

# **CITY OF MACKINAC ISLAND**

## **AGENDA**

### **REGULAR CITY COUNCIL MEETING**

**Wednesday, May 28, 2025 at 4:00 PM**

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

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**I. Call to Order**

**II. Roll Call**

**III. Pledge of Allegiance**

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

**V. Approval of Minutes**

[a.](#) Minutes of the May 14, 2025 Regular Meeting

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

[a.](#) May 28, 2025 Treasurer's Report

**VII. Approval of Payments for:**

[a.](#) May 29, 2025 Payroll

[b.](#) May 28, 2025 Payables

**VIII. Committee Reports**

**IX. Correspondence**

[a.](#) Email from David Nelson

**X. Old Business**

a. Steve Rilenge – Discussion of extended vehicle use at the Wenzel build (Forest Bluff)

**XI. New Business**

a. Request for approval of Mayor Doud's 2025 Appointments

[b.](#) Discussion and / or action regarding an amendment to the Ferry Boat Ordinance

[c.](#) Discussion and / or action regarding the Bacco patching quote

[d.](#) Discussion and / or action regarding a curb painting request submitted by Mackinac Island Mobility & Bicycle Rental, located at 1369 Hoban St. (Ira Green)

[e.](#) Discussion regarding the Bonga Tavern Marker dedication

- [f.](#) Request for approval of a Signature Resolution for the First National Bank of St. Ignace signature card
- [g.](#) Request for approval to schedule the Truth in Taxation Hearing for June 11, 2025 at 3:45 pm
- [h.](#) Request for approval of an Off-Island Business License Application, submitted by The Arbor Barber
- [i.](#) Request for approval of a temporary trailer permit, submitted by Scout Troop 147
- [j.](#) Request for approval of a Competitive Event Application, submitted by Mackinac Island Tourism Bureau, for the Stone Skipping / Waboba Ball Toss Event
- [k.](#) Request for approval to fill the vacant full-time position within the Police Department
- [l.](#) Discussion and / or action regarding the COPS grant – Chief Gruits
- [m.](#) Request for approval to purchase a new computer for the Building Department
- [n.](#) Request for approval of an Off-Island Business License Application, submitted by Karlton Outdoors LLC
- [o.](#) Request for approval of a trailer permit, submitted by Karlton Outdoors LLC, for stump grinding at the Harbour View Inn – 6860 Main St.
- [p.](#) Request for approval of a preapproved vehicle permit, submitted by D&H Bark, for the delivery of woodchips to the school – 7846 Main St.

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

## **XIII. Adjournment**

**CITY OF MACKINAC ISLAND**  
**REGULAR CITY COUNCIL MEETING MINUTES**

Section V, Itema.

**Wednesday, May 14, 2025 at 4:00 PM**

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

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**I. Call to Order**

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

**II. Roll Call**

PRESENT

- |                    |                                   |
|--------------------|-----------------------------------|
| - Richard Chambers | - Jason St. Onge                  |
| - Tom Corrigan     | - Richard Linn, Treasurer         |
| - Steven Moskwa    | - Kaitlynn Bazinau, Treasurer     |
| - Anneke Myers     | - Michael Gruits, Chief of Police |
| - Lindsey White    |                                   |

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

Motion made by Corrigan, seconded by Chambers, to adopt the agenda with the following addition:

- Request for approval of a vehicle permit, submitted by R&R, for annual fire truck maintenance

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

**V. Approval of Minutes**

- Minutes of the Special Joint Meeting of the Mackinac Island City Council and Transportation Authority
  - o Mayor Doud stated that the minutes stood approved as presented
- Minutes of the Regular Meeting, held on April 30, 2025
  - o Mayor Doud stated that the minutes stood approved as presented

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

- The May 14, 2025 Treasurer's Report was presented.
  - o Mayor Doud stated that the report would be placed on file as presented.

**VII. Approval of Payments for:**

Motion made by St. Onge, seconded by Moskwa, to approve and pay the bills and payroll.

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

**X. Old Business**

- Councilman Moskwa noted that, since the joint meeting with the Mackinac Island Transportation Authority (MITA), MITA has chosen to work with Seacraft on the conceptual winter boat design.
  - o Attorney Evashevski is still working with MITA's attorney on the 40-year lease for the Coal Dock
- Vehicle permit, submitted by Johnny Peavey, to dig a foundation at his lot in Forest Bluff
  - o Mr. Peavey still needs to provide the livable square feet to the Building Department
    - Should have by the end of today day or tomorrow
  - o Dennis Dombroski and Dave Lipovsky are both ok with allowing Mr. Peavey to proceed with the work

Motion made by St. Onge, seconded by Myers, to approve the vehicle permit.

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

- Request for approval of a vehicle permit, submitted by Grand Hotel, to transport the Manoogian Art Collection

- o The vehicle will move on May 23<sup>rd</sup> at 6:30 am with the Creative Day vehicle.

Motion made by Myers, seconded by St. Onge, to approve the vehicle permit.

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

**XI. New Business**

- Discussion of setting modular sections for the school
  - o Currently in the process of building critical teacher housing
  - o Four (4) modular units for the lower levels are currently on site, but those units need to be set in order to bring in the remaining modular.

- o Plan to have the remaining four (4) units delivered on Monday, May 19<sup>th</sup>. Set vehicles will be off site by Thursday, May 22<sup>nd</sup>

Motion made by Myers, seconded by Moskwa, to extend vehicle use for the school through May 22<sup>nd</sup>.

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

- Steve Rilenge of UP North Construction requested an extension for vehicle use for work at the Wenzel lot in Forest Bluff

- o Can move the crane and set truck to the Wenzel lot on May 22<sup>nd</sup>
  - o Cannot work on Memorial weekend or Memorial Day. Can work May 27<sup>th</sup> – 30<sup>th</sup>

Motion made by St. Onge, seconded by Corrigan, to approve the extension of vehicle use for UP North Construction at the Wenzel Lot.

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

- 1st Quarter 2025 profit & loss from Cheboygan Life Support  
Motion made by Myers, seconded by Moskwa, to place the report on file.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval for the Recreation Department to purchase new tables & umbrellas for Turtle Park
  - o Seven (7) tables – five (5) in the pavilion, two (2) at pickle ball courts
  - o Purchase is grant funded through the pickleball court grant
 Motion made by St. Onge, seconded by Corrigan, to approve the grant funded purchase.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval to purchase a new computer for Assessor Joe Stakoe (budgeted)  
Motion made by Myers, seconded by Moskwa, to approve the purchase of one laptop for City Assessor Joe Stakoe.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- 2025 77<sup>th</sup> Lilac Parade
  - o Banners:
    - Two (2) banners at the Tourism Bureau
    - One (1) banner at the Stuart House
  - o Events at Windermere Point & Marquette Park
  - o Request for Police Department assistance
  - o Parade / Event application – Grand Parade & Michigan Bootscooters
  - o Two (2) vehicle & two (2) trailer permits, submitted by Freedom Hill
  - o Two (2) vehicle & two (2) trailer permits, submitted by Anvil Acres
  - o 2025 Schedule of Events
 Motion made by Myers, seconded by St. Onge, to approve all events, event applications, competitive event applications, parade applications, and vehicle & trailer permits for the 77<sup>th</sup> Lilac Parade.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval of tents & banners for the 116th Chicago Yacht Race  
Motion made by Myers, seconded by St. Onge, to approve the tents and banners as presented.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval of (3) vehicle permits, submitted by Belonga Excavating, to repair a water line at Dennis Cawthorne's residence, located at 3439 M-185. Vehicles & trailers will arrive on May 15<sup>th</sup> and will be in use for one (1) to three (3) days.
  - o Belonga is to contact Gough Livery & the State Park regarding work hours
 Motion made by Moskwa, seconded by Corrigan, to approve the vehicle and trailer permits.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval of (2) trailer permits, submitted by Scout Troop 127, to haul gear & equipment to the Scout Barracks. Trailers will arrive on May 26<sup>th</sup> and will be in use for six (6) days.  
Motion made by St. Onge, seconded by Corrigan, to approve the trailer permits.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval of a trailer permit, submitted by Scout Troop 623, to haul gear & equipment to the Scout Barracks. Trailer will arrive on August 9<sup>th</sup> and will be in use for seven (7) days.  
Motion made by St. Onge, seconded by Chambers, to approve the trailer permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval of (3) vehicle permits, submitted by Darrow Brothers Excavating, to haul top soil to Hoban Hill for Nancy Porter (2257 Cadotte Ave.). Vehicles will arrive on May 20<sup>th</sup> and will be in use for three (3) days.  
Motion made by Myers, seconded by Moskwa, to approve the vehicle permits.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval of a vehicle and trailer permit, submitted by Mackinac Landscape, to spread top soil at Hoban Hill for Nancy Porter (2257 Cadotte Ave.). Vehicle and trailer will arrive on May 20<sup>th</sup> and will be in use for three (3) days.  
Motion made by Myers, seconded by Corrigan, to approve the vehicle and trailer permits.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval of a vehicle permit, submitted by Belonga Excavating, to backfill the foundation at the Gromley lot, located in Stonebrook (Cedar Point Ln). Vehicle will arrive on May 15<sup>th</sup> and will be in use for one (1) day.
  - o Job site is located within vehicle zone 2, which typically has a cut off date of May 22<sup>nd</sup>
  - o Vehicle use to and from the job site must be completed by 7:45 am
 Motion made by Moskwa, seconded by Corrigan, to approve the vehicle permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Approval of (4) vehicle & (1) trailer permit, submitted by Belonga Excavating, to backfill foundation and clean up yard at the School (7846 Main St.). Vehicles and trailer will arrive on May 15<sup>th</sup> and will be in use for one (1) to three (3) days.
  - o Belonga plans to move equipment in tomorrow and will be off site by Friday.Motion made by Myers, seconded by St. Onge, to approve the vehicle and trailer permits.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval of a vehicle permit, submitted by Forbes Construction, to hydro-seed for AT&T cleanup in Harrisonville. Vehicle will arrive on May 19<sup>th</sup> and will be in use for two (2) days.  
Motion made by Moskwa, seconded by Corrigan, to approve the vehicle permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval of the following Renewal Business License Applications:
  - o The Big Store
  - o The Trading Post
  - o May's Famous Mackinac Fudge
  - o Chuckwagon
  - o The Backyard
  - o The Mercantile
  - o The Straits & Horsey's
  - o Baxter's "Somewhere in Time" ShopMotion made by Myers, seconded by Chambers, to approve the Renewal Business License applications for the 2025 season.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge  
  
