

CITY OF MACKINAC ISLAND

AGENDA

CITY COUNCIL

Wednesday, February 21, 2024 at 3:00 PM

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

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Minutes

[a.](#)

V. Approval of the Treasurer's Report

[a.](#) February 21, 2024 Treasurer's Report

VI. Approval of Payments for:

[a.](#) 2.22.2024 Payroll Spreadsheet

[b.](#) 2.22.2024 Gusto Payroll Report

[c.](#) 2.21.2024 Payables

VII. Additions to / Adoption of Agenda

VIII. Committee Reports

IX. Correspondence

X. Old Business

XI. New Business

a. Request for approval for the Mayor's Assistant to apply for a grant through the Mackinac Island Community Foundation for Phase III of the Forest Way Townhomes

[b.](#) Discussion and / or action regarding the City hiring an Engineering Firm to inspect the Red House (Jaquiss) located at 6948 Main Street

[c.](#) Request for approval to extend the Tolling Agreement with the Jaquiss Trust for the property known as the Thuya Building located at 6948 Main Street

[d.](#) Discussion and / or action regarding Shepler's Ferry 2024 Rates & Schedules

e. Discussion of Star Line Mackinac Island Ferry's 2024 Rates & Schedule

- [f.](#) Request for approval to send Officer Gruits to Schools, Educators, Police Liaison Association training
- [g.](#) Request for approval for the Fire Department to purchase new hose in the amount of \$2,711.45
- [h.](#) Request for approval for the Fire Department to purchase SCBA masks in the amount of \$1,500.00
- [i.](#) Request for approval for the Fire Department to purchase (3) sets of turnout gear in the amount of \$10,116.00
- [j.](#) Request for approval of a Streets & Right of Way Permit for AT&T to place fiber at Fort Street & Market Street
- [k.](#) Request for approval of a Streets & Right of Way Permit for AT&T to place fiber at 1256 Truscott Street for Bob Benser's project
- [l.](#) Request for approval of a Streets & Right of Way Permit for AT&T to place fiber at 7363 Main Street (Murdick's & Northwinds) and 7389 Main Street (DeLanglade building)
- [m.](#) Discussion of upcoming Astrea projects
- [n.](#) Request for approval of an Off Island Business License application for Family Entertainment Group
- [o.](#) Request for approval of two (2) vehicle permits for Family Entertainment Group at the Carousel Arcade (Market Street)
- [p.](#) Request for approval of two (2) vehicle & two (2) trailer permits for Chicago Yacht Club for the 2024 Yacht Race awards ceremony and finish line trailer

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

MINUTES

CITY COUNCIL

Wednesday, February 07, 2024 at 3:00 PM

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

I. Call to Order

Mayor Doud called the meeting to order at 3:00 pm

II. Roll Call

PRESENT

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Alan Sehoyan
- Richard Linn, Treasurer
- Doug Topolski, Chief of Police
- Erin Evashevski, via Zoom in St. Ignace, MI

ABSENT

- Brian Bailey

III. Pledge of Allegiance

IV. Approval of Minutes

- a. Minutes of the January 24, 2024 City Council Meeting were presented.
Mayor Doud stated that the minutes stood approved as presented.

V. Approval of the Treasurer's Report

- a. Approval of the 2.07.2024 Treasurer's Report as presented.
Motion made by Moskwa, Seconded by Corrigan.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan

VI. Approval of Payments for:

Approval of the bills and payroll as presented.
Motion made by Myers, Seconded by Moskwa.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan

VII. Additions to / Adoption of Agenda

To adopt the agenda as presented.
Motion made by Chambers, Seconded by Corrigan.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan

VIII. Committee Reports

IX. Correspondence

- a. Emails from James Murray & Erin Evashevski regarding the Star Line resident pass issues were presented.
 - Attorney Evashevski noted that she received a response from Mr. Murray regarding complaints about Star Line requiring a Mackinac Island driver’s license to get a resident pass.
 - Don't think this correspondence gets to the point of what needs to be addressed - someone might have a different address on their ID or may lease on the island, there are a number of issues, but that does not take away from the fact that these people are year-round residents.
 - Not getting quick enough replys to get anywhere with this issue. Would suggest having a meeting with Star Line to review these issues.
 - Star Line is still going back to the City defining what an “Island Resident” is. Attorney Evashevski believes the City has done this sufficiently in the Winter Service Contract
 - Mayor Doud requested that a meeting be set up with Star Line to discuss
 - Councilman Moskwa inquired if a committee meeting should be held ahead of time to discuss what a resident is

- Attorney Evashevski commented that the Winter Service Contract language regarding an “Island Resident” is as follows:
 - “The term “Island Resident” as used in this agreement means only those individuals that are residents of the City of Mackinac Island and who produce satisfactory documentary evidence of such residence by way of a driver’s license, voter identification card, utility bill, or similar evidence. Alternatively, proof of residence can be established by production of documentary evidence verifying that the individual physically resides on Mackinac Island. The City agrees to support compliance with the “Island Residency” requirement and that the rates applicable to Island Residents and allow MIFC reasonable discretion in its enforcement.”
- It seems that Star Line is taking the stance that there is no proof of residency other than a driver’s license.
- Councilwoman Myers noted that this seems to be a matter of enforcing the Franchise Agreement and the language that has been agreed to by both Star Line and the City of Mackinac Island.
- Mayor Doud would like a special Council meeting scheduled with Star Line to discuss the residency issued as well as the engineering report that was just received.
- Councilwoman Myers noted that the Council may not be able to address this until March due to council members being gone, so the earlier the meeting can be scheduled, the better
- Tentative meeting date of Wednesday, February 14, 2024. Time is to be determined after Attorney Evashevski speaks with Star Line.

X. Old Business

Councilman Chambers commented on how nice this year’s Winter Festival turned out, and requested that a thank you letter be sent to Mackinac Island Recreation Development (MIRD) for all of their hard work.

Motion by Chambers, second to the motion by Moskwa, to send a thank you letter to MIRD - thank you

Councilman Corrigan noted that he has recently spoke with EUP Connect regarding their next steps.

- There will be another survey coming out for allocating money in the state of Michigan, occurring in the next 2 months
- Spectrum Communications is purchasing Astrea (heard via the EUP Connect meeting)

XI. New Business

- a. Discussion regarding Star Line dock report from U.P. Engineers & Architects, Inc.
 - Will be discussed at the special meeting to be scheduled for Wednesday, February 14th
- b. Discussion Dalton Jarvis regarding Power Construction using vehicles vs. drays to haul concrete for Grand Hotel earth retention project
 - Dalton Jarvis – thinking they will need to hold off on getting concrete to hotel due to frost laws. Hauling with trucks will help catch up and get back on schedule.
 - Dennis Dombroski inquired is this was concrete for retaining wall
 - Mr. Jarvis confirmed that it was
 - 3,000-pound super sacs, would need to cut in half to 1,500 for dray
 - Mr. Dombroski noted that the basic dray will not exceed the capacity for the roads with or without frost laws. Cannot haul loaded trucks - tandem axel dump truck, normal load is 8 cubic yards (8 ton), loads are cut in half during frost laws to 4 ton.
 - Service company can haul 1 super sac per dray
 - Drays were used to haul the concrete for the pool project and can be used for this project as well
 - Mr. Jarvis agreed that they would use drays and will not need trucks.
 - Frost laws went into effect last Friday due to warm weather.
- c. Approval of the new Resolution of Intent for Capital Improvements Bonds for Phase III of the Forest Way Townhomes to account for construction cost increase
 - Increased to \$3,100,000
 - Warren Creamer noted that he received correspondence from Mayor’s Assistant Trista France from O’Boyle & Co. regarding bid, which prompted the rise in bond price.
 - Cost to complete the project is about \$2,963,000.00 plus provisions. Would rather air on side of caution. Recommend not to exceed amount of \$3.1 million.

- Attorney Evashevski spoke to Tom Colis and he sent a revised Notice of Intent Resolution. Resolution presented today contains the adjusted cost and supersedes the initial intent previously passed and published.
- Councilman Moskwa noted that the cost is more than the City hoped, but we need to move forward on this project.

Motion made by Moskwa, Seconded by Sehoan.

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

- d. Approval of the proposal from O'Boyle & Company to construct Phase III of the Forest Way Townhomes
- Councilwoman Myers spoke with Mayor Doud and Dennis Dombroski, who met with O'Boyle to go over the bid and to add storage buildings to quote as well. Felt that based on some of the items installed, like sprinkling system, it would be best to do stick built giving more control over the project. Recommend that O'Boyle is hired to construct phase III of the Forest Way Townhomes. Estimated cost - time and materials contract - \$2,963,000.00.
 - Timeline of starting September 2024, finishing June 2025.
 - Councilman Sehoan noted that he has personally worked with O'Boyle on several projects. They have very high integrity and are good at meeting their deadlines. O'Boyle has also completed many projects on the island, so they are familiar with the process.
- Motion made by Sehoan, Seconded by Chambers.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan
- e. Approval for the Fire Department to purchase new hoods and gloves for new recruits in an amount not to exceed \$850.00.
- Motion made by Moskwa, Seconded by Chambers.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan
- f. Approval for the Police Department to apply for two grants for new body cameras and ballistic vests
- Chief Topolski noted that vests are either expired or expiring soon and he would like to apply for an annual grant to purchase new ones.
 - Body cameras will soon not to be supported by the manufacturer and are about to reach the end of their 6-year life. Pricy, but another grant that can be applied for for rural, small towns.
 - Grant applications are due end of March.
 - Will be adding to department's upcoming budget as well.
- Motion made by Myers, Seconded by Corrigan.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan
- g. Approval to schedule the following budget related meetings and hearings
- Budget Work Session for March 20, 2024 at 1:00 pm
 - Councilman Bailey will not be able to attend the work session on March 20th
 - Councilman Moskwa is not sure if he will be returning on March 19th or 20th
 - Budget Hearing for March 27, 2024 at 1:45 pm
 - Special Budget Meeting for March 27, 2024 at 2:00 pm
- Motion made by Myers, Seconded by Moskwa.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan
- j. Approval of the Planned Maintenance Agreement with Cummins Sales & Services for the City generators and authorization for the Clerk's office to execute the agreement.
- Motion made by Myers, Seconded by Moskwa.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan
- k. Approval of a Competitive Event Application for the Otillo SwimRun
- August 25, 2024 - last Sunday in August.
 - Same timeframe as previous races.
- Motion made by Myers, Seconded by Sehoan.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan
- l. Vehicle Permit Update for Hammon Lot in Stonecliffe Manor 1, Lot 14 - Plutchak, Steve Brinks, Jack Armstrong
- City Clerk noted that the telehandler permit had to be amended further from what was presented. Originally told that the telehandler was in use for two days, when in fact it was used for seven days. Application was amended and the additional fee was billed accordingly.

- Councilwoman Myers inquired what was to be done in these situations where approved dates and timelines were disregarded and the City was not updated on changes. Who monitors this?
- Attorney Evashevski commented that she would like to understand the process and situation better before answering, but that this seems like issue.
- Suggested that Arnold Freight, Police Department, City Clerk, Myron Johnson of the State Park, and Attorney Evashevski have a conversation to discuss this issue.
- City Clerk noted that permit numbers were implemented again a few years ago. Numbers are assigned to all vehicle and trailer permits received, and that information is then entered into a spreadsheet that is shared with the Police Department, Fire Department, Arnold Freight, carriage companies, and the Mayor's office. Scanned copies of the approved permits are also passed along to this same group of people
 - This process was implemented again to keep accountability for vehicles being escorted – permits were to be presented prior to any vehicle being escorted, but it does not appear that this is being done.
 - Approved permits are also sent by the Clerk to each applicant after they are approved.
- Chief Topolski commented that many contractors balk at needing to provide permits prior to being escorted. If Council wishes the PD will begin requiring permits again, and if the drive does not have it, they will have to remain at the dock until they can provide it.
- Councilman Moskwa inquired if drivers could provide a digital copy of their approved permit(s).
 - Chief Topolski thinks there may be a disconnect on the contractor's administrative end
 - Don't think Arnold Freight wants to be responsible for checking permits
 - Veronica Dobrowolski of Arnold Freight commented that they can print approved copies of permits after meetings, check them with what is coming in, and give copies to drivers
 - Myron Johnson of the State Park noted that there are a lot of contractors traversing between the City and State Park who are unaware that they need a State Park permit in addition to their City permit.
 - State law requires a State Park permit for all vehicles traversing in the park. May start stationing State Park personnel at the British Landing dock to verify permits and may begin issuing tickets.

Approval of updates on permits for the Hammon project, Stonecliffe Manor 1, Lot 14.

Motion made by Myers, Seconded by Moskwa.

