitted by Midwest Tree Experts
- j. Request for approval of (5) vehicle and (2) trailer permits, submitted by Midwest Tree Experts, for tree cleanup at various locations
- k. Request for approval of (2) trailer permits, submitted by Enterprise Vending, for the delivery of arcade games to Mission Point Promenade Deck
- l. Request for approval of a pre-approved trailer permit, submitted by Bob Benser, for the delivery or new and removal of old carpet at the Cottage Inn, located at 7267 Market St.
- m. Request for approval of (1) vehicle permit, submitted by Creative Day Technologies, for the 2025 Detroit Regional Conference, Grand Hotel
- n. Request for approval of (2) vehicle permits, submitted by Detroit Public Television, for the 2025 Detroit Regional Conference, Grand Hotel
- o. Request for approval of (1) vehicle permit, submitted by WDIV NBC Detroit, 2025 Detroit Regional Conference, Grand Hotel
- p. Request for approval of a vehicle permit, submitted by Anger Monuments, for death date etching at the Protestant and Catholic Cemeteries
- q. Request for approval of an Off-Island Business License, submitted by Donahue & Sons Management, Inc.
- r. Request for approval of preapproved permits – (2) vehicle & (1) trailer, submitted by Donahue & Sons for ice storm cleanup throughout Grand Hotel properties
- s. Request for approval of a vehicle permit, submitted by Mackinac Island Yacht Club, for flag pole repairs, located at 7006 Main St.
- t. Request for approval of an Off-Island business license, submitted by The Davey Tree Expert Company

- u. Request for approval of (2) vehicle & (2) trailer permit, submitted by The Davey Tree Expert Company, for ice storm cleanup for Cloverland
- v. Request for approval of a vehicle permit, submitted by Grand Hotel, for the delivery of golf carts, beverage carts, & utility carts, to the Grand 9 & Woods 9
- w. Request for approval of a vehicle permit, submitted by Grand Hotel, to install the pump intakes for lake line irrigation
- x. Request for approval of a trailer permit, submitted by Forbes Construction & Excavation, to swap out a trailer for continue work for AT&T
- y. Request for approval of a vehicle permits, submitted by Belonga Excavating, to excavate a power trench for Bob Benser at 1256 Truscott St.
- z. Request for approval of a vehicle permits, submitted by Belonga Excavating, to excavate a power trench for Patrick J. Pulte at 6823 Main St.
- aa. Request for approval of a vehicle permit, submitted by Belonga Excavating, to excavate foundations for master suite bedrooms at the Forest Way Townhomes
- bb. Request for approval of a vehicle permit, submitted by Forbes Construction & Excavation, for cleanup work after AT&T fiber jobs
- cc. Request for approval of an Off-Island Business License, submitted by Precision Welding & Fabrication
- dd. Request for approval of a vehicle permit, submitted by Precision Welding & Fabrication, for modular welding at the Inn at Stonecliffe
- ee. Request for approval of (2) vehicle permits, submitted by Darrow Excavating, to haul aggregates to the Benser project located at 1256 Truscott St.
- ff. Request for approval of (3) vehicle & (2) trailer permits, submitted by Belonga Excavating, to inspect water service connections at various locations for the DPW
- gg. Request for approval of (3) vehicle and (1) trailer permit, submitted by Belonga Excavating, to install water line for fire suppression at 6860 Main Street (La Chance)
- hh. Request for approval of a vehicle permit, submitted by UCI, to reattach lines for AT&T due to Cloverland pole replacement
- ii. Request for approval to enter in to closed session, pursuant to MCL 15.268, Sub-Section D, to consider the purchase or lease of real property, and pursuant to MCL 15.268, Sub-Section E, to discuss pending litigation
- jj. Request for approval of a vehicle permit, submitted by Emergency Vehicles Plus, to display an ambulance at Mission Point during the 2025 Michigan EMS Expo

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

ANNUAL BIKE LICENSE REDETERMINATION HEARING MINUTES

Monday, April 07, 2025 at 1:30 PM

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

I. Call to Order

Mayor Doud called the hearing to order at 1:30 pm

II. Roll Call

PRESENT

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Alan Sehoyan
- Jason St. Onge
- Richard Linn, Treasurer

VI. New Business

- 2025 DRAFT Rental Bicycle License Ordinance
 - o Letter of request from Melanie Libby – Mackinac Cycle
 - Requesting any additional licenses that may be issued
 - o Letter of request from Patrick Conlon – Inn at Stonecliffe
 - Requesting 38 new licenses
 - o Letter of request from Jim Fisher – Mackinac Wheels & Mackinac Bike Barn
 - Requesting any additional licenses that may be issued
 - o Letter of request from Mark Ware – Mission Point Resort
 - Requesting 25 new licenses
 - o Letter of request from David Jurcak – KSL Capital / Grand Hotel
 - Requested the renewal of their 100 licenses currently held
 - o Letter of request from David Jurcak – KSL Capital / Mack Tracks LLC (Mackinac Island Bike Shop)
 - Requested the renewal of their 263 licenses currently held
 - o Letter of request from Michelle Dean – Harbour View Inn, LLC
 - Requested the renewal of their 35 licenses currently held
 - o Letter of Request from Jason St. Onge – Rosalina Development
 - Requested 4 new licenses

Motion made by Moskwa, seconded by Myers, to place all letters of request on file.

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

Abstained: St. Onge

Current total of commercial rental bicycle licenses issued - 1511

VII. Miscellaneous / General Council Discussion / Additional Agenda Items

- Councilman Chambers noted that there had been past discussions at the committee level regarding the possibility of increasing the number of commercial licenses issued and an equitable way to distribute them
 - o Mayor’s Assistant Trista France noted that she had collected the information requested by the committee, but at this time nothing has happened at the committee level regarding the collected data
- Ira Green, Mackinac Mobility & Bicycle Rental - pro-rating new licenses based on the number of licenses currently issued with a minimum of 3 or 4, and to also set a maximum.
- Dave Jurcak, Grand Hotel - bikes being brought over on the boats are what take away from the local rental businesses, not the hotels having rentals, and that the bikes coming over on the boats is what is causing the congestion
- Jim Fisher, Mackinac Wheels & Mackinac Bike Barn - if local shops were able to rent some electric bikes, that would decrease the amount of them coming over and the class of bikes could be more regulated
- Councilwoman Myers noted that the reported bike revenue from the boat lines in 2024 was actually down from 2023

- Mark Ware, Mission Point - their 100 licenses are taken up quickly as they can have up to 700 guests at a time. The number of bikes being brought over can be reduced if more rental bikes can be offered by the hotels.
- Patrick Conlon, Inn at Stonecliffe – A full house is 200+ guests. Guests who cannot get bikes at the Inn have to then ride a shuttle to town to get a bike, which Stonecliffe ends up having to comp since they cannot provide it as an offered amenity.
- Councilman Sehoyan recommended giving special consideration to the hotels / resorts that have rentals located outside of town. Being able to offer more bikes gives a better guest experience.
 - o Councilman Corrigan noted that he agreed to granting more to those outside of town, in town is more of a concern.
- Councilwoman Myers reminded the Council that they did just pass a Master Plan, and one main concern was congestion in the downtown area.
 - o Favorable to issuing more licenses to places outside of town like Stonecliffe and Mission point, but more licenses to the downtown rentals is problematic.
 - o Consider issuing licenses on a conditional basis / trial period to see what happens

VIII. Adjournment

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the hearing at 2:02 pm.

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

CITY OF MACKINAC ISLAND
REGULAR CITY COUNCIL MEETING MINUTES

Section V, Itemb.

Monday, April 07, 2025 at 2:00 PM

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

I. Call to Order

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

II. Roll Call

PRESENT

- | | |
|--------------------|---------------------------|
| - Richard Chambers | - Alan Sehoyan |
| - Tom Corrigan | - Jason St. Onge |
| - Steven Moskwa | - Richard Linn, Treasurer |
| - Anneke Myers | |

IV. Additions to / Adoption of Agenda

Motion made by Moskwa, seconded by Sehoyan, to accept the agenda with the following addition:

- To enter in to closed session to discuss a confidential written attorney opinion regarding ongoing litigation.

Ayes: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

V. Approval of Minutes

- Minutes of the Council Budget Workshop, held on March 19, 2025
 - o Mayor Doud stated that the minutes stand approved as presented.
- Minutes of the Regular Meeting, held on March 19, 2025
 - o Mayor Doud stated that the minutes stand approved as presented.
- Minutes of the Budget Hearing, held on March 26, 2025
 - o Mayor Doud stated that the minutes stand approved as presented.
- Minutes of the Budget Meeting, held on March 26, 2025
 - o Mayor Doud stated that the minutes stand approved as presented.

VI. Approval of the Treasurer's Report

- The April 2, 2025 Treasurer's Report was presented.
 - o Mayor Doud stated that the Treasurer's Report would be placed on file as presented.

VII. Approval of Payments for:

- Motion made by St. Onge, seconded by Moskwa, to approve the April 3, 2025 payroll and the April 7, 2025 payables as presented.

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

IX. Correspondence

- Email received from Steve Rilenge regarding the discussion of extending the motor vehicle use deadline
 - o Councilwoman Myers noted that the City cannot control the frost law delays
 - o Councilman St. Onge noted that this will need to be handled on a case by case basis – cannot issue a blanket extension

X. Old Business

- Bryce Tracy - Mackinac County 911 – Ice Storm Update
 - o On March 31st a state of emergency was declared. The City of Mackinac Island and City of St. Ignace were included in the State declaration submitted by Governor Whitmer
 - o Mackinac County is currently in the “Recovery Phase”
 - A team of National Guard members will be assigned to the Island to help clear roadways, right of ways, and key critical infrastructure & facilities throughout the City and State Park - this will not be for private property
 - o Emergency funding wont be immediate, it will be a reimbursement-like process.
 - Mayor’s Assistant Trista France will handle the financing to be submitted for refund

Motion made by St. Onge, seconded by Myers, to allow the Mayor and City Clerk to authorize permits for cleanup exercises throughout the Island.

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

XI. New Business

- Mid-April MCOLES range hours for the Police Department
 - o Myron Johnson, Park Manager, has approved Department use of the range for MCOLES certifications and annual training.
 - o April 24th will be the first use date, second date to be
- Discussion of published pass and parking rate information by Shepler’s Ferry & Arnold Transit
 - o Councilwoman Myers noted that the published parking rates being charged by both companies are not approved by the City of Mackinac Island.

Motion made by Myers, seconded by Sehoyan, to place the documents on file.
- Approval to adopt City of Mackinac Island Resolution No. 25-006, Michigan Dept. Of Transportation (MDOT) Blanket Authorized Signatures Resolution – Master Agreement 2022-0090.
 - o Signatures authorized – Building Inspector, Street Administrator, & City Clerk

Motion made by Myers, seconded by Moskwa, to adopt City of Mackinac Island Resolution No. 25-006 for MDOT Master Agreement 2022-0090, blanket signature authorization.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Approval to adopt the 2025 Rental Bicycle Ordinance
 - o 67 new licenses being requested
 - 25 additional by Mission Point Resort located at 6369 Main Street
 - 38 additional by the Inn at Stonecliffe located at 8593 Cudahy Cricle
 - 4 by Rosalina Development located at 3517 Eckel Dr. Units # 101, 102, 103, 201, 202, & 203
 - o Issue a minimum of 4 issued
 - o Suggested to issue a total of 216 new commercial rental bike licenses
 - 96 licenses divided up between the following (8) downtown bike rentals (12 each)
 - Ryba Bikes located at 7245-103
 - Mackinac Cycle located at 7271 Main Street
 - Main Dock bikes located at 7271 Main Street
 - Mackinac Bike Barn located at 7411 Main Street
 - Mack Tracks LLC located at 7421 Main Street
 - Ryba Bikes located at 7463-101 Main Street
 - Mackinac Island Mobility & Bicycle Rental located at 1396 Hoban St.
 - Mackinac Wheels located at 6829 Main Street
 - 120 licenses divided between the hotels as follows
 - Mission Point Resort located at 6369 Main Street – 30 new licenses
 - Island House Hotel located at 6966 Main Street – 20 new licenses
 - Grand Hotel located at 7798 West Bluff Rd. – 30 new licenses
 - Inn at Stonecliffe located at 8593 Cudahy Circle - 36 new licenses
 - These new issuances make for a total of 216 new commercial rental bicycle licenses being issued for the 2025 season, making the new total of overall licenses issued 1,727
 - The Treasurer Office was directed to check that with the newly issued licenses, a company’s overall percentage does not exceed 24% of the total number issued, as stated in the City’s ordinance, aside from those who’s total number of licenses held exceeded 24% of the total when the ordinance originated.
 - No commercial rental bike licenses issued as of the 2024 Bicycle Rental Ordinance are to be deducted

Motion made by Moskwa, seconded by Sehoyan, to make the allocations as listed above for new commercial rental bicycle licenses to be issued for the 2025 season. If the addition of the new issuances results in any one company exceeding 24% of the overall total of licenses issued, the specific allocation will be reduced so as not to exceed the 24%. However, no commercial rental bike licenses issued as of the 2024 Rental Bicycle License Ordinance will be deducted if what an individual company has is already over 24%. These newly issued licenses are non-transferable.

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

- Motion made by Myers, seconded by Sehoyan, to grant the four (4) requested commercial rental bicycle licenses to Rosalina Development, located at 3517 Eckel Dr. Units # 101, 102, 103, 201, 202, & 203.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
Abstained: St. Onge
- Requested schedule change, submitted by Arnold Transit, for St. Ignace, MI departures.
 - o No reduction in the scheduled
 - o Making some departure time changes to allow for overflow boats when needed
 Motion made by Myers, seconded by Moskwa, to approve the schedule change, submitted by Arnold Transit, for the 2025 summer season, St. Ignace, MI.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Personal Property Canvass & Records Maintenance Policy
Motion made by Corrigan, seconded by Moskwa, to approve the Personal Property Canvass & Records Maintenance Policy as submitted by City Assessor Joseph Stakoe.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Combination of parcels 051-675-017-05, 051-675-017-35, and 051-675-017-96, submitted by GHMI Resort Holdings.
Motion made by Moskwa, seconded by Corrigan, to approve to combination of parcels 051-675-017-05, 051-675-017-35, and 051-675-017-96, submitted by GHMI Resort Holdings.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Draft lease for the Military Reserve (Great Turtle Park), provided by the Mackinac Island State Park Commission, was presented for renewal.
Motion made by St. Onge, seconded by Myers, to approve the draft lease for the Military Reserve (Great Turtle Park) provided by the Mackinac Island State Park Commission, and to direct the City Clerk to request the lease be submitted to the Commission's May 2025 meeting for consideration of renewal.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Use Permit for the Mackinac Marine Rescue storage on the second floor of the Mackinac Island Visitor Center - Mackinac Island State Park Commission
Motion made by St. Onge, seconded by Myers, approve accept the lease agreement and to authorize the City Clerk to execute the agreement with the Commission.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- (2) preapproved trailer permits, submitted by Roy Shryock, for the removal of roofing materials at the Cottage Inn located at 7267 Market Street.
Motion made by St. Onge, seconded by Myers, to approve the (2) preapproved trailer permits.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- (2) trailer permits, submitted by Scout Troop 290, to haul food and gear to the Scout Barracks. Trailers will arrive on June 7th and will be in use through June 14th.
Motion made by St. Onge, seconded by Moskwa, to approve the (2) trailer permits.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- (2) trailer permits, submitted by Craig Beeck, for the delivery of store products to My Front Porch located at 7541 Market Street. Frist trailer will be in use for (1) day between April 14th and April 17th. The second trailer will be in use for (1) day between April 22nd and April 25th.
Motion made by St. Onge, seconded by Moskwa, to approve the (2) trailer permits.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- (1) preapproved vehicle permit, submitted by Belonga Excavating, for emergency sewer repair at the Sandalwood building located at 3659 Eckel Dr. Repair took place on March 21st.
Motion made by St. Onge, seconded by Myers, to approve the preapprove vehicle permit.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- (1) vehicle and (1) trailer permit, submitted by Franklin Holwerda Co., for work at the Stonebrook pump station for the Department of Public Works. Truck & trailer will arrive on April 7th and will be in use for (2) to (4) days.
Motion made by Myers, seconded by Moskwa, to approve the vehicle & trailer and to waive fee.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (2) vehicle and (1) trailer permit, submitted by Rick Tromble, to haul gravel to his residence, located at 8247 Lakeview Blvd. (Hubbard's Annex), for driveway repairs. Vehicle is requested to arrive on April 28th for (3) days.
Motion made by Sehoan, seconded by Moskwa, to approve the vehicle pending Mr. Tromble contact Dennis Dombroski & Dave Lipovsky regarding weights under Frost Laws currently enacted.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Arnold Freight Annual Motor Vehicle Permit, 2025 season
Motion made by Corrigan, seconded by Sehoan, to approve the 2025 annual vehicle permit.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Off-Island Business License, submitted by Forbes Construction & Excavation LLC
Motion made by Moskwa, seconded by St. Onge, to approve the license.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Commercial Fireworks Application, submitted by Great Lakes Fireworks, LLC, for a private wedding display for Thursday, August 28, 2025.
Motion made by St. Onge, seconded by Moskwa, to deny the permit due to public safety concerns.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Off-Island Business License, submitted by Graham Electric Motor Service
Motion made by Myers, seconded by Moskwa, to approve the license.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (1) vehicle & (1) trailer permit, submitted by Graham Electric Motor Service, for generator service and repairs at the Grand Hotel. Vehicle & trailer will arrive on April 16th and will be in use for (1) day.
Motion made by Myers, seconded by Moskwa, to approve the vehicle & trailer permits.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Off-Island Business License, submitted by Nelbud
Motion made by Myers, seconded by Corrigan, to approve the license.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (1) vehicle permit, submitted by Nelbud, for detailed kitchen hood cleaning at the Grand Hotel and Gate House kitchens. Vehicle will arrive on April 15th and will be in use for (3) days.
Motion made by Myers, seconded by Corrigan, to approve the vehicle permit.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
Voting Nay: St. Onge
- (1) vehicle permit, submitted by Lilac Tree Hotel & Main Street Inn, for building repair work at 7372 Main St. and 7408 Main St. Lift will arrive on April 8th and will be in use for (7) days.
Motion made by St. Onge, seconded by Moskwa, to approve the vehicle permit.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Off-Island Business License for UP Seamless Rain Gutters
Motion made by Myers, seconded by Moskwa, to approve the license.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