Motion made by Myers, seconded by Moskwa, to approve the Renewal Business License Applications for the Mustang Lounge & Mustang Rentals for the 2025 season.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, St. Onge  
Abstain: White
- Approval of the following Off-Island Business License Applications for the 2025 season:
  - o Neuman Pools
  - o Island Walking Tours with Cathy
  - o Inside Out Tours Mackinac Island
  - o Nathan J. St. Onge LLC
  - o Barefoot in the Stone Garden
  - o Clear Impressions Window Cleaning
  - o Maverick Construction
  - o BR & The Boys Painting Inc.
  - o Soucy Electric Corp.Motion made by Myers, seconded by Corrigan, to approve the Off-Island Business License Applications for the 2025 season.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by Moskwa, to enter in to closed session at 4:35 pm to discuss pending litigation.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

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

Motion made by Corrigan, seconded by Moskwa, to leave closed session at 5: 52 pm.  
Ayes: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by Moskwa, seconded by Corrigan, to enter in to open session at 5: 52 pm.  
Ayes: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by St. Onge, seconded by Chambers, to waive the fee and approve the vehicle permit submitted by R&R for annual fire truck maintenance.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

**XIII. Adjournment**

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the meeting at 5:56 pm.  
Ayes: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

**TREASURER'S REPORT**  
**COMBINED CASH**  
**General Fund, Library Fund and Street Funds**  
**May 28, 2025**

Cash on Hand - May 14, 2025	\$ 890,672.88
Deposits	34,483.32
	<u>925,156.20</u>
LESS: Disbursements - May 15, 2025	(394,778.82)
Cash on Hand - May 28, 2025	<u>\$ 530,377.38</u>
Line 5 Fund Balance	\$ 20,940.96
Forest Way Town Homes, Debt	\$ 58,988.67

**REVENUE DEPOSITED FOR PERIOD**

3.660 Mackinac County, Ordinance Fines, 05/14/25	103.95
3.675 Rent, City Housing 05/15/2025	1,523.08
3.457 Vehicles	2,570.00
Cloverland, Approved 4/30/25	150.00
Darrow Brothers, Approved	825.00
Inn At Stonecliffe, Fixtures, Artwork, Approved	150.00
Scout Troop 127, Dry Den 05/26-05/31	30.00
Scout Troop 623, Approved 5/14/2025	15.00
UP North, Wenzel Approved 2/5/25	1,400.00
3.696 MIPD - Bicycle Auction	4,391.00
3.490 MIPD - Bicycle Licenses	2,651.76
3.491 MIPD - Bicycle Impounds	60.00
3.458 Mackinac Island Swim, Approved 12/19/24	100.00
3.600 Build, 7614 Main St., Alpha & Omega Services	100.00
3.600 HDC, 1493 Main St, MICT	25.00
3.600 HDC, 8125 Grand Ave, Noah Builders	100.00
3.600 HDC, 6688 Main St, Mackinac Island Bible Church	100.00
3.600 Build, 7745 Mahoney, B & C Contractor Services	60.00
3.451 Business Licenses	2,450.00
3.675 Community Hall, Kori Richards	50.00
3.620 Rec Dept, Kayaks	900.00
3.708 Community Foundation, Recreation Department	18,841.53

TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
May 28, 2025

987.000 Library		457.00
3.591 Donations	35.00	
3.625 Book Sales	164.00	
3.627 Copy Income	48.00	
3.629 Membership Fees	210.00	
<b>TOTAL DEPOSITED FOR PERIOD</b>		<u>\$ 34,483.32</u>
	DEPOSIT 05/14/25	6,772.95
	DEPOSIT 05/16/25	5,271.31
	DEPOSIT 05/23/25	22,439.06

Kaitlynn Bazinau, Treasurer  
City Of Mackinac Island

Payroll May 29, 2025							
					Vaca / Personl / Sick	Prime Reg/OT (.50)	
Employee	Rate of Pay	Reg.	OT	Hldy			Gross Wage
Alexander, Douglas	\$27.18	42.5				18	\$1,164.15
Bagbey, Gwendolyn	\$1,598.40	1					\$1,598.40
Bazinau, Kaitlynn	\$1,940.88	1					\$1,940.88
Bradford, Justin	\$33.18	84	4			84	\$3,028.20
Bradley, Dennis	\$21.44	76					\$1,629.44
Caulder, Sidney	\$14.50	32					\$464.00
Cowell, Ella	\$18.64	80					\$1,491.20
Cowell, Matthew	\$18.64	80					\$1,491.20
Davis, Joseph	\$29.09	24			60	24	\$2,455.56
Dombroski, Dennis	\$62.99	68					\$4,283.32
Doud, Margaret	\$382.00	0					\$0.00
Dziobak, Andrew	\$33.18	72	2	12			\$3,085.74
Dziobak, Andrew (on call)	\$16.59	0					\$0.00
France, Trista	\$2,322.10	1					\$2,322.10
Gruits, Michael	\$3,928.44	1					\$3,928.44
Kaminen, Cory	\$31.60	84				84	\$2,696.40
Kuemin, Kassandra	\$27.18	60					\$1,630.80
Leach, Danielle	\$1,940.88	1					\$1,940.88
Linn, Richard	\$1,940.88	1					\$1,940.88
Lipovsky, David	\$58.71	71.5					\$4,197.77
Mayes, Emiley	\$20.00	72					\$1,440.00
Miedzianowski, Dwayne	\$31.60	72	11		12		\$3,175.80
Patay, Mary	\$1,895.55	1					\$1,895.55
Pereny, Kathryn	\$26.00	48.5					\$1,261.00
Rollins, Christine	\$23.69	0					\$0.00
Ross, Christian	\$22.10	80					\$1,768.00
Ruddle, Mike	\$32.28	80	5				\$2,824.50
Saleem, Hamza	\$23.39	84	47.65			84	\$3,678.56
Schmidt, Jacob	\$18.03	72					\$1,298.16
Simmons, Alison	\$15.90	12					\$190.80
St. Onge, Anne L.	\$23.71	76					\$1,801.96
Stafford, Audrey	\$15.80	30					\$474.00
Stakoe, Joseph	\$3,307.70	1					\$3,307.70
Stejskal, Sue	\$100.00	1					\$100.00
Towns, Paige	\$14.50	79					\$1,145.50
						<b>TOTAL</b>	\$65,650.89





# Payroll Journal Report

Payroll Period: 05/11/2025 - 05/24/2025  
Report Created On: 05/27/2025

## Employee Earnings

Payroll period: 05/11/2025 - 05/24/2025 Pay day: 05/29/2025

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	42.50	\$27.18	\$1,155.15	POLC dues	\$26.50		Federal Income Tax	\$1.03	Social Security	\$72.17	Net Pay	\$1,026.54
			Night Shift premium	--	--	\$9.00				Social Security	\$72.17	Medicare	\$16.88	Check Amount	\$1,026.54
			POLC dues	--	--	\$0.00				Medicare	\$16.88	MI State Unemployment Tax	\$59.37	Employer Cost	\$1,312.57
			Gross	--	--	\$1,164.15				MI State Tax	\$21.03	Total	\$148.42		
										Total	\$111.11				
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	\$1,235.09
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,235.09
										Medicare	\$23.18	Total	\$122.28	Employer Cost	\$1,720.68
										MI State Tax	\$67.93				
										Total	\$363.31				
Bazinau, Kaitlynn  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$103.70	Social Security	\$120.33	Net Pay	\$1,439.77
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,439.77
										Medicare	\$28.14	MI State Unemployment Tax	\$98.98	Employer Cost	\$2,188.33
										MI State Tax	\$132.49	Total	\$247.45		
										Total	\$384.66				
Bradford, Justin  Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$50.00	\$443.67	Federal Income Tax	\$200.57	Social Security	\$187.74	Net Pay	\$2,402.38
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$187.74	Medicare	\$43.91	Check Amount	\$2,402.38

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			Police Overtime	--	--	\$199.08				Medicare	\$43.91	Total	\$231.65	Employer Cost	\$3,703.52
			POLC dues	--	--	\$0.00				MI State Tax	\$117.10				
			Gross	--	--	\$3,028.20				Total	\$549.32				
Bradley, Dennis  Cemetery  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	76.00	\$21.44	\$1,629.44				Federal Income Tax	\$176.11	Social Security	\$101.02	Net Pay	\$1,259.43
			Gross	--	--	\$1,629.44				Social Security	\$101.02	Medicare	\$23.63	Check Amount	\$1,259.43
										Medicare	\$23.63	Total	\$124.65	Employer Cost	\$1,754.09
										MI State Tax	\$69.25				
										Total	\$370.01				
Caulder, Sidney  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$14.50	\$464.00				Social Security	\$28.77	Social Security	\$28.77	Net Pay	\$408.78
			Gross	--	--	\$464.00				Medicare	\$6.73	Medicare	\$6.73	Check Amount	\$408.78
										MI State Tax	\$19.72	MI State Unemployment Tax	\$23.66	Employer Cost	\$523.16
										Total	\$55.22	Total	\$59.16		
Cowell, Ella  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.46	Net Pay	\$1,213.20
			Gross	--	--	\$1,491.20				Social Security	\$92.46	Medicare	\$21.62	Check Amount	\$1,213.20
										Medicare	\$21.62	MI State Unemployment Tax	\$76.05	Employer Cost	\$1,681.33
										MI State Tax	\$63.38	Total	\$190.13		
										Total	\$278.00				
Cowell, Matthew  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.46	Net Pay	\$1,213.20
			Gross	--	--	\$1,491.20				Social Security	\$92.46	Medicare	\$21.62	Check Amount	\$1,213.20
										Medicare	\$21.62	MI State Unemployment Tax	\$76.05	Employer Cost	\$1,681.33
										MI State Tax	\$63.38	Total	\$190.13		
										Total	\$278.00				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	24.00	\$29.09	\$698.16	457 Roth Retirement	\$320.00	\$319.22	Federal Income Tax	\$217.68	Social Security	\$152.24	Net Pay	\$1

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
Police Department  7374 Market St., Mackinac Island, MI 49757			Paid Time Off	60.00	\$29.09	\$1,745.40	POLC dues	\$26.50		Social Security	\$152.24	Medicare	\$35.60	Check Amount	\$1,599.18
			Night Shift premium	--	--	\$12.00				Medicare	\$35.60	Total	\$187.84	Employer Cost	\$2,962.62
			POLC dues	--	--	\$0.00				MI State Tax	\$104.36				
			Gross	--	--	\$2,455.56				Total	\$509.88				
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	68.00	\$62.99	\$4,283.32	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$432.70	Social Security	\$263.48	Net Pay	\$3,071.93
			Gross	--	--	\$4,283.32	Aflac Pre Tax	\$33.60		Social Security	\$263.48	Medicare	\$61.62	Check Amount	\$3,071.93
										Medicare	\$61.62	Total	\$325.10	Employer Cost	\$4,758.42
										MI State Tax	\$169.99				
										Total	\$927.79				
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	72.00	\$33.18	\$2,388.96	457 Retirement	\$200.00	\$401.15	Federal Income Tax	\$340.30	Social Security	\$188.95	Net Pay	\$2,095.73
			Police Overtime	--	--	\$696.78	POLC dues	\$26.50		Social Security	\$188.95	Medicare	\$44.19	Check Amount	\$2,095.73
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$44.19	Total	\$233.14	Employer Cost	\$3,720.03
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$111.54				
			Gross	--	--	\$3,085.74				Total	\$684.98				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.40	Net Pay	\$1,732.29
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.40	Medicare	\$33.07	Check Amount	\$1,732.29
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.47	Employer Cost	\$2,496.57
										MI State Tax	\$121.51				
										Total	\$515.07				
Gruits, Michael	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$543.20	Federal Income Tax	\$527.97	Social Security	\$243.56	Net Pay	\$2,864.12