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

- m. Approval of a 60-day vehicle extension for Bob Benser at 1256 Truscott Street for a telehandler used to move heavy construction materials. Vehicle will remain in use on site until March 31, 2024.
Motion made by Moskwa, Seconded by Sehoyan.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- n. Approval of a preapproved vehicle permit for Market Street LLC at 7407 Market Street (Rose Gazebo). A mini excavator arrived on January 29th for building demolition and electrical work, and will remain until February 15th. Vehicle will remain in alley behind the building and will not be used from the Market Street side.
Motion made by Myers, Seconded by Moskwa.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- o. Approval of a preapproved vehicle & trailer permit for Belonga Excavating to move a ground heater to Benser's work site at 1256 Truscott Street. Trailer was moved on January 29th and was in use for one (1) week.
Motion made by Moskwa, Seconded by Chambers.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- p. Approval of a preapproved vehicle permit for By The Bay Glass at the Biddle Point Pump Station for the Dept. of Public Works (DPW). Vehicle arrived on February 1st and was in use for one (1) day. Fee was waived as this was work for DPW.
Motion made by Myers, Seconded by Chambers.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan

- q. Approval of a vehicle permit for Blinderman Construction at the Carousel Arcade on Market Street. Vehicle will arrive on February 19th and will be in use for two days for welding structural steel.
Will be parked behind trailer in alley by Cindy's
Motion made by Myers, Seconded by Moskwa.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- r. Approval of an Off-Island Business License Application for Northwoods Products
Motion made by Myers, Seconded by Corrigan.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- s. Approval of three vehicle & three trailer permits for Northwoods Products for steel delivery to the Grand Hotel
- Sub contractor of spence brothers
- Dennis Dombroski noted that steel was not anticipated and now needed to finish façade
- Has not seen or heard anything about weights they plan to bring. Briefly had discussion with Richard Chambers of Grand Hotel that they made need to break up weights / make more trips due to frost laws.
- Councilwoman Myers noted that if the dates are altered, they need more trips or vehicles, it must be run through Mayor's office for approval.
- Vehicles and trailers are set to arrive on February 8th and will be in use for one (1) day.
Motion made by Myers, Seconded by Corrigan.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- t. Approval of new dates for Belonga Excavating to perform a street cut at the Benser project at 1256 Truscott Street.
- Street will most likely be blocked from McGulpin Street to Main Street.
- Clerk will include Fire Chief St. Onge in approval email so that he is aware of the road closure. Contractor also needs to stay in touch with MIFD during the project
- Allen Burt noted that the water is on West side of street so they'll have to cut all the way across.
Motion made by Moskwa, Seconded by Sehoyan.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- u. Approval of two trailer permits for BSA Troop 290 to haul gear and supplies to the Scout Barracks. Trailers will arrive on June 8th and will remain at the barracks until June 15th.
Motion made by Myers, Seconded by Corrigan.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- v. Request for approval of two vehicle permits for Belonga Excavating to haul fill from the Big Barns to the Inn at Stonecliffe. Vehicle and trailer will arrive on February 8th and will be in use for four to six days.
- Chad Belonga spoke with Dennis Dombroski and knows they can only haul 4 yrd loads
Motion made by Moskwa, Seconded by Myers.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- w. Approval for Belonga Excavating to perform a sidewalk cut for Steve Schunk at 7293 Main Street (Old Thunderbird building). Cut is to take place around March 1st and will be completed by April 15th.
- Lead is under sidewalk, so only cutting sidewalk and not street
Motion made by Myers, Seconded by Moskwa.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- x. At this time, the Council announced that it will enter into closed session to discuss an attorney client opinion regarding Shepler's proposed baggage fee, but opened the floor for public comment first
- Zach Ray, resident French Lane
- City has authority to set ferry rates, and Shepler's acknowledged that they did not inform City before advertising these new rates
- Councilman Moskwa noted that this has been discussed with Chris Shepler and that Shepler's should have started at the City level. City has the opinion that they can regulate these types of fees and the City will be looking into this further. There is an action in motion and the Council will be having closed session to hear from legal counsel on how we can move forward.

- Mr. Ray inquired what this cost will do to residents in respect to groceries and their every day stuff? This has already been advertised by Shepler's on their website - how is this going to go? This is also an issue for the Dock Porters (Mr. Ray worked 11 years on the docks). Do not see this benefitting the porters in any way.
- Councilman Moskwa noted that the Council is still trying to work this issue out, especially the resident aspect.
- Believes that this is a revenue effort. Hotels believe that the price is excessive.

Motion made by Myers, Seconded by Moskwa, to enter into closed session at 4:05 pm to discuss a written attorney opinion regarding the proposed luggage charge by Shepler Ferry.

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

Motion made by Myers, Seconded by Moskwa, to leave closed session at 4:45 pm.

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

Motion made by Chambers, Seconded by Corrigan, to enter into open session at 4:45 pm.

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

Motion made by Myers, Seconded by Corrigan, to offer the following resolution regarding the proposed baggage fee from Shepler's Ferry

The City Council determines, for the following reasons, that the proposed bag charge is not only unprecedented, but it also is unjustified:

- 1.) The proposed charge of \$4.00 per bag imposes a significant financial burden on every person coming to or leaving the Island with a bag. A charge of \$4.00 per bag is an additional charge of 11% on a \$36.00 round trip ticket if the traveler has only one bag. The financial burden increases with the number of bags. The financial burden is especially heavy for families.
- 2.) The Mackinac Island Convention and Visitors Bureau and the Mackinac Island Tourism Bureau, in a joint letter to the Transportation Committee, have pointed out that:
 "The implementation of the proposed luggage fees, in their current form, jeopardizes the financial stability of lodging facilities, undermining the vital support they provide to the boarder business community where there is only one industry...tourism. When lodging facilities suffer, the entire Island suffers."
- 3.) Neither the Transportation Committee, nor the Council, has been furnished any information regarding the number of bags stolen or lost under the current system, but apparently lost or stolen bags is not a significant problem.

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

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

Old Business

- Mr. Dombroski informed the Council that Astrea has a generator at headend and it should be hooked up soon. Electricians are scheduled to run tests soon. Generator should be hooked up and ready to be used in about one week.

XIII. Adjournment

There being no further business, the meeting was adjourned at 4:45 pm.

Motion made by Myers, Seconded by Moskwa.

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

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
February 21, 2024

Cash on Hand - February 7, 2024	\$ 1,376,068.50
Deposits	149,183.35
	<u>1,525,251.85</u>
LESS: Disbursements - February 8, 2024	(68,806.95)
Cash on Hand - February 21, 2024	<u>\$ 1,456,444.90</u>

Line 5 Fund Balance	\$ 20,651.81
Forest Way Town Homes, Debt	\$ 79,173.99

REVENUE DEPOSITED FOR PERIOD

2023 SUMMER TAXES

3.403 City Operations	10,543.22
3.403 Fire Truck Debt	450.13
3.618 Admin Fees	192.78
3.664 Interest	335.89

2023 WINTER TAXES

3.618 Admin Fees	6,483.88
3.550 State - 591 Transportation, 5311 OP/CARES	4,541.00
3.675 Rent, City Housing 02/08/2024	1,050.39
3.694 Rent, KMG, Forest Way Townhomes 02/02/2024	100,000.00
3.701 DPW, January Aflac Reimbursement	206.28
3.457 Vehicles	18,055.00
BSA Troop 290, 06/08 - 06/15/24	30.00
EUP Drywall, Work Trailer	225.00
Grand Hotel ERS Project	750.00
Grand Hotel, Retention Project 11/27, 2 Months	1,500.00
Jack Armstrong, Telehandler 01/26 - 02/01	75.00
Mission Point Resort, Propane 01/08/24	175.00
Robert Benser, 1256 Truscott St 02/01 - 03/31/24	750.00
Roy Shryock, 7407 Market St, Kubota 01/29	375.00
Stonecliffe Properties, 01/15 - 04/15/24	14,025.00
U P North, Ledtke, Linkbelt Crane 01/10 - 01/26	150.00

Continued

TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
February 21, 2024
Continued

3.458 Aaron Palaian, Odyssey Swim Run 08/25/2024	100.00
3.600 Zoning, 8350 Cedar Ct, Robert Spitzer	150.00
3.451 Business License	150.00
3.620 Rec Dept, Gym Memberships	300.00
3.697 DPW, Reimburse 40% Presidio Phones	6,624.78

TOTAL DEPOSITED FOR PERIOD

\$ 149,183.35



DEPOSIT 02/17/24 4,541.00
DEPOSIT 02/20/24 144,642.35

Richard Linn, Treasurer
City Of Mackinac Island

Payroll February 22, 2024							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca/ Personl	Prime Reg/OT (.50)	Gross Wage
Bagbey, Gwendolyn	\$1,500.80	1					\$1,500.80
Bradford, Justin	\$30.08	84				84	\$2,568.72
Bradford, Justin (On Call)	\$15.04						\$0.00
Bradley, Dennis (escorts)	\$25.00	2					\$50.00
Davis, Joseph	\$25.87	84				84	\$2,215.08
Davis, Joseph (On Call)	\$12.94	12					\$155.28
Dombroski, Dennis	\$59.15	68					\$4,022.20
Doud, Margaret	\$382.00	0					\$0.00
Dziobak, Andrew	\$31.61	84					\$2,655.24
Dziobak, Andrew (On Call)	\$15.80	24					\$379.20
France, Trista	\$2,180.33	1					\$2,180.33
Gruits, Michael	\$25.87	84					\$2,173.08
Hannink, Alicia (Gym)	\$16.00	24					\$384.00
Kaminen, Cory	\$30.08	84				84	\$2,568.72
Leach, Danielle	\$1,822.38	1					\$1,822.38
Linn, Richard	\$1,822.38	1					\$1,822.38
Miedzianowski, Dwayne	\$25.87	84					\$2,173.08
Miedzianowski, Dwayne (On Call)	\$12.94	12					\$155.28
Patay, Mary	\$1,779.82	1					\$1,779.82
Pereny, Kathryn	\$23.00	52.5					\$1,207.50
Rollins, Christine	\$18.58	24.5					\$455.21
Ross, Christian	\$20.75	80					\$1,660.00
Ruddle, Mike	\$28.98	80	8				\$2,666.16
St. Onge, Anne L.	\$22.26	76					\$1,691.76
Stafford, Audrey (Gym)	\$16.00	36					\$576.00
Stafford, Audrey (Library)	\$14.84	30					\$445.20
Stakoe, Joseph	\$1,011.62	1					\$1,011.62
Topolski, Douglas	\$3,471.95	1					\$3,471.95
PD Chief Housing	\$230.75	1					\$230.75
						TOTAL	\$42,021.74

Payroll Journal Report

Payroll Period: 02/04/2024 - 02/17/2024 Report Created On: 02/20/2024

Employee Earnings

Payroll period: 02/04/2024 - 02/17/2024 Pay day: 02/22/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.76	\$1,500.80				Federal Income Tax	\$163.48	Social Security	\$93.05	Net Pay	\$1,158.72	
			Gross	--	--	\$1,500.80				Social Security	\$93.05	Medicare	\$21.77	Check Amount	\$1,158.72	
											Medicare	\$21.77	MI State Unemployment Tax	\$70.54	Employer Cost	\$1,686.16
											MI State Tax	\$63.78	Total	\$185.36		
											Total	\$342.08				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$50.00	\$407.40	Federal Income Tax	\$149.63	Social Security	\$159.26	Net Pay	\$1,725.12	
			Night Shift premium	--	--	\$42.00	Rent	\$323.08		Social Security	\$159.26	Medicare	\$37.24	Check Amount	\$1,725.12	
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$37.24	MI State Unemployment Tax	\$45.85	Employer Cost	\$3,218.47	
			POLC dues	--	--	\$0.00				MI State Tax	\$97.89	Total	\$242.35			
			Gross	--	--	\$2,568.72				Total	\$444.02					
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	2.00	\$25.00	\$50.00				Federal Income Tax	\$46.17	Social Security	\$3.10	Net Pay	\$44.04	
			Gross	--	--	\$50.00				Social Security	\$3.10	Medicare	\$0.73	Check Amount	\$44.04	
											Medicare	\$0.73	Total	\$3.83	Employer Cost	\$53.83
											Total	\$50.00				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Roth Retirement	\$300.00	\$628.33	Federal Income Tax	\$208.13	Social Security	\$146.96	Net Pay	\$1,311.35	
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$146.96	Medicare	\$34.37	Check Amount	\$1,311.35	
			Bonus	--	--	\$155.28	POLC dues	\$26.50		Medicare	\$34.37	MI State Unemployment Tax	\$93.40	Employer Cost	\$3,272.42	

Section VI, Item b.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
			Rent	--	--	\$0.00				MI State Tax	\$100.74	Total	\$274.73		
			POLC dues	--	--	\$0.00				Total	\$490.20				
			Gross	--	--	\$2,370.36									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	68.00	\$59.15	\$4,022.20	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$405.56	Social Security	\$247.30	Net Pay	\$2,869.01
			Gross	--	--	\$4,022.20	Aflac Pre Tax	\$33.60		Social Security	\$247.30	Medicare	\$57.84	Check Amount	\$2,869.01
										Medicare	\$57.84	Total	\$305.14	Employer Cost	\$4,477.34
										MI State Tax	\$158.89				
										Total	\$869.59				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$594.48	Federal Income Tax	\$337.74	Social Security	\$185.76	Net Pay	\$2,052.79
			Bonus	--	--	\$379.20	POLC dues	\$26.50		Social Security	\$185.76	Medicare	\$43.44	Check Amount	\$2,052.79
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$43.44	MI State Unemployment Tax	\$36.47	Employer Cost	\$3,894.59
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$109.68	Total	\$265.67		
			Gross	--	--	\$3,034.44				Total	\$676.62				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$205.51	Social Security	\$133.31	Net Pay	\$1,654.16
			Gross	--	--	\$2,180.33	Aflac Pre Tax	\$30.22		Social Security	\$133.31	Medicare	\$31.18	Check Amount	\$1,654.16
										Medicare	\$31.18	MI State Unemployment Tax	\$102.48	Employer Cost	\$2,447.30
										MI State Tax	\$115.95	Total	\$266.97		
										Total	\$485.95				
Gruits, Michael Police Department	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Retirement	\$62.50	\$345.00	Federal Income Tax	\$176.96	Social Security	\$134.74	Net Pay	\$1,651.17
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$134.74	Medicare	\$31.51	Check Amount	\$1,651.17

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itemb.	
	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			Gross	--	--	\$2,173.08				Medicare	\$31.51	MI State Unemployment Tax	\$96.32	Employer Cost	\$2,780.65
										MI State Tax	\$89.70	Total	\$262.57		
										Total	\$432.91				
Hannink, Alicia Recreation department 6392 Main Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$16.00	\$384.00				Social Security	\$23.81	Social Security	\$23.81	Net Pay	\$338.30
			Gross	--	--	\$384.00				Medicare	\$5.57	Medicare	\$5.57	Check Amount	\$338.30
										MI State Tax	\$16.32	MI State Unemployment Tax	\$18.05	Employer Cost	\$431.43
										Total	\$45.70	Total	\$47.43		
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$45.00	\$378.93	Federal Income Tax	\$167.79	Social Security	\$158.08	Net Pay	\$2,027.22
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$158.08	Medicare	\$36.97	Check Amount	\$2,027.22
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$36.97	MI State Unemployment Tax	\$25.50	Employer Cost	\$3,168.20
			Gross	--	--	\$2,568.72				MI State Tax	\$88.14	Total	\$220.55		
										Total	\$450.98				
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	\$22.78	\$1,822.38	457 Retirement	\$16.00		Federal Income Tax	\$159.69	Social Security	\$112.59	Net Pay	\$1,079.84
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.34	Check Amount	\$1,079.84
			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.34	Total	\$138.93	Employer Cost	\$1,961.31
										MI State Tax	\$86.50				
										Total	\$385.12				
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Roth Retirement	\$1,173.08		Federal Income Tax	\$162.22	Social Security	\$112.99	Net Pay	\$279.36
			Gross	--	--	\$1,822.38				Social Security	\$112.99	Medicare	\$26.43	Check Amount	\$279.36
										Medicare	\$26.43	Total	\$139.42	Employer Cost	\$1,961.80
										MI State Tax	\$68.30				
										Total	\$369.94				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	Rent	\$150.00		Federal Income Tax	\$197.68	Social Security	\$141.56	Net Pay	\$1,580.21