- (1) vehicle & (1) trailer permit, submitted by UP Seamless Rain Gutters, for work at the Truscott St. Triplex, Rose Building, Gull Building, Liquor Building, Hoban Hill, Good Day Café, and the Murray residence located on Main Street. Vehicle & trailer will arrive on April 8th and will be in use for (7) days.
 - o Overnight parking location - Hoban Hill
 - o All movement must be coordinated with the Police Department
 - o Vehicle & trailer cannot block roads while at job sites
 Motion made by St. Onge, seconded by Moskwa, to approve the vehicle & trailer permits.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (2) vehicle permits, submitted by Mission Point Resort, for propane deliveries. Deliveries are scheduled to take place on (1) day between April 15th & April 17th, the second delivery will take place on (1) day between April 23rd & April 25th. The City and Police Department will be notified when a specific date is chosen to each delivery.
 Motion made by St. Onge, seconded by Sehoan, to approve the vehicle permits.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (2) vehicle & (2) trailer permits, submitted by Mackinac Landscape, for heavy landscaping materials at 7263 Spring St. (Brandonisio) and 1256 Truscott St. (Benser). Vehicle (Kubota) and trailer will arrive for the first job April 9th & April 11th, and will be in use for (1) day. Kubota will be trailered to the second location on April 14th and will be in use for (4) days.
 Motion made by St. Onge, seconded by Sehoan, to approve the vehicle & trailer permits.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (2) preapproved vehicle permits, submitted by UCI, for additional excavators to bore AT&T fiber at previously permitted locations in Harrisonville. Vehicles were scheduled to arrive on April 3rd and will be in use throughout the project.
 - o Dennis Dombroski –
 - Sidewalks repairs have been contracted through Winberg Masonry once frost is out of the ground
 - Original approvals are being reviewed at this time
 Motion made by Moskwa, seconded by Sehoan, to approve the preapprove of (2) vehicle permits.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (1) vehicle & (1) trailer permit, submitted by North Anchor Property Management, to safely transport a large, fragile taxidermy display to the Inn at Stonecliffe. Vehicle and trailer will arrive and be in use for (1) day between April 7th & April 14th.
 Motion made by Myers, seconded by Corrigan, to approve the vehicle & trailer permits.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (6) vehicle & (2) trailer permits, submitted by Little Traverse Tree Service, for tree trimming and ice storm cleanup at the Inn at Stonecliffe. Vehicles and trailers will arrive on April 7th and will be in use for 14 days.
 Motion made by Myers, seconded by Sehoan, to approve the vehicle and trailer permits.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (1) vehicle permit, submitted by Plutchak Crane Rental, to lift a roof unit at the Iroquois Hotel. Vehicle will be in use for (1) day.
 Motion made by St. Onge, seconded by Sehoan, to approve vehicle permit.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (1) vehicle permit, submitted by Cupps Masonry, to bring in a replacement truck for work at Hoban Hill and School housing. Replacement swap will occur on April 7th and will be in use throughout both projects.
 Motion made by St. Onge, seconded by Myers, to approve the vehicle permit and to waive the permit fee for the school.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (1) vehicle permit, submitted by Andrew Doud, to use the Chippewa lift to put up the sign at Patrick Doud's Pub, located at 7304 Main St. Vehicle will be in use on April 23rd.
 Motion made by Myers, seconded by Sehoan, to approve the vehicle permit.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

- (1) vehicle permit, submitted by Mackinac Axe, for tree clean up at the Benser Residence, located at 6883 Main St. Work date is to be determined, and work will take (2) to (3) days. Motion made by Myers, seconded by Moskwa, to approve the vehicle permit. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Off-Island Business License application, submitted by Hunt & Noyer LLC Motion made by Sehoan, seconded by Corrigan, to approve the license. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- (1) trailer permit, submitted by Hunt & Noyer LLC, for work at the Pink Pony Club store, located at 7372-103 Main St. Trailer will arrive on April 10th and will be in use for (2) days. Motion made by St. Onge, seconded by Corrigan, to approve the trailer permit. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Motion made by Moskwa, seconded by Myers, to enter in to closed session at 3:55 pm to discuss a confidential written legal opinion regarding pending litigation. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Motion made by Myers, seconded by Moskwa, to leave closed session at 4:57 pm. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Motion made by Myers, seconded by Moskwa, to enter in to open session at 4:58 pm Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
- Motion made by Myers, seconded by Corrigan, to direct the City Clerk to send an email to Jenny Gezella and Veronica Dobrowolski, requesting the following information:
 - o As Mackinac Island Ferry Company (MIFC) was shut down prior to the ending of the 2024 season, the City of Mackinac Island is requesting an operational update from Hoffmann Marine regarding the status of the Mackinac Island Ferry Company dba Arnold Transit fleet. Specifically, the City Council request a list of boats that are operational and licensed by the Coast Guard to run as of today, April 7, 2025, and which Island docks will be utilized by the Company.Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

XIII. Adjournment

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the meeting at 5:00 pm.

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
April 16, 2025**

Cash on Hand - April 2, 2025	\$ 1,009,550.60
Deposits	62,261.35
	<u>1,071,811.95</u>
LESS: Disbursements - April 8, 2025	(107,851.39)
Cash on Hand - April 16, 2025	<u>\$ 963,960.56</u>
Line 5 Fund Balance	\$ 20,922.03
Forest Way Town Homes, Debt	\$ 54,913.09

REVENUE DEPOSITED FOR PERIOD

3.996 State - Major Street, February 2025	6,179.24
3.997 State - Local Street, February 2025	3,121.01
3.552 State - Law Enforcement Distribution, PA 302, MCOLES	1,216.25
3.457 Vehicles	1,870.00
Craig Beeck, 04/22/2025	15.00
Craig Beeck, 7541 Market St 04/14/25	15.00
Island House	150.00
Jim Murray, 6859 Main St 04/08/2025	225.00
Katie Sheldon, DD Darga, 04/09 - 04/18/2025	30.00
Nelbud Services, LLC	300.00
Patrick Doud's, Chippewa Lift 04/23/2025	150.00
Plutchak, Iroquois Roof Units 04/08/2025	150.00
Rick Tromble, 8247 Lakeview Blvd 04/28/25	475.00
Roy Shryock, 7221 Main St, 03/17/2025	30.00
Scout Troup 290, 06/07 - 06/14/2025	30.00
The Inn At Stonecliffe, Annual	300.00
3.600 Build, 7798 West Bluff, Grand Hotel, Spence Brothers	2,020.00
3.600 HDC, 7614 Main St, Alpha & Omega	600.00
3.600 HDC, Lake View Hotel, Terry Spengler	25.00
3.451 Business Licenses	300.00
3.451 Signs, 7377 Main St, Grand Hotel	80.00

Continued

TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
April 16, 2025
Continued

3.610 Community Foundation, Cemetery Preservation	5,183.93
3.664 Community Foundation, Cemetery Perpetual Care	16,745.94
3.620 Rec Dept, Kayaks	100.00
3.696 Mackinac Is Community Foundation, Flower baskets	1,214.57
987.000 Library	23,605.41
3.559 MICF Disbursement	23,448.91
3.591 Donations	13.25
3.625 Book Sales	50.00
3.627 Copy Income	63.25
3.629 Membership Fees	30.00

TOTAL DEPOSITED FOR PERIOD

\$ 62,261.35



DEPOSIT 04/02/25	9,300.25
DEPOSIT 04/10/25	1,216.25
DEPOSIT 04/14/25	51,744.85

Richard Linn, Treasurer
City Of Mackinac Island

Payroll April 17, 2025							
				Vaca / Personl/ Sick	Prime Reg/OT (.50)		
Employee	Rate of Pay	Reg.	OT			Gross Wage	Total
Alexander, Douglas	\$27.18	39			20	\$1,070.02	
Bagbey, Gwendolyn	\$1,598.40	1				\$1,598.40	
Bradford, Justin - Old Rate	\$32.37	12				\$388.44	
Bradford, Justin - New Rate	\$33.18	72	12		84	\$3,028.20	\$3,416.64
Cowell, Ella	\$18.64	56				\$1,043.84	
Davis, Joseph - Old Rate	\$28.38	12				\$340.56	
Davis, Joseph - New Rate	\$29.09	72	12		96	\$2,666.10	\$3,006.66
Dombroski, Dennis	\$62.99	65				\$4,094.35	
Doud, Margaret	\$382.00	0				\$0.00	
Dziobak, Andrew - Old Rate	\$32.37	12				\$388.44	
Dziobak, Andrew - New Rate	\$33.18	72				\$2,388.96	
Dziobak, Andrew - On Call	\$16.59	15.5				\$257.15	\$3,035.55
France, Trista	\$2,322.10	1				\$2,322.10	
Gruits, Michael	\$3,928.44	1				\$3,928.44	
Kaminen, Cory - Old Rate	\$30.83	12				\$369.96	
Kaminen, Cory - New Rate	\$31.60	48		24	60	\$2,305.20	\$2,675.16
Leach, Danielle	\$1,940.88	1				\$1,940.88	
Linn, Richard	\$1,940.88	1				\$1,940.88	
Lipovsky, David	\$58.71	70.5				\$4,139.06	
Miedzianowski, Dwayne - Old Rate	\$30.83	12				\$369.96	
Miedzianowski, Dwayne - New Rate	\$31.60	72				\$2,275.20	\$2,645.16
Patay, Mary	\$1,895.55	1				\$1,895.55	
Pereny, Kathryn	\$26.00	10.5				\$273.00	
Rollins, Christine	\$23.69	27.5				\$651.48	
Ross, Christian - Old Rate	\$21.46	8	5			\$332.63	
Ross, Christian - Old Rate	\$22.10	72				\$1,591.20	\$1,923.83
Ruddle, Mike - Old Rate	\$29.90	8	15			\$911.95	
Ruddle, Mike - New Rate	\$32.28	72	4			\$2,517.84	\$3,429.79
Schmidt, Jacob	\$18.03	56				\$1,009.68	
St. Onge, Anne L.	\$23.71	72.5				\$1,718.98	
Stafford, Audrey (Library)	\$15.80	32.5				\$513.50	
Stakoe, Joseph	\$3,307.70	1				\$3,307.70	
MIFD Ice Storm Payroll	\$16,571.95	1				\$16,747.29	
					TOTAL	\$68,326.92	

Payroll Journal Report

Payroll Period: 03/30/2025 - 04/12/2025
Report Created On: 04/15/2025

Employee Earnings

Payroll period: 03/30/2025 - 04/12/2025 Pay day: 04/17/2025

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	39.00	\$27.18	\$1,060.02	POLC dues	\$26.50		Social Security	\$66.34	Social Security	\$66.34	Net Pay	\$944.63
			Night Shift premium	--	--	\$10.00				Medicare	\$15.51	Medicare	\$15.51	Check Amount	\$944.63
			POLC dues	--	--	\$0.00				MI State Tax	\$17.04	MI State Unemployment Tax	\$54.57	Employer Cost	\$1,206.44
			Gross	--	--	\$1,070.02				Total	\$98.89	Total	\$136.42		
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$173.10	Social Security	\$99.10	Net Pay	\$1,235.10
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.17	Check Amount	\$1,235.10
										Medicare	\$23.17	Total	\$122.27	Employer Cost	\$1,720.67
										MI State Tax	\$67.93				
										Total	\$363.30				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$32.37	\$388.44	457 Retirement	\$50.00	\$535.46	Federal Income Tax	\$247.19	Social Security	\$211.83	Net Pay	\$2,363.36
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$211.83	Medicare	\$49.54	Check Amount	\$2,363.36
			Pay raise adjustment	--	--	\$2,388.96	POLC dues	\$26.50		Medicare	\$49.54	Total	\$261.37	Employer Cost	\$4,213.47
			Police Overtime	--	--	\$597.24				MI State Tax	\$133.60				
			Rent	--	--	\$0.00				Total	\$642.16				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,416.64									
Chambers, Richard City Council	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
7374 Market St., Mackinac Island, MI 49757															
Chappell, Marty Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cicala, Joe Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Coleman, Dustin Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	56.00	\$18.64	\$1,043.84				Federal Income Tax	\$46.86	Social Security	\$64.72	Net Pay	\$872.76
			Gross	--	--	\$1,043.84				Social Security	\$64.72	Medicare	\$15.14	Check Amount	\$872.76
										Medicare	\$15.14	MI State Unemployment Tax	\$53.24	Employer Cost	\$1,176.94
										MI State Tax	\$44.36	Total	\$133.10		
										Total	\$171.08				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$28.38	\$340.56	457 Roth Retirement	\$320.00	\$465.43	Federal Income Tax	\$338.94	Social Security	\$186.42	Net Pay	\$1,721.18
			Night Shift premium	--	--	\$48.00	Rent	\$242.31		Social Security	\$186.42	Medicare	\$43.59	Check Amount	\$1,721.18
			Pay raise adjustment	--	--	\$2,094.48	POLC dues	\$26.50		Medicare	\$43.59	Total	\$230.01	Employer Cost	\$3,702.16
			Police Overtime	--	--	\$523.68				MI State Tax	\$127.78				
			Rent	--	--	\$0.00				Total	\$696.73				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,006.72									
Dombroski, Dennis	Paid by the hour	Check	Pay raise adjustment	--	--	\$4,094.35	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$410.02	Social Security	\$251.76	Net Pay	\$2

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
Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$4,094.35	Aflac Pre Tax	\$33.60		Social Security	\$251.76	Medicare	\$58.88	Check Amount	\$2,928.13
										Medicare	\$58.88	Total	\$310.64	Employer Cost	\$4,554.99
										MI State Tax	\$161.96				
										Total	\$882.62				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$32.37	\$388.44	457 Retirement	\$200.00	\$753.48	Federal Income Tax	\$329.04	Social Security	\$185.78	Net Pay	\$2,061.90
			On Call	--	--	\$257.15	POLC dues	\$26.50		Social Security	\$185.78	Medicare	\$43.44	Check Amount	\$2,061.90
			Pay raise adjustment	--	--	\$2,388.96	Aflac Pre Tax	\$38.22		Medicare	\$43.44	Total	\$229.22	Employer Cost	\$4,017.25
			POLC dues	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$109.36				
			Aflac After Tax	--	--	\$0.00				Total	\$667.62				
			Gross	--	--	\$3,034.55									
Fisher, Colton Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.28
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
										MI State Tax	\$121.51				
										Total	\$515.08				
Gist, Brian 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
7374 Market St., Mackinac Island, MI 49757															
Gray, Christina Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gray, Vincent Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$3,697.69	457 Retirement	\$62.50	\$621.70	Federal Income Tax	\$527.97	Social Security	\$243.56	Net Pay	\$2,873.15
			Rent	--	--	\$230.75				Social Security	\$243.56	Medicare	\$56.96	Check Amount	\$2,873.15
			Gross	--	--	\$3,928.44				Medicare	\$56.96	Total	\$300.52	Employer Cost	\$4,850.66
										MI State Tax	\$164.30				
										Total	\$992.79				
Hagenbaugh, James Marine Rescue 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		
Johnson, David Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$30.83	\$369.96	457 Retirement	\$45.00	\$429.78	Federal Income Tax	\$176.38	Social Security	\$164.68	Net Pay	\$2,113.06
			On Call	--	--	\$30.00				Social Security	\$164.68	Medicare	\$38.51	Check Amount	\$2,113.06
			Pay raise adjustment	--	--	\$2,275.20				Medicare	\$38.51	Total	\$203.19	Employer Cost	\$3,308.13
			POLC dues	--	--	\$0.00				MI State Tax	\$92.01				