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
Police Department  7374 Market St., Mackinac Island, MI 49757			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	\$4,772.16
										MI State Tax	\$164.30				
										Total	\$992.79				
Johnson, Justin	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Police Department  7374 Market St., Mackinac Island, MI 49757															
Kaminen, Cory  Police Department  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$395.53	Federal Income Tax	\$178.92	Social Security	\$166.00	Net Pay	\$2,129.22
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.83	Check Amount	\$2,129.22
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.83	Total	\$204.83	Employer Cost	\$3,296.76
			Gross	--	--	\$2,696.40				MI State Tax	\$92.91				
										Total	\$476.66				
Kuemin, Cassandra  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$27.18	\$1,630.80	POLC dues	\$26.50		Federal Income Tax	\$78.77	Social Security	\$101.11	Net Pay	\$1,331.46
			POLC dues	--	--	\$0.00				Social Security	\$101.11	Medicare	\$23.65	Check Amount	\$1,331.46
			Gross	--	--	\$1,630.80				Medicare	\$23.65	MI State Unemployment Tax	\$83.17	Employer Cost	\$1,838.73
										MI State Tax	\$69.31	Total	\$207.93		
										Total	\$272.84				
Leach, Danielle  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,478.65
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$90.09				
										Total	\$405.81				
Linn, Richard  City Treasurer	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$1,545.03		Federal Income Tax	\$174.35	Social Security	\$120.34	Employer Cost	\$2,089.37
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.15		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.15	Total	\$148.49		
										MI State Tax	\$73.01				
										Total	\$395.85				
Lipovsky II, David  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	71.50	\$58.71	\$4,197.77	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$334.92	Social Security	\$260.26	Net Pay	\$3,267.57
			Gross	--	--	\$4,197.77				Social Security	\$260.26	Medicare	\$60.86	Check Amount	\$3,267.57
										Medicare	\$60.86	Total	\$321.12	Employer Cost	\$4,668.89
										MI State Tax	\$174.16				
										Total	\$830.20				
Mayes, Emiley  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$20.00	\$1,440.00				Federal Income Tax	\$94.40	Social Security	\$89.28	Net Pay	\$1,174.24
			Gross	--	--	\$1,440.00				Social Security	\$89.28	Medicare	\$20.88	Check Amount	\$1,174.24
										Medicare	\$20.88	MI State Unemployment Tax	\$73.44	Employer Cost	\$1,623.60
										MI State Tax	\$61.20	Total	\$183.60		
										Total	\$265.76				
Miedzianowski, Dwayne  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$31.60	\$2,275.20	Aflac Pre Tax	\$45.15		Federal Income Tax	\$366.21	Social Security	\$194.10	Net Pay	\$2,344.25
			Paid Time Off	12.00	\$31.60	\$379.20	Aflac After Tax	\$57.12		Social Security	\$194.10	Medicare	\$45.40	Check Amount	\$2,344.25
			Police Overtime	--	--	\$521.40				Medicare	\$45.40	Total	\$239.50	Employer Cost	\$3,415.30
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$123.57				
			Gross	--	--	\$3,175.80				Total	\$729.28				
Patay, Mary  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$172.27	Social Security	\$113.35	Net Pay	\$1,360.74
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,360.74
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.86	Employer Cost	\$2,035.41
										MI State Tax	\$74.72				
										Total	\$386.85				

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
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.50	\$26.00	\$1,261.00				Federal Income Tax	\$72.92	Social Security	\$78.18	Net Pay	\$1,038.03
			Gross	--	--	\$1,261.00				Social Security	\$78.18	Medicare	\$18.28	Check Amount	\$1,038.03
										Medicare	\$18.28	MI State Unemployment Tax	\$64.31	Employer Cost	\$1,421.77
										MI State Tax	\$53.59	Total	\$160.77		
										Total	\$222.97				
Rollins, Christine  City Clerk's Office  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		
Ross, Christian  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$133.76	Social Security	\$109.61	Net Pay	\$1,423.85
			Gross	--	--	\$1,768.00				Social Security	\$109.61	Medicare	\$25.64	Check Amount	\$1,423.85
										Medicare	\$25.64	Total	\$135.25	Employer Cost	\$1,903.25
										MI State Tax	\$75.14				
										Total	\$344.15				
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40				Federal Income Tax	\$335.24	Social Security	\$175.12	Net Pay	\$2,162.63
			Overtime	5.00	\$48.42	\$242.10				Social Security	\$175.12	Medicare	\$40.95	Check Amount	\$2,162.63
			Gross	--	--	\$2,824.50				Medicare	\$40.95	Total	\$216.07	Employer Cost	\$3,040.57
										MI State Tax	\$110.56				
										Total	\$661.87				
Saleem, Hamza  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	POLC dues	\$26.50		Federal Income Tax	\$486.80	Social Security	\$228.09	Net Pay	\$2,727.71
			Night Shift premium	--	--	\$42.00				Social Security	\$228.09	Medicare	\$53.34	Check Amount	\$2,727.71
			Police Overtime	--	--	\$1,672.03				Medicare	\$53.34	MI State Unemployment Tax	\$187.62	Employer Cost	\$4,147.84
			POLC dues	--	--	\$0.00				MI State Tax	\$156.35	Total	\$469.05		

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	--	--	\$3,678.79				Total	\$924.58				
Schmidt, Jacob	Paid by the hour	Direct Deposit	Regular	72.00	\$18.03	\$1,298.16				Federal Income Tax	\$77.38	Social Security	\$80.49	Net Pay	\$1,066.30
Public Works			Gross	--	--	\$1,298.16				Social Security	\$80.49	Medicare	\$18.82	Check Amount	\$1,066.30
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$18.82	MI State Unemployment Tax	\$66.21	Employer Cost	\$1,463.68
										MI State Tax	\$55.17	Total	\$165.52		
										Total	\$231.86				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	12.00	\$15.90	\$190.80				Social Security	\$11.83	Social Security	\$11.83	Net Pay	\$176.20
Stuart House			Gross	--	--	\$190.80				Medicare	\$2.77	Medicare	\$2.77	Check Amount	\$176.20
7342 Market St, Mackinac Island, MI 49757										Total	\$14.60	MI State Unemployment Tax	\$9.73	Employer Cost	\$215.13
												Total	\$24.33		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	76.00	\$23.71	\$1,801.96	457 Retirement	\$25.00		Federal Income Tax	\$168.32	Social Security	\$108.51	Net Pay	\$1,349.71
Library			Gross	--	--	\$1,801.96	Aflac Pre Tax	\$51.72		Social Security	\$108.51	Medicare	\$25.38	Check Amount	\$1,349.71
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.38	Total	\$133.89	Employer Cost	\$1,935.85
										MI State Tax	\$73.32				
										Total	\$375.53				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	28.00	\$15.80	\$442.40				Federal Income Tax	\$50.00	Social Security	\$29.38	Net Pay	\$367.59
Library			Sick	2.00	\$15.80	\$31.60				Social Security	\$29.38	Medicare	\$6.88	Check Amount	\$367.59
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$474.00				Medicare	\$6.88	MI State Unemployment Tax	\$24.17	Employer Cost	\$534.43
										MI State Tax	\$20.15	Total	\$60.43		
										Total	\$106.41				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.08	Net Pay	\$2,508.92
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,508.92



Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$798.77				
Stejskal, Susan	Salary/Eligible for overtime	Direct Deposit	Regular	173.34	\$0.58	\$100.00				Social Security	\$6.20	Social Security	\$6.20	Net Pay	\$92.35
Police Department			Gross	--	--	\$100.00				Medicare	\$1.45	Medicare	\$1.45	Check Amount	\$92.35
7374 Market St., Mackinac Island, MI 49757										Total	\$7.65	MI State Unemployment Tax	\$5.10	Employer Cost	\$112.75
												Total	\$12.75		
Towns, Paige	Paid by the hour	Direct Deposit	Regular	79.00	\$14.50	\$1,145.50				Federal Income Tax	\$59.06	Social Security	\$71.02	Net Pay	\$950.13
Police Department			Gross	--	--	\$1,145.50				Social Security	\$71.02	Medicare	\$16.61	Check Amount	\$950.13
7374 Market St., Mackinac Island, MI 49757										Medicare	\$16.61	MI State Unemployment Tax	\$58.42	Employer Cost	\$1,291.55
										MI State Tax	\$48.68	Total	\$146.05		
										Total	\$195.37				
Payroll Totals			Regular	2294.84	\$26.05	\$59,785.77	POLC dues	\$185.50		Federal Income Tax	\$5,949.53	Social Security	\$4,051.57	Net Pay	\$48,520.22
			Overtime	5.00	\$48.42	\$242.10	457 Roth Retirement	\$1,981.48	\$319.22	Social Security	\$4,051.57	Medicare	\$947.56	Check Amount	\$48,520.22
			Paid Time Off	72.00	\$29.51	\$2,124.60	457 Retirement	\$862.50	\$2,083.55	Medicare	\$947.56	MI State Unemployment Tax	\$906.28	Employer Cost	\$73,959.29
			Sick	2.00	\$15.80	\$31.60	Aflac Pre Tax	\$302.87		MI State Tax	\$2,718.49	Total	\$5,905.41		
			Night Shift premium	--	--	\$147.00	Aflac After Tax	\$131.39		Total	\$13,667.15				
			Police Overtime	--	--	\$3,089.29									
			Rent	--	--	\$230.75									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$65,651.11									

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
MAY 14, 2025

Section VII, Itemb.