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itemb.	
	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			Bonus	--	--	\$155.28	POLC dues	\$26.50		Social Security	\$141.56	Medicare	\$33.11	Check Amount	\$1,580.21
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$33.11	MI State Unemployment Tax	\$52.29	Employer Cost	\$2,555.32
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$97.03	Total	\$226.96		
			Aflac After Tax	--	--	\$0.00				Total	\$469.38				
			Gross	--	--	\$2,328.36									
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.25	\$1,779.82	457 Retirement	\$70.00		Federal Income Tax	\$161.60	Social Security	\$106.75	Net Pay	\$1,277.71
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.96	Check Amount	\$1,277.71
			Gross	--	--	\$1,779.82	Aflac After Tax	\$10.56		Medicare	\$24.96	MI State Unemployment Tax	\$83.65	Employer Cost	\$1,995.18
										MI State Tax	\$70.20	Total	\$215.36		
										Total	\$363.51				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	52.50	\$23.00	\$1,207.50				Federal Income Tax	\$58.06	Social Security	\$74.86	Net Pay	\$1,005.75
			Gross	--	--	\$1,207.50				Social Security	\$74.86	Medicare	\$17.51	Check Amount	\$1,005.75
										Medicare	\$17.51	MI State Unemployment Tax	\$56.75	Employer Cost	\$1,356.62
										MI State Tax	\$51.32	Total	\$149.12		
										Total	\$201.75				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.50	\$18.58	\$455.21				Social Security	\$28.22	Social Security	\$28.22	Net Pay	\$401.04
			Gross	--	--	\$455.21				Medicare	\$6.60	Medicare	\$6.60	Check Amount	\$401.04
										MI State Tax	\$19.35	MI State Unemployment Tax	\$21.39	Employer Cost	\$511.42
										Total	\$54.17	Total	\$56.21		
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.75	\$1,660.00				Federal Income Tax	\$122.89	Social Security	\$102.92	Net Pay	\$1,339.57
			Gross	--	--	\$1,660.00				Social Security	\$102.92	Medicare	\$24.07	Check Amount	\$1,339.57
										Medicare	\$24.07	MI State Unemployment Tax	\$78.02	Employer Cost	\$1,865.01

Section VI, Itemb.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
										MI State Tax	\$70.55	Total	\$205.01		
										Total	\$320.43				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$309.13	Social Security	\$165.30	Net Pay	\$2,048.91
			Overtime	8.00	\$43.47	\$347.76				Social Security	\$165.30	Medicare	\$38.66	Check Amount	\$2,048.91
			Gross	--	--	\$2,666.16				Medicare	\$38.66	MI State Unemployment Tax	\$56.27	Employer Cost	\$2,926.39
										MI State Tax	\$104.16	Total	\$260.23		
										Total	\$617.25				
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$22.26	\$1,691.76	457 Retirement	\$25.00		Federal Income Tax	\$157.19	Social Security	\$101.68	Net Pay	\$1,263.75
			Gross	--	--	\$1,691.76	Aflac Pre Tax	\$51.72		Social Security	\$101.68	Medicare	\$23.78	Check Amount	\$1,263.75
										Medicare	\$23.78	MI State Unemployment Tax	\$79.51	Employer Cost	\$1,896.73
										MI State Tax	\$68.64	Total	\$204.97		
										Total	\$351.29				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	66.00	\$15.47	\$1,021.20				Federal Income Tax	\$46.24	Social Security	\$63.32	Net Pay	\$853.43
			Gross	--	--	\$1,021.20				Social Security	\$63.32	Medicare	\$14.81	Check Amount	\$853.43
										Medicare	\$14.81	MI State Unemployment Tax	\$48.00	Employer Cost	\$1,147.33
										MI State Tax	\$43.40	Total	\$126.13		
										Total	\$167.77				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$12.65	\$1,011.62				Federal Income Tax	\$45.09	Social Security	\$62.72	Net Pay	\$846.16
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.66	Check Amount	\$846.16
										Medicare	\$14.66	MI State Unemployment Tax	\$47.55	Employer Cost	\$1,136.55
										MI State Tax	\$42.99	Total	\$124.93		
										Total	\$165.46				
Topolski, Douglas	Salary/No overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$1,173.08	\$531.35	Federal Income Tax	\$750.79	Social Security	\$229.57	Net Pay	\$1,107.45

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itemb.	
	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	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,107.45
			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.26	Employer Cost	\$4,517.31
			Gross	--	--	\$3,702.70				MI State Tax	\$157.37				
										Total	\$1,191.42				
Payroll Totals			Regular	1537.00	\$26.43	\$40,627.47	457 Retirement	\$728.50	\$1,875.81	Federal Income Tax	\$4,031.55	Social Security	\$2,587.85	Net Pay	\$27,915.06
			Overtime	8.00	\$43.47	\$347.76	Rent	\$1,281.14		Social Security	\$2,587.85	Medicare	\$605.24	Check Amount	\$27,915.06
			Night Shift premium	--	--	\$126.00	POLC dues	\$159.00		Medicare	\$605.24	MI State Unemployment Tax	\$1,012.04	Employer Cost	\$49,262.36
			Bonus	--	--	\$689.76	457 Roth Retirement	\$2,646.16	\$1,159.68	MI State Tax	\$1,720.90	Total	\$4,205.13		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		Total	\$8,945.54				
			Rent	--	--	\$0.00	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$42,021.74									

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE
02.21.2024**

Section VI, Itemc.

CITY PAYROLL	02.04.2024 - 02.17.2024 (Pay Date: 02.22.2024)		\$49,309.40
NORTHERN APPRAISAL	02.04.2024 - 02.17.2024 (Pay Date: 02.22.2024)		\$1,011.62
ANDREW DZIOBAK	REIMBURSEMENT FOR 2024 GEAR		\$294.18
ADKISON, NEED, ALLEN & RENTROP	FOR SERVICES RENDERED THROUGH JAN. 2024		\$4,840.00
APT TECHNOLOGIES	HDC STUDY COMM. WEBSITE IMPLEMENTATION		\$2,850.00
ARNOLD FREIGHT CO	FLOWER BOXES - FREIGHT		\$42.80
BLUE CROSS BLUE SHIELD	MARCH 2024 HEALTH COVERAGE		\$23,257.12
CBM SERVICES, INC.	MY MICHIGAN HEALTH		\$113.00
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT		\$35.00
GLOCK PROFESSIONAL, INC.	J. DAVIS & J. BRADFORD ARMORER'S COURSE		\$500.00
LEXISNEXIS	DECEMBER 2023 - MIPD		\$6.25
METLIFE	CITY DENTAL INSURANCE		\$641.37
MICHIGAN DIGITAL	MIPD EMAIL SERVICES - NOV. 2023		\$42.00
MML WORKER'S COMP FUND	2022 - 2023 PAYROLL AUDIT		\$439.00
M.I. FERRY COMPANY	FIRE DEPARTMENT - NEW RECRUIT TRAINING		\$65.00
MACKINAC ISLAND TREASURER	WINTER TAXES - 2023		\$19,256.17
M.I. SERVICE CO.	FLOWER BOXES / CITY & LIBRARY TRASH		\$90.97
MI STATE FIREMAN'S ASSOC.	TRAINING MANUALS		\$869.14
NABCO	CITY HEALTH COVERAGE - MARCH 2024		\$270.20
PAST PERFECT	HDC & COUNCIL - SERVICES NOV. 6 - FEB. 6, 2024		\$675.00
PRINTING SYSTEMS	GENERAL FUND CHECKS		\$247.82
QUADIENT	POSTAGE		\$400.00
QUILL	LIBRARY / CITY HALL / MIPD OFFICE SUPPLIES		\$398.23
RICHARD LINN	REIMBURSEMENT FOR QUICKBOOKS SUBSCRIPTION		\$549.00
ST IGNACE AUTO	MIPD - DODGE RAM REPAIRS		\$892.00
SUPERIORLAND COOPERATIVE	LIBRARY FY 2023/2024 ANNUAL CONTRIBUTION		\$425.00
WADE TRIM	MASTER PLAN UPDATE THROUGH 01.26.2024		\$1,440.60
UP ENGINEERS & ARCHITECTS	SERVICES 01.01.24-02.03.24 - Dock engineering report		\$1,425.00
ULINE	METAL SMOKERS RECEPTACLES		\$718.20
VINCENT GRAY	REIMBURSEMENT- BOAT PASS - MIFD TRAINING		\$30.00
		TOTAL:	\$111,134.07

City Clerk

From: Gary R. Rentrop <GRentrop@anafirm.com>
Sent: Monday, February 19, 2024 11:08 AM
To: City Clerk; Erin Devereaux
Subject: RE: conference call 1 pm wednesday 2.14.24 1154.000

Danielle

The "Red House" owned by Cheryl Nephew Jaquiss Trust at 6948 Main Street request by the owner to demolish the house and replace it was a manufactured home. The owner, through its legal council Jim Murray has asserted as the basis for demolition that keeping and repairing the home creates a financial hardship, a standard required for demolition. Step 1 in determining financial hardship is the cost and then applicant's proof they cannot afford the cost. I will plan on attending via zoom or in person the meeting.

Gary

From: City Clerk <clerk@cityofmi.org>
Sent: Monday, February 19, 2024 10:37 AM
To: Gary R. Rentrop <GRentrop@anafirm.com>
Subject: Re: conference call 1 pm wednesday 2.14.24 1154.000

Hi Gary,

What is this for?

Get [Outlook for iOS](#)

From: Gary R. Rentrop <GRentrop@anafirm.com>
Sent: Monday, February 19, 2024 10:17:22 AM
To: clerk@cityofmi.org <clerk@cityofmi.org>
Subject: FW: conference call 1 pm wednesday 2.14.24 1154.000

Danielle

If it is not too late I would like to have Cheryl's email/proposal on council's agenda for the 21st.

Thanks

Gary

From: Gary R. Rentrop
Sent: Friday, February 16, 2024 11:49 AM
To: Anneke Myers <annekemymyers@yahoo.com>
Subject: FW: conference call 1 pm wednesday 2.14.24 1154.000

From: Early, Cheryl <CEarly@wje.com>
Sent: Wednesday, February 14, 2024 2:26 PM
To: Gary R. Rentrop <GRentrop@anafirm.com>; Andrew Doud (doudstep2000@yahoo.com) <doudstep2000@yahoo.com>; Richard Neumann <r.neumann.arch@sbcglobal.net>
Cc: velonord@mac.com
Subject: conference call 1 pm wednesday 2.14.24 1154.000

I misquoted my ballpark fees–

\$8k + expenses included participating in up to two meetings, allowing for some prelim analysis (4 day total effort).

\$6k would be for the 3-day total effort (site visit + report only) No meetings, analysis, cost estimates).

Please send scope of work through so I can confirm fees.

Thanks,

Cheryl L. Early, PE, APT RP
Senior Associate

Wiss, Janney, Elstner Associates, Inc.

Engineers | Architects | Materials Scientists

30700 Telegraph Road, Suite 3580, Bingham Farms, MI 48025

tel 248.593.0900 | direct 248.594.0158 | cell 734.751.8568 | fax 248.593.8532

www.wje.com

cearly@wje.com

Help WJE Detroit support Gleaners Community Food Bank of Southeastern Michigan:

<https://gleanersfooddrive.org/event/2023-wiss-janney-elstner-associates-virtual-food-drive/>

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City Clerk

From: Murray, James <JMurray@plunkettcooney.com>
Sent: Friday, February 16, 2024 9:03 AM
To: Erin K. Evashevski (erinevashevskilaw@gmail.com)
Cc: City Clerk; Larson, Treisha
Subject: HDC/Jaquiss/Tolling Agreement

Erin,

Per our call yesterday, on behalf of the Jaquiss Trust ("Owner") we are asking the City Council to approve an extension of the Tolling Agreement. This is the email string we used for the last extension. The Council extended it for one (1) year the last time.

Can you or Danielle confirm this will be on the Agenda for Wednesday's meeting?

Thanks

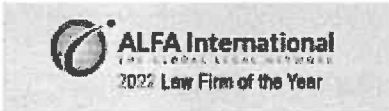
Jim



James J. Murray

Plunkett Cooney
Attorneys & Counselors at Law
T 231.348.6413 C 231.838.6102

[bio](#) | [office](#) | [vcard](#) | [web](#) | [linkedin](#)



From: erinevashevskilaw@gmail.com <erinevashevskilaw@gmail.com>
Sent: Wednesday, April 12, 2023 4:35 PM
To: Murray, James <JMurray@plunkettcooney.com>
Cc: Larson, Treisha <TLarson@plunkettcooney.com>
Subject: RE: Red House

[EXTERNAL]

Jim,

I sent this over to Danielle earlier today and asked her to put it on the agenda for next week.

Erin

From: Murray, James <JMurray@plunkettcooney.com>
Sent: Wednesday, April 12, 2023 2:31 PM
To: 'erinevashevskilaw@gmail.com' <erinevashevskilaw@gmail.com>

Cc: Larson, Treisha <TLarson@plunkettcooney.com>
Subject: RE: Red House

Erin,

This is the email request from back in March. Did you not get this?

In any event, can you seek this request from City Council.