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
			Gross	--	--	\$2,675.16				Total	\$471.58				
Leach, Danielle	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,132.50
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,132.50
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Linn, Richard	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$1,940.88	457 Roth Retirement	\$1,545.05		Federal Income Tax	\$174.35	Social Security	\$120.33	Employer Cost	\$2,089.35
City Treasurer			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14		
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.14	Total	\$148.47		
										MI State Tax	\$73.01				
										Total	\$395.83				
Lipovsky II, David	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$4,139.06	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$327.88	Social Security	\$256.62	Net Pay	\$3,222.89
Engineering			Gross	--	--	\$4,139.06				Social Security	\$256.62	Medicare	\$60.01	Check Amount	\$3,222.89
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$60.01	Total	\$316.63	Employer Cost	\$4,605.69
										MI State Tax	\$171.66				
										Total	\$816.17				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	12.00	\$30.83	\$369.96	Rent	\$150.00		Federal Income Tax	\$249.46	Social Security	\$161.20	Net Pay	\$1,807.52
Police Department			Pay raise adjustment	--	--	\$2,275.20	POLC dues	\$26.50		Social Security	\$161.20	Medicare	\$37.70	Check Amount	\$1,807.52
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$37.70	Total	\$198.90	Employer Cost	\$2,844.06
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$110.51				
			Aflac After Tax	--	--	\$0.00				Total	\$558.87				
			Gross	--	--	\$2,645.16									
Moore, Shane	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Fire Department															

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
7374 Market St., Mackinac Island, MI 49757															
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Pay raise adjustment	--	--	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.34	Net Pay	\$1,360.75
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,360.75
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.85	Employer Cost	\$2,035.40
										MI State Tax	\$74.72				
										Total	\$386.84				
Pereny, Charles Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$273.00				Social Security	\$16.93	Social Security	\$16.93	Net Pay	\$240.51
			Gross	--	--	\$273.00				Medicare	\$3.96	Medicare	\$3.96	Check Amount	\$240.51
										MI State Tax	\$11.60	MI State Unemployment Tax	\$13.92	Employer Cost	\$307.81
										Total	\$32.49	Total	\$34.81		
Rickle, Lawrence Fire Department 7374 Market St., 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	Pay raise adjustment	--	--	\$651.48				Federal Income Tax	\$7.46	Social Security	\$40.39	Net Pay	\$566.49
			Gross	--	--	\$651.48				Social Security	\$40.39	Medicare	\$9.45	Check Amount	\$566.49
										Medicare	\$9.45	Total	\$49.84	Employer Cost	\$701.32
										MI State Tax	\$27.69				
										Total	\$84.99				

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
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	8.00	\$21.46	\$171.68				Federal Income Tax	\$152.46	Social Security	\$119.28	Net Pay	\$1,542.43
			Overtime	5.00	\$32.19	\$160.95				Social Security	\$119.28	Medicare	\$27.89	Check Amount	\$1,542.43
			Pay raise adjustment	--	--	\$1,591.20				Medicare	\$27.89	Total	\$147.17	Employer Cost	\$2,071.00
			Gross	--	--	\$1,923.83				MI State Tax	\$81.77				
										Total	\$381.40				
Rozema, Jeff Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$3,429.79				Federal Income Tax	\$468.40	Social Security	\$212.65	Net Pay	\$2,562.72
			Gross	--	--	\$3,429.79				Social Security	\$212.65	Medicare	\$49.73	Check Amount	\$2,562.72
										Medicare	\$49.73	Total	\$262.38	Employer Cost	\$3,692.17
										MI State Tax	\$136.29				
										Total	\$867.07				
Schmidt, Jacob Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	56.00	\$18.03	\$1,009.68				Federal Income Tax	\$43.28	Social Security	\$62.60	Net Pay	\$846.25
			Gross	--	--	\$1,009.68				Social Security	\$62.60	Medicare	\$14.64	Check Amount	\$846.25
										Medicare	\$14.64	MI State Unemployment Tax	\$51.49	Employer Cost	\$1,138.41
										MI State Tax	\$42.91	Total	\$128.73		
										Total	\$163.43				
Skazalski, Adrian Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
St. Onge, Anne	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$1,718.98	457 Retirement	\$25.00		Federal Income Tax	\$158.36	Social Security	\$103.37	Net Pay	\$1,286.55

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item a.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,718.98	Aflac Pre Tax	\$51.72		Social Security	\$103.37	Medicare	\$24.18	Check Amount	\$1,286.55
										Medicare	\$24.18	Total	\$127.55	Employer Cost	\$1,846.53
										MI State Tax	\$69.80				
										Total	\$355.71				
St. Onge, Jason Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$513.50				Federal Income Tax	\$15.00	Social Security	\$31.84	Net Pay	\$437.40
			Gross	--	--	\$513.50				Social Security	\$31.84	Medicare	\$7.44	Check Amount	\$437.40
										Medicare	\$7.44	MI State Unemployment Tax	\$26.19	Employer Cost	\$578.97
										MI State Tax	\$21.82	Total	\$65.47		
										Total	\$76.10				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Pay raise adjustment	--	--	\$3,307.70				Federal Income Tax	\$405.16	Social Security	\$205.08	Net Pay	\$2,508.92
			Gross	--	--	\$3,307.70				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92
										Medicare	\$47.96	MI State Unemployment Tax	\$85.57	Employer Cost	\$3,646.31
										MI State Tax	\$140.58	Total	\$338.61		
										Total	\$798.78				
Sturgis, Emily Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
White, Lindsey 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
7374 Market St., Mackinac Island, MI 49757															
Payroll Totals			Regular	299.00	\$22.55	\$6,740.98	POLC dues	\$159.00		Federal Income Tax	\$4,810.40	Social Security	\$3,179.17	Net Pay	\$36,360.48
			Overtime	5.00	\$32.19	\$160.95	457 Retirement	\$862.50	\$2,640.42	Social Security	\$3,179.17	Medicare	\$743.47	Check Amount	\$36,360.48
			Night Shift premium	--	--	\$100.00	Rent	\$1,073.08		Medicare	\$743.47	MI State Unemployment Tax	\$284.98	Employer Cost	\$58,893.18
			Pay raise adjustment	--	--	\$42,938.96	457 Roth Retirement	\$1,865.05	\$465.43	MI State Tax	\$2,092.30	Total	\$4,207.62		
			Police Overtime	--	--	\$1,120.92	Aflac Pre Tax	\$302.87		Total	\$10,825.34				
			On Call	--	--	\$287.15	Aflac After Tax	\$131.39							
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$51,579.71									

MIFD Ice Storm Payroll													
Employee	March 30th	March 31st	Hrs	Pay Rate	Pay	April 1st	April 2nd	Admin hrs	Hrs	Pay Rate	Pay	Total Hrs	Total Pay
	Old Rate	Old Rate	Old Rate	Old Rate	Old Rate	New Rate	New Rate	New Rate	New Rate	New Rate	New Rate		
St. Onge, Jason	24	24	48	\$27.50	\$1,320.00	24	6	8	38	\$28.33	\$1,076.54	86	\$2,396.54
Rickely, Larry	24	24	48	\$27.50	\$1,320.00	16	6	-	22	\$28.33	\$623.26	70	\$1,943.26
Pereny, Chuck	24	24	48	\$27.50	\$1,320.00	18	x	-	18	\$28.33	\$509.94	66	\$1,829.94
Coleman, Dusty	12	14	26	\$27.50	\$715.00	x	6	-	6	\$28.33	\$169.98	32	\$884.98
Fisher, Colton	19	22	41	\$21.53	\$882.73	20	6	-	26	\$22.18	\$576.68	67	\$1,459.41
Johnson, Dave	10.25	10.25	20.5	\$21.53	\$441.37	10.25	10.25	-	20.5	\$22.18	\$454.69	41	\$896.06
Cicala, Joe	11	11	22	\$18.53	\$407.66	11	11	-	22	\$19.09	\$419.98	44	\$827.64
White, Lindsey	12.25	12.25	24.5	\$12.75	\$312.38	12.25	12.25	-	24.5	\$13.13	\$321.69	49	\$634.06
Skazalski, Adrian	24	20	44	\$12.75	\$561.00	6	x	2	8	\$13.13	\$105.04	52	\$666.04
Gray, Vincent	24	23	47	\$12.75	\$599.25	18	5	-	23	\$13.13	\$301.99	70	\$901.24
Gray, Christina	24	23	47	\$15.24	\$716.28	14	6	-	20	\$15.70	\$314.00	67	\$1,030.28
Chappell, Marty	18	18	36	\$15.24	\$548.64	18	18	-	36	\$15.70	\$565.20	72	\$1,113.84
Ruddle, Michael	7.75	7.75	15.5	\$27.50	\$426.25	7.75	7.75	-	15.5	\$28.33	\$439.12	31	\$865.37
Sturgis, Emily	10	x	10	\$12.75	\$127.50	x	x	-	0	\$13.13	\$0.00	10	\$127.50
Chambers, Richard	14	9	23	\$15.24	\$350.52	x	x	-	0	\$15.70	\$0.00	23	\$350.52
Moore, Shane	12	11	23	\$18.53	\$426.19	x	x	-	0	\$19.09	\$0.00	23	\$426.19
Gist, Brian	x	x	0	\$18.53	\$0.00	x	6	-	6	\$19.09	\$114.54	6	\$114.54
Rozema, Jeff	13	x	13	\$21.53	\$279.89	x	x	-	0	\$22.18	\$0.00	13	\$279.89
											Total:		\$16,747.29

Payroll Journal Report

Off Cycle Payroll
Report Created On: 04/15/2025

Employee Earnings

Off Cycle Payroll Pay day: 04/17/2025

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Chambers, Richard City Council 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	23.00	\$15.24	\$350.52				Social Security	\$21.73	Social Security	\$21.73	Net Pay	\$308.81
			Gross	--	--	\$350.52				Medicare	\$5.08	Medicare	\$5.08	Check Amount	\$308.81
										MI State Tax	\$14.90	Total	\$26.81	Employer Cost	\$377.33
										Total	\$41.71				
Chappell, Marty Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$15.24	\$548.64				Federal Income Tax	\$55.26	Social Security	\$69.06	Net Pay	\$926.03
			Pay raise adjustment	--	--	\$565.20				Social Security	\$69.06	Medicare	\$16.15	Check Amount	\$926.03
			Gross	--	--	\$1,113.84				Medicare	\$16.15	Total	\$85.21	Employer Cost	\$1,199.05
										MI State Tax	\$47.34				
										Total	\$187.81				
Cicala, Joe Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	22.00	\$18.53	\$407.66				Federal Income Tax	\$25.07	Social Security	\$51.31	Net Pay	\$704.08
			Pay raise adjustment	--	--	\$419.98				Social Security	\$51.31	Medicare	\$12.00	Check Amount	\$704.08
			Gross	--	--	\$827.64				Medicare	\$12.00	Total	\$63.31	Employer Cost	\$890.95
										MI State Tax	\$35.18				
										Total	\$123.56				
Coleman, Dustin Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	26.00	\$27.50	\$715.00				Social Security	\$54.87	Social Security	\$54.87	Net Pay	\$789.15
			Pay raise adjustment	--	--	\$169.98				Medicare	\$12.83	Medicare	\$12.83	Check Amount	\$789.15
			Gross	--	--	\$884.98				MI State Tax	\$28.13	Total	\$67.70	Employer Cost	\$952.68
										Total	\$95.83				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Fisher, Colton Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	41.00	\$21.53	\$882.73				Federal Income Tax	\$116.57	Social Security	\$90.49	Net Pay	\$1,178.64
			Pay raise adjustment	--	--	\$576.68				Social Security	\$90.49	Medicare	\$21.16	Check Amount	\$1,178.64
			Gross	--	--	\$1,459.41				Medicare	\$21.16	Total	\$111.65	Employer Cost	\$1,571.06
										MI State Tax	\$52.55				
										Total	\$280.77				
Gist, Brian Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$114.54				Social Security	\$7.10	Social Security	\$7.10	Net Pay	\$90.91
			Gross	--	--	\$114.54				Medicare	\$1.66	Medicare	\$1.66	Check Amount	\$90.91
										MI State Tax	\$14.87	Total	\$8.76	Employer Cost	\$123.30
										Total	\$23.63				
Gray, Christina Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	47.00	\$15.24	\$716.28				Federal Income Tax	\$45.34	Social Security	\$63.88	Net Pay	\$862.34
			Pay raise adjustment	--	--	\$314.00				Social Security	\$63.88	Medicare	\$14.93	Check Amount	\$862.34
			Gross	--	--	\$1,030.28				Medicare	\$14.93	Total	\$78.81	Employer Cost	\$1,109.09
										MI State Tax	\$43.79				
										Total	\$167.94				
Gray, Vincent Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	47.00	\$12.75	\$599.25				Federal Income Tax	\$32.43	Social Security	\$55.87	Net Pay	\$771.05
			Pay raise adjustment	--	--	\$301.99				Social Security	\$55.87	Medicare	\$13.07	Check Amount	\$771.05
			Gross	--	--	\$901.24				Medicare	\$13.07	Total	\$68.94	Employer Cost	\$970.18
										MI State Tax	\$28.82				
										Total	\$130.19				
Johnson, David Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	20.50	\$21.53	\$441.37				Federal Income Tax	\$48.97	Social Security	\$55.55	Net Pay	\$740.47
			Pay raise adjustment	--	--	\$454.69				Social Security	\$55.55	Medicare	\$12.99	Check Amount	\$740.47
			Gross	--	--	\$896.06				Medicare	\$12.99	Total	\$68.54	Employer Cost	\$964.60
										MI State Tax	\$38.08				
										Total	\$155.59				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Moore, Shane Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Pay raise adjustment	--	--	\$426.19				Social Security	\$26.43	Social Security	\$26.43	Net Pay	\$375.47
			Gross	--	--	\$426.19				Medicare	\$6.18	Medicare	\$6.18	Check Amount	\$375.47
										MI State Tax	\$18.11	Total	\$32.61	Employer Cost	\$458.80
										Total	\$50.72				
Pereny, Charles Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$27.50	\$1,320.00				Federal Income Tax	\$29.15	Social Security	\$113.45	Net Pay	\$1,602.00
			Pay raise adjustment	--	--	\$509.94				Social Security	\$113.45	Medicare	\$26.53	Check Amount	\$1,602.00
			Gross	--	--	\$1,829.94				Medicare	\$26.53	Total	\$139.98	Employer Cost	\$1,969.92
										MI State Tax	\$58.81				
										Total	\$227.94				
Rickle, Lawrence Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$27.50	\$1,320.00				Federal Income Tax	\$254.79	Social Security	\$120.48	Net Pay	\$1,407.23
			Pay raise adjustment	--	--	\$623.26				Social Security	\$120.48	Medicare	\$28.17	Check Amount	\$1,407.23
			Gross	--	--	\$1,943.26				Medicare	\$28.17	Total	\$148.65	Employer Cost	\$2,091.91
										MI State Tax	\$132.59				
										Total	\$536.03				
Rozema, Jeff Fire Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	13.00	\$21.53	\$279.89				Federal Income Tax	\$3.37	Social Security	\$17.36	Net Pay	\$243.21
			Gross	--	--	\$279.89				Social Security	\$17.36	Medicare	\$4.05	Check Amount	\$243.21
										Medicare	\$4.05	Total	\$21.41	Employer Cost	\$301.30
										MI State Tax	\$11.90				
										Total	\$36.68				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	15.50	\$27.50	\$426.25				Federal Income Tax	\$45.38	Social Security	\$53.65	Net Pay	\$726.50
			Pay raise adjustment	--	--	\$439.12				Social Security	\$53.65	Medicare	\$12.55	Check Amount	\$726.50
			Gross	--	--	\$865.37				Medicare	\$12.55	Total	\$66.20	Employer Cost	\$931.57
										MI State Tax	\$27.29				
										Total	\$138.87				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Skazalski, Adrian	Paid by the hour Fire Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	44.00	\$12.75	\$561.00				Federal Income Tax	\$8.91	Social Security	\$41.30	Net Pay	\$577.88
			Pay raise adjustment	--	--	\$105.04				Social Security	\$41.30	Medicare	\$9.65	Check Amount	\$577.88
			Gross	--	--	\$666.04				Medicare	\$9.65	Total	\$50.95	Employer Cost	\$716.99
										MI State Tax	\$28.30				
										Total	\$88.16				
St. Onge, Jason	Paid by the hour Fire Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	48.00	\$27.50	\$1,320.00				Federal Income Tax	\$277.47	Social Security	\$148.59	Net Pay	\$1,833.88
			Pay raise adjustment	--	--	\$1,076.54				Social Security	\$148.59	Medicare	\$34.75	Check Amount	\$1,833.88
			Gross	--	--	\$2,396.54				Medicare	\$34.75	Total	\$183.34	Employer Cost	\$2,579.88
										MI State Tax	\$101.85				
										Total	\$562.66				
Sturgis, Emily	Paid by the hour Fire Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	10.00	\$12.75	\$127.50				Social Security	\$7.90	Social Security	\$7.90	Net Pay	\$112.33
			Gross	--	--	\$127.50				Medicare	\$1.85	Medicare	\$1.85	Check Amount	\$112.33
										MI State Tax	\$5.42	MI State Unemployment Tax	\$6.50	Employer Cost	\$143.75
										Total	\$15.17	Total	\$16.25		
White, Lindsey	Paid by the hour Fire Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	24.50	\$12.75	\$312.38				Federal Income Tax	\$5.71	Social Security	\$39.32	Net Pay	\$571.86
			Pay raise adjustment	--	--	\$321.69				Social Security	\$39.32	Medicare	\$9.19	Check Amount	\$571.86
			Gross	--	--	\$634.07				Medicare	\$9.19	Total	\$48.51	Employer Cost	\$682.58
										MI State Tax	\$7.99				
										Total	\$62.21				
Payroll Totals			Regular	513.50	\$20.11	\$10,328.47				Federal Income Tax	\$948.42	Social Security	\$1,038.34	Net Pay	\$13,821.84
			Pay raise adjustment	--	--	\$6,418.84				Social Security	\$1,038.34	Medicare	\$242.79	Check Amount	\$13,821.84
			Gross	--	--	\$16,747.31				Medicare	\$242.79	MI State Unemployment Tax	\$6.50	Employer Cost	\$18,034.94
										MI State Tax	\$695.92	Total	\$1,287.63		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$2,925.47				

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
APRIL 7, 2025

Section VII, Itemc.