PAYROLL - REGULAR	05.11.2025 - 05.24.2025 (Pay Date: 05.29.2025)		\$73,959.29
ALISON SIMMONS	STUART HOUSE CLEANING		\$152.44
ALLSTAR MARINE	MARINE RESCUE BOAT MAINTENANCE		\$1,479.89
ARNOLD FREIGHT	CITY FREIGHT COSTS		\$988.06
ARROW SIGNS	CITY STREET SIGNS		\$110.00
ASTREA	CITY INTERNET BILLS		\$401.99
BELONGA PLUMBING & HEATING	TURTLE PARK - 2025 TURN ON & PLUMBING SERVICES		\$235.00
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS (FY24/25 - \$44.51 / FY25/26 - \$4,978.44)		\$5,022.95
CLOVERLAND ELECTRIC	04.21.2025 - 05.20.2025		\$6,871.08
DOUD'S MARKET	CITY CHARGE ACCOUNT		\$287.15
EVASHEVSKI LAW OFFICE	SERVICES RENDERED THROUGH MARCH 31, 2025		\$42,532.50
EVERON	STURAT HOUSE (06.01.25 - 05.31.26)		\$1,467.78
GARY BRANDT	LIBRARY PROGRAM - 06.10.2025		\$300.00
GOVCONNECTION, INC.	POLICE DEPT. IT SOFTWARE		\$268.95
ISLAND HARDWARE	PD GAS / PW, MIPD, & CEMETERY SUPPLIES		\$1,908.79
JOHN E. GREEN	ANNUAL SPRINKLER SYSTEM TESTING		\$1,303.00
JOEL TACEY'S TIPTOP ENTERTAINMENT	LIBRARY PUPPET SHOW - 06.12.2025		\$575.00
KASSIE KUEMIN	2025 GEAR REIMBURSEMENT		\$150.00
KSS	PUBLIC RESTROOM SUPPLIES		\$763.95
LANSING UNIFORM COMPANY	MIPD UNIFORMS		\$1,048.80
MACKINAC COUNTY CLERK	MAY 2025 ELECTION EXPENSES		\$1,321.76
M.I. FERRY COMPANY	ACE SHIPMENT - SHOWER HEADS - ST. MARTIN BLDG.		\$4.95
M.I. SERVICE COMPANY	MAY STREETS & TRASH		\$99,147.20
MARY PATAY	REIMBURSEMENT FOR EMPLOYEE MEET & GREET		\$137.04
MCMASTER CARR	CITY HALL B&G / DUPLEX B&G / STREET LIGHTS /		
	SHOP SUPPLIES / PUB. RESTROOMS		\$631.17
METLIFE	CITY DENTAL - JUNE 2025		\$893.89
MICRO MARKETING	LIBRARY PURCHASES		\$111.49
MIKE GRUITS	REIMBURSEMENT FOR OUT OF POCKET EXPENSES		\$320.95
NMCOA TRESURER	2025 MADCAD SUBSCRIPTION		\$450.00
OTIS ELEVATOR SERVICES	COURTHOUSE / COMM. HALL - ELEVATOR SERVICES		\$250.00

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
MAY 14, 2025

Section VII, Itemb.

PNC	CITY CREDIT CARD CHARGES		\$3,064.97
PRINTING SYSTEMS INC.	PAYABLES CHECKS		\$251.41
PRESIDIO	CITY HALL COMMUNICATION		\$72.03
QUILL	LIBRARY & CITY HALL SUPPLIES		\$214.22
RICHARD NEUMANN ARCHITECT	MARCH - APRIL 2025 ARCHITECTRUAL SERVICES		\$1,437.50
SPALDING LABS	2025 FLY PREDATORS		\$7,318.08
STUART HOUSE CASH BANK	STARTING CASH BANK FOR STUART HOUSE		\$100.00
VANHORN EXTERMINATING SERVICES	CITY BLDG. & LIGHT POST TREATMENT		\$1,750.00
		TOTAL	\$257,303.28


## City Clerk

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**From:** Mackinac Island Michigan <noreply@civicplus.com>  
**Sent:** Friday, May 23, 2025 4:23 PM  
**To:** City Clerk  
**Subject:** Spelling of Main Street

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

Name: David Nelson  
Email: Dlandsanelson@gmail.com

Message: Hi Danielle As we discussed, I would like city Council to consider changing the spelling of Main Street from  
MAIN to MANE Street. Can you add this to the agenda of the next meeting? Thank you, David Nelson 

**FERRY BOATS ORDINANCE**  
**CITY OF MACKINAC ISLAND, MICHIGAN**  
**Ord. No. \_\_\_\_\_ Eff. \_\_\_\_\_**

An ordinance amending the City of Mackinac Island Ordinance with respect to Ferry Boats.

**THE CITY OF MACKINAC ISLAND ORDAINS:**

**DIVISION 1. GENERALLY**

**Section 1. Repealer.**

The previous Ferry Boats Ordinance, Nos. 465 and 628, are hereby repealed and replaced by this ordinance.

**Section 2. Definitions.**

The following words, terms and phrases, when used in this ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Annual Regulatory Fee* means the fee assessed to Franchisee(s) for the cost of regulation of Ferry Boat Service rates, schedules, parking fees, and other services

*City* means the City of Mackinac Island.

*Council* means the City Council of the City of Mackinac Island, Michigan

*Ferry Boat* means any boat used to transport persons and/or property to and from the City as part of a Ferry Boat Service.

*Ferry Boat Company* means any person which owns, controls, operates or manages a Ferry Boat providing a Ferry Boat Service.

*Ferry Boat Service* means the transporting of persons and/or property for pay to or from the City by Ferry Boat.

*Franchisee* means any person who is granted a franchise under this article to provide Ferry Boat Service.

*Invested capital* means direct equity investment of a Ferry Boat Company in the Ferry Boat Services, including all services related to said Ferry Boat Services.

*Person* means a natural person, corporation, trust, partnership, incorporated or unincorporated association, or other legal entity.

*Regular Ferry Boat Season* means the period of time between April 21 of any calendar year and October 31 of the same calendar year.

*Return on Equity* means a return on equity for a Ferry Boat Company that is based on comparable authorized return on equity of other regulated service utility providers in Michigan.

*Schedule of Services* means the times and places of departure of Ferry Boats.

*Service Class* means any type or classification (or sub-classification) of service for which the Ferry Boat Company charges a separate Service Rate.

*Service Rate* means any rate, fare, fee and/or charge the Ferry Boat Company charges for any service related to the Ferry Boat Service, including but not limited to transportation of passenger, transportation of property, luggage, and parking fees.

*To and from the City of Mackinac Island* means to or from the City of Mackinac Island where the Ferry Boats depart, or are destined to points and places within the State of Michigan, respectively.

*Winter Ferry Boat Season* means the period of time between November 1 of any calendar year and April 20 of the following calendar year.

### **Section 3. Declaration of purpose.**

The purpose of this ordinance is to:

- (1) Provide fair regulation of ferry service to and from the City in the interest of the public;
- (2) Promote and encourage adequate, economical and efficient ferry service to and from the City;
- (3) Promote and encourage harmony between Ferry Boat Companies and their customers and passengers;
- (4) Provide for the furnishing of Ferry Boat Service without unjust discrimination, undue preferences or advantages; and
- (5) Provide for the payment of franchise fees to the City.

### **Section 4. Violations; penalties.**

(a) Any person or Ferry Boat Company who violates any provision of this article shall be guilty of a civil infraction and liable for a fine not to exceed \$500.00. Each day that the violation continues is a separate offense.

(b) In addition to pursuing a violation as a civil infraction, or as an alternative to pursuing a violation as a civil infraction, the Council may pursue revocation of the franchise of the violating person or Ferry Boat Company as provided in [section 66-496](#).

(c) In addition to pursuing a violation as a civil infraction, or as an alternative to pursuing a violation as a civil infraction, the Council may file a civil suit seeking injunctive relief pursuant to [section 66-464](#).

### **Section 5. Injunctive relief.**

A violation of any provision of this article by any person or Ferry Boat Company is deemed to be a nuisance per se, causing irreparable harm, and shall constitute grounds for injunctive relief. In the event injunctive relief is sought and granted by the Council, the Franchisee against which the injunctive relief was granted shall reimburse the Council for all costs and reasonable attorney's fees.

#### **Section 6. Majority concurrence required.**

Any approval, denial or waiver by the Council pursuant to this article shall require the concurrence of a majority of all the elected aldermen.

#### **Section 7. Schedule of services; additional services.**

- (a) A Ferry Boat Company granted a franchise must provide Ferry Boat Service during the entire Regular Ferry Boat Season and the Ferry Boat Company selected from time to time to provide Ferry Boat Service during the Winter Ferry Boat Season must in addition provide Ferry Boat Service during the entire Winter Ferry Boat Season, ice conditions and weather permitting.
- (b) A Ferry Boat Company not selected to provide winter Ferry Boat Service shall not provide Ferry Boat Service during the Winter Ferry Boat Season without specific authorization from the Council.
- (c) A Ferry Boat Company granted a franchise must operate in accordance with its Schedule of Services as is on file with the Council. Provided, however:
  - (1) A Ferry Boat Company is not obligated to provide service on any day when, in the good faith judgment of the Ferry Boat Company, it would be unsafe to provide service because of the weather.
  - (2) A Ferry Boat Company may change its filed Schedule of Services; however no changes shall occur until after the new Schedule is approved by the Council.
- (d) Any request for increases to fares or rates, or decreases in the Schedule of Services shall require a minimum of thirty (30) days' notice of such changes prior to any such Council discussion or decision.

#### **Section 8. Safety regulations; reporting requirement.**

- (a) The Ferry Boats operated in connection with a Ferry Boat Service shall meet all of the safety regulations of the United States Coast Guard. Any person operating a Ferry Boat in connection with a Ferry Boat Service must provide written evidence of satisfaction of all of the United States Coast Guard regulations prior to the commencement of any Ferry Boat Service.
- (b) Any person operating a Ferry Boat in connection with a Ferry Boat Service must give notice to the Council, in writing, of any marine casualty (as defined in 46 CFR 4.03-1) or violation of the United States Coast Guard regulations of which such person has been informed by the United States Coast Guard, either in writing or by verbal communication.

(c) All docks used by the Franchisee shall be inspected for safety of all services in use every five (5) years or upon reasonable request from the Council, whichever event occurs first. Safety inspections shall be conducted by an independent engineer of the Council's choosing, and shall be paid for by the Franchisee.

#### **Section 9. Rates: filing requirements.**

(a) No Ferry Boat Company shall make any unjust or unreasonable discrimination in rates, charges, classifications, promotions, practices, regulations, facilities or services for or in connection with Ferry Boat Services, nor subject any person to any prejudice or disadvantage in any respect whatsoever; however, this shall not be deemed to prohibit the establishment of a graded scale of charges and classification of rates to which any customer or passenger coming within such classification shall be entitled.

### **DIVISION 2. FRANCHISE**

#### **Section 10. Franchise; required.**

- (a) The Council may grant a franchise to operate a Ferry Boat Service.
- (b) No person shall operate a Ferry Boat Service nor shall any person provide a Ferry Boat Service in the City without such person having first obtained a franchise therefore from the Council.
- (c) No person shall use, occupy or traverse any public place or public way in the City or any extensions thereof or additions thereto for the purpose of establishing or maintaining a Ferry Boat Service or any facility used in conjunction therewith, including, but not limited to, any building, pier, piling, bulkhead, reef, breakwater or other structure in, upon or over the waters in the City limits, without such person having first obtained a franchise therefore from the City.