Jim



James J. Murray

Plunkett Cooney
Attorneys & Counselors at Law
T 231.348.6413 C 231.838.6102

[bio](#) | [office](#) | [vcard](#) | [web](#) | [linkedin](#)

From: Murray, James
Sent: Wednesday, March 22, 2023 1:53 PM
To: erinevashevskilaw@gmail.com
Cc: Larson, Treisha <TLarson@plunkettcooney.com>
Subject: Red House

Erin,

Confirming our call, we are asking to extend the Tolling Agreement for a year.

The parties are working well, and the architects are making progress, just very slowly.

Can we get this on the Agenda for the April 5 meeting?

Jim



James J. Murray

Plunkett Cooney
Attorneys & Counselors at Law
T 231.348.6413 C 231.838.6102

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**Shepler's Mackinac Island Ferry
2024 FARE SCHEDULE
PRICES SUBJECT TO CHANGE WITHOUT NOTICE**

Ticket Office Rates

Adult - Round Trip	\$36.00 per person
One Way	\$26.00 per person
Child - Round Trip (age 5-12)	\$24.00 per person
One Way	\$18.00 per person

Online Rates

Adult - Round Trip	\$34.00 per person
Child - Round Trip (age 5-12)	\$23.00 per person
2 Adults, One Child (age 5-12) - Round Trip	\$72.00 per package
3 Adult Package - Round Trip	\$90.00 per package

Online Add-on

Adult Carriage Tour	\$ TBD (\$1 savings)
Child Carriage Tour	\$ TBD (No savings)
Adult Fort / Fort Mackinac (Island)	\$ 16.00 (\$.25 savings)
Child Fort / Fort Mackinac (Island)	\$ 9.00 (\$.75 savings)

Online only Grand Hotel Adult Lunch	\$TBD (no discount)
Online only Grand Hotel Youth Lunch (age 10-17)	\$TBD
Online only Grand Hotel Child Lunch (age 6-9)	\$TBD

Military Rates Requires ID

Adult - Round Trip	\$24.00 per person
Child - Round Trip (age 5-12)	\$16.00 per person

Two-Day Ticket Fares - Two round trips to be used in 4 consecutive days.

Adult	\$60.00 per person
Child	\$40.00 per person

Mack & Back - Unlimited trips per day - To be used in consecutive days.

1 Day Adult	\$42.00	1 Day Child	\$28.00
2 Day Adult	\$60.00	2 Day Child	\$40.00
3 Day Adult	\$73.00	3 Day Child	\$50.00

Luggage and Travel Fees

Each passenger 1 lap item (22" x 14" x 9")	Free
General public per Item fee round-trip	\$4.00

Bikes

Bikes - All Single Bicycles - Round Trip	\$21.00 per bicycle
Passenger bike attachment	\$21.00 each
Tandem Bicycle	\$42.00 each

Strollers / Wagons - No fee if its use is for passenger purposes. (transport child)

Non-passenger utility cart (applies to all travelers) \$30.00

Private Luggage Carts (4ft x 6ft applies to all travelers) \$160.00

Kayak (round-trip) \$40.00

Undeafated Book Hardcover \$23.95
Paperback \$14.95

Gift Cards - \$25 minimum; expires 5 years after purchase date; will need to choose email or mail option; may be used on luggage, tickets, cruises, and parking. Redeem at the ticket office or online.

COMMUTERS

Must be island employee, own a business / doing business or resident

Season Pass (unlimited trips April 21 - Oct. 31)	\$800.00
20 One Ways	\$260.00
40 One Ways	\$480.00
Island Employee Ticket (Round Trip - ONLY sold off Island)	\$30.00
Island Resident Adult Season Pass	\$250.00
Island Resident Child Season Pass (age 5-17)	\$175.00
Island Resident Infant Season Pass (under 5)	FREE

Commuter Luggage & Travel Fees

Resident, Season Pass, and Commuter Card holders - No per item fee providing the following criteria is met:

- Items being transported fall in the category of luggage, grocery or household goods.
- All belongings are packed into a closed sealed container (suitcase, duffle bag, tote)
- Each item is labeled with the owner’s name and contact number.

Commuter Bike Policy

All pass holders must have a current Mackinac Island bike license on their bike or buy a Shepler’s bike tag. (1st trip without a bike license is no longer free.)

MACKINAW CITY DEPARTURES

DAILY DEPARTURES IN BLACK. ADDITIONAL DEPARTURES AS NOTED IN COLOR. SCHEDULES SUBJECT TO CHANGE WITHOUT NOTICE.

2024

ST. IGNACE DEPARTURES

DAILY DEPARTURES IN BLACK. ADDITIONAL DEPARTURES AS NOTED IN COLOR. SCHEDULES SUBJECT TO CHANGE WITHOUT NOTICE.

April 21 through April 25

LEAVE MACKINAW CITY

7:30 AM	10:30 AM	2:30 PM	8:00 AM	11:00 AM	3:00 PM
9:00 AM	12:30 PM	4:30 PM	9:30 AM	1:00 PM	5:00 PM

LEAVE MACKINAC ISLAND

8:00 AM	11:00 AM	3:00 PM
9:30 AM	1:00 PM	5:00 PM

DAILY DEPARTURES IN BLACK

April 26 through May 23

LEAVE MACKINAW CITY

7:30 AM	10:30 AM	3:30 PM	8:00 AM	12:00 NOON	7:00 PM
8:30 AM	11:00 AM	4:30 PM	9:00 AM	1:00 PM	8:00 PM
9:00 AM	11:30 AM	5:30 PM	9:30 AM	2:00 PM	
9:30 AM	12:30 PM	6:30 PM	10:00 AM	3:00 PM	
10:00 AM	1:30 PM	7:30 PM	10:30 AM	4:00 PM	
	2:30 PM		11:00 AM	5:00 PM	
			11:30 AM	6:00 PM	

LEAVE MACKINAC ISLAND

8:00 AM	12:00 NOON	7:00 PM
9:00 AM	1:00 PM	8:00 PM
9:30 AM	2:00 PM	
10:00 AM	3:00 PM	
10:30 AM	4:00 PM	
11:00 AM	5:00 PM	
11:30 AM	6:00 PM	

DAILY DEPARTURES IN BLACK | MIGHTY MAC DEPARTURES
SATURDAYS & SUNDAYS ONLY | DAILY MAY 10 - MAY 23 ONLY

May 24 through September 2

LEAVE MACKINAW CITY

6:30 AM	10:45 AM	3:30 PM	7:00 AM	11:30 AM	4:00 PM
7:30 AM	11:00 AM	4:00 PM	8:00 AM	11:45 AM	4:30 PM
8:30 AM	11:15 AM	4:30 PM	9:00 AM	12:00 NOON	5:00 PM
9:00 AM	11:30 AM	5:00 PM	9:30 AM	12:15 PM	5:30 PM
9:15 AM	11:45 AM	5:30 PM	9:45 AM	12:30 PM	6:00 PM
9:30 AM	12:00 NOON	6:00 PM	10:00 AM	1:00 PM	6:30 PM
9:45 AM	12:30 PM	6:30 PM	10:15 AM	1:30 PM	7:00 PM
10:00 AM	1:00 PM	7:00 PM	10:30 AM	2:00 PM	7:30 PM
10:15 AM	1:30 PM	7:30 PM	10:45 AM	2:30 PM	8:00 PM
10:30 AM	2:00 PM	8:30 PM	11:00 AM	3:00 PM	9:00 PM
	2:30 PM	9:30 PM	11:15 AM	3:30 PM	10:00 PM
	3:00 PM				

LEAVE MACKINAC ISLAND

7:00 AM	11:30 AM	4:00 PM
8:00 AM	11:45 AM	4:30 PM
9:00 AM	12:00 NOON	5:00 PM
9:30 AM	12:15 PM	5:30 PM
10:00 AM	1:00 PM	6:30 PM
10:15 AM	1:30 PM	7:00 PM
10:30 AM	2:00 PM	7:30 PM
10:45 AM	2:30 PM	8:00 PM
11:00 AM	3:00 PM	9:00 PM
11:15 AM	3:30 PM	10:00 PM

DAILY DEPARTURES IN BLACK | MIGHTY MAC DEPARTURES | LABOR DAY ONLY
MAY 24 - AUGUST 11 | AUGUST 11 & SEPTEMBER 1 | DAILY JUNE 14 - AUGUST 17

September 3 through October 6

LEAVE MACKINAW CITY

7:00 AM	10:00 AM	2:30 PM	7:30 AM	11:00 AM	4:00 PM
7:30 AM	10:30 AM	3:30 PM	8:00 AM	11:30 AM	5:00 PM
8:00 AM	11:00 AM	4:30 PM	8:30 AM	12:00 NOON	6:00 PM
8:30 AM	11:30 AM	5:30 PM	9:00 AM	12:30 PM	7:00 PM
9:00 AM	12:00 NOON	6:30 PM	9:30 AM	1:00 PM	8:00 PM
9:30 AM	12:30 PM	7:30 PM	10:00 AM	2:00 PM	
	1:30 PM		10:30 AM	3:00 PM	

LEAVE MACKINAC ISLAND

8:00 AM	11:00 AM	4:00 PM
8:30 AM	11:30 AM	5:00 PM
9:00 AM	12:00 NOON	6:00 PM
9:30 AM	12:30 PM	7:00 PM
10:00 AM	1:00 PM	8:00 PM
10:30 AM	2:00 PM	
	3:00 PM	

DAILY DEPARTURES IN BLACK | MIGHTY MAC DEPARTURES
SEPTEMBER 7 ONLY | FRIDAYS AND SATURDAYS ONLY

October 7 through October 27

LEAVE MACKINAW CITY

7:30 AM	10:00 AM	2:30 PM	8:00 AM	11:00 AM	4:00 PM
8:00 AM	10:30 AM	3:30 PM	8:30 AM	11:30 AM	5:00 PM
8:30 AM	11:00 AM	4:30 PM	9:00 AM	12:00 NOON	6:00 PM
9:00 AM	11:30 AM	5:30 PM	9:30 AM	1:00 PM	7:00 PM
9:30 AM	12:30 PM	6:30 PM	10:00 AM	2:00 PM	
	1:30 PM		10:30 AM	3:00 PM	

LEAVE MACKINAC ISLAND

8:00 AM	11:00 AM	4:00 PM
8:30 AM	11:30 AM	5:00 PM
9:00 AM	12:00 NOON	6:00 PM
9:30 AM	1:00 PM	7:00 PM
10:00 AM	2:00 PM	
10:30 AM	3:00 PM	

DAILY DEPARTURES IN BLACK | MIGHTY MAC DEPARTURES
OCTOBER 26 ONLY | FRIDAYS AND SATURDAYS ONLY | SATURDAYS & SUNDAYS ONLY

October 28 through October 31

LEAVE MACKINAW CITY

7:30 AM	10:30 AM	2:30 PM	8:00 AM	11:00 AM	3:00 PM
9:00 AM	12:30 PM	4:30 PM	9:30 AM	1:00 PM	5:00 PM

LEAVE MACKINAC ISLAND

8:00 AM	11:00 AM	3:00 PM
9:30 AM	1:00 PM	5:00 PM

DAILY DEPARTURES IN BLACK

April 21 through April 25

LEAVE ST. IGNACE

7:30 AM	10:30 AM	2:30 PM	8:00 AM	11:00 AM	3:00 PM
9:00 AM	12:30 PM	4:30 PM	9:30 AM	1:00 PM	5:00 PM

LEAVE MACKINAC ISLAND

8:00 AM	11:00 AM	3:00 PM
9:30 AM	1:00 PM	5:00 PM

DAILY DEPARTURES IN BLACK

April 26 through May 23

LEAVE ST. IGNACE

7:30 AM	10:00 AM	2:30 PM	8:00 AM	11:00 AM	3:00 PM
8:30 AM	10:30 AM	3:30 PM	9:00 AM	11:30 AM	4:00 PM
9:00 AM	11:00 AM	4:30 PM	9:30 AM	12:00 NOON	5:00 PM
9:30 AM	11:30 AM	5:30 PM	10:00 AM	1:00 PM	6:00 PM
	12:30 PM	6:30 PM	10:30 AM	2:00 PM	7:00 PM
	1:30 PM				

LEAVE MACKINAC ISLAND

8:00 AM	11:00 AM	3:00 PM
9:00 AM	11:30 AM	4:00 PM
9:30 AM	12:00 NOON	5:00 PM
10:00 AM	1:00 PM	6:00 PM
10:30 AM	2:00 PM	7:00 PM

DAILY DEPARTURES IN BLACK | MIGHTY MAC DEPARTURES
MAY 11-12 & MAY 18-19 ONLY | DAILY MAY 10-23 ONLY

May 24 through September 2

LEAVE ST. IGNACE

6:30 AM	11:30 AM	4:30 PM	7:00 AM	12:30 PM	5:00 PM
7:30 AM	12:00 NOON	5:00 PM	8:00 AM	1:00 PM	5:30 PM
8:30 AM	12:30 PM	5:30 PM	9:00 AM	1:30 PM	6:00 PM
9:00 AM	1:00 PM	6:00 PM	9:30 AM	2:00 PM	6:30 PM
9:15 AM	1:30 PM	6:30 PM	10:00 AM	2:30 PM	7:00 PM
9:30 AM	2:00 PM	7:00 PM	10:30 AM	3:00 PM	7:30 PM
9:45 AM	2:30 PM	7:30 PM	11:00 AM	3:30 PM	8:00 PM
10:00 AM	3:00 PM	8:30 PM	11:30 AM	4:00 PM	9:00 PM
10:15 AM	3:30 PM	9:30 PM	12:00 NOON	4:30 PM	10:00 PM
10:30 AM	4:00 PM				

LEAVE MACKINAC ISLAND

7:00 AM	12:30 PM	5:00 PM
8:00 AM	1:00 PM	5:30 PM
9:00 AM	1:30 PM	6:00 PM
9:30 AM	2:00 PM	6:30 PM
10:00 AM	2:30 PM	7:00 PM
10:30 AM	3:00 PM	7:30 PM
11:00 AM	3:30 PM	8:00 PM
11:30 AM	4:00 PM	9:00 PM
12:00 NOON	4:30 PM	10:00 PM

DAILY DEPARTURES IN BLACK | MIGHTY MAC DEPARTURES | LABOR DAY ONLY
DAILY JUNE 28 - SEPTEMBER 1 | FRIDAYS AND SATURDAYS ONLY | JUNE 14 - AUGUST 17

September 3 through October 27

LEAVE ST. IGNACE

7:30 AM	9:30 AM	1:30 PM	8:00 AM	11:00 AM	4:00 PM
8:00 AM	10:00 AM	2:30 PM	8:30 AM	11:30 AM	5:00 PM
8:30 AM	10:30 AM	3:30 PM	9:00 AM	12:00 NOON	6:00 PM
9:00 AM	11:00 AM	4:30 PM	9:30 AM	1:00 PM	7:00 PM
9:15 AM	11:30 AM	5:30 PM	10:00 AM	2:00 PM	
9:30 AM	12:30 PM	6:30 PM	10:30 AM	3:00 PM	

LEAVE MACKINAC ISLAND

8:00 AM	11:00 AM	4:00 PM
8:30 AM	11:30 AM	5:00 PM
9:00 AM	12:00 NOON	6:00 PM
9:30 AM	1:00 PM	7:00 PM
10:00 AM	2:00 PM	
10:30 AM	3:00 PM	

DAILY DEPARTURES IN BLACK | MIGHTY MAC DEPARTURES | SEPTEMBER 7 & OCTOBER 28 ONLY
FRIDAYS AND SATURDAYS ONLY | SATURDAYS & SUNDAYS ONLY

October 28 through October 31

LEAVE ST. IGNACE

7:30 AM	10:30 AM	2:30 PM	8:00 AM	11:00 AM	3:00 PM
9:00 AM	12:30 PM	4:30 PM	9:30 AM	1:00 PM	5:00 PM

LEAVE MACKINAC ISLAND

8:00 AM	11:00 AM	3:00 PM
9:30 AM	1:00 PM	5:00 PM

DAILY DEPARTURES IN BLACK

For schedule updates, please visit sheplersferry.com

Featuring Mighty Mac Departures!