PAYROLL (Regular)	03.30.2025 - 04.12.2025 (Pay Date: 04.17.2025)		\$58,893.18
PAYROLL (MIFD Ice Storm)	03.30.2025 - 04.02.2025 (Pay Date: 04.17.2025)		\$18,034.94
ACRISURE	CITY HEALTH - APRIL 2025 (FY25/26)		\$338.40
ADKINSON, NEED, ALLEN, & RENTROP	HDC GENERAL/ AZZAR (FY24/25)		\$2,249.65
ARNOLD FREIGHT	FREIGHT CHARGES (FY24/25)		\$1,070.20
BC/BS	CITY HEALTH - MAY 2025 (FY25/26)		\$21,109.33
CLEAR IMPRESSIONS WNDW CLNGN	STREET LIGHT CLEANING (FY25/26)		\$2,295.96
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT (FY24/25)		\$135.00
DPW	CITY WATER BILLS (FY24/25)		\$613.80
ELECTION SOURCE	ELECTION SUPPLIES (FY25/26)		\$57.50
EMPIRIC SOLUTIONS	CITY & MIPD IT SERVICES (FY25/26)		\$1,679.00
EVERON	MIFD (04.01.25 - 03.31.26) (FY25/26)		\$1,467.78
FOSTER SWIFT	M. KULK - ESTA COMPLIANCE (FY24/25)		\$90.00
FRASERTREBILCOCK	SERVICES RENDERED THROUGH MARCH 31, 2025 (FY24/25)		\$14,454.00
FRESH AIR AVIATION	CITY FLIGHTS & FREIGHT		\$151.28
ISLAND HARDWARE	PD GAS/PW SUPPLIES/PD SUPPLIES/FD SUPPLIES (FY25/26)		\$3,444.60
M.I. SERVICE CO.	CH TRASH / LIBRARY TRASH / MIPD FREIGHT (FY24/25)		\$66.30
MCMASTER CARR	SHOP SUPPLIES (FY24/25 & 25/26)		\$515.02
MICROMARKETING	LIBRARY PURHCASE (FY25/26)		\$67.17
MICHAEL GRUITS	REIMBURSEMENT FOR OUT OF POCKET EXPENSE (FY25/26)		\$490.60
MUSTANG LOUNGE	NATIONAL GUARD MEALS (FY25/26)		\$1,557.41
PNC BANK	CITY CREDIT CARD CHARGES (FY24/25)		\$1,479.00
PRESIDIO	CITY PHONES (FY24/25)		\$63.65
PRO-TECH	POLICE DEPT. UNIFORMS & EQUIPMENT (FY25/26)		\$466.00
ST. IGNACE NEWS	(2) BOARD OF REVIEW ADS (FY24/25)		\$260.00
SPALDING LABS	FLY PREDATORS (FY24/25)		\$306.54
SUMMIT FIRE PROTECTION	ANNUAL INSPECTION & TESTING (FY25/26)		\$2,090.95

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
APRIL 7, 2025

Section VII, Itemc.

SUPERIOR LAND COOP	LIBRARY FY24/25 PUB. AID TO LIBRARIES PURCHASE (FY25/26)		\$156.32
TRI COUNTY BLDG. CENTERS	SUPPLIES FOR LIBRARY WINDOWS (FY24/25)		\$333.86
UP REGION OF LIBRARY COOPS	INTEGRATED LIBRARY FEES (4.1.25 - 6.30.25) (FY25/26)		\$571.71
		TOTAL	\$134,509.15

RENTAL BICYCLE LICENSE
CITY OF MACKINAC ISLAND, MICHIGAN
Ord. No. _____ Effective April 16, 2025

An ordinance determining the number, location, and licensees of annual bicycle licenses for the 2025 season.

THE CITY OF MACKINAC ISLAND ORDAINS:

Section 1. Rental Bicycle License Issuance.

The following licensees have been granted the number of rental bicycle licenses indicated herein to be operated at the location indicated herein for the 2025 season.

Quantity	Name/Address/Phone	Beg.	End	Physical Location
229	Ryba Bicycles P.O. Box 516 / TX: 847-6261	1	229	7245-103 Main Street
212	Mackinac Cycle, LLC P.O. Box 766 / TX: 847-8005	230	441	7271 Main Street
133	Main Dock Bikes 15210 Golfview Ct / TX:847-8005	442	574	7271 Main Street
112	Mackinac Bike Barn P.O. Box 1800 / TX: 847-8022	575	686	7411 Main Street
275	Mack Tracks LLC 100 St. Paul St. Suite 800 Denver, CO 80206 TX: 847-3331	687	961	7421 Main Street
184	Ryba Bicycles P.O. Box 516 / TX: 847-6261	962	1145	7463-101 Main Street
37	Mackinac Island Mobility & Bicycle Rental P.O. Box 1226	1146	1182	1369 Hoban St.
20	Small Point B&B P.O. Box 427 TX: 847-3758	1186	1202	6220 Main Street
130	Mission Point Resort P.O. Box 430 / TX: 847-3312	1203	1332	6396 Main Street
35	Harbor View Bed & Breakfast P.O. Box 1207 / TX 847-0101	1333	1367	6860 Main Street
62	Mackinac Wheels P.O. Box 1800 / TX: 847-8022	1368	1429	6829 Main Street
70	Island House Hotel P.O. Box 1410 / TX: 847-3347	1430	1499	6966 Main Street
130	Grand Hotel P.O. Box 286 / TX:847-3331	1500	1629	7798 West Bluff Road

78	Inn at Stonecliffe P.O. Box 338 / TX: 847-3355	1630	1707	8593 Cudahy Circle
14	Rosalina Development LLC P.O. Box 1840 / TX 231-420-0462	1708	1721	3517 Eckel Dr. Unit #s 101, 102, 103, 201, 202, & 203

Section 2. Effective Date.

This ordinance shall become effective immediately.

Date: _____

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

Adopted: _____

Effective: _____

4/3/2025 Draft	4/7/2025 Added	NEW QUANTITY		2025 NUMBERS	Name	Address	Ryba with 24 (12 + 12) Extra		Ryba with 19 Extra		Ryba with 18 Extra		
REVISED					Downtown, between Fort St & French Ln:						Section XI, Itema.		
220	+	12	=	229 [1]	1 - 232	Ryba's Bikes, Main Shop	7245 Main St	419	24.26%	414	24.04%	413	23.998%
200	+	12	=	212	233 - 444	Mackinac Cycle, LLC	7271 Main St	345	19.98%	345	20.03%	345	20.046%
121	+	12	=	133	445 - 577	Main Dock Bikes	7271 Main St						
100	+	12	=	112	578 - 689	Mackinac Island Bike Barn	7411 Main St	174	10.08%	174	10.10%	174	10.110%
263	+	12	=	275 [3]	690 - 964	Mack Traks LLC	7421 Main St	405	23.45%	405	23.52%	405	23.533%
175	+	12	=	184 [1]	965 - 1148	Ryba's, Orphan Corner	7463 Main St						
25	+	12	=	37	1149 - 1185	Mackinac Island Mobility	1369 Hoban St	37	2.14%	37	2.15%	37	2.150%
					Out of Downtown:								
20				20	1186 - 1205	Small Point B & B	6220 Main St	20	1.16%	20	1.16%	20	1.162%
100	+	30	=	130	1206 - 1335	Mission Point Resort	6396 Main St	130	7.53%	130	7.55%	130	7.554%
35				35	1336 - 1370	Harbour View	6860 Main St	35	2.03%	35	2.03%	35	2.034%
50	+	12	=	62	1371 - 1432	Mackinac Wheels	6929 Main St						
50	+	20	=	70	1433 - 1502	Island House	6992 Main St	70	4.05%	70	4.07%	70	4.067%
100	+	30	=	130 [3]	1503 - 1632	Grand Hotel	1892 Cadotte Ave						
42	+	36	=	78	1633 - 1710	Inn at Stonecliffe	8593 Cudahy Cir	78	4.52%	78	4.53%	78	4.532%
10	+	4	=	14	1711 - 1724	Rosalina Development	Oakwood	14	0.81%	14	0.81%	14	0.813%
1,511	+	216	=	1,721 [2]	Total Rental Bicycle Licenses Issued			1727	100.00%	1722	100.00%	1721	100.00%
				Added									
				Total									
				2024									
				2025									
				2025									

[1] Ryba's propsed 232 + 187 bike allocation = 419 Bikes. 419 Ryba/1727 Total = 24.26%

Reducing Ryba's total allocation and Island's total allocation five bikes = 414/1722 = 24.028%

[2] Reducing Ryba's total allocation and Island's total allocation six bikes = 413/1721 = 23.998%

[3] Despite reducing total to 1721, combined Mack Traks and Grand Hotel's 405/1721 is 23.535%

quadi^{ent}

Postage Meter Rental Agreement

Section (A) Office Information

Office Number	Office Name	Phone Number	Date
6760	Office Enterprises	(715) 358-1234	04/07/2025

Section (B) Billing Information

City of Mackinac Island		
Company Name (Full Legal Name)		
DBA		
7358 Market Street		
Mailing Address		
Mackinac Island	MI	49757
City	State	Zip Code + 4
Danielle Leach	City Clerk	
Contact Name	Contact Title	
clerk@cityofmi.org		
Email Address		
(906) 847-3702		
Phone Number	Fax Number	

Section (C) Installation Information (if different from billing information)

City of Mackinac Island		
Company Name (Full Legal Name)		
7358 Market Street		
Installation Address (No PO Boxes)		
Mackinac Island	MI	49757
City	State	Zip Code + 4
Danielle Leach		
Contact Name		
clerk@cityofmi.org		
Email Address		
(906) 847-3702		
Phone Number	Fax Number	
Mackinac Island	49757	
Main Post Office	Post Office Zip Code + 4	

Section (D) Postage Meter Rental/Services and Payment/Funding Information

Monthly Meter Rental Payments: \$40.00 for 36 months	Meter Model IX3A1	Machine Model IX3WP5
Payment Frequency: <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-annually <input checked="" type="checkbox"/> Annually	Service Products (check all that apply)	
<input checked="" type="checkbox"/> Tax Exempt (attach Exemption Certificate) <input type="checkbox"/> Mail me a rental invoice <input type="checkbox"/> Bill my NeoFunds postage account <input type="checkbox"/> Bill my credit card (customer to submit authorization form) <input type="checkbox"/> ACH Direct Debit (customer to submit authorization form)	<input checked="" type="checkbox"/> Online Postal Rates iMeter™ App (SP10) <input type="checkbox"/> Online Postal Expense Manager iMeter™ App (SP20/NeoStats) <input type="checkbox"/> Online E-Services iMeter™ App (SP30) <input checked="" type="checkbox"/> NeoShip PLUS (EP70PLUS) <input checked="" type="checkbox"/> NeoShip Install & User Guide (EP70GUIDES) <input type="checkbox"/> 4G/5G Cell Service <input type="checkbox"/> Maintenance <input type="checkbox"/> Installation/Training	
Postage Funding Method: <input checked="" type="checkbox"/> Bill Me <input type="checkbox"/> Prepay by Check <input type="checkbox"/> ACH Debit (Customer to submit authorization form) <input type="checkbox"/> OMAS <input type="checkbox"/> CPU (attach authorization form) Agency Code Sub Agency Code		
Postage Funding Account: <input type="checkbox"/> New <input checked="" type="checkbox"/> Existing Existing Account #: 8003770		

Section (E) Postage Meter and Services

Section (F) Approval

Existing customers who are upgrading or renewing an Agreement and currently fund the POC account by ACH Debit will not be converted to a Postage Funding Account unless initial here _____.

This document consists of a Postage Meter Rental Agreement and an Online Services and Software Agreement with Quadient, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Rental-Terms-V11-2023), which are also available at <https://quadientterms.com/Rental-Terms-V11-2023>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more information visit <https://www.quadient.com/about-us/sustainable-design-and-manufacturing>.

Authorized Signature _____ Date _____
 Print Name and Title _____
 Accepted by Quadient Inc. and its Affiliates _____

Quadient, Inc. 478 Wheelers Farms Rd Milford CT 06461

www.quadient.com

Form 51186e-04/16 (PF) R- 11/23

Sales Quotation

Section XI, Itemc.



6002 Municipal Street, Weston WI 54476
Office: 800-236-5545 / Fax: 715-359-8893

Sales Person: Marcia Schumacher Date: 4/3/2025

Equipment Site Information

Company Name	City of Mackinac Island	Equip Contact	Danielle Leach
Address	7358 Market Street	Email	Clerk@cityofmi.org
City	Mackinac Island	Phone	906-847-3702
	ST MI Zip 49757		

Billing Information

Company Name	Same as Above	Billing Contact	
Billing Address		Email	
Billing City	ST Zip	Phone	

Model	Description	Qty	Extended Price
IX3	IX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray	1	\$2,030.00

Special Conditions:

- 1) Product ships to "Equipment Site Information" address listed above.
- 2) Equipment condition - New.

Total	
(Plus Freight & Tax)	\$2,030.00

TERMS:

- 1) Tax & Freight: Any applicable tax and freight will be applied at time of invoicing.
- 2) Invoice Payment Terms: Due upon receipt
- 3) Payments outstanding are subject to a surcharge of 1.5% per month (18% APR) on all unpaid amounts thereafter until paid in full.
- 4) Payments outstanding requiring Office Enterprise, Inc. (OEI) collection efforts, or legal actions to collect amounts Customer owes to OEI, Customer shall pay all costs of collection, including attorney fees.
- 5) Orders exceeding \$ 10,000.00, OEI requires payment of 50% of purchase price at time of order.
- 6) There is a \$50.00 charge for checks that are returned for NSF.
- 7) OEI accepts payments via VISA, MasterCard, and Purchase Cards. There is a 3.75% management fee for all payments made by credit card.
- 8) Pricing is subject to change with or without notice based on manufacturer product price changes outside the control of OEI, or subject to change after 30 days post quotation date.
- 9) All items carry the Manufacturer's Standard Warranty.
- 10) Customer is responsible to review product specifications to validate that the equipment/technology meets requirements.
- 11) Any additional product(s) and services outside the scope of this Sales Quotation will be subject to additional charges.