#### **Section 11. Application; contents; fees; acknowledgement.**

- (a) An application for a franchise to operate a Ferry Boat Service shall be made in writing to the Council and shall include such information as requested by the Council, including but not limited to:
  - (1) The applicant's name, and if other than a single individual, a certified copy of the partnership agreement, articles of association, or articles of incorporation, as the case may be.
  - (2) The applicant's principal place of business.
  - (3) A description, including passenger capacity, of each Ferry Boat which will be used to provide a Ferry Boat Service.
- (b) The application shall be accompanied by an application fee established by ordinance.



(c) The application must be signed by an individual with authority to legally bind the Ferry Boat Company, and provide that the company, its officers, employees and agents, will operate according to the terms of this article.

### **Section 12. Issuance; display; transfer.**

(a) Upon the granting of such franchise, the city clerk shall issue a certificate evidencing the existence of such franchise, which must be publicly displayed on all Ferry Boats providing a Ferry Boat Service.

(b) No franchise granted under this section may be sold, transferred or assigned unless such transaction is first approved by the Council after receipt of a written application therefore, containing the same information as to transferee as would be required of an original applicant.

### **Section 13. Nonexclusive; term; form.**

Any franchise issued pursuant to this ordinance shall be a nonexclusive franchise for a term of years, not to exceed 20 years, as the Council may approve and shall be issued in the form to be determined by the Council. A grant of a franchise for a term of years shall create no right to a franchise after the expiration of the term of years.

### **Section 14. Fees; reporting; record.**

(a) During the term of any franchise granted pursuant to this division for the operation of Ferry Boat Service, the person granted such franchise shall pay to the Council in consideration of the granting of such franchise a franchise fee determined as follows:

- (1) During all calendar years beginning on or after January 1, 2013, a Franchisee shall pay a monthly fee equal to the base sum of \$50,000.00 divided by the number of ferry boat franchises in effect for the month the franchise fee is owed; provided, however, on July 1 of each calendar year after 2012, the \$50,000.00 base sum shall be adjusted by an increase equal to any percentage increase in the cost-of-living for the preceding one-year period as reflected in the Consumer Price Index, All Urban Consumers (CPI-U), U.S. City Average published by the Bureau of Labor Statistics of the U.S. Department of Labor. If that Consumer Price Index is subsequently discontinued, the Council shall select comparable statistics on the cost of living as they are computed and published by the federal government.

(b) The monthly franchise fee shall be due and payable on the last day of each month, provided, however, at the election of the Franchisee, the total franchise fee owed by that Franchisee for a calendar year, may be paid, without penalty, in six equal installments on the 15th day of June, July, August, September, October and November of that year. Such franchise fee shall be paid at the treasurer's office of the city during regular business hours. If the city treasurer's office is closed on the due date, then payment

may be made during regular business hours on the next following day on which the office is open for business.

(c) No acceptance of any payment shall be construed as a release or as an accord and satisfaction of any claim the city may have for further or additional sums payable as a franchise fee under this section or for the performance of any other obligation under this division.

**Section 15. Revocation.**

A franchise granted pursuant to this ordinance may be revoked by the Council in the event a Franchisee defaults in its performance of the terms and provisions of this article. Such revocation shall not be effective until the Franchisee has been advised of the violation and, except for a violation of subsections [66-466\(a\)](#) or [66-466\(b\)](#) of this article, given a period of ten calendar days to cure the default, and if the default is not cured within that ten-day period, provided with a hearing before the Council. The ten-day period to cure does not apply to violations of subsection [66-466\(a\)](#) or subsection [66-466\(b\)](#) of this article. The Council decision shall be based on a preponderance of the evidence.

**Section 16. Rights of city; public utility.**

Any franchise granted under this division is made subject to all applicable provisions of the charter of the city and ordinances thereof, and specifically subject to the rights and powers of the city and limitations upon the Ferry Boat Company holding such franchise as are set forth in the charter, including, but not limited to, chapter IX, section 1, chapter XV and chapter XVI thereof which are herein incorporated by reference, and such Ferry Boat Company shall abide by and be bound by such rights, powers and limitations, and any franchise granted under this division constitutes and shall be considered as a public utility franchise and a Ferry Boat Company shall be deemed to be a public utility.

**Section 17. Recourse of Franchisee.**

Any person granted a franchise pursuant to this division shall have no recourse whatsoever against the city, its officers, boards, commissions, agents or employees for any loss, cost, expense or damage arising out of any provision or requirement of this ordinance or the enforcement thereof.

**Section 18. Value.**

No franchise granted pursuant to this division shall be given any value by any court or other authority public or private, in any proceeding of any nature or character whatsoever, wherein or whereby the city shall be a party or affected therein or thereby.

**DIVISION 3. REGULATION**

**Section 20. Regulation required.**

- (a) The Council shall have and exercise complete power to regulate all rates, fares, fees, charges, services, rules, conditions of service, Schedules of Service and all other matters pertaining to Ferry Boat Service provided by a Ferry Boat Company or Companies.
- (b) The Council may establish a Ferry Boat Service Regulatory Committee (FRC) to review a Ferry Boat Company’s proposed Service Rates, Schedule of Services, and all terms and conditions of service; and to provide the Council with a recommendation regarding those Service Rates, Schedule of Services, and terms and conditions. The FRC shall have the same authority as the Council to require a Ferry Boat Company to supply all documentation necessary to determine if the proposed Service Rates and Schedule of Services are fair and reasonable. The FRC shall be composed of three members appointed by the mayor and approved by the Council. A minimum of one member shall be a member of the Council.

**Section 21. Cost of regulation.**

- (a) The Council shall determine the annual cost of regulation of Ferry Boat Companies and assess each Company an Annual Regulation Fee for the cost of regulation. Upon passage of this ordinance, the Council shall invoice the 2025 Annual Regulatory Fee of \$150,000.00 to each Ferry Boat Company to cover the estimated 2025 cost of regulation of Ferry Boat Companies. A Ferry Boat Company shall be required to pay such invoice in quarterly payments, with the first payment due 30 days after the date of the invoice and all subsequent payments due the first business day of June, July, and August of each year. The annual cost of regulation shall include all fees paid for consultants, legal services, court costs, litigation costs, and other costs directly associated with regulation of Ferry Boat Companies.
- (b) After 2025, the Council shall establish the Annual Regulatory Fee by the first Friday in February. The Annual Regulatory Fee shall be based on forecasted cost of regulation that year, the amount of regulatory costs incurred by the Council in the previous year, and the previous year’s Annual Regulatory Fee. The Annual Regulatory Fee shall be calculated by subtracting any collected unused regulatory fees from the previous year from the projected annual regulatory costs. If the previous year’s actual regulatory cost exceeded the previous year’s Regulatory Fee collected, the cost in excess of the Regulatory Fee shall be added to the current years projected regulatory costs.

***Annual Regulatory Fee***  
= *Projected Current Year Regulatory Cost – (Previous Year Regulatory Fee – Actual Regulatory Cost)*

**Section 22. Regulatory Procedure.**

- (a) In order to prepare for the review of a Ferry Boat Company’s 2026 Service Rates, upon passage of this Ordinance, all Ferry Boat Companies shall provide any and all documentation needed for the Council to review Ferry Boat Company operations, cost to provide Ferry Boat Services, annual revenues, quantity of Service Classes provided, and any other documentation or information requested by the Council. Said documentation shall be prepared by and certified by a certified public accountant.
- (b) A Ferry Boat Company shall submit in writing to the Council its proposed Service Rates and Schedule of Services for the following year, no later than September 1<sup>st</sup> of each year. A Ferry Boat Company has the obligation to demonstrate that the proposed Services Rates are just and reasonable for the services provided. A Ferry Boat Company shall include all documentation required to justify the proposed Service Rates and Schedule of Services, including but not limited to, the prior year’s revenues

by Service Class, quantity of services provided by Service Class, number of vehicles assessed parking fees and associated revenue, cost to perform service, maintenance costs, capital investment, audited financials, fuel costs, overhead and administrative costs, proposed Return on Equity, debt cost, depreciation, taxes, and any other costs included in the Service Rates. In the event any subsidiary, or commonly owned company, provides services related to Ferry Boat Service, including but not limited to parking, employment, or shuttles, that company's documentation and information shall be provided to the Council in accordance to this Section 22. The Franchisee shall provide any additional requested documentation or other information to the Council or its designee within 10 business days of issuance of request.

- (c) A Ferry Boat Company shall provide the Council requested documentation within ten (10) business days of issuance of the Council's written request.
- (d) The Council has the right to require an independent audit of a Ferry Boat Company's financials if it is determined, in the Council's sole judgment, that the audited financials provided by a Ferry Boat Company are not adequate in the judgment of the Council.
- (e) A Ferry Boat Company shall be entitled to a fair Return on Equity in the Ferry Boat Service. Return on Equity shall not include portions of capital financed through debt.
- (f) The Council shall determine the Service Rates and Schedule of Services no later than November 30<sup>th</sup> of the year prior to the year the rates are scheduled to go into effect.
- (g) A Ferry Boat Company has the right to request reconsideration by the Council of the Council's determination of the Service Rates and Schedule of Services. With any request for reconsideration, a Ferry Boat Company shall include documentation that the current approved Service Rates do not cover operating and maintenance costs, and do not provide a fair rate of return on capital investment. The Ferry Boat Company shall also propose different Service Rates.
- (h) The Council shall provide final determination of the Service Rates and Schedule of Services no later than December 30<sup>th</sup>.

**Section 23. Severability.**

Should any section, clause, or provision of this ordinance be declared to be invalid by a court of record, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared invalid.

**Section 24. Effective Date.**

This ordinance shall become effective twenty-seven (27) days after passage.

\_\_\_\_\_  
Margaret Doud, Mayor

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

Adopted: \_\_\_\_\_

Effective: \_\_\_\_\_



AN EQUAL OPPORTUNITY EMPLOYER

**ADDRESS**  
N3676 North US 2  
PO Box 458  
Iron Mountain, MI 49801  
**CONTACT**  
p. 906.774.2616  
f. 906.774.1160  
[www.baccocon.com](http://www.baccocon.com)

<b>To:</b> City Of Mackinac Island		<b>Contact:</b>	
<b>Address:</b> Mackinac Island, MI		<b>Phone:</b>	
		<b>Fax:</b>	
<b>Project Name:</b> City Of Mackinac Island 2025 Paving		<b>Bid Number:</b>	
<b>Project Location:</b>		<b>Bid Date:</b>	

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	1	Grand Hill- 6' By 55'	1.00	LS	\$25,000.000	\$25,000.00
2	2	Northbound Cadotte- 8' By 80'	1.00	LS	\$35,000.000	\$35,000.00
3	3	Southbound Cadotte- 8' By 80'	1.00	LS	\$35,000.000	\$35,000.00

**Bid Price Subtotal:** \$95,000.00

**Total Bid Price:** \$95,000.00

- Notes:**
- Addendums Acknowledged:
  - Bonds/Dues Excluded

<b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted. <b>Buyer:</b> _____ <b>Signature:</b> _____ <b>Date of Acceptance:</b> _____	<b>CONFIRMED:</b> <b>Bacco Construction Company</b>  <b>Authorized Signature:</b>  <b>Estimator:</b> Kyle Fortier (906) 774-2616 kfortier@baccoconstruction.com
---	---

City Clerk

---

**From:** Dennis Dombroski  
**Sent:** Friday, May 23, 2025 12:23 PM  
**To:** City Clerk  
**Cc:** Mayor's Assistant; Anneke Myers; David Lipovsky; City Shop  
**Subject:** Fw: City of Mackinac Island Patches  
**Attachments:** City of Mackinac Island 2025 Paving.pdf

Danielle,

Please put this quote on the agenda for the Council meeting on Wednesday. FYI - I believe Kyle has typo in his email to me and that he meant to say ".....that week", instead of ".....that work". I also confirmed with Chad Belonga, that Kyle is also planning on paving all of the repairs that Chad is coordinating, which includes the Astor St. repairs to the Coal Dock.