A narrated 25 minute journey under the Mackinac Bridge provides a unique vantage point to capture rare photos — at no extra charge!



Scan Here For Tickets!

City Clerk

From: Chris Shepler <chris@sheplersferry.com>
Sent: Tuesday, February 20, 2024 10:05 AM
To: City Clerk
Cc: Jason Wiley
Subject: Fare Sheet and Ferry Schedule
Attachments: 2024 Ferry Fare Sheet.pdf; 2024_Ferry Schedule.pdf

Hello Danielle,

I am so sorry that this information was supposed to be on your desk by yesterday and I am now just sending. I apologize for my tardiness and hope it will not affect the City Council Meeting. Please let me know if there is anything else you need. Have a great rest of your week.

Chris Shepler
President
SHEPLER'S MACKINAC ISLAND FERRY

sheplersferry.com | 231.436.5023 office
twitter.com/sheplersferry | instagram.com/sheplersferry | facebook.com/sheplersferry
#RideSheplers

City Clerk

From: Doug Topolski <dtopolski@mipd.org>
Sent: Monday, February 19, 2024 2:19 PM
To: City Clerk
Subject: Police Bills
Attachments: Police Bills 02192024.pdf; SEPLA Training for Gruits.pdf

Hi Danielle,

Police bills attached and an agenda item:

Request approval for Mike Gruits to attend "SEPLA" training ("Schools, Educators, Police Liaison Association"). This is a type of school resource officer training that includes dealing with special needs kids (which will also benefit us during the summer), active shooter training and other subjects. Flier attached. Cost is \$525.00.

--
Doug Topolski
Chief of Police
Mackinac Island Police Department
(906) 847-3300



Schools, Educators, Police
LIAISON ASSOCIATION

Home About Us Conference Contact Us

Officer Gruits

2024 SEPLA Conference, June 17-19, 2024

NEW DATES: MONDAY - WEDNESDAY!

Open Online Registration!

Comfort Inn & Suites Conference Center | Mt. Pleasant, Michigan



**3 Days of Focused Information & Essential Training to Better Protect Michigan's
Schools & Communities**

*for Police Officers and Supervisors, Security Personnel,
School Principals, Administrators, and Teachers!*

SEPLA Accepts Credit Cards*!

Schools Educators Police Liaison Association

#525.00

**2024 DAY ONE:
Focus on Hands-On Training**

OFF-SITE TRAINING

POLICE SCENARIO TRAINING

Emphasizing hands-on, interactive and multi scenario-based situations that are designed to simulate real life stress and circumstances encountered in the field. Lead instructor of these simulations Sgt. Kendall Kretzschmer of the Livingston County Sheriff's Office along with Livingston Regional SWAT team. Lead Instructor, Sgt. Kendall Kretzschmer, Livingston County Sheriff's Office

Open Online Registration

New Dates for 2024:

Monday-Wednesday

[Click here for Online Registration](#)

Accepting Credit Cards!

Sign up today!

Lodging Available

Mt. Pleasant Comfort Inn & Suites Hotel

Call 989-772-4000 or

[Click here for Online Lodging Reservations](#)

Comfort Inn & Suites Conference Center

Mt. Pleasant, Michigan

Now Available to Educators!

SCECH

SEPLA Educator's Day has been approved for State Continuing Education Clock Hours (SCECH)

**2024 DAY TWO:
Focus on Schools & Community**

Tuesday is designated as Educator's Day. The focus of this day is to provide an opportunity for school officials to benefit from SEPLA Conference experience. The cost for the day is \$175, and covers lunch, breaks and materials for the day. It is our hope that this experience will provide school officials with valuable resources as we work together in protecting Michigan's children and schools.

Top 10 Items on School Evals

What we've learned: a comprehensive look at safety and security in schools across Michigan
Jason Russel,
Founder & President
Education Security Consultants

Maximizing Interactions w/the Special Needs Population

This session takes a unique approach to maximize an effective and healthy collaboration between school officials and those school resource officers to ensure the safety of both its personnel and students with special needs.
Stephanie Zoltowski-Sjordia
Spectrum Training Solutions LLC

Stop the Bleed

Learning to STOP THE BLEED® is a lifesaving skill. The number 1 cause of preventable death after injury is bleeding. With 3 quick actions, you can be trained and empowered to save a life. This is for school administrators and any officers that would like to enjoy this working lunch session.
PSO/SRO Benjamin Carlson,
City of Petosky
Department of Public Safety

Overview and Lessons Learned from the Shooting at MSU

This two-part presentation will take a look at the mass shooting event that took place on February 13, 2023, at Michigan State University. Part One will provide an overview and details of the event, the response, and actions taken by first responders. Operational lessons learned will be shared and discussed. Part Two will focus on the impact of the event on the presenters themselves, and the officers, first responders, and the entire Spartan community. With a focus on leading during a crisis and emotional intelligence, lessons learned will be shared that focus on the impact of a mass shooting event on the people involved.
MSU Police Chief Chris Rozman

**2024 DAY THREE:
Focus on Empowerment**

The 227 Project

Provides support and training in stress management and resilience to members of the public safety community and their families.
David Edwards, The 227 Project

Legal Update

This course will review legal changes in juvenile law, school search and seizure, and specific charges related to school violence.
Dave Greydanus, J.D.,
Grace Christian University
Chair and Faculty of Criminal Justice
School of Social Sciences and Human Services

Best Practices for a School Resource Officer Program

Whether you are a new SRO or a grizzled veteran, developing/implementing best practices is key to your success and the ultimate safety of the staff and students in your school.
Facilitated by SEPLA Board

Tragedy at Sandy Hook - A Law Enforcement Perspective & Lessons Learned

In addition to critical life saving measures, there are numerous other invaluable Lessons Learned, both short term and long term, from the Sandy Hook School Shooting. It is imperative that law enforcement squeezes every ounce of experience out of this tragic event in an effort to continuously improve our response concerning managing the scene, managing our people, conducting the investigation and supporting the victims and their families.
Daniel Jewiss,
Lead Investigator for Sandy Hook School Shooting

Focused Information!

To better protect Michigan's schools and communities!



SEPLA CONFERENCE June 17-19, 2024 Mt. Pleasant Comfort Inn & Suites Conference Center

REGISTRATION/INVOICE FORM

Registration fee includes: classes, student materials, lunches and breaks.

Full Conference Registration - \$525.00

Monday, June 17 - Wednesday, June 19, 2024

2 Day Registration - \$350

Tuesday, June 18 - Wednesday, June 19, 2024

Please contact Jeanne if you wish to switch these days.

City Clerk

From: Dennis Dombroski
Sent: Thursday, February 15, 2024 9:04 AM
To: City Clerk
Subject: FW: A02P0YH ATT FIBER PLACEMENT MARKET AND FORT
Attachments: A02P0YH AT&T BB FIBER REINFORCEMENT MACK ISLE.pdf; A02P0YH permit print.pdf

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

From: COLLARD, JEFFREY W <jc7632@att.com>
Sent: Tuesday, February 13, 2024 8:28 AM
To: Dennis Dombroski <djd@cityofmi.org>
Subject: A02P0YH ATT FIBER PLACEMENT MARKET AND FORT #1

Hi Dennis,
 Hope all is well. As you may have heard, Mike Anderson is retiring in April, and I will be taking over the Eastern UP as well as all of the Northern Lower portion of MI.

I have a few permit applications for you to review. Once you've reviewed them (3 on the way), once you've reviewed these, I would like to set up a meeting on the island with you and/or a representative, as well as my placing coordinator for AT&T, and the contractor to do the work to put eyes on the locations. This way, the project can be built and restored to your satisfaction.

The attached project may not need to have any boring or digging, but I am submitting just in case there is an issue and the duct is unusable or blocked. It's for placing fiber in our existing conduit run on market, then down Fort St.

Jeff Collard

AT&T OSP Design Engineer
(Northern Lower MI and Eastern Upper Peninsula)
Contact Me at -(586)764-8260
Or Email - JC7632@att.com



City Clerk

From: Dennis Dombroski
Sent: Thursday, February 15, 2024 2:26 PM
To: City Clerk
Subject: RE: A02RM0Y ATT FIBER FOR 1256 TRUSCOTT

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

Lets put them on next week's agenda. I have talked to Jeff and he is going to try to arrange to walk the proposed work areas with myself and his contractor during the first week of March. I have also told him about my concerns with the proposed fiber installations under the sidewalk in the downtown area without some sort of protection/indemnity for the City/DPW/property owner in the case that the fiber is damaged doing routine or emergency repairs and/or modifications to utilities, buildings, or sidewalks. I would like the Council and Erin to be aware of AT&T's proposed plans.

Dennis

From: City Clerk <clerk@cityofmi.org>
Sent: Thursday, February 15, 2024 9:34 AM
To: Dennis Dombroski <djd@cityofmi.org>
Subject: Re: A02RM0Y ATT FIBER FOR 1256 TRUSCOTT

Do you want these on next week's agenda, or do you want to discuss with Jeff first?

[Get Outlook for iOS](#)

From: Dennis Dombroski <djd@cityofmi.org>
Sent: Thursday, February 15, 2024 9:04:10 AM
To: City Clerk <clerk@cityofmi.org>
Subject: FW: A02RM0Y ATT FIBER FOR 1256 TRUSCOTT

From: COLLARD, JEFFREY W <jc7632@att.com>
Sent: Tuesday, February 13, 2024 8:28 AM
To: Dennis Dombroski <djd@cityofmi.org>
Subject: A02RM0Y ATT FIBER FOR 1256 TRUSCOTT

Dennis,
 Here is another permit application. This one is for a short bore to bring fiber to 1256 Truscott.

Again, once you had a chance to review these, I would like to set up a meeting on the island with you and/or a representative, as well as my placing coordinator for AT&T, and the contractor to do the work to put eyes on the locations. This way, the project can be built and restored to your satisfaction.

AT&T FIBER
PROJECT
A02P0YH

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

\$5,000 Bond (cash)
\$1,000 Fee

Section XI, Itemj.