PAYMENT REMITTANCE:

Office Enterprises, Inc., 6002 Municipal Street, Weston, WI 54476
Attn: Accounts Receivable

RETURNED MERCHANDISE POLICY:

Merchandise may not be returned unless authorized in writing by OEI. No unauthorized returns will be accepted. Returns are subject to a restocking charge. All returns must be shipped prepaid.

Customer Acceptance

Your signature below acknowledges, accepts and agrees to the Terms and Conditions listed on this Sales Quotation and confirms that you have the authority to approve this order on behalf of the Company.

Signature:	Fed Tax ID#:
Print Name & Title:	Date:

AGREEMENT NO. 2022-0090/A1

MICHIGAN DEPARTMENT OF TRANSPORTATION**CITY OF MACKINAC ISLAND****AMENDMENT**

This Amendatory Agreement is made and entered into between the Michigan Department of Transportation (MDOT) and the City of Mackinac Island (AGENCY) for the purpose of amending Master Agreement No. 2022-0090, dated October 1, 2021 (AGREEMENT).

Recitals:

The AGREEMENT makes federal and/or state grant funds available to the AGENCY for the costs of eligible projects that promote or benefit public transportation. The AGREEMENT sets forth the terms and conditions that govern project authorizations issued thereunder for such eligible projects; and

The parties desire to revise certain provisions in the AGREEMENT to reflect updates in the Federal Transit Administration (FTA) guidelines and requirements and to provide clarification; and

The parties also desire to extend the program years included under the AGREEMENT by one year to allow project authorizations to be issued for one additional program year.

The parties agree that the AGREEMENT be and that the same is amended as follows:

1. In order to provide clarification about the use and disposition of facilities, revenue vehicles, and equipment, Section 15 and Section 22 of the AGREEMENT, respectively, are amended to read as follows:

**“15. USE AND DISPOSITION OF FACILITY/REVENUE VEHICLES/
EQUIPMENT**

The AGENCY agrees that the facility/revenue vehicles/equipment will be used for the provision of public transportation service for the duration of its useful life and, if funded with FEDERAL and MDOT funds, will be used in accordance with FEDERAL procedures as set forth in 49 CFR Part 18. If, during the period of its useful life, any facility/revenue vehicles/equipment is not used in said manner or is withdrawn from public transportation service, the AGENCY will immediately notify MDOT in writing. If FTA-funded real property is no longer needed for any transit purpose, the AGENCY is required to prepare or update an excess real property utilization plan. The plan should identify and explain the reason for the

excess property and plans to use or dispose of the excess property. If land was donated by an agency for a facility project and the facility becomes excess property, the land is considered part of the excess property included in the utilization plan. Unless the FTA and the AGENCY agree otherwise, the excess real property inventory and updated excess property utilization plan should be retained by the AGENCY and made available upon request and during an FTA review.

During the period of this Agreement, the AGENCY will maintain the facility/revenue vehicles/equipment for the period of the useful life of such equipment. Maintenance will conform to the manufacturer's recommendations as to service and service intervals for such equipment. In addition, the AGENCY is required to submit a vehicle maintenance plan or plan revision, as directed by MDOT, for review and approval by MDOT. This vehicle maintenance plan, at a minimum, will include all of the components listed in MDOT's current "Preventive Maintenance Manual," which can be found at Maintenance Manual 2020. If the AGENCY revises its vehicle maintenance plan, said plan will be submitted for review and approval by MDOT. The AGENCY will maintain supporting records documenting such maintenance. Representatives of MDOT will have the right to conduct periodic inspection for the purpose of confirming proper maintenance pursuant to this section. Such inspection by MDOT does not relieve the AGENCY of its obligations hereunder, nor is such inspection by MDOT to be construed as a warranty as to the sufficiency of the maintenance but is undertaken for the sole use and information of MDOT. MDOT may withhold funds from the AGENCY for failure to maintain PROJECT equipment pursuant to this section until such time as the AGENCY meets the proper maintenance requirements as determined by MDOT.

Facility/revenue vehicles/equipment purchased under this Agreement may, at the discretion of MDOT, be incorporated into a new or consolidated public transportation service at the time such service is implemented.

At such time as the revenue vehicles/equipment have exceeded their useful lives, the AGENCY, with prior notification to MDOT, will dispose of said equipment in accordance with MDOT and/or FEDERAL procedures. Beginning November 15, 2021, the Infrastructure Investment and Jobs Act (IIJA) changed the provision for transit asset disposition. Effective October 1, 2024, additional changes and clarifications were made to the disposition of vehicles and equipment. Per 2 CFR 200.313 and 200.314, if vehicles or equipment are sold for Ten Thousand Dollars (\$10,000.00) or less, the recipient may retain the full proceeds from the disposition. However, per 49 USC 5334(h)(4)(B), if vehicles or equipment are sold for more than Ten Thousand Dollars (\$10,000.00), the recipient may only retain Five Thousand Dollars (\$5,000.00) plus any percentage of local share in the original award. The remaining FEDERAL share will be returned to the FTA and the remaining State share will be returned to MDOT. Any expenses incurred from the sale of the vehicle or equipment may not be deducted from the reimbursement

for the FEDERAL or State share of sale proceeds. MDOT will bill rural agencies quarterly for both the FEDERAL and State shares. Urban agencies are responsible for returning the FEDERAL share to the FTA, and MDOT will bill urban agencies for the State share.

Agencies that receive FEDERAL funding through MDOT agree to give MDOT a security interest in any revenue vehicles purchased pursuant to the terms of this Agreement. MDOT will retain a security interest in the revenue vehicles until the terms of this section have been met.

The AGENCY agrees and warrants that it will not allow any encumbrance, lien, security interest, mortgage, or any evidence of indebtedness to attach to or be perfected against any revenue vehicles/equipment until all of its duties, obligations, and responsibilities are satisfied as required herein.

The incidental use of FEDERAL/state-funded revenue vehicles/equipment or facilities for non-public transportation use cannot interfere with or detract from the provision of the public transportation service for which the revenue vehicles/equipment and/or facilities were intended or shorten the useful life of the equipment or facilities. The costs of any incidental use are ineligible for state or FEDERAL operating assistance and may require a state-approved cost allocation plan.

(Please see Section 22 for additional requirements for the Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program.)”

“22. **THE SECTION 5310 ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAM**

a. **Use and Disposition of Facility/Revenue Vehicles/Equipment**

In addition to the requirements in Section 15, the AGENCY agrees that the facility/revenue vehicles/equipment will be used for the provision of public transportation service primarily for the elderly and persons with disabilities for the duration of its useful life and in accordance with the provision approved in the annual application and this Agreement.

b. **Lease of Project Equipment**

The AGENCY may lease the revenue vehicles/equipment to any other agency with the prior written approval of MDOT. The AGENCY will maintain or require the lessee to maintain the insurance provisions of Section 16 above. Any such lease will contain all applicable provisions of this Agreement.”

2. In order to reflect the change to the heading of Section 15 of the AGREEMENT, line 15 of the Table of Contents is amended to read as follows:

“Section 15: Use and Disposition of Facility/Revenue Vehicles/Equipment”

3. In order to extend Public Transportation Management System (PTMS) requirements to any subsequent programs, Section 18(a)(ii), Section 19(a), and Section 23(a) of the AGREEMENT, respectively, are amended to read as follows:

“[18a]ii. Prior to requesting reimbursement, the AGENCY may be required to enter data into its vehicle, equipment, and/or facility inventories in the Public Transportation Management System (PTMS) or subsequent programs. The AGENCY must enter the following information into PTMS or subsequent programs:

- (a) the required information for revenue vehicles into the vehicle inventory;
- (b) equipment procurements of Five Thousand Dollars (\$5,000.00) or more into the equipment inventory if MDOT-administered FEDERAL funds were used for the purchase;
- (c) new facilities into the facility inventory;
- (d) facility improvements of Five Thousand Dollars (\$5,000.00) or more into the facility inventory if MDOT-administered FEDERAL funds were used in the projects.”

“[19]a. The AGENCY must generate a quarterly operating assistance report in PTMS or subsequent program.”

“[23]a. **Milestone Reports**

The AGENCY will prepare and submit to MDOT milestone reports ten (10) days after the end of each quarter in PTMS or subsequent programs. Upon completion of the PROJECT deliverables, the AGENCY must submit to MDOT prior to the final PROJECT payment a comprehensive summary close-out report on the results of the PROJECT, the conclusions reached, and the methods used.”

4. In order to update payment information for operating programs, Section 19(c) of the AGREEMENT is amended to read as follows:

“[19]c. Up to one-quarter (1/4) of the funds provided by the State of Michigan and/or State of Michigan administered FEDERAL funds set forth in the PROJECT AUTHORIZATION for the Section 5311 Operating Program and the Section 5310 New Freedom Operating Program will be payable at the end of each quarter contingent upon the receipt of any outstanding reports from the previous quarter as required by this Agreement. For the Specialized Services Program and the Section 5311 Job Access Reverse Commute (JARC) Operating Program, the

AGENCY will be reimbursed up to the amount earned and reported on the Operating Assistance Report (OAR) each quarter not to exceed the amount of the awarded PROJECT AUTHORIZATION.”

5. In order to reflect Federal Transit Administration changes to the Section 5311 Rural Area Operation Program, the Section 20 heading is amended to read, “20. THE SECTION 5311 RURAL AREA OPERATING PROGRAM”; and Section 20(d) of the AGREEMENT is amended to read as follows:

“d. For the Section 5311 Operating Program, payments are capped at one-quarter (1/4) of the amount of the initial award. MDOT will withhold one-twelfth (1/12) of the total authorization amount until the reconciled OAR receives final approval from MDOT. MDOT may reduce a payment if a quarterly report indicates that the level of service is lower than originally budgeted. No payments will be made until MDOT is authorized to disburse the FEDERAL funds. For the Section 5311 JARC Program, the AGENCY will be reimbursed up to the amount earned based on eligible expenses and amounts reported on the OAR each quarter, not to exceed the amount of the awarded PROJECT AUTHORIZATION.”

6. In order to reflect the change to the heading of Section 20 of the AGREEMENT, line 20 of the Table of Contents is amended to read as follows:

“Section 20. The Section 5311 Rural Area Operating Program”

7. In order to provide a timeline for Agencies to submit required information to MDOT, Section 28(c) of the AGREEMENT is amended to read as follows:

“c. No CPA Audit Required

Agencies expending less than Seven Hundred Fifty Thousand Dollars (\$750,000.00) in FEDERAL funds that are not FORMULA RECIPIENTS are not required to have a CPA audit performed but must submit the following information to MDOT within nine (9) months after the end of the audit period:

- i. A statement advising that a single audit is not required.
- ii. The applicable fiscal year.
- iii. The amount of FEDERAL funds spent.
- iv. The name(s) of the MDOT federal programs.
- v. The Assistance Listing (formerly known as the Code of Federal Domestic Assistance).”

8. In order to restore the Unfair Labor Practices language to MDOT’s standard language, Section 35 of the AGREEMENT is amended to read as follows:

“35. UNFAIR LABOR PRACTICES

In accordance with 1980 PA 278, MCL 423.321 *et seq.*, the AGENCY, in the performance of this Agreement, will not enter into a contract with a subcontractor, manufacturer, or supplier listed in the register maintained by the United States Department of Labor of employers who have been found in contempt of court by a federal court of appeals on not less than three (3) occasions involving different violations during the preceding seven (7) years for failure to correct an unfair labor practice, as prohibited by Section 8 of Chapter 372 of the National Labor Relations Act, 29 USC 158. MDOT may void this Agreement if the name of the AGENCY or the name of a subcontractor, manufacturer, or supplier utilized by the AGENCY in the performance of this Agreement subsequently appears in the register during the performance of this Agreement.”

9. In order to extend the program years included under the AGREEMENT by one (1) year, Section 41 of the AGREEMENT is amended to read as follows:

“41. TERM OF AGREEMENT

The effective date of this Agreement is October 1, 2021, and the Agreement will continue in effect until the last obligation between the parties under this Agreement has been fulfilled. The Agreement will include PROJECT AUTHORIZATIONS for program years 2022 through 2026.

When the funding of a PROJECT AUTHORIZATION is contingent upon the award of the matching FEDERAL grant for MDOT and FTA funds, MDOT will allow costs to be incurred for PROJECTS in advance of FEDERAL and MDOT approval to be apportioned in fiscal years 2022 through 2026, including carryover amounts, subject to allowance by the FEDERAL agency and the following: (1) use of this pre-award spending authority must meet all of the conditions and requirements as may be set forth in the Federal Register, and (2) costs incurred for the PROJECT that are not approved by the FEDERAL agency or MDOT will not be eligible for reimbursement and will remain the responsibility of the AGENCY.

When a PROJECT AUTHORIZATION contains only state funds or only state and local funds, MDOT will allow costs to be incurred by the AGENCY for the PROJECT prior to award of the PROJECT AUTHORIZATION. If costs are incurred for a PROJECT that are not approved by MDOT, those costs will not be eligible for reimbursement and will remain the responsibility of the AGENCY. If for any reason the PROJECT AUTHORIZATION does not get awarded, MDOT will not be responsible for expenses that have been incurred.

MDOT will not pay or be responsible for any costs incurred by the AGENCY subsequent to the expiration of the PROJECT AUTHORIZATION.

PROJECT AUTHORIZATIONS may be issued under this Agreement beginning October 1, 2021. The term for a PROJECT AUTHORIZATION will be indicated on that PROJECT AUTHORIZATION.”

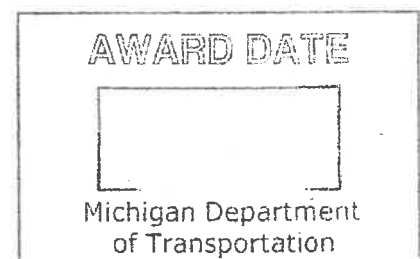
10. All other provisions of the AGREEMENT, except as herein amended, remain in full force and effect as originally set forth.
11. The AGENCY waives any and all claims it has or may have against MDOT that arise out of the need to amend and/or extend the AGREEMENT.
12. This Amendatory Agreement will become binding on the parties and of full force and effect upon signing by the duly authorized representatives of the AGENCY and MDOT and upon adoption of a resolution approving said Amendatory Agreement and authorizing the signature(s) thereto of the respective representative(s) of the AGENCY, a certified copy of which resolution will be sent to MDOT with this Amendatory Agreement, as applicable.

CITY OF MACKINAC ISLAND

By: _____
Authorized Signer

MICHIGAN DEPARTMENT OF TRANSPORTATION

By: _____
Title: Department Director



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

**RESOLUTION APPROVING APPLICATION FOR CONVEYANCE OF BOTTOMLANDS
LAKEWARD OF LOT 83, ASSESSOR'S PLAT NO. 2, MACKINAC ISLAND, MICHIGAN**

WHEREAS, the City of Mackinac Island ("City") is a Michigan municipal corporation located within Mackinac County, Michigan; and

WHEREAS, the Straus Family Trust ("Trust") is the equitable owner of Lot 83, Assessor's Plat No. 2 of the City of Mackinac Island, Michigan, which is more particularly described on **Exhibit A** ("Property"), and which Property is located within the boundaries of the City; and

WHEREAS, the Trust is seeking to acquire from the State of Michigan certain filled bottomlands between the Property and Lake Huron, which is described on **Exhibit B** ("Bottomlands"), so as to have uninterrupted title to the Lake Huron shore and to facilitate the construction of a dock into Lake Huron; and

WHEREAS, the City has no objection to conveyance of the Bottomlands from the State of Michigan to the Trust.

NOW THEREFORE, BE IT RESOLVED, that the City approves of conveying title of the Bottomlands from the State of Michigan to the Trust and to the Trust's uninterrupted title to the Lake Huron shoreline and potential construction of a dock into Lake Huron as may be permitted by the applicable authorities. The City reserves the right to exert zoning jurisdiction over the project and also reserves any other rights it may have.

MOVED: _____

SECONDED: _____

Ayes: _____

Nays: _____

Adopted at a regular meeting of the City Council of the City of Mackinac Island, held on _____, 2025. I, Danielle Leach, duly elected Clerk of the City of Mackinac Island, do hereby certify that the foregoing is a true copy of a Resolution adopted by the City of Mackinac Island at a regular meeting of the City Council held on the _____ day of _____, 2025.

Danielle Leach, City Clerk

EXHIBIT A

["Property"]

Land situated in the City of Mackinac Island, Mackinac County, Michigan, more particularly described as follows:

Parcel 1:

Lot 83, ASSESSOR'S PLAT NO. 2, according to the recorded plat thereof, recorded in Liber 2 of Plats, page 46, Mackinac County Records, City of Mackinac Island, Mackinac County, Michigan.