Thanks - Dennis

---

**From:** Kyle Fortier <kfortier@baccocc.com>  
**Sent:** Friday, May 23, 2025 08:36  
**To:** Dennis Dombroski  
**Subject:** City of Mackinac Island Patches

Dennis,

Please see attached. All of this pricing reflects saw cutting and removal of 3” of existing gravel for placement of 3” of HMA. Currently, we should be set up in a relatively close pit by June 23<sup>rd</sup>. We could perform this work early that work. Please let me know if you have any questions.

Thank you

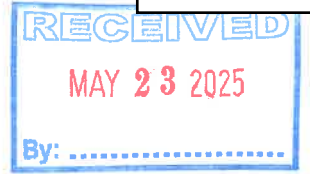


Kyle Fortier President  
Bacco Construction Co.  
p: 906.774.2616 c: 906.282.1002  
f: 906.774.1160 e: [kfortier@baccocc.com](mailto:kfortier@baccocc.com)

RECEIVED  
MAY 23 2025  
By: .....









## CENTRAL SAVINGS BANK

511 BINGHAM AVENUE | PO BOX 339  
SAULT STE. MARIE, MI 49783  
PHONE: 906-635-6250 | FAX: 906-635-6293  
EMAIL: INFO@CENTRALSAVINGSBANK.COM

May 27, 2025

City of Mackinac Island  
Attn: Mackinac Island City Council  
PO Box 455  
7358 Market Street  
Mackinac Island, MI 49757

Dear Mackinac Island City Council:

I understand there is a request to eliminate 15 feet of parking on Hoban Street across from the Central Savings Bank location. As I am sure you are aware, Central Savings Bank customers as well as customers from many other businesses in that area utilize that parking regularly.

While we are supportive of all local businesses, especially those that are our neighbors, we believe eliminating parking in this area would be detrimental to all of the businesses including Central Savings Bank. If the request includes replacing the parking in a nearby location that Bank customers would also be able to use we may be able to support that request depending on location and distance from the Bank.

Thank you for your time and consideration regarding this request as we understand both the new request and status quo have merits to consider. Please feel free to reply or call with any questions.

Sincerely,

Mark R. Savoie  
President & CEO

MRS/skh

FINAL



Large two-sided marker

Section XI, Item.

Different text each side

2" caption

1 1/2" text

Mackinac Co.

Mackinac Island

Side One

1 Jean and Jeanne Bonga, a Black couple,  
2 began Mackinac Island's long tradition  
3 of hospitality by opening a tavern and  
4 inn on or near this site sometime in the  
5 late 1780s. The earliest documented  
6 history of the Bongas on the island is  
7 the baptism record for their daughter,  
8 Rosalie, on July 22, 1786. This record  
9 ties the Bongas to Captain Daniel  
10 Robertson, the commander of the  
11 British garrison on Mackinac Island  
12 from 1782 to June 15, 1787. It is  
13 unclear whether Robertson employed  
14 or enslaved the Bongas. Later accounts  
15 suggest Robertson had enslaved the  
16 Bongas and freed them upon his  
17 departure from the island. Jean and  
18 Jeanne Bonga were married in the  
19 Catholic church of Ste. Anne de  
20 Michilimackinac on June 24, 1794. The  
21 record of their marriage is the first  
22 direct reference of the Bongas being  
23 free residents of the island.

File No. MD24036048(H)

Exhibit C

Date 7.30.24

Initials KP

Michigan Historical Commission ~ Michigan History Center  
Registered Local Site No. 2366  
This Marker is the Property of the State of Michigan, 2023

**SPONSOR STRIP - circle with their logo: Mackinac Island State Park Commission**

# FINAL

Large two-sided marker  
Different text each side  
2" caption  
1 ½" text  
Mackinac Co.  
Mackinac Island  
Side Two

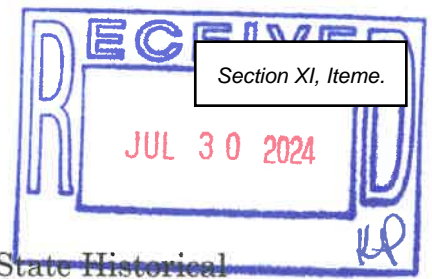
Section XI, Item.

## BONGA TAVERN

1 Lieutenant Dwight Kelton's annotated  
2 transcription of the Ste. Anne Church's  
3 register in the 1882 edition of the  
4 *Annals of Fort Mackinac* states that the  
5 Bonga Tavern was "the *first* hotel on  
6 the Island of Mackinac." Jean and  
7 Jeanne Bonga operated the tavern and  
8 inn at least until Jean's death on  
9 January 20, 1795. He was buried in the  
10 island's Catholic cemetery two days  
11 later. Several of the couple's children  
12 and grandchildren maintained their  
13 connection to Mackinac Island and  
14 were involved in the Great Lakes fur  
15 trade throughout the 19<sup>th</sup> century. The  
16 Bongas' grandson George Bonga  
17 worked as a voyageur, interpreter, and  
18 merchant for an Anishnaabek com-  
19 munity in Minnesota into which he had  
20 married. The site of Jean and Jeanne's  
21 tavern was purchased by Henry Overall  
22 in 1859. He operated a saloon and  
23 billiard hall there into the 1890s.

Michigan Historical Commission ~ Michigan History Center  
Registered Local Site No. 2366  
This Marker is the Property of the State of Michigan, 2023

**SPONSOR STRIP - circle with their logo: Mackinac Island State Park Commission**



### Bonga Tavern Historical Marker

This request is for final approval for the installation of an official State Historical Marker commemorating the Bonga Tavern. The text of the marker is attached separately.

The location was chosen in January with city officials and the approval of Mayor Doud. It is to be located adjacent to the Visitors Bureau information booth, in the grassy area to the northwest. A picture is attached.

Note that, as with all markers, they are owned by the Michigan Historical Commission. In this case, the Mackinac Island State Park Commission is the marker's sponsor. We funded the marker and will maintain it in the future, including repainting and replacing the posts in the future if needed. Park staff will install the marker.

File No. MD24-036048 (H)

Exhibit B

Date 7.30.24

Initials KP





File No. 14044-036-0415(4)  
Exhibit D  
Date 7.30.24  
Initials KP



d. **MD24-036-048(H) Mackinac Island State Park Historical Marker**

There is no representative present. Neumann sees no issue with it. Neumann stated it is the same as the other historical markers around town and meets the standards for review. Dombroski is ok with it. Motion to approve.

Motion made by Olson, Seconded by Straus.

Voting Yea: Doud, Finkel, Sehoyan, Straus, Porter, Olson, Schueller

**XI. Public Comment**

Fortino wanted to echo what Evashevski said about Roberts Rules. The City does not follow Roberts Rules but she sometimes refers to them when she makes comments. Finkel stated that it is recommended that the committees not adopt Roberts Rules. Evashevski corrected Finkel that the word is follow, not adopt. It is not a bad guideline if there is a question. Evashevski stated at a later meeting we may want to discuss how we handle discussions.

Porter would like to add to the September agenda getting our own legal council. Straus added that the HDC has state and federal law we need to be aware of. The city needs to consider that the whole island is an historic site. Having a separate attorney makes good sense.

**XII. Adjournment**

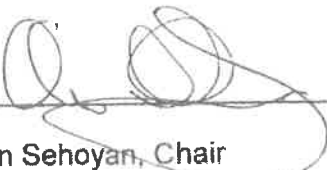
Meeting adjourned at 2:30


File No. MD24-036-048(A)

Exhibit I

Date 9.12.24

Initials KP

  
Alan Sehoyan, Chair

  
Katie Pereny, Secretary



Richard  
Neumann  
Architect

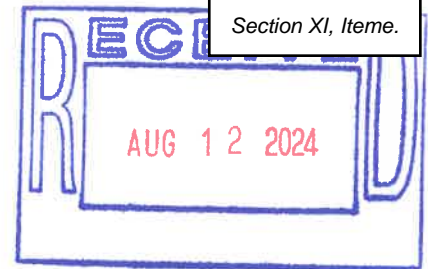
610 Grand Avenue, Petoskey, Michigan 49770, 231.347.0931

File No. MD24-036-048(H)

Exhibit G

Date 8.12.24

Initials KD



Section XI, Item.

9 August 2024

Katie Pereny, Secretary  
Historic District Commission  
City of Mackinac Island  
P.O. Box 455  
Mackinac Island, MI 49757

Re: **BONGA TAVERN HISTORICAL MARKER ADDITION**  
Design Review

Dear Ms. Pereny:

I have reviewed the proposed Historical Marker in the park by the Tourism Bureau in the Market and Main Historic District.

Should you have any questions, please contact me.

Sincerely,

RICHARD NEUMANN ARCHITECT

Rick Neumann

- c. Steve Brisson, Applicant, MSHP  
Dennis Dombroski, City of Mackinac Island  
Gary Rentrop, Rentrop & Morris





Richard  
Neumann  
Architect

1610 Grand Avenue, Petoskey, Michigan 49770, 231.347.0931

9 August 2024

## **DESIGN REVIEW**

### **BONGA TAVERN HISTORICAL MARKER ADDITION**

7276 Main Street

Market and Main Historic District  
Mackinac Island, Michigan

## **INTRODUCTION**

The proposed project is the installation of a State of Michigan Historical Marker in the City park at the side of the Mackinac Island Tourism Bureau at 7276 Main Street, in the Market and Main Historic District. The building is a Non-contributing structure in the district. The project would add a standard two-post, two-sided, cast aluminum sign (42" by 54") commemorating the site of the Bonga Tavern, and is undertaken by Mackinac State Historic Parks.

This design review is based on City Code Sec. 10-161 "Design Review Standards and Guidelines", of Article V. "Historic District", of the City of Mackinac Island Ordinance No. 443, adopted October 21, 2009. The review standards are those of the Department of the Interior entitled "The United States Secretary of the Interior's Standards for Rehabilitation" and "Guidelines for Rehabilitating Historic Buildings", as set forth in 36 CFR, part 67, as well as the factors set forth in City Code Sec. 10-161(b).