This permit is incomplete without page 2
PLEASE PRINT IN INK OR TYPE


Applicants Name JEFF COLLAR AT&T OSPE	Contractor Name (Individual, Company, etc.) DUM UTILITIES (MARK)
Mailing Address 514 E MITCHELL ST	Mailing Address 898 S CEDAR ST
City, State, Zip PETOSKEY MI 49720	City, State, Zip KALKASKA MI 49646
Contact's Name & Phone Number JL7632@ATT.com (586) 764-8260	Phone MARK (586) 900-1319

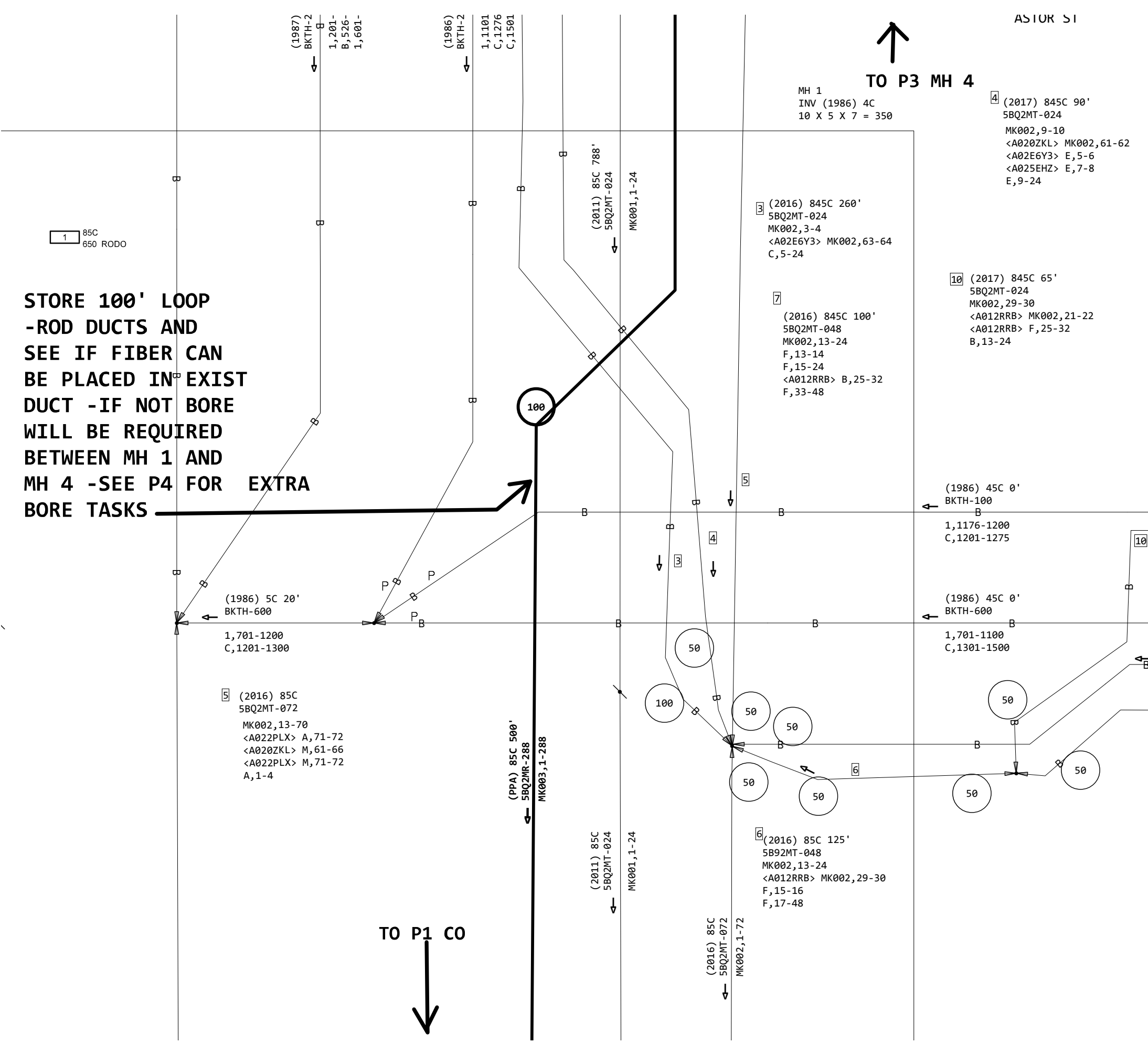
Request: I do hereby make application for a permit to use the right of way of the following city streets.

Street or Other SPR 2 MARKET 600' THEN SE ON FORT	Location (Give distance and direction from nearest main intersection.)
Date work to start on APRIL/MAY	Date work to be completed by APRIL/MAY
Purpose: PER RECORDS AT&T HAS SPARE INNER DUCT - HOWEVER IF RECORDS ARE WRONG - OR INNERDUCTS ARE DAMAGED OR UN-USABLE - ATT WILL NEED TO BORE NEW INNER DUCT NEXT TO EXISTING INNER DUCT ON MARKET - THEN SE ON FORT ST - WOULD LIKE TO MEET WITH CITY IF BORE IS NEEDED TO MAKE SURE WORK IS DONE AND RESTORED TO YOUR SATISFACTION	

I certify that I accept the following:

1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
2. Failure to object within ten (10) days to the permit as issued constitutes acceptance to the permit as issued.
3. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.

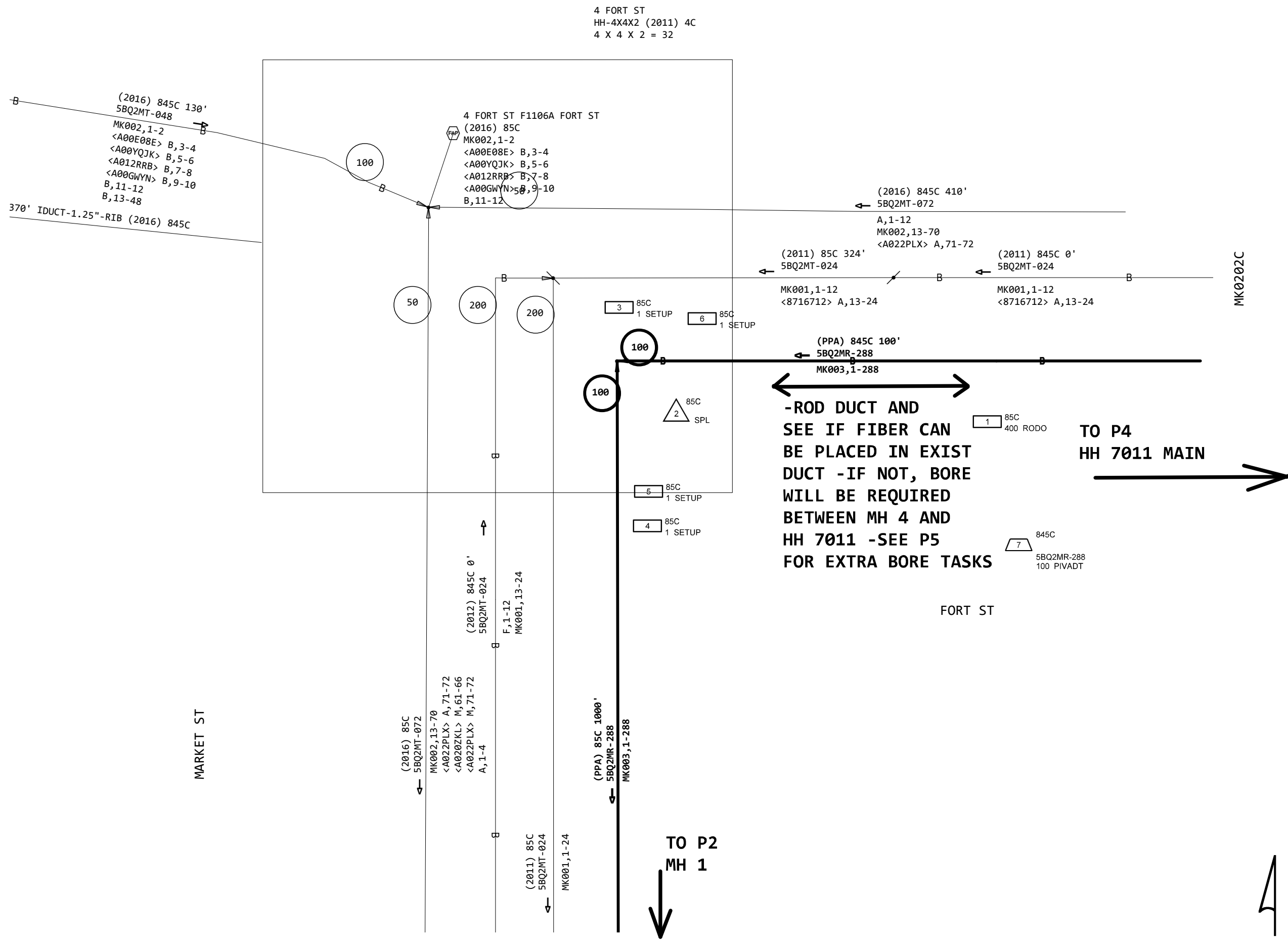
Applicant/Authorized Agent Signature 	Date 2-13-24
(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)	



**STORE 100' LOOP
-ROD DUCTS AND
SEE IF FIBER CAN
BE PLACED IN EXIST
DUCT -IF NOT BORE
WILL BE REQUIRED
BETWEEN MH 1 AND
MH 4 -SEE P4 FOR EXTRA
BORE TASKS**

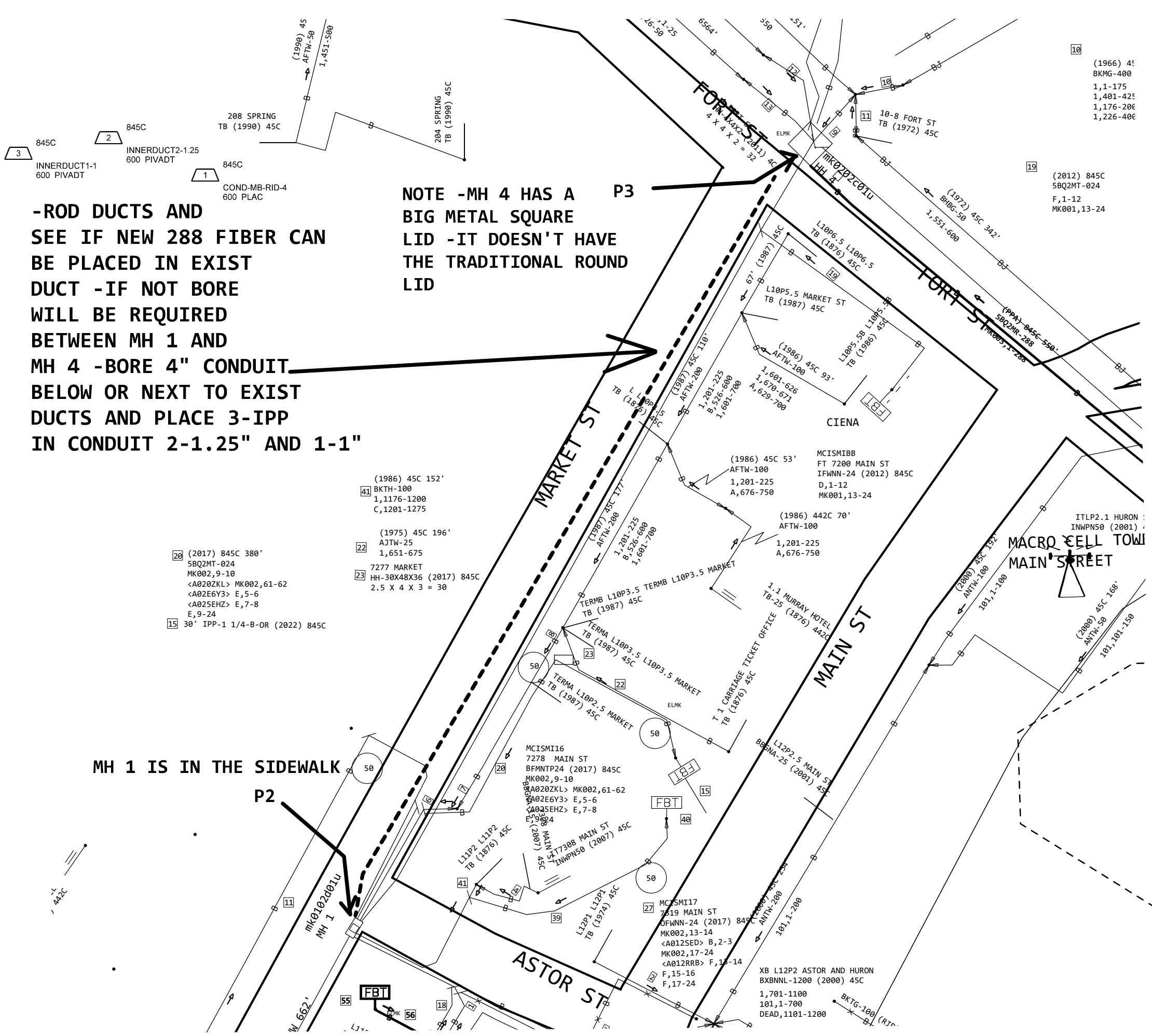


PROJECT # A02POYH		DATE SVC REQ'D 05/30/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632		PERMIT REQ'D Y
PHONE #: 5867648260		PRINT 2



PROJECT # A02P0YH		DATE SVC REQ'D 05/30/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632		PERMIT REQ'D Y
PHONE #: 5867648260		PRINT 3





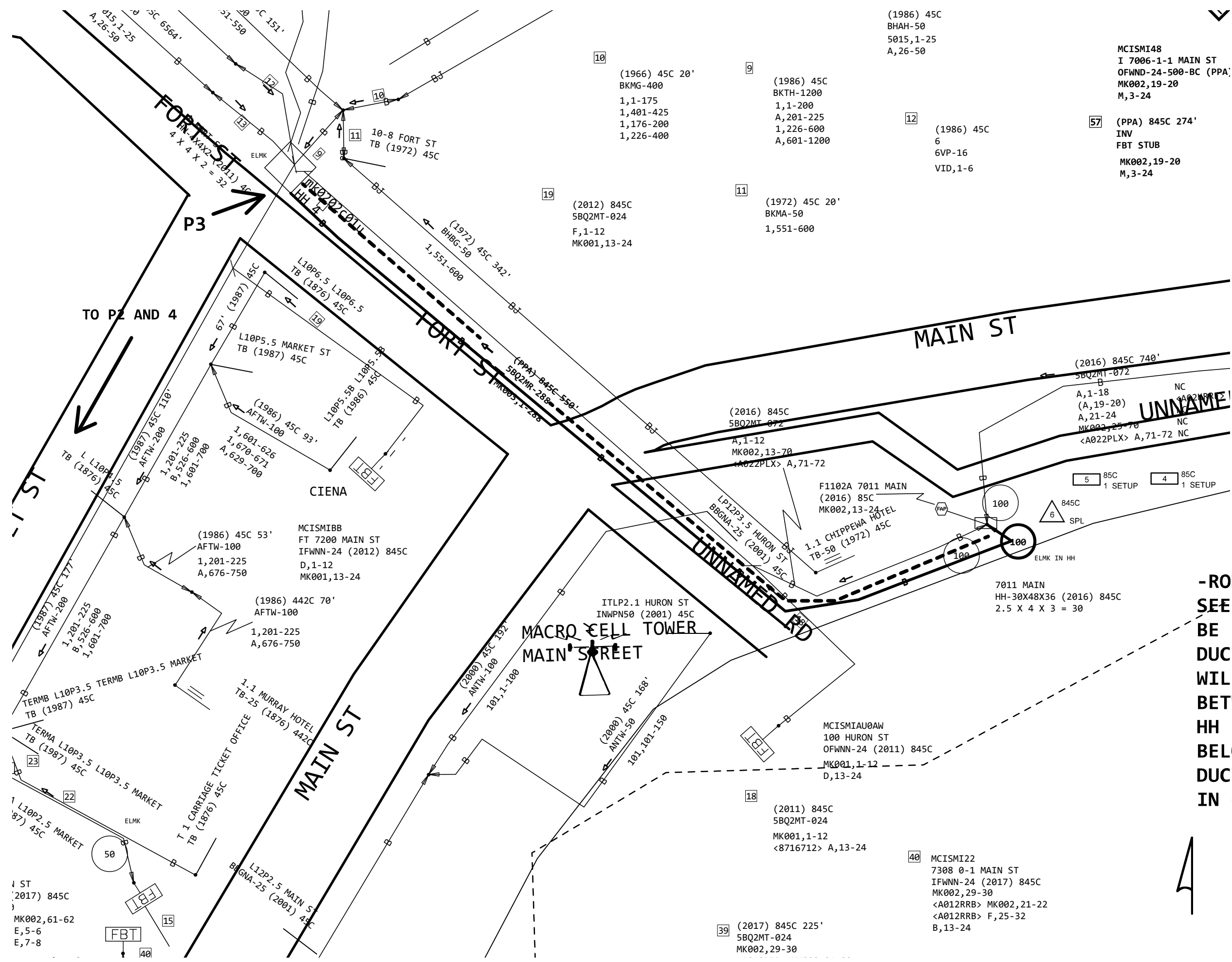
-ROD DUCTS AND SEE IF NEW 288 FIBER CAN BE PLACED IN EXIST DUCT -IF NOT BORE WILL BE REQUIRED BETWEEN MH 1 AND MH 4 -BORE 4" CONDUIT BELOW OR NEXT TO EXIST DUCTS AND PLACE 3-IPP IN CONDUIT 2-1.25" AND 1-1"