Parcel 2:

A parcel of filled Lake Huron bottomland situated opposite, adjacent and contiguous to Lot 83, Assessor's Plat No 2. (recorded in Liber 2 of Plats, page 46, Mackinac County Records), described as beginning at the Southeast corner of said Lot 83; thence North 85° West 75 feet; thence South 09°15'40" West 22 feet along the Westerly line of said Lot 83, extended; thence South 74°58'40" East 73.85 feet; thence North 11°24' East 35 feet along the Easterly side of said Lot 83, extended, to the Point of Beginning, together with such similar filled bottomland, if any, lying between and opposite the above described parcel and Huron Street.

Tax Parcel No.: 49-051-525-038-00

Commonly known as: 6917 Main Street, Mackinac Island, Michigan.

EXHIBIT B

["Bottomlands"]

A parcel of filled Lake Huron bottomland situated opposite, adjacent and contiguous to an existing bottomlands deed contiguous to Lot 83, Assessor's Plat No. 2 (recorded in Liber 2 of Plats, Page 46, Mackinac County Records), described as:

Commencing at the Northeast corner of Lot 83, Assessor's Plat No. 2, Mackinac Island, Mackinac County, Michigan;

Thence S 09°19'56" E 69.75 feet, (70' Rec.) to the Southeast corner of said Lot;
thence S 09°19'56" W 35.00 feet, along bottomlands described in Liber 157 Page 560 to the Point of Beginning;

Thence S 09°19'56" W 46.00 feet, along an extension of the East line of Lot 83;
thence N 70°17'43" W 40.00 feet, along the shore of Lake Huron;
thence N 84°33'50" W 26.00 feet, along said lake shore;
thence N 50°05'21" W 9.00 feet, along said lake shore;
thence N 07°32'59" E 41.00 feet, along an extension of the West line of Lot 83;
thence S 76°49'23" E 74.48 feet, (73.85' Rec.) along bottomlands described in Liber 157 Page 560 to the Point of Beginning;

Containing 3,199 Square Feet of filled bottomlands adjacent to filled bottomlands contiguous to Lot 83, Assessor's Plat No. 2, Mackinac Island, Mackinac County, Michigan.

City Clerk

From: Straus, Michael <straus@msu.edu>
Sent: Friday, April 11, 2025 10:38 AM
To: City Clerk
Subject: FW: City Resolution for Bottomlands
Attachments: 2025-04-09 City Council Resolution Approving App.pdf

Hi Danielle,

I know you have a lot going on so no rush. As you may have heard I have a completed purchase agreement for the Pfeiffilman property at 6917 main street. I am in the process of updating the permits previously acquired to build a dock. One of them is to acquire the bottom lands. I was wondering if I could get on the agenda at an upcoming city council meeting to have the resolution included above completed. If I need to be present, then I would need to have it presented in the future when I know I would be there and we could coordinate. If you think it is ok to present without me then whenever you think is best would be great. I appreciate your help and guidance. If you have any questions, please feel free to let me know.

Thank you so much

Michael Straus
 Cell #517-648-0555

From: Hans Rentrop <HRentrop@anafirm.com>
Sent: Wednesday, April 9, 2025 2:08 PM
To: Straus, Michael <straus@msu.edu>
Subject: City Resolution for Bottomlands

Good afternoon Mike,

The application to acquire the additional filled bottomlands is nearly complete. The only outstanding item is a resolution from the City. Accordingly, attached is a Resolution of approval for the City to consider. Once the City has approved the Resolution, please return it to me and I will file the joint permit application.

We were waiting to supply this until we received Neil Hill's survey.

Also, I spoke with Cassandra Pedersen today regarding the dock application. I gave her all the necessary permissions to submit through the State portal we opened.

As always, please let me know if you have any questions.

Thank you,

G. Hans Rentrop
 Adkison, Need, Allen, & Rentrop, PLLC
 39572 Woodward Avenue, Suite 222
 Bloomfield Hills, Michigan 48304
 (248) 540-7400
hrentrop@anafirm.com

APR 01 2025

D. Leach

Grand Hotel®

April 1, 2025

Ms. Danielle Leach
City Clerk
City of Mackinac Island
Mackinac Island, Michigan 49757

Dear Danielle;

Thank you for taking the time to assist me with some signage requests for the Detroit Regional Chamber for 2025.

The Detroit Regional Chamber would like to attach a banner to the railing again outside our Sadie's Ice Cream Parlor on the East End of our building beginning on Tuesday, May 27, 2025, in the early AM until the late afternoon of Thursday, May 29th or the morning of Friday, May 30th, 2025.

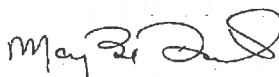
The banner would be 16' long by 42" high and say "Detroit Regional Chamber, Registration, you must have a badge to enter" or something very similar to that. It will have grommets every 1-1 ½ feet so that it would be secure, and it would have wind slits in it to decrease any movement. It's the exact same banner that has been out there since 2019.

If you could pass this along to the City Council as well as Dennis Dombrowski, I would appreciate it and let me know if there is anything else I need to do. They were allowed to do this since 2015 with no problem for the banner and horses on the East End of the hotel.

Also, let me know if you need further information from me and I would be happy to provide it.

Thank you again for your assistance.

Sincerely,



Mary Beth Daniels, CMP
Vice President, Event Services



* grommet max spacing is 2'-0"
on all 4 sides
WJH

12 grommets
Total

APPLICATION FOR BUSINESS LICENSE

Please indicate the type of business license you are applying for. Check only one:

- ☐ New Business (A business located within the City which was not licensed the previous year.)
☐ Renewal Business (A business licensed the previous year and identical to previously approved license.)
☒ Off-Island Business (A business operating within the City but not physically located within the City.)

Name of Business: Midwest Tree Experts, Inc.

Name of Owner, Agent, or Manager: Michael Poygen

Location of Business: _____

Mailing Address: 11670 Fountain Dr #200

Telephone No: 320-232-3854

City, State, & Zip: Maple Grove MN 55369

Fax No. _____

Type of Business: Tree Service

Email Address: mte.minc@outlook.com

State of Michigan Sales Tax Number / Social Security or FEIN: 46-2208543

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

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

SIGNAGE:

NUMBER OF SIGNS 1

List the number and describe the type and location of all signs. (Refer to the City's Sign and Outdoor Merchandise Display Ordinance for guidance.) Also, check whether each sign is new or existing.

NEW

EXISTING

TYPE & LOCATION

☒

☐

☐

☐

☐

☐

☐

☐

☐

☐

The following information is required for all businesses. If there are any changes to existing signage or new signage, please fill out a Sign Permit Application and provide drawings, sketches, and/or photos for each sign; showing all pertinent signage details.

I affirm that the information provided in this application is true and I have the authority to provide such information.

Muh
Applicant's Signature

4-10-2025
Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: April 11, 2025

Fee Rec'd: \$150.00 Check No. _____

Council Action Date: 4/21/25 Approved _____

Denied _____ License No. 25-269

Permit No. V25-096

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Midwest Tree Experts, Inc. Contact Name: Mile PaddenAddress: 11670 Founders Dr #200 City: Maple Grove State: MNZip: 55369 Phone: 360-230-3854 Email: mile.mn.inc@outlook.comWork Site: By City ProvidedReason Vehicle is Needed: Debris RemovalExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn drag (documentation & photos of equipment & materials may be required): Need to use for Debris RemovalVehicle Description: Ditch Witch 1550
Make Model/DescriptionProposed Starting & Ending Date: 4-15-2025 Total Days of Usage: As long as city needsOvernight Parking Location: City Provided

Boat Line & Dock: _____

Proposed Travel Route: City Provided

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: 4-11-2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/14/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-097

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Mackinac Tree Experts, Inc. Contact Name: Mike PaddenAddress: 11670 Hunters Dr #200 City: Maple Grove State: MNZip: 55309 Phone: 360-230-3854 Email: mte mn inc@outlook.comWork Site: Any City ProvidedReason Vehicle is Needed: Debris RemovalExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn drag (documentation & photos of equipment & materials may be required): Need to use for Debris RemovalVehicle Description: 22 Ditch Witch 1550
Make Model/DescriptionProposed Starting & Ending Date: 4-15-2025 Total Days of Usage: As long as city needsOvernight Parking Location: City Provided

Boat Line & Dock: _____

Proposed Travel Route: City Provided

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: 4-11-2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/14/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-098

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Midwest tree experts mn inc Contact Name: Mike PagenAddress: 11170 Dunbars Dr # 200 City: Traverse Grove State: MIZip: 55304 Phone: 320-232-3854 Email: mike.mninc@outlook.comWork Site: City ProvidedReason Vehicle is Needed: lift to cut broken branchesExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): No way to get broken branchesVehicle Description: Nifty lift 50 50 50 50
Make Model/DescriptionProposed Starting & Ending Date: 4-15-25 Total Days of Usage: unknownOvernight Parking Location: City ProvidedBoat Line & Dock: -Proposed Travel Route: City Provided

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: 4-11-25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/14/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. T25-058 / T25-059

Permit Fee: _____

Section XI, Itemj.

APPLICATION FOR TEMPORARY TRAILER PERMIT**CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Midwest Tree Experts, Inc. Contact Name: Michael PaganAddress: 11470 Springview Dr #200 City: Traverse City State: MIZip: 55369 Phone: 320-232-3854 Email: mte.mninc@outlook.comWork Site: CityReason Trailer is Needed: chip brush

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 drag. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit: We need chopper

to assist with clean up

Trailer Description:	Make	Model/Description	Weight
<u>Pro</u>	<u>Vermeer</u>	<u>12 ft</u>	<u>3,000</u>
		<u>BL 1200</u>	<u>8,000</u>

Proposed Starting & Ending Date: 4-15, 4-16 Total Days of Usage: until completeOvernight parking location: City ControlledBoat Line & Dock: noneProposed Travel Route: City Controlled

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: 4-16-25**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: 4/11/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. T25-060Permit Fee: \$15.00

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

Applicant Name: Enterprise Vending Inc Contact Name: Joshua Feldman
 Address: 600 Lemotte ST City: ST Ignace State: MI
 Zip: 49781 Phone: 906 643 8282 Email: enterprisevendinginc@gmail.com
 Work Site: Mission Point Resort Promenade Deck
 Reason Trailer is Needed: Bring Arcade Games to Arcade

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: Stealth Mustang 2500lbs
 Make Model/Description Weight

Proposed Starting & Ending Date: April 21st + April 25th Total Days of Usage: 5

Overnight parking location: _____

Boat Line & Dock: Arnold Freight Coal Dock

Proposed Travel Route: Coal Dock Promenade Deck 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: 4-9-25

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: 4/11/25 Fee Received: _____ Ck #: _____

Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. T25-061Permit Fee: \$ 15.00

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

Applicant Name: Enterprise Vending Inc Contact Name: Joshua Feldman
 Address: 600 LeMotte ST City: ST Ignace State: MI
 Zip: 49781 Phone: 906 643 8282 Email: enterprisevendinginc@gmail.com
 Work Site: Mission Point Resort Promenade Deck
 Reason Trailer is Needed: Bring Arcade Games to Arcade

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: Unloading this equipment off a drey is to risky seeing how its so tall and Heavy. Safer to unload equipment from our own trailers that are closer to the ground.

Trailer Description: Sealth 32ft enclosed 4500 lbs
 Make Model/Description Weight

Proposed Starting & Ending Date: April 21st to 25th Total Days of Usage: 5

Overnight parking location: _____

Boat Line & Dock: Arnold Freight to Coal Dock

Proposed Travel Route: Coal Dock to Promenade Deck 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: _____ Date: 4-9-25

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: 4/11/25 Fee Received: _____ Ck #: _____
 Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council
 Comments: _____

(03.05.2025)

Permit No. T25-055Permit Fee: \$

Section XI, Item I.

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

Applicant Name: Bob Benser Contact Name: Melissa 989 614 1381
Address: 7267 Market St City: Mackinac Island State: MI
Zip: 49757 Phone: 906 847 4000 Email: info@~~the~~cottageinnofmackinac.com
Work Site: Cottage Inn - 7267 Market St.
Reason Trailer is Needed: hauling car pet

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: Black Hallmark C12368R
Make Model/Description Weight
Proposed Starting & Ending Date: 4/8 - 4/10 Total Days of Usage: 2
Overnight parking location: Cottage Inn
Boat Line & Dock: Arnold Freight Coal Dock
Proposed Travel Route: _____

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: 4/8/25

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

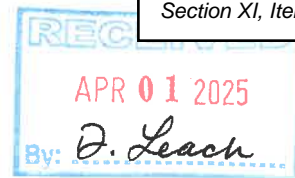
Please visit: www.cityofmi.org for Council dates & times

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: _____ Fee Received: _____ Ck #: _____
Date of Action on Application: _____ Approved: _____ Denied: _____ By: _____
Comments: preapproved by M. Doud 4/8/25

Must be parked on the Sidewalk

(03.05.2025)



April 1, 2025

Ms. Danielle Leach

City Clerk

City of Mackinac Island

Mackinac Island, Michigan 49757

Dear Danielle;

Hello! Here are the 2025 permits for vehicles needed for production of the DRC meeting.

The first truck is for Creative Day Technologies. They will have a 40' truck coming over to British Landing on Friday, May 23, 2025, in the early AM, and driving up to be parked that week behind the hotel for the video wall and production equipment for the conference. They are coming over via Arnold Freight. They will stay behind the hotel until the AM of Saturday, May 31st, when they will return to British Landing to depart from the island. This is the same truck that has come since 2019.

The second 2 trucks are for Detroit Public Television. The first is a 16' box truck that will be coming over to British Landing on Sunday, May 25, 2025, in the early AM, and driving to the hotel to be parked behind the hotel for equipment and production support for DPTV, the media outlet that streams the Detroit Regional Chamber meeting here at Grand Hotel. The second truck will be arriving on Monday, May 26, 2025, in the early AM to British Landing and drive up to the hotel. This is a 35' HD Mobile Satellite Truck. Both trucks will be parked behind the hotel out of sight from the road. They will also both be departing on Saturday, May 31st early from the hotel to be at British Landing to be taken off the island by Arnold Freight.

The last vehicle is the mobile van for WDIV that has come for the last 12 years. It arrives at British Landing on Tuesday, May 27th to be escorted up to the hotel and then it will depart on Saturday, May 31st or it may depart late on Friday, May 30th depending on how quickly they can break down their equipment.

Please let me know if you have any questions or concerns. Thank you again for all your assistance with the media vehicles coming up to the island for the DRC Mackinac Policy Conference.

Sincerely,

Mary Beth Daniels, CMP

Vice President, Event Services

2 vehicles

Section XI, Itemn.

Permit No. V25-068

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

Applicant Name: Detroit Public Television (DPTV) Permit Fee: \$225

Contact Name: Brian Denn Date: 4/1/25

Address: 1 Clover Ct. City: Wixom

State: MI Zip: 48393 Fax#: 248-305-3992

Phone #: 248-305-3811 Email Address: bdenn@dptv.org

Work Site: Grand Hotel

Reason Vehicle is Needed: Broadcast truck for DPTV production

Vehicle Description: 35' High Def Mobile Sat Truck

Make

Model/Description

Proposed Starting & Ending Date: Mon, May 26, 2025 Total Days of Usage: 5

What Boat Line & Dock: Arnold Freight to British Landing

Proposed Travel Route: British Landing to behind the hotel early AM on 5/26.

Departing early AM on Saturday, 5/31/25.

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: 4/1/25

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: 4.1.2025 Fee Received: _____ Ck #: _____

Date of Action on Application: 4.16.25 Approved: _____ Denied: _____ By: Council

Comments: _____

(11/21/16)

Permit No. V25-069**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**

(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

Applicant Name: Detroit Public Television (DPTV) Permit Fee: \$225Contact Name: Brian Denn Date: 4/1/25Address: 1 Clover Ct. City: WixomState: MI Zip: 48393 Fax#: 248-305-3992Phone #: 248-305-3811 Email Address: bdenn@dptv.orgWork Site: Grand HotelReason Vehicle is Needed: Production Truck for DPTV broadcastVehicle Description: 16' Box Truck

Make

Model/Description

Proposed Starting & Ending Date: Sun, May 25, 2025 Total Days of Usage: 7What Boat Line & Dock: Arnold Freight to British LandingProposed Travel Route: British Landing to behind the hotel early AM on 5/25
and returning to BL early on Saturday, 5/31/25.