Materials submitted for Review consist of a photograph of the proposed location, sign text, and a written description of the project, dated 30 July 2024, by Steve Brisson.

## **REVIEW**

Of the Secretary of the Interior's Standards, and the Standards Under Sec. 10-161(b), the applicable Standards for review are the following:

**Standard 9** - *"New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size and architectural features to protect the historic integrity of the property and its environment."*

The proposed sign addition would not destroy materials that characterize the property, would be differentiated as a non-historic feature, and would be compatible with the massing, size and architectural features of the property.

MSHP Historical Marker Addition Design Review  
9 August 2024  
Page 2

**Standards Under Code Sec. 10-161(b)**

In reviewing applications, the Commission shall also consider all of the following:

(1) - *"The historic or architectural value and significance of the resource and its relationship to the historic value of the surrounding area."*

The proposed sign commemorating a historic site would maintain the historic and architectural value of the property, and its relationship to the historic value of the surrounding historic district.

(2) - *"The relationship of any architectural features of the resource to the rest of the resource and to the surrounding area."*

The placement of a widely recognized commemorative state sign would be appropriate with the park site and the surrounding area.

(3) - *"The general compatibility of the design, arrangement, texture and materials proposed to be used."*

The proposed sign would be compatible, in terms of design, arrangement, texture and materials proposed to be used.

(4) - *"Other factors, such as aesthetic value, that the Commission finds relevant."*

The proposed commemorative sign would be appropriate aesthetically.

**CONCLUSION**

The state historical marker proposed by MSHP to be placed near the Mackinac Island Tourism Bureau would meet the Standards for review.

**END OF REVIEW**

# City of Mackinac Island

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

Resolution No. 25-008

## City of Mackinac Island Resolution First National Bank of St. Ignace – Signature Card

**WHEREAS**, The Mackinac Island City Council grants signature authority on bank cards at First National Bank of St. Ignace to the following City of Mackinac Island Elected Officials:

Margaret Doud, Mayor  
Anneke Myers, Alderman  
Steven Moskwa, Alderman  
Lindsey White, Alderman  
Kaitlynn Bazinau, Treasurer

**NOW THEREFORE BE IT RESOLVED**, That the aforementioned City of Mackinac Island Elected Officials are authorized signatures on behalf of the City of Mackinac Island until a new signature resolution is issued by the Council.

### CERTIFICATION

The undersigned duly qualified City Clerk of the City of Mackinac Island certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the City of Mackinac Island City Council, held on May 28, 2025 at 4:00 pm.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

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

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

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

City Clerk

**From:** Treasurer  
**Sent:** Monday, May 19, 2025 2:22 PM  
**To:** City Clerk; Kimberly Brownlie; Todd Drysdale  
**Subject:** RE: Bank Signature Card

Hey Danielle,

We would like the following people on the bank account:

- Kaitlynn Bazinau
- Anneke Myers
- Steven Moskwa
- Margaret Doud
- Lindsey White

Please let me know if there is anything else you may need.

**Kaitlynn Bazinau**  
City Treasurer  
City of Mackinac Island

 (906)847-6002  
 treasurer@cityofmi.org  
 PO Box 187, Mackinac Island, MI, 49757

**From:** City Clerk <clerk@cityofmi.org>  
**Sent:** Thursday, May 15, 2025 8:59 AM  
**To:** Kimberly Brownlie <kimberly.brownlie@rehmann.com>; City Clerk <clerk@cityofmi.org>; Todd Drysdale <todd.drysdale@rehmann.com>  
**Cc:** Treasurer <treasurer@cityofmi.org>  
**Subject:** Re: Bank Signature Card

Sure does, thank you Kim!

Kaitlynn and Rick - please decide who you would like on the card and let me know so I can get a resolution created for the May 28th council meeting. Please have that list of names to me no later than next Friday.

Have a great day everyone!

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**From:** Kimberly Brownlie <kimberly.brownlie@rehmann.com>  
**Sent:** Thursday, May 15, 2025 8:34:41 AM  
**To:** City Clerk <clerk@cityofmi.org>; Todd Drysdale <todd.drysdale@rehmann.com>  
**Cc:** Treasurer <treasurer@cityofmi.org>  
**Subject:** RE: Bank Signature Card

Hi Danielle,

Councilwoman Myers is correct. We only need a few on the account, otherwise it opens it up to more chances of fraud if you have too many people.

I hope this helps.

**Kim Brownlie**  
**PSS Senior Associate**  
*Public Sector Solutions*

## **Rehmann**

107 South Cass St, Suite A | Traverse City, MI 49684

D: 231.714-9842 | F: 231.946.3955

[kimberly.brownlie@rehmann.com](mailto:kimberly.brownlie@rehmann.com) | [Subscribe and stay connected](#)

**From:** City Clerk <[clerk@cityofmi.org](mailto:clerk@cityofmi.org)>

**Sent:** Wednesday, May 14, 2025 6:16 PM

**To:** Todd Drysdale <[todd.drysdale@rehmann.com](mailto:todd.drysdale@rehmann.com)>; Kimberly Brownlie <[kimberly.brownlie@rehmann.com](mailto:kimberly.brownlie@rehmann.com)>

**Cc:** Treasurer <[treasurer@cityofmi.org](mailto:treasurer@cityofmi.org)>

**Subject:** Bank Signature Card

Hello Todd and Kim,

Question for you both – we are getting ready to put our new Treasurer and new Council members on our bank signature card(s). Do either of you know if it matters how many we put on there? Councilwoman Myers seemed to think that the auditors wanted to see only a few, rather than the whole Council.

Any insight you have would be appreciated!

*Danielle Leach*

City Clerk

City of Mackinac Island

P.O. Box 455

Mackinac Island, MI 49757

Phone: (906) 847 – 3702

Fax: (906) 847 - 6430

This e-mail and any attachments are intended for the sole use of the addressee listed. It may contain confidential, proprietary and/or legally privileged information. If you are not the intended recipient please notify the sender by return e-mail or call our corporate Information Technology Division at (989) 799-9580 and delete the e-mail. Unauthorized use, dissemination, distribution or copying of this e-mail or attachments, in whole or in part is strictly prohibited and may be unlawful. When addressed to our clients any opinions or advice contained in this e-mail are subject to the terms and conditions included in specific engagement letters or contracts. Please note that e-mails are susceptible to change and we shall not be responsible or liable for the proper and complete transmission of the information contained in this e-mail, any delay in its receipt or damage to your systems. We do not guarantee that the integrity of this e-mail has been maintained or that this e-mail is free of viruses, interception or interference.

# City of Mackinac Island

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

## Notice of Public Hearing on Increasing Property Taxes

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

will hold a public hearing on a proposed  
increase of 0.2589 mills in the operating  
rate  
tax millage rate to be levied in 2025  
year

The hearing will be held on Wednesday,  
day  
June 11, 2025 at 3:45 PM  
date time a.m./p.m.

at City Council Chambers, 2nd Floor  
7358 Market Street, Mackinac Island, MI  
place - address

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

If adopted, the proposed additional millage will  
increase operating revenues from ad valorem property  
taxes 2.61 % over such revenues generated by  
levies permitted without holding a hearing. If the  
proposed additional millage rate is not approved the  
operating revenue will increase by 3.73 % over  
the preceding year's operating revenue.

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

This notice is published by:

City of Mackinac Island

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

Mackinac Island, MI 49757  
address

906-847-3702  
address

telephone

**Topic: Truth in Taxation Hearing**

**Date: Wednesday, June 11, 2025**

**Time: 3:45 P.M.**

**Join Zoom Meeting**

**<https://tinyurl.com/47mxvpae>**

**Meeting ID: 874 2863 9096**

**Passcode: 127951**

**Call In - (312) 626-6799**

City Clerk: (906) 847-3702

City Treasurer/Assessor: (906) 847-6002

Mayor's Assistant: (906) 847-6556

Building & Zoning: (906) 847-4035

Fax: (906) 847-6430

Police Administration: (906) 847-3345

Fire Administration: (906) 847-8159

Permit No. 725-082Permit Fee: \$15.00**APPLICATION FOR TEMPORARY TRAILER PERMIT**  
**CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Mackinac Island Girl Scout Troop 147 Contact Name: Venus TondreauAddress: 2223 Hoyle Ave NW City: Grand Rapids State: MIZip: 49544 Phone: 231-642-6589 Email: Venusmihs@gmail.comWork Site: Scout BarracksReason Trailer is Needed: Holds supplies needed for troop while serving on the island

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

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

Proposed Starting & Ending Date: 7/5/2025 thru 7/12/2025 Total Days of Usage: 8 daysOvernight parking location: Scout BarracksBoat Line & Dock: Arnold Freight from St IgnaceProposed Travel Route: Dock to Scout Barracks

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: 5/17/2025**Applications will not be submitted to City Council for approval until the fee is received.**Please visit: [www.cityofmi.org](http://www.cityofmi.org) for Council dates & times

Mailing address &amp; 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](mailto:clerk@cityofmi.org)

City Use: Application Received: <u>5.22.2025</u>	Fee Received: <u>\$15.00</u>	Ck #: <u>1786</u>
Date of Action on Application: <u>5.28.25</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(03.05.2025)





## Stone Skipping/Waboba Ball Toss | MITB Events 2025

**Date:** July 3, 2025

**Location:** Toss will begin at Windermere Point and end at Mission Point Resort.

**Expected Attendance:** 60-100 People

Mackinac Island will host a unique sporting event combining the traditional art of stone skipping with the fun and modern water bouncing Waboba ball. Participants will sign up to participate ahead of the event and gather along the island's scenic shoreline to demonstrate their skill and technique, taking part in the longest ever recorded Waboba Ball toss.

The event will be part of the MITB 2025 festivities and is open to all ages and skill levels, offering both competitive and recreational opportunities. Spectators are encouraged to come and enjoy the fun and watch our progress.

## Waboba Reception at Mission Point Resort


**Date:** July 3, 2025

**Location:** Mission Point Resort, Mackinac Island

**Description:** A reception to follow the Stone Skipping/Waboba Event at the Mission Point Resort Courtside patio. Waboba will have lawn games for participants to try, while we celebrate our accomplishments.

## LIABILITY WAIVER


It is hereby understood that the person, organization, or group applying for or sponsoring the event described on the permit application agrees to hold harmless the City of Mackinac Island, its several agents, agencies, or officers either in said agent's, agencies' or officers' public or private capacity, against any claim for property or personal injury due to participation in the proposed event. It is also understood that any participants in the proposed event likewise will hold harmless in the above particulars the above named individuals. It is also understood that the person, organization or group sponsoring this event shall have informed each and every individual participant of the hold harmless agreement, and in addition thereto, shall inform each participant in unambiguous language and prior to the event that he/she participates at their own risk.