NOTE -MH 4 HAS A BIG METAL SQUARE LID -IT DOESN'T HAVE THE TRADITIONAL ROUND LID

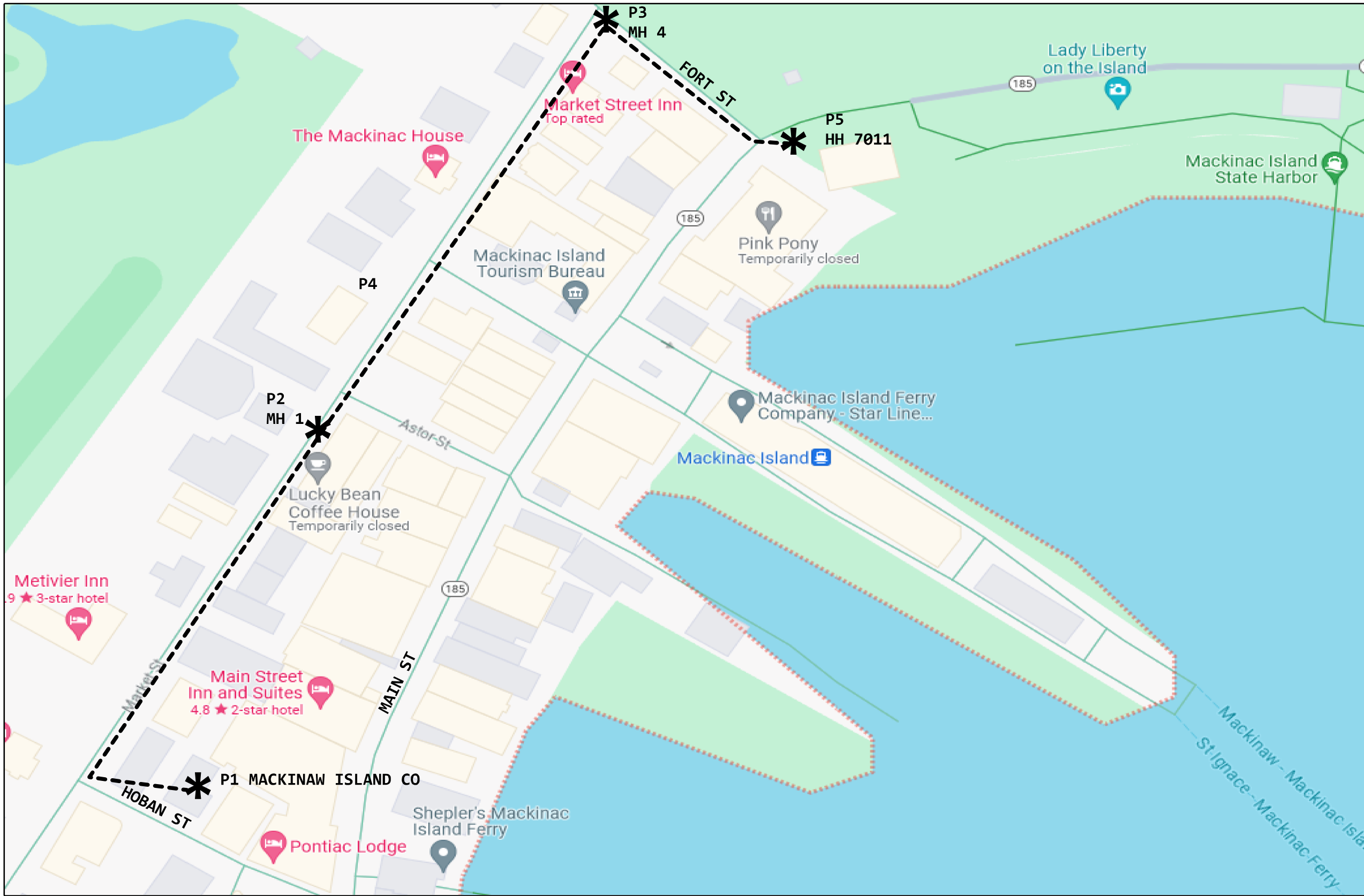
MH 1 IS IN THE SIDEWALK

- (1986) 45C 152' BKTH-100
1,1176-1200
C,1201-1275
- (1975) 45C 196' AJTW-25
1,651-675
- 7277 MARKET
HH-30X48X36 (2017) 845C
2.5 X 4 X 3 = 30
- (2017) 845C 380' 5BQ2MT-024
MK002,9-10
<A020ZKL> MK002,61-62
<A02E6Y3> E,5-6
<A025EHZ> E,7-8
E,9-24
- 30' IPP-1 1/4-B-OR (2022) 845C

PROJECT # A02POYH		DATE SVC REQ'D 05/30/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632		PERMIT REQ'D Y
PHONE #: 5867648260		PRINT 4 37



PROJECT # A02POYH		DATE SVC REQ'D 05/30/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632	PERMIT REQ'D Y	
PHONE #: 5867648260	PRINT 5	38



PROJECT # A02POYH		DATE SVC REQ'D 05/30/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632		PERMIT REQ'D Y
PHONE #: 5867648260		PRINT 6 39

City Clerk

From: Dennis Dombroski
Sent: Thursday, February 15, 2024 9:04 AM
To: City Clerk
Subject: FW: A02RM0Y ATT FIBER FOR 1256 TRUSCOTT
Attachments: A02RM0Y AT&T FIBER PROJECT FOR 1256 TRUSCOTT MACK ISLE.pdf; A02RM0Y permit print.pdf

From: COLLARD, JEFFREY W <jc7632@att.com>
Sent: Tuesday, February 13, 2024 8:28 AM
To: Dennis Dombroski <djd@cityofmi.org>
Subject: A02RM0Y ATT FIBER FOR 1256 TRUSCOTT #2

Dennis,
Here is another permit application. This one is for a short bore to bring fiber to 1256 Truscott.

Again, once you had a chance to review these, I would like to set up a meeting on the island with you and/or a representative, as well as my placing coordinator for AT&T, and the contractor to do the work to put eyes on the locations. This way, the project can be built and restored to your satisfaction.

Jeff Collard

AT&T OSP Design Engineer
(Northern Lower MI and Eastern Upper Penninsula)
Contact Me at -(586)764-8260
Or Email - JC7632@att.com



AT&T PROJECT
A02 RMOY

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

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

This permit is incomplete without page 2
PLEASE PRINT IN INK OR TYPE


Applicants Name → JEFF COLLARD AT&T OSPE	Contractor Name (Individual, Company, etc.) DVM UTILITIES (MARK)
Mailing Address 514 E MITCHELL ST	Mailing Address 898 S CEDAR ST
City, State, Zip PETOSKEY MI 49770	City, State, Zip KALKASKA MI 49646
Contact's Name & Phone Number → JLC7632@ATT.COM (586) 764-8260	Phone MARK (586) 900-1319

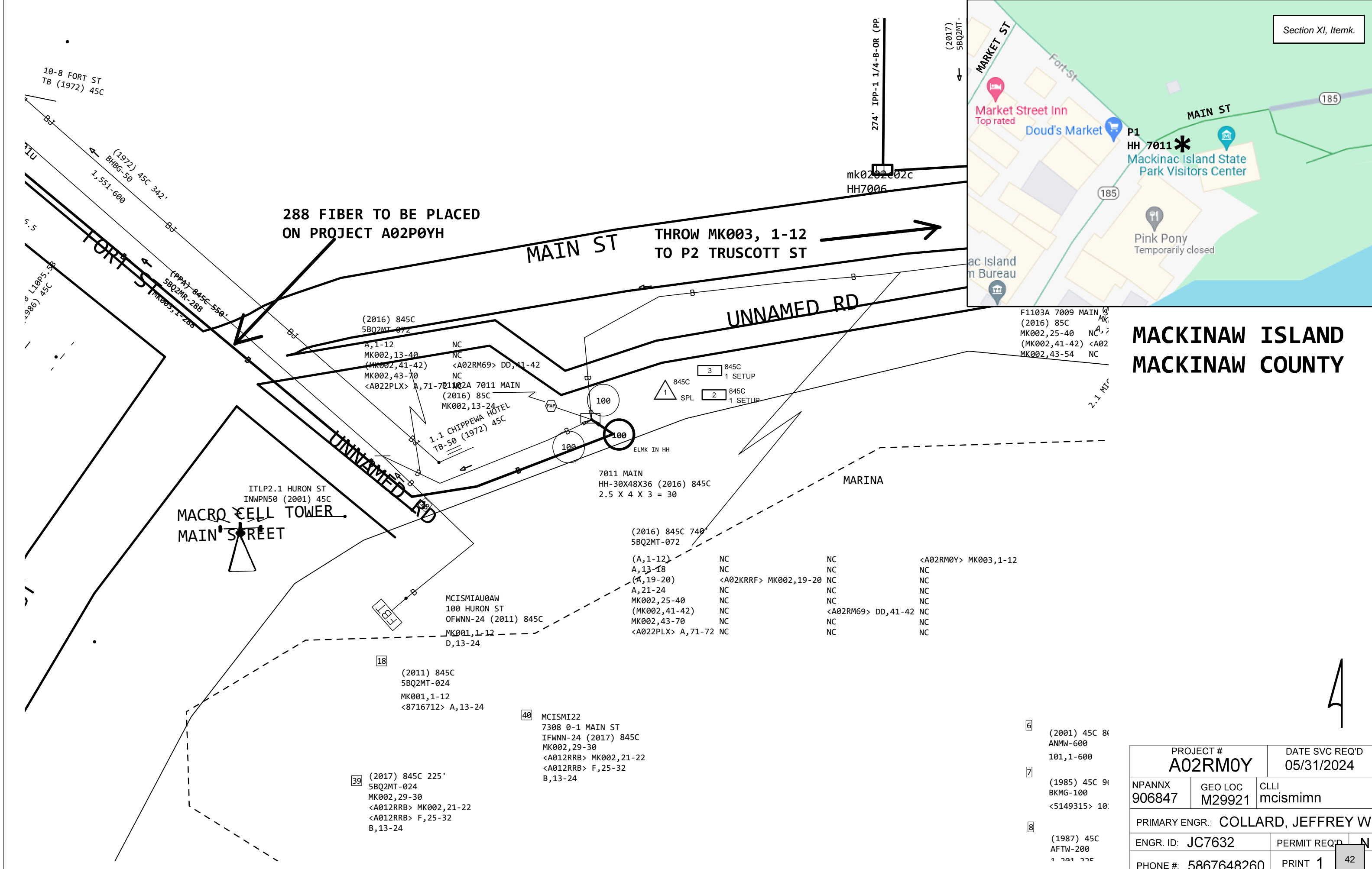
Request: I do hereby make application for a permit to use the right of way of the following city streets.