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: 4/1/25**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.orgCity Use: Application Received: 4.1.2025 Fee Received: _____ Ck #: _____Date of Action on Application: 4.16.25 Approved: _____ Denied: _____ By: Council

Comments: _____

(11/21/16)

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

Applicant Name: **WDIV NBC Detroit** Permit Fee: **\$175**

Contact Name: Tim Pomplin - WDIV Editor Date: 4/1/25

Address: 550 W. Lafayette Blvd. City: Detroit

State: MI Zip: 48226 Fax#: _____

Phone #: 313-447-7405 Email Address: mdaniels@grandhotel.com

Work Site: **Grand Hotel**

Reason Vehicle is Needed: Production assistance for "Flashpoint" TV Show

Vehicle Description:	Ford Transit 350E	19' Long
	Make	Model/Description

Proposed Starting & Ending Date: Tue, May 27, 2025 Total Days of Usage: 5

What Boat Line & Dock: **Arnold Freight to British Landing**

Proposed Travel Route: British Landing to behind the hotel, coming over early on 5/27/25 and departing on Saturday, 5/31/25

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: 4/1/25

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: 4.1.2025 Fee Received: _____ Ck #: _____

Date of Action on Application: 4.16.25 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V25-083Permit Fee: Waived**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Ariger Monument Contact Name: Tara Rios
 Address: 1143 N. State St. STE 1 City: St. Ignace State: MI
 Zip: 49781 Phone: 906-298-0022 Email: Jakee@SunburstMemorials.com
 Work Site: Cemeteries

Reason Vehicle is Needed: On site cemetery engraving servicesExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): Engraving

equipment is contained inside of van. Compressor,
SEMIAUTOMATIC EQUIPMENT, COMPRESSOR, PLATTER, Engraving
Hand Tools ALL REQUIRE EITHER A12 OR POWER TO OPERATE

Vehicle Description: Ford 2019 PEL TRANSIT VAN
 Make Model/Description

Proposed Starting & Ending Date: April 24, 2025 Total Days of Usage: 1Overnight Parking Location: N-ABoat Line & Dock: Arnold Friesht LineProposed Travel Route: please recommend best route & we will follow with escort

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

Applicants Signature: [Signature] Date: 4-8-25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/8/2025 Fee Received: Waived Ck #: —Date of Action on Application: 4/16/25 Approved: — Denied: — By: CouncilComments: —

(03.05.2025)

APPLICATION FOR BUSINESS LICENSE

Please indicate the type of business license you are applying for. Check only one:

- ☐ New Business (A business located within the City which was not licensed the previous year.)
☐ Renewal Business (A business licensed the previous year and identical to previously approved license.)
☒ Off-Island Business (A business operating within the City but not physically located within the City.)

Name of Business: Donahue & Sons Mgmt., Inc.

Name of Owner, Agent, or Manager: Tom Donahue, Sheri Donahue

Location of Business: 123 Cut off Road, Barre, MA 01005

Mailing Address: 123 Cut off Road

Telephone No: (978) 500-0144

City, State, & Zip: Barre, MA 01005

Fax No: —

Type of Business: S-Corporation

Email Address: info@donahuesons.com

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

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

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

SIGNAGE:

NUMBER OF SIGNS

List the number and describe the type and location of all signs. (Refer to the City's Sign and Outdoor Merchandise Display Ordinance for guidance.) Also, check whether each sign is new or existing.

NEW

EXISTING

TYPE & LOCATION

☐
☐
☐
☐

☐
☐
☐
☐

The following information is required for all businesses. If there are any changes to existing signage or new signage, please fill out a Sign Permit Application and provide drawings, sketches, and/or photos for each sign; showing all pertinent signage details.

I affirm that the information provided in this application is true and I have the authority to provide such information.

[Signature]
Applicant's Signature

4/8/2025
Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: April 8, 2025

Fee Rec'd: Check No.

Council Action Date: 4/16/25 Approved

Denied License No. 25-255

1/18

Permit No. V25-084

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Thomas Donahue / Grand Hotel Contact Name: Thomas Donahue / David JurcakAddress: 123 Cut Off Rd City: Barre State: MAZip: 01005 Phone: (508) 380-2082 Email: Tom@donahuesons.com / DJurcak@grandhotel.comWork Site: Please see attached list of locationsReason Vehicle is Needed: Ice storm damage cleanup/ tree 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): _____
hauling tracked wood chipper as well as storm damage debris

Vehicle Description: Polaris Ranger/Crew Cab
 Make Model/Description

Proposed Starting & Ending Date: 4/9/2025 - TBD Total Days of Usage: TBDOvernight Parking Location: Grand Hotel Pro Shop or Back DockBoat Line & Dock: Arnold Freight - Coal DockProposed Travel Route: Coal Dock - Astor Street - Market Street - Cadotte - Grand Hotel

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

Applicants Signature: _____ Date: 4/8/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/8/2025 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: CouncilComments: preapproved for Storm Clean-up

(03.05.2025)

Permit No. ✓25-085

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Thomas Donahue / Grand Hotel Contact Name: Thomas Donahue / David JurcakAddress: 123 Cut Off Rd City: Barre State: MAZip: 01005 Phone: (508) 380-2082 Email: Tom@donahuesons.com / DJurcak@grandhotel.comWork Site: Please see attached list of locationsReason Vehicle is Needed: Ice storm damage cleanup/ tree removalExplanation 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: Tracked Wood Chipper

Make

Model/Description

Proposed Starting & Ending Date: 4/9/2025 - TBDTotal Days of Usage: TBDOvernight Parking Location: Grand Hotel Pro Shop or Back DockBoat Line & Dock: Arnold Freight - Coal DockProposed Travel Route: Coal Dock - Astor Street - Market Street - Cadotte - Grand Hotel

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

Applicants Signature: _____ Date: _____

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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: 4/8/2025 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: CouncilComments: preapproved for Storm Clean-up

(03.05.2025)

Permit No. T25-056

Permit Fee: _____

Section XI, Itemr.

APPLICATION FOR TEMPORARY TRAILER PERMIT**CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Thomas Donahue / Grand Hotel Contact Name: Thomas Donahue / David JurcakAddress: 123 Cut Off Rd City: Barre State: MAZip: 01005 Phone: (508) 380-2082 Email: Tom@donahuesons.com / DJurcak@grandhotel.comWork Site: Please see attached list of locationsReason Trailer is Needed: Ice storm damage cleanup/ tree removal

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: _____
hauling tracked wood chipper as well as storm damage debris

Trailer Description:	<u>Medium 10' Trailer w/ sides and rear ramp</u>
Make	Model/Description
	Weight

Proposed Starting & Ending Date: 4/9/2025 - TBD Total Days of Usage: TBDOvernight parking location: Grand Hotel Pro Shop or Back DockBoat Line & Dock: Arnold Freight - Coal DockProposed Travel Route: Coal Dock - Astor Street - Market Street - Cadotte - Grand Hotel

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

Applicants Signature: _____ Date: 4/8/2025**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: 4/8/2025 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: CouncilComments: preapproved for Storm Clean-up

(03.05.2025)

	Property	Address	Donahue Work
	Grand Golf Course	1892 Cadotte Avenue	
	Woodbluff Parcel	Hert's Trail	
	Mackinac Island School District Land	7846 Main Street	
	Grand Stables	7499 Carriage Road	
	Fort Mackinac Tea Room	7127 Huron Road	
	McGreevy Cottage	7810 Main Street	
	Corner Cottage - Kennel Building	7714 Main Street	
	Stroh Cottage	7829 Algonquin Street	
	Cooks	7798 West Bluff Road	
	Doud House	2718 Smith Lane	
	Fisher	7704 Mahoney Avenue	
	Fisher Music House	7692 Mahoney Avenue	
	Gallagher House	7602 Huron Road	
	Graham House (Trillium)	2812 Trillium Road	
	Grand Cottage	1441 Cadotte Avenue	
	Great Turtle Lodge	2186 Annex Road	
	Greenshed Dormitory	8222 Green Shed Lane Unit 1-17	
	Gugin House	7606 Huron Road	
	La Rouge	1287 Truscott Street	
	May House	7726 Mahoney Avenue	
	Metevier House (Chef House)	7701 Mahoney Avenue	
	Mission Street	1252 Mission Street	
	Mt. Harris	7492 7th Street	
	O'Brien House	1203 Truscott Street	
	Parker	7477, 7483, & 7491 Market Street Apartment	
	Smith Duplex	2767 Smith Lane	
	Tindall House	2223 Cadotte Avenue	
	Trillium House (Styberski)	2628 Crestview	
	Tulecki Housing	2177 Cadotte Avenue	
	Twilight	1391 Hoban Street	
	Waiter Building	7755 Algonquin Street	
	Wandrie Duplex	7527 4th Street	
	Wandrie House	7537 4th Street	
	Water Tower	7798 West Bluff Road	
	Windsor Hotel	1417 Hoban Street	
	Woods Apartments	8655 Cudahy Circle	
	Woodbluff House (Hosford)	3979 Forest Drive	
	Woodville Commisary	3057 Tilly Avenue	
	Grand Hotel	7798 West Bluff Road	
	Woods Restaurant & Golf Course	8655 Cudahy Circle	
	Woods Golf Maintenance		

	Esther Williams Poolhouse and Pool		
	Tennis & Pickleball Courts		
	Gate House	1547 Cadotte Avenue	
	Jockey Club	1874 Cadotte Avenue	
	Green House		
	Woods Lot 1	Caudahy Circle	
	Woods Lot 2	Stonecliff Road	
	Woods Lot 3	Eckel Drive	
	Village Lot (4th Street)	Cadotte & 4th Street	
	Carousel Arcade	7463 Market St	

Permit No. _____

Permit Fee: \$150.**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Island Yacht Club Contact Name: Timothy McCleery
 Address: 7006 Main St. Box 511 City: Mackinac Island State: MI
 Zip: 49757 Phone: 231-881-0186 Email: manager@miiyachtclub.com
 Work Site: Yacht Club - 7006 Main St.

Reason Vehicle is Needed: Flag Pole Repairs

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 height of pole inhibits ladder from reaching safe height

Vehicle Description: Chippewa lift
 Make _____ Model/Description _____

Proposed Starting & Ending Date: April 18th Total Days of Usage: 1/4 Day

Overnight Parking Location: Chippewa Storage location

Boat Line & Dock: _____

Proposed Travel Route: From Chippewa Storage location direct to club and return to Chippewa Storage

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: 4-8-25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

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

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

Comments: _____

(03.05.2025)

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

Telephone: (906) 447-0430
Fax: (906) 447-0430
Email: clerk@cityofmi.org

Section XI, Itemt.

APPLICATION FOR BUSINESS LICENSE

Please indicate the type of business license you are applying for. Check only one:

☐ New Business (A business located within the City which was not licensed the previous year.)

☐ Renewal Business (A business licensed the previous year and identical to previously approved license.)

☐ Off Island Business (A business operating within the City but not physically located within the City.)

Name of Business: The Davey Tree Expert Company

Name of Owner, Agent, or Manager: _____

Location of Business: Kent, OH

Mailing Address: 1500 North Mantua Street

Telephone No: 330-673-9511

City, State, & Zip: Kent, OH 44240

Fax No. 330-673-0702

Type of Business: Corporation

Email Address: businesslicensing@davy.com

State of Michigan Sales Tax Number / Social Security or FEIN: 34-0176110

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

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

SIGNAGE:

NUMBER OF SIGNS

List the number and describe the type and location of all signs. (Refer to the City's Sign and Outdoor Merchandise Display Ordinance for guidance.) Also, check whether each sign is new or existing.

NEW

EXISTING

TYPE & LOCATION

The following information is required for all businesses. If there are any changes to existing signage or new signage, please fill out a Sign Permit Application and provide drawings, sketches, and/or photos for each sign; showing all pertinent signage details.

I affirm that the information provided in this application is true and I have the authority to provide such information.

Donna Auster
Applicant's Signature

4/11/2025
Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: April 11, 2025

Fee Rec'd: _____

Check No. _____

Council Action Date: 4/16/25 Approved _____

Denied _____

License No. 25-272

1/18

2 Vehicle + 2 trailer

Section XI, Itemu.

Permit No. V25-094

Permit Fee: \$275

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Cloverland Electric Cooperative, Inc. **Contact Name:** Matt Sirk 906-379-7146 (CEC)

Lonnie Rife 906-322-3483 (Davey) (Davey Tree Expert Company contractor of Cloverland)

Address: 2916 W. M-28

City: Dafer

State: MI

Zip: 49724 **Phone:** 906-632-5191 **Email:** jwiltfong@cloverland.com

Work Site: 2248 Edison Road & various locations as needed

Reason Vehicle is Needed: Tree maintenance-storm (Cloverland tree contractor)

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

Need bucket truck

Vehicle Description: 2023 Freightliner bucket truck

M2 Terex XT Pro 56F

56F

Make

Model/Description

Proposed Starting & Ending Date: 4/15/2025 - 4/17/2025

Total Days of Usage: 3 days

Overnight Parking Location: 2248 Edison

Boat Line & Dock: Pete Postula arranging

Proposed Travel Route: from ferry to 2248 Edison Rd. to various needed locations, back to 2248 Edison

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

Applicants Signature: Johanna Wiltfong **Date:** 4/11/25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 4/11/25

Fee Received: _____

Ck #: _____

Date of Action on Application: 4/16/25

Approved: _____

Denied: _____

By: Council

Comments: _____

(03.05.2025)

Permit No. T25-062

Permit Fee: \$ Section XI, Itemu.

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

Applicant Name: Cloverland Electric Cooperative, Inc. **Contact Name:** Matt Sirk 906-379-7146 (CEC); Lonnie Rife 906-322-3483 (Davey) (Davey Tree Expert Company contractor of Cloverland)

Address: 2916 W. M-28 **City:** Dafer **State:** MI

Zip: 49724 **Phone:** 906-632-5191 **Email:** jwiltfong@cloverland.com

Work Site: 2248 Edison Road & various locations as needed

Reason Trailer is Needed: Tree maintenance; Chipper trailer - pulled behind tree truck

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 drag. Documentation and / or photos may be required. The Mackinac Island Service Company enforces a 3,000 pound weight limit:

Necessary assessor to 2023 Freightliner truck; safest pulled by vehicle rather than drag

Trailer Description: 2023 Bandit 200UC (Chipper) 4,800

Proposed Starting & Ending Date: 4/15/2025 - 4/17/2025 **Total Days of Usage:** 3

Overnight parking location: 2248 Edison

Boat Line & Dock: Pete Postula arranging

Proposed Travel Route: from ferry to 2248 Edison Rd, to various needed locations, back to 2248 Edison 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: Johanna Wiltfong **Date:** 4/11/2025

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: 4/11/25 Fee Received: _____ Ck #: _____
Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council
Comments: _____

(03.05.2025)

Permit No. V25-095Permit Fee: \$275.00**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Cloverland Electric Cooperative Inc. **Contact Name:** Matt Sirk 906-379-7146 (CEC)
Lonnie Rife 906-322-3483 (Davey) (Davey Tree Expert Company contractor of Cloverland)

Address: 2916 W. M-28 **City:** Dafer **State:** MI

Zip: 49724 **Phone:** 906-632-5191 **Email:** jwiltfong@cloverland.com

Work Site: 2248 Edison Road & various locations as needed

Reason Vehicle is Needed: Tree maintenance-storm (Cloverland tree contractor)

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

Need bucket truck

Vehicle Description: 2023 Ford F-750 Altec LR8-56
Make Model/Description

Proposed Starting & Ending Date: 4/15/2025 - 4/17/2025 **Total Days of Usage:** 3 days

Overnight Parking Location: 2248 Edison

Boat Line & Dock: Pete Postula arranging

Proposed Travel Route: from ferry to 2248 Edison Rd. to various needed locations, back to 2248 Edison

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

Applicants Signature: Johanna Wiltfong **Date:** 4/11/25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 4/11/25 Fee Received: _____ Ck #: _____

Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No.

125-063

Permit Fee:

Section XI, Itemu.

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

Applicant Name: Cloverland Electric Cooperative, Inc. **Contact Name:** Matt Sirk 906-379-7146 (CEC); Lonnie Rife 906-322-3483 (Davey) (Davey Tree Expert Company contractor of Cloverland)

Address: 2916 W. M-28**City:** Dafer**State:** MI**Zip:** 49724**Phone:** 906-632-5191**Email:** jwiltfong@cloverland.com**Work Site:** 2248 Edison Road & various locations as needed**Reason Trailer is Needed:** Tree maintenance; Chipper trailer - pulled behind tree truck

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:

Necessary accessory to 2023 Ford F-750; safest pulled by vehicle rather than dray**Trailer Description:** 2023 Bandit200UC (Chipper)4,800**Proposed Starting & Ending Date:** 4/15/2025 - 4/17/2025**Total Days of Usage:** 3**Overnight parking location:** 2248 Edison**Boat Line & Dock:** Pete Postula arranging**Proposed Travel Route:** from ferry to 2248 Edison Rd. to various needed locations, back to 2248 Edison 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:Johanna Wiltfong**Date:** 4/11/2025

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:4/11/25

Fee Received:

Ck #:

Date of Action on Application:

4/16/25

Approved:

Denied:

By:

Council

Comments:

(03.05.2025)

\$2,060

Section XI, Itemv.