  
 \_\_\_\_\_  
 Signature of Permit Applicant

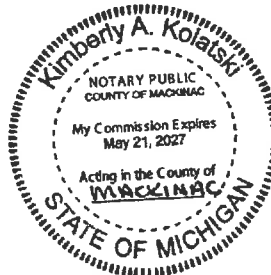
5/26/25  
 \_\_\_\_\_  
 Date

Mackinac Island Tourism Bureau  
 \_\_\_\_\_  
 Representing (Name of Group or Organization)

Subscribed and sworn before me, this 26 day of May  
2025, a Notary Public in and for Mackinac County, Michigan.

  
 \_\_\_\_\_  
 Signature of Notary Public

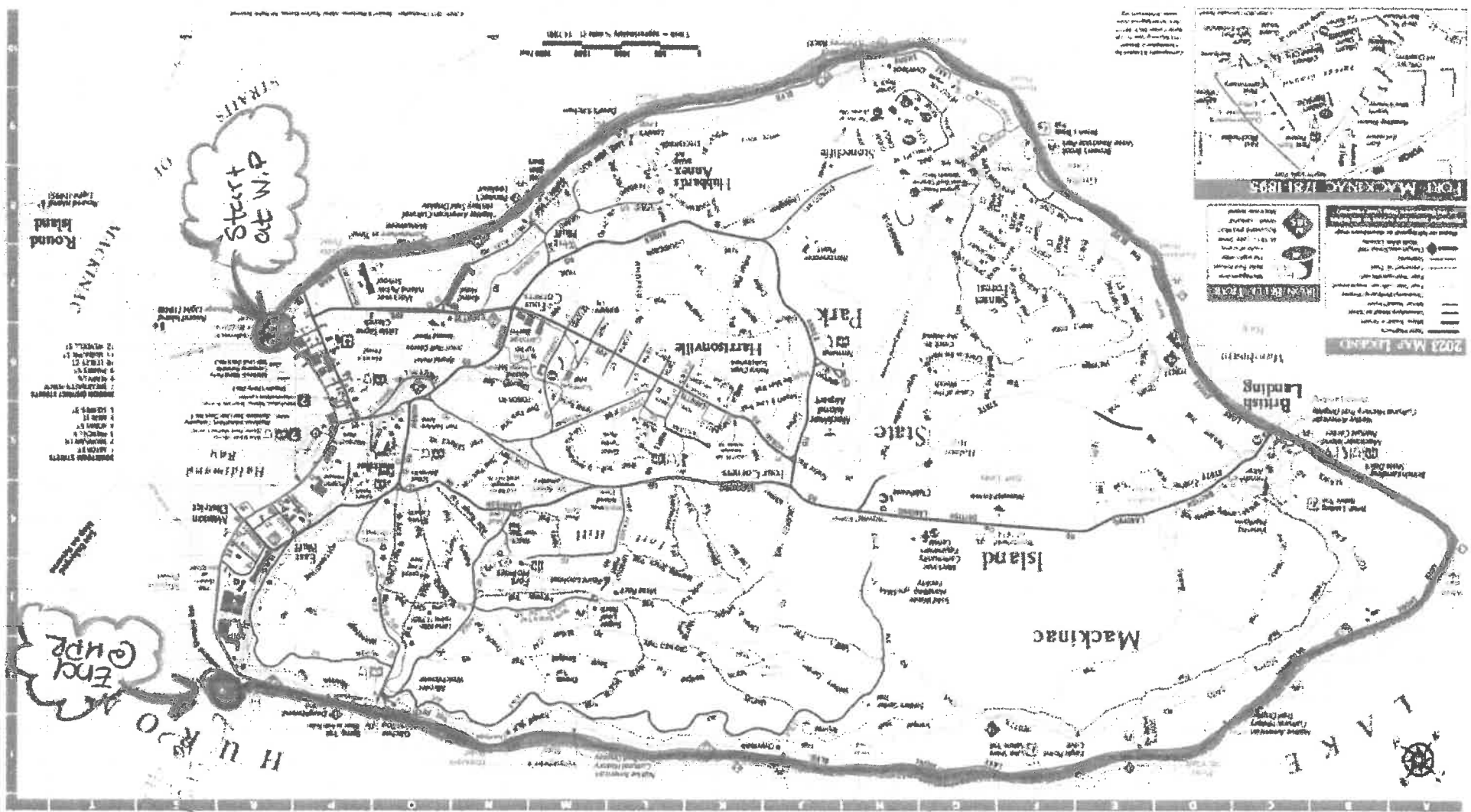
5/21/2027  
 \_\_\_\_\_  
 My Commission Expires



**Note: This liability waiver must be completed and attached to the permit application for parade or competitive event and submitted to the Mackinac Island City Clerk.**

06/2016

\* Skip Around the Island 1 July 3, 2025 \*



## City Clerk

---

**From:** Mayor's Assistant  
**Sent:** Monday, May 26, 2025 2:50 PM  
**To:** City Clerk  
**Subject:** Fw: Agenda - Upcoming City Council Meeting

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

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**From:** mgruits@mipd.org <mgruits@mipd.org>  
**Sent:** Monday, May 26, 2025 1:03:19 PM  
**To:** Mayor's Assistant <assistant@cityofmi.org>  
**Subject:** Agenda - Upcoming City Council Meeting

Ma'am,

If we could please add the following agenda item to the upcoming meeting, that would be greatly appreciated.

- Filling the vacant full-time position within the police department

Thank you!

--

Michael W.T. Gruits  
Chief of Police  
Mackinac Island Police Department  
Work: (906)847-3300  
Cell: (484)523-5307

# Computer Freezing Again

Section XI, Itemm.

City of Mackinac Island				Revision: 2025-05-27	
7358 Market Street				Prepared by: Empiric Solutions, Inc.	
PO Box 455				Joseph Helsley	
Mackinac Island, MI 49757				Ticket #: 54711	
				Phase #: 1	

Qty	Vendor	Quote #	MFG Part#	Description	Unit Price	Ext. Price	Comments
					Software total: \$1,011.82		
1	Dell	3000190461259.6	<a href="#">Slim ECS1250</a>	Intel Core Ultra 7-265 (20c, 2.4 Ghz), 16GB DDR5, 512GB NVMe	\$ 958.58	958.58	
1	Dell	3000190461259.6	<a href="#">KM5221W</a>	Dell Pro Wireless Keyboard and Mouse	\$ 53.24	53.24	
						-	
				Shipping		-	
				Sales Tax (if client is not tax exempt)		-	
					Grand Total:	\$ 1,011.82	

**NOTES:**

Describe Scope of work and purpose of the document.

☒ If checked, the above pricing is for budgetary purposes only.

☐ If checked, the above pricing is based on quotes supplied by the vendor(s).

*This document is a consolidated materials list showing and products and costs from various sources. These items are not being resold by Empiric Solutions and pricing is subject to changes by the vendor(s) supplying each product. If a vendor make more than minor modifications to their pricing, the client will be notified of the change prior to purchase. Pricing may only include estimated delivery costs.*

1. Ship To:	City of Mackinac Island Attn: IT #54711 7358 Market Street PO Box 455 Mackinac Island, MI 49757	<-- Enter the preferred shipping location. If the BOM has items that need to ship to different addresses, please repeat this section and notate the shipping address number in the item comment field.
-------------	---	--

Building Dept. - Computer to replace  
Katie's

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

Section XI, Itemn.  
Telephone:  
Fax: (906)847-6430  
Email: [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

### APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: Karlton-Outdoor  
Name of Owner, Agent, or Manager: LLC Karl Lannen  
Location of Business: Kingsley  
Mailing Address: 9438 Church Telephone No: 231-360-1803  
City, State, & Zip: Street Kingsley, MI Fax No. Karl.lannen@gmail  
Type of Business: outdoor services 49649 Email Address: ---.com  
State of Michigan Sales Tax Number / Social Security or FEIN: EIN 884249025

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 0

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.

Applicant's Signature

Date Signed

05-27-2025

*Make checks payable to the City of Mackinac Island*

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: May 27, 2025

Fee Rec'd: \_\_\_\_\_

Check No. \_\_\_\_\_

Council Action Date: 5/28/25 Approved \_\_\_\_\_

Denied \_\_\_\_\_

License No. 25-337

1/18

Permit No. T25-083Permit Fee: \$15.00**APPLICATION FOR TEMPORARY TRAILER PERMIT****CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Karlton Outdoor LLC Contact Name: Karl Lannen  
 Address: 9438 Church City: Kingsley State: Michigan  
Street  
 Zip: 49649 Phone: 231-360-1803 Email: Karl.lannen@gmail  
.com

Work Site: Harborview - 6860 Main st.Reason Trailer is Needed: to move a stump  
grinder

**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:**

n/a

Trailer Description: stump grinder 10' 1500lbs loaded  
trailer  
 Make Model/Description 1 Weight

Proposed Starting & Ending Date: 06/01/2025 Total Days of Usage: 1Overnight parking location: n/aBoat Line & Dock: arnold freight  
Lakeshore drive/Proposed Travel Route: main street

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: 05/27/2025**Applications will not be submitted to City Council for approval until the fee is received.**Please visit: [www.cityofmi.org](http://www.cityofmi.org) for Council dates & times

Mailing address &amp; 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](mailto:clerk@cityofmi.org)

City Use: Application Received: \_\_\_\_\_ Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_

Date of Action on Application: \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: \_\_\_\_\_

Comments: \_\_\_\_\_

(03.05.2025)

Permit No. V25-149Permit Fee: Waived**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Kamps PALLETS / D&H BARK Contact Name: GEOFF BASSETTAddress: 2900 6020 N 27 Rd City: MANTON State: MIZip: 49663 Phone: 1-800-824-0803 Email: GBASSETT-MIS@eupschools.orgWork Site: Public School - 7846 Main St.Reason Vehicle is Needed: MULCH delivery for health and safety of playground.

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn drag (documentation & photos of equipment & materials may be required): The scale of mulch, the risk of the playground not being adequately cushioned in a timely manner and the time and added risk of over 50 drags moving in a short amount of time leads to the reasonable conclusion that one truck on the outside road is less disruptive and provides less risk.

Vehicle Description: STERLING/MERCEDES

Make

Tandem Axl Dumpttruck with trailer

Model/Description

Proposed Starting & Ending Date: 5/28/25Total Days of Usage: 1Overnight Parking Location: No parking overnight necessaryBoat Line & Dock: Arnold Freight British Landing DockProposed Travel Route: M 185 on south east side from Dock to school.

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: G. BassettDate: 5/24/25

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

Please visit: [www.cityofmi.org](http://www.cityofmi.org) for council meeting dates & times

Mailing address &amp; 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](mailto:clerk@cityofmi.org)City Use: Application Received: 5/27/2025 Fee Received: Waived Ck #: —Date of Action on Application: 5/28/25 Approved: — Denied: — By: M. DoudComments: preapproved by M. Doud 5/27/25

(03.05.2025)