Permit No. _____

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Grand Hotel Permit Fee: \$ 2,060
Contact Name: Drew Butterfield Date: 4/10/25
Address: PO BOX 286 City: Mackinac Island
State: MI Zip: 49757 Fax#: _____
Phone #: 231-360-8458 Email Address: DButterfield@GrandHotel.com
Company Owned Property Location: Grand 9 & Woods 9 Golf Courses
Reason Vehicle is Needed: Golfing & Beverage Services, maintenance
Vehicle Description: Yamaha 62 Golf Carts, 2 Beverage Carts,
Make Model/Description 2 Utility carts 62 x \$30
4 x \$50 } = 2060

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: A. Butterfield Date: 4/10/25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

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

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

Permit No. V25-100Permit Fee: \$150**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: GRAND HOTEL Contact Name: DREW BUTTERFIELDAddress: PO BOX 280 City: MACKINAC ISLAND State: MIZip: 49757 Phone: 231-360-8458 Email: DButterfield@GrandHotel.comWork Site: WOODS GOLF COURSE LAKELINE IRRIGATION PUMP STATIONReason Vehicle is Needed: TO INSTALL PUMP INTAKES INTO LAKE HURON

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):

A BACKHOE IS REQUIRED TO PUSH 100+ feet of steel pipe and a large strainer out into Lake HuronVehicle Description: New Holland Backhoe
Make Model/DescriptionProposed Starting & Ending Date: 4/24/25 → 4/26/25 Total Days of Usage: 1 day use based on weatherOvernight Parking Location: - NA -Boat Line & Dock: - NA -Proposed Travel Route: Woods Golf Course → Forest Drive → Lakeshore Rd → Pump Station.
± RETURN to Grand 9 Golf Course

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: 4/10/25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/14/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. T25-064

APPLICATION FOR TEMPORARY Trailer PERMIT

(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Forbes Const. + Excavation Permit Fee: _____Contact Name: Trey Forbes Date: 4-13-25Address: 6546 East Blue Road City: FalmouthState: MI Zip: 49632 Fax#: _____Phone #: 231-944-0969 Email Address: Trey.w.Forbes@gmail.comWork Site: Cadotte & 3rd St.Reason Vehicle is Needed: To mix concrete for ch. & curb settingVehicle Description: Belshie Mix Trailer
Make Model/DescriptionProposed Starting & Ending Date: 4-14-25 - 5-14-25 Total Days of Usage: 30What Boat Line & Dock: Donald Fecight - British LandingProposed Travel Route: As determined by Police Chiefs Escort

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

Applicants Signature: [Signature] Date: 4-13-25

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.orgCity Use: Application Received: 4/14/2025 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(11/8/2011)

Permit No. V25-101

Permit Fee: _____

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: BOB BENSER 1256 TRUSCOTT STReason Vehicle is Needed: EXCAVATE TRENCH FOR POWER SERVICEExplanation 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: _____

MINI EXCAVATOR

Make

Model/Description

Proposed Starting & Ending Date: 4/18/2025 Total Days of Usage: 1 DAY

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM 6823 MAIN ST (PULTE) TO SITE

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

Applicants Signature:  Date: 4/14/2025

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

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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: 4/14/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-102

Permit Fee: _____

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: PATRICK PULTE - 6823 MAIN ST.Reason Vehicle is Needed: EXCAVATE TRENCH FOR POWER SERVICEExplanation 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: _____

MINI EXCAVATOR

Make

Model/Description

Proposed Starting & Ending Date: 4/17/2025 Total Days of Usage: 1 DAY

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: COAL DOCK TO SITE

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

Applicants Signature: Date: 4/14/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/14/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-103Permit Fee: Waived - FWT**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE 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: FOREST WAY TOWNHOMESReason Vehicle is Needed: EXCAVATE TWO FOUNDATIONSExplanation 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: _____

EXCAVATOR

Make

Model/Description

Proposed Starting & Ending Date: WK OF 4/21/25Total Days of Usage: 1 WEEK

Overnight Parking Location: _____

Boat Line & Dock: _____

Proposed Travel Route: FROM STONECLIFFE TO SITE

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

Applicants Signature: Date: 4/15/2025**Applications will not be submitted to City Council for approval until the fee has been received.**Please visit: www.cityofmi.org for council meeting dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/15/2025Fee Received: Waived Ck #: FWTDate of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No.

V25 104

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

(ONE APPLICATION FOR EACH VEHICLE AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Farbes Construction & Excavation Permit Fee: _____Contact Name: Troy Farbes Date: 4-15-25Address: 6346 E 3rd Rd City: FalmouthState: MI Zip: 49632 Fax#: _____Phone #: 231 944 0969 Email Address: Troy W. Farbes @ 6mmi.comWork Site: Huron → 7th StReason Vehicle is Needed: Clean-up / Restoration of ATT workVehicle Description: Caterpillar 259 skid steer

Make

Model/Description

Proposed Starting & Ending Date: 4-17 - 5-17 Total Days of Usage: 30What Boat Line & Dock: Narval Freight - British LandingProposed Travel Route: As determined by police chief

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: 4-15-25

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: 4/15/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(11/8/2018)

APPLICATION FOR BUSINESS LICENSE

Please indicate the type of business license you are applying for. Check only one:

- ☐ New Business (A business located within the City which was not licensed the previous year.)
☐ Renewal Business (A business licensed the previous year and identical to previously approved license.)
☒ Off-Island Business (A business operating within the City but not physically located within the City.)

Name of Business: Precision Welding & Fabrication

Name of Owner, Agent, or Manager: Mark Zumbaugh

Location of Business:

Mailing Address: PO Box 1905 1621 S Townline Rd Telephone No: 1-231-622-2332

City, State, & Zip: Gaylord, MI 49734

Fax No:

Type of Business: Welding & Fabrication of

Email Address: mark@precisionweldandfab.com

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

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

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

SIGNAGE:

NUMBER OF SIGNS: None

List the number and describe the type and location of all signs. (Refer to the City's Sign and Outdoor Merchandise Display Ordinance for guidance.) Also, check whether each sign is new or existing.

NEW

EXISTING

TYPE & LOCATION

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

The following information is required for all businesses. If there are any changes to existing signage or new signage, please fill out a Sign Permit Application and provide drawings, sketches, and/or photos for each sign, showing all pertinent signage details.

I affirm that the information provided in this application is true and I have the authority to provide such information.

Applicant's Signature

Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: April 15, 2025 Fee Rec'd: Check No.

Council Action Date: 4/16/25 Approved Denied License No. 25-276

Permit No. V25-105

Permit Fee: \$150.00

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

Applicant Name: Precision Welding & Fabrication **Contact Name:** Mark Zumbaugh-Ben Horn
Address: 1621 S Towine Rd **City:** Gaylord **State:** MI
Zip: 49734 **Phone:** 231-622-2332 **Email:** mark@precisionweldandfab.com
ben.horn@theinnatstonecliffe.com
Work Site: The Inn at Stonecliffe
Reason Vehicle is Needed: Weld modular units

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):
Truck mounted welding and fabrication equipment

Vehicle Description: Chevy Silverado
Make **Model/Description**
Proposed Starting & Ending Date: 20APR25-20MAY25 (TBD) **Total Days of Usage:** 1 day
Overnight Parking Location: None
Boat Line & Dock: Arnold freight/State Dock
Proposed Travel Route: State Dock, M-185, British Landing Rd, State Rd, British Landing Rd, Annex Rd, Stonecliffe Rd, Gudahy Circle

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

Applicants Signature: [Signature] **Date:** 14APR25

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

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

City Use: Application Received:	<u>4/15/25</u>	Fee Received:	_____	Chk #:	_____
Date of Action on Application:	<u>4/16/25</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

Permit No. V25-106Permit Fee: \$275.00**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Darrow Brothers Excavating, Inc. Contact Name: Stanley AntkowiakAddress: PO Box 3 City: Mackinaw City State: MIZip: 49701 Phone: 231-436-5475 Email: darby@darrowbrothersexcavating.comWork Site: 1256 Truscott St.Reason Vehicle is Needed: to deliver aggregates

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):

TOP SOIL DELIVERY IS FOR DOUG DARGA FOR A HOUSING PROJECT. PROJECT WOULD LIKE TO BE COMPLETED BY MAY 2ND.

TANDEM TRUCKS WILL HAVE MAX 4 TON IF FROST LAW IS STILL ON AND IF FROST LAWS ARE LIFTED IT WILL BE 8 TONS. A CERTIFIED SCALE TICKET WILL BE GIVEN TO THE CITY.

Vehicle Description: Kenworth Make Kenworth Model/Description Dump Truck TANDEM AXLE

Proposed Starting & Ending Date: Monday April 28th - 30th ^{Wednesday} ^{Depending on frost law} Total Days of Usage: 3Overnight Parking Location: NABoat Line & Dock: Arnold Freight - British LandingProposed Travel Route: British Landing Dock - MI85 - 1256 Truscott St.

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

Applicants Signature: Stanley E. Antkowiak Date: 04-15-2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/15/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-107Permit Fee: \$275.00**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Darrow Brothers Excavating Inc Contact Name: Stanley AntkowiakAddress: PO Box 3 City: Mackinaw City State: MIZip: 49701 Phone: 231-436-5475 Email: darby@darrowbrothersexcavating.comWork Site: 1256 Truscott StReason Vehicle is Needed: to deliver aggregates

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):

// SAME AS FIRST PERMIT.Vehicle Description: Kenworth Dump Truck TANDEM
Make Model/DescriptionProposed Starting & Ending Date: Monday April 20th - 30th ^{Wednesday} Depending on Frost Law Total Days of Usage: 3Overnight Parking Location: NABoat Line & Dock: Arnold Freight - British LandingProposed Travel Route: British Landing Dock - MI85 - 1256 Truscott St.

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

Applicants Signature: Stanley E. Antkowiak Date: 04-15-2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/15/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-108

Permit Fee: _____

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: VARIOUS LOCATIONS FOR CITY OF MACKINAC ISLAND/DPWReason Vehicle is Needed: INSPECT WATER SERVICE CONNECTIONSExplanation 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: _____

LOADER

Make

Model/Description

Proposed Starting & Ending Date: WK OF 4/21/2025 Total Days of Usage: TBD

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature:  Date: 4/16/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/16/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-109

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE 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: VARIOUS LOCATIONS FOR CITY OF MACKINAC ISLAND/DPWReason Vehicle is Needed: INSPECT WATER SERVICE CONNECTIONS - MOVE VAC TRAILERExplanation 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: _____

TRUCK #15

Make

Model/Description

Proposed Starting & Ending Date: WK OF 4/21/2025Total Days of Usage: TBD

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: _____

Date: 4/16/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/16/25

Fee Received: _____

Ck #: _____

Date of Action on Application: 4/16/25

Approved: _____

Denied: _____

By: Council

Comments: _____

(03.05.2025)

Permit No. V25-110

Permit Fee: _____

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: VARIOUS LOCATIONS FOR CITY OF MACKINAC ISLAND/DPWReason Vehicle is Needed: INSPECT WATER SERVICE CONNECTIONS - MOVE AIR COMPRESSORExplanation 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: _____ TRUCK #08

Make

Model/Description

Proposed Starting & Ending Date: WK OF 4/21/2025 Total Days of Usage: TBD

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature:  Date: 4/16/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 4/16/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. T25-065

Permit Fee: _____

APPLICATION FOR TEMPORARY TRAILER PERMIT**CONDITIONS OF ALL TRAILER 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: VARIOUS LOCATIONS FOR CITY OF MACKINAC ISLAND/DPWReason Trailer is Needed: INSPECT WATER SERVICE CONNECTIONS

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: VAC TRAILER

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

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

Overnight parking location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: [Signature] Date: 4/16/2025

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: 4/16/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. T25-0666

Permit Fee: _____

APPLICATION FOR TEMPORARY TRAILER PERMIT**CONDITIONS OF ALL TRAILER 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: VARIOUS LOCATIONS FOR CITY OF MACKINAC ISLAND/DPWReason Trailer is Needed: INSPECT WATER SERVICE CONNECTIONS

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: _____ AIR COMPRESSOR

Make	Model/Description	Weight

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

Overnight parking location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature:  Date: 4/16/2025**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: 4/16/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-111

Permit Fee: _____

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: 6860 MAIN ST. - LaChance BldgReason Vehicle is Needed: INSTALL WATER LINE FOR FIRE SUPPRESSIONExplanation 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: _____ EXCAVATOR

Make

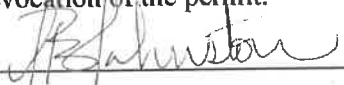
Model/Description

Proposed Starting & Ending Date: WK OF 4/21/25 Total Days of Usage: 1-3 DAYS

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature:  Date: 4/16/2025

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

Please visit: www.cityofmi.org for council meeting dates & 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: 4/16/25 Fee Received: _____ Ck #: _____Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-112

Permit Fee: _____

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: 6860 MAIN ST. LaChance Bldg.

Reason Vehicle is Needed: INSTALL WATER LINE FOR FIRE SUPPRESSION

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 4/21/25 **Total Days of Usage:** 1-3 DAYS

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: [Signature] **Date:** 4/16/2025

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

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

City Use: Application Received: <u>4/16/25</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>4/16/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. V25-113

Permit Fee: _____

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: 6860 MAIN ST. LaChance Bldg.

Reason Vehicle is Needed: MOBILIZE EXCAVATOR

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 TRUCK
Make _____ **Model/Description** _____

Proposed Starting & Ending Date: WK OF 4/21/25 **Total Days of Usage:** 1-3 DAYS

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: [Signature] **Date:** 4/16/2025

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

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

City Use: Application Received: <u>4/16/25</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>4/16/25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T25-067

Permit Fee: _____

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: 6860 MAIN ST. LaChance Bldg.

Reason Trailer is Needed: MOBILIZE EXCAVATOR

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 4/21/2025 Total Days of Usage: 1-3 DAYS

Overnight parking location: _____

Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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Applicants Signature: [Signature] Date: 4/16/2025

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Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.org

City Use: Application Received: <u>4/16/25</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>4/16/25</u>	Approved: _____	Denied: _____ By: <u>Council</u>
Comments: _____		

Permit No. V25-114

Section XI, Itemhh.

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: UCI Permit Fee: _____

Contact Name: Mike Dwyer Date: 4/16/25

Address: 30561 Anderson Ct City: Wixom

State: Michigan Zip: 48393 Fax#: _____

Phone #: 248-630-5225 Email Address: mdwyer@undergroundcontractors.com

Work Site: Annex Cadotte

Reason Vehicle is Needed: to rehang AT&T cable due to storm damage

Vehicle Description: International DuraStar 400
Make Model/Description

Proposed Starting & Ending Date: 4/17/25 Total Days of Usage: 4/17/25

What Boat Line & Dock: Arnold Freight British landing

Proposed Travel Route: shortest to job site

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

Applicants Signature: Mike Dwyer Date: 4/16/17

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: 4/16/25 Fee Received: _____ Ck #: _____

Date of Action on Application: 4/16/25 Approved: _____ Denied: _____ By: Council

Comments: _____

(11/8/2018)

Permit No. _____

Permit Fee: _____

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Emergency Vehicles Plus Contact Name: Scott A. SchalowAddress: 670 E. 16TH ST City: HOLLAND State: MIZip: 49423 Phone: 989-280-1898 Email: scottschalowvp@gmail.comWork Site: Mission Point ResortReason Vehicle is Needed: Demonstrate at Michigan EMS Expo @ Mission Point
5/8 - 5/10Explanation 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 would like to bring an Ambulance to the EMS Expo May 8 - May 10
It would not be ~~dr~~ driven except to and from Mission PointVehicle Description: 2024 Ford F550 4x4 Horton Ambulance
Make Model/DescriptionProposed Starting & Ending Date: Driven to M.P. on 5/8, Back to Dock 5/10 Total Days of Usage: 1, Trip to + fromOvernight Parking Location: Mission Point ResortBoat Line & Dock: Arnold. Not sure which dockProposed Travel Route: from dock (Downtown I would assume) to Mission Point. Back same Route

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: Scott A. Schalow Date: 4/16/25

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Phone: 906-847-3702

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Email: clerk@cityofmi.org

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

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

Comments: _____

(03.05.2025)