Street or Other MAIN & TRUSCOTT INTERSECTION	Location (Give distance and direction from nearest main intersection.)
Date work to start on APRIL/MAY	Date work to be completed by APRIL/MAY
Purpose: BORE 1 1/4" INNERDUCT FROM EXISTING HANDHOLE AT INNER SECTION OF MAIN AND TRUSCOTT, NORTH 200' FOR NEW DEVELOPMENT AT 1256 TRUSCOTT - BORE TO BE 3-4' DEEP AT 3-5' OF EDG OF RD IN GREENBELT - WOULD LIKE TO MEET WITH CITY BEFORE WORKING TO MAKE SURE EVERYTHING IS DONE AND RESTORED TO YOUR SATISFACTION	

I certify that I accept the following:

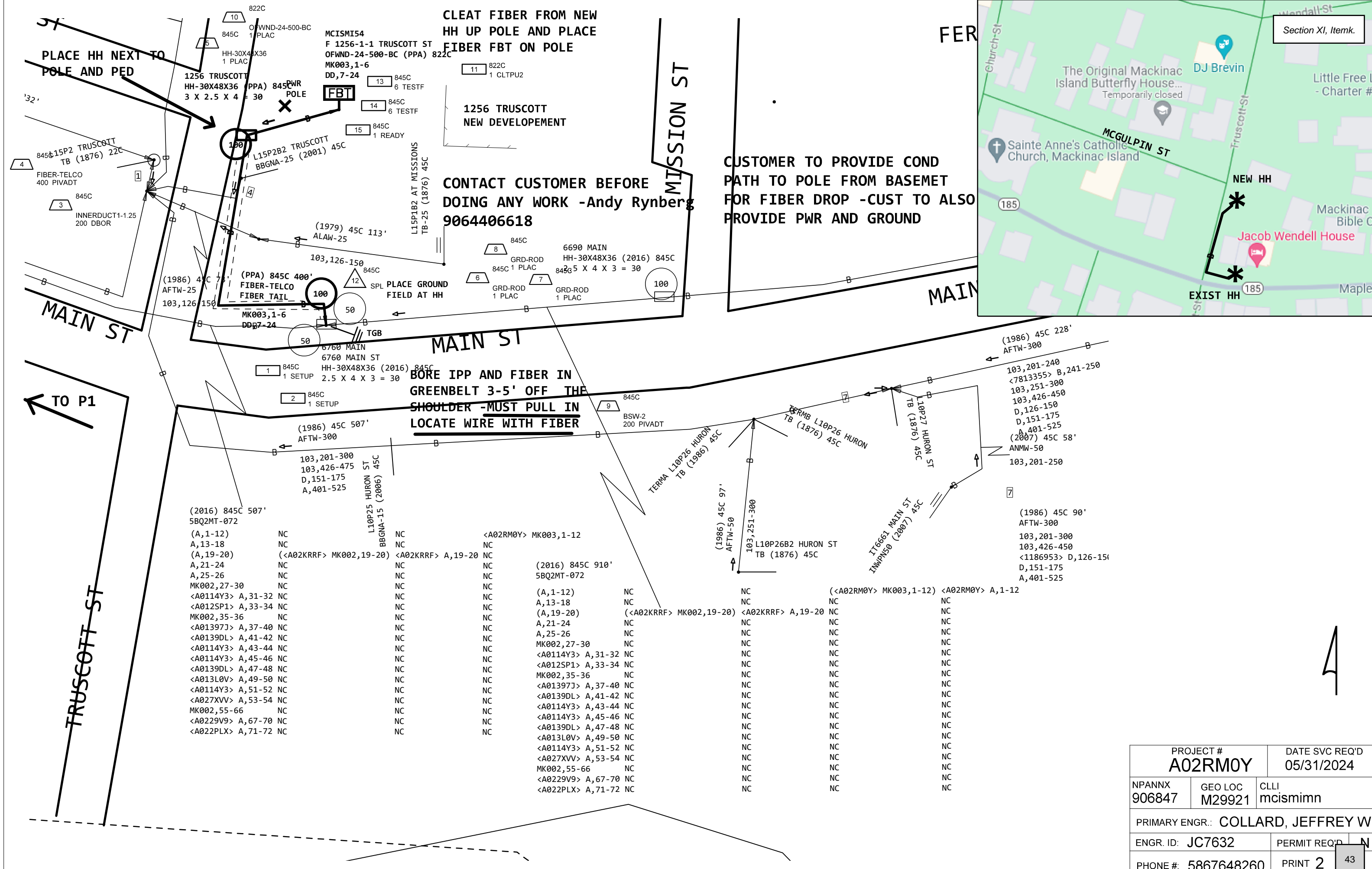
1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
2. Failure to object within ten (10) days to the permit as issued constitutes acceptance to the permit as issued.
3. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.

Applicant/Authorized Agent Signature  AT&T OSPE	Date 2-13-24
(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)	



MACKINAW ISLAND MACKINAW COUNTY

PROJECT # A02RM0Y		DATE SVC REQ'D 05/31/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632		PERMIT REQ'D: N
PHONE #: 5867648260		PRINT 1 42



Section XI, Itemk.

(2016) 845C 507' 5BQ2MT-072	(A,1-12) NC	<A02RM0Y> MK003,1-12	(2016) 845C 910' 5BQ2MT-072	(A,1-12) NC	<A02RM0Y> MK003,1-12	<A02RM0Y> A,1-12
(A,13-18) NC	(A,13-18) NC	<A02KRRF> MK002,19-20	(A,13-18) NC	(A,13-18) NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
(A,19-20) NC	(A,19-20) NC	<A02KRRF> MK002,19-20	(A,19-20) NC	(A,19-20) NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
A,21-24 NC	A,21-24 NC	<A02KRRF> MK002,19-20	A,21-24 NC	A,21-24 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
A,25-26 NC	A,25-26 NC	<A02KRRF> MK002,19-20	A,25-26 NC	A,25-26 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
MK002,27-30 NC	MK002,27-30 NC	<A02KRRF> MK002,19-20	MK002,27-30 NC	MK002,27-30 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
<A0114Y3> A,31-32 NC	<A0114Y3> A,31-32 NC	<A02KRRF> MK002,19-20	<A0114Y3> A,31-32 NC	<A0114Y3> A,31-32 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
<A0125P1> A,33-34 NC	<A0125P1> A,33-34 NC	<A02KRRF> MK002,19-20	<A0125P1> A,33-34 NC	<A0125P1> A,33-34 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
MK002,35-36 NC	MK002,35-36 NC	<A02KRRF> MK002,19-20	MK002,35-36 NC	MK002,35-36 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
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<A0114Y3> A,43-44 NC	<A0114Y3> A,43-44 NC	<A02KRRF> MK002,19-20	<A0114Y3> A,43-44 NC	<A0114Y3> A,43-44 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
<A0114Y3> A,45-46 NC	<A0114Y3> A,45-46 NC	<A02KRRF> MK002,19-20	<A0114Y3> A,45-46 NC	<A0114Y3> A,45-46 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
<A0139DL> A,47-48 NC	<A0139DL> A,47-48 NC	<A02KRRF> MK002,19-20	<A0139DL> A,47-48 NC	<A0139DL> A,47-48 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
<A013L0V> A,49-50 NC	<A013L0V> A,49-50 NC	<A02KRRF> MK002,19-20	<A013L0V> A,49-50 NC	<A013L0V> A,49-50 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
<A0114Y3> A,51-52 NC	<A0114Y3> A,51-52 NC	<A02KRRF> MK002,19-20	<A0114Y3> A,51-52 NC	<A0114Y3> A,51-52 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
<A027XVV> A,53-54 NC	<A027XVV> A,53-54 NC	<A02KRRF> MK002,19-20	<A027XVV> A,53-54 NC	<A027XVV> A,53-54 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
MK002,55-66 NC	MK002,55-66 NC	<A02KRRF> MK002,19-20	MK002,55-66 NC	MK002,55-66 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
<A0229V9> A,67-70 NC	<A0229V9> A,67-70 NC	<A02KRRF> MK002,19-20	<A0229V9> A,67-70 NC	<A0229V9> A,67-70 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20
<A022PLX> A,71-72 NC	<A022PLX> A,71-72 NC	<A02KRRF> MK002,19-20	<A022PLX> A,71-72 NC	<A022PLX> A,71-72 NC	<A02KRRF> A,19-20	<A02KRRF> A,19-20

PROJECT # A02RM0Y		DATE SVC REQ'D 05/31/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632		PERMIT REQ'D: N
PHONE #: 5867648260		PRINT 2



PROJECT # A02RM0Y		DATE SVC REQ'D 05/31/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632		PERMIT REQ'D <input checked="" type="checkbox"/> N
PHONE #: 5867648260	PRINT 3	44

City Clerk

From: Dennis Dombroski
Sent: Thursday, February 15, 2024 9:04 AM
To: City Clerk
Subject: FW: A02NW66 FIBER FOR MURDICKS AND NORTHWINDS ON MAIN
Attachments: A02NW66 AT&T FIBER FOR MURDICKS FUDGE AND NORTHWINDS ON MAIN.pdf; A02NW66 permit print.pdf

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

From: COLLARD, JEFFREY W <jc7632@att.com>
Sent: Tuesday, February 13, 2024 8:28 AM
To: Dennis Dombroski <djd@cityofmi.org>
Subject: A02NW66 FIBER FOR MURDICKS AND NORTHWINDS ON MAIN (#3)

*DeLanglade
Bob Gale*

Dennis
 Last one for now. This one is for Murdicks and Northwinds at 7363 Main Stand 7389 Main St. With this one I'd like to place additional innerducts under the sidewalk for all the other units there as well. This way we can be in and out in one shot. Then when other units order service, there will already be a path to place additional fiber on that stretch.

Again, once you've had a chance to review theses, I would like to set up a meeting on the island with you and/or a representative, as well as my placing coordinator for AT&T, and the contractor to do the work to put eyes on the locations. This way, the project can be built and restored to your satisfaction.

Jeff Collard
 AT&T OSP Design Engineer
 (Northern Lower MI and Eastern Upper Penninsula)
 Contact Me at -(586)764-8260
 Or Email - JC7632@att.com



AT&T PROJECT
A02NW66

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

**\$5,000 Bond (ca)
\$1,000 Fee**

Section XI, Item I.

This permit is incomplete without page 2
PLEASE PRINT IN INK OR TYPE

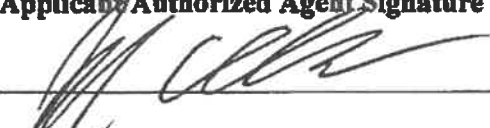
Applicants Name JEFF COLLARD (AT&T)	Contractor Name (Individual, Company, etc.) DVM UTILITIES
Mailing Address 514 E MITCHELL ST	Mailing Address 898 S CEDAR ST
City, State, Zip PETOSKEY MI 49770	City, State, Zip KALKASKA MI-49646
Contact's Name & Phone Number JC7632@ATT.COM 586-764-8260	Phone MARK (586)-900-1319

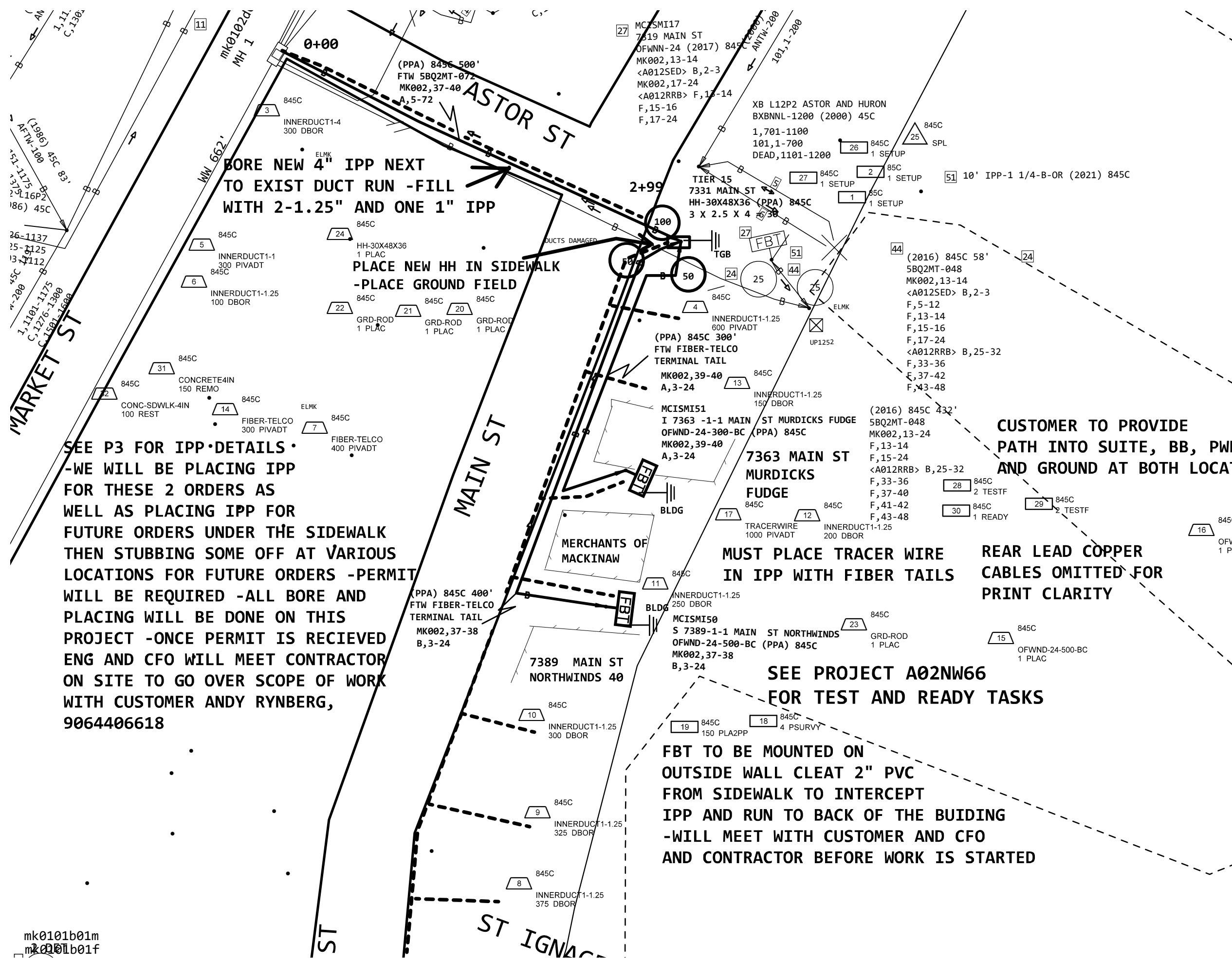
Request: I do hereby make application for a permit to use the right of way of the following city streets.

Street or Other MAIN ST AT ASTOR	Location (Give distance and direction from nearest main intersection.)
Date work to start on APRIL/MAY	Date work to be completed by APRIL/MAY
Purpose: FIBER OPTIC SERVICE FOR MURDICKS FUDGE AT 7363 MAIN & FIBER SERVICE FOR NORTHWINDS AT 7389 MAIN - FIBER INNER DUCT WILL NEED TO BE BORED UNDER SIDEWALK - ADDITIONAL INNER DUCT TO BE PLACED FOR IMMIMENT FUTURE FIBER ORDER - SEE ATTACHE WORK PRINTS - WOULD LIKE TO MEET WITH CITY BEFORE WORKING TO MAKE SURE EVERYTHING IS DONE AND RESTORED TO YOUR SATISFACTION	

I certify that I accept the following:

1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
2. Failure to object within ten (10) days to the permit as issued constitutes acceptance to the permit as issued.
3. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.

Applicant Authorized Agent Signature 	Date 2-13-24
(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)	



BORE NEW 4" IPP NEXT TO EXIST DUCT RUN -FILL WITH 2-1.25" AND ONE 1" IPP

PLACE NEW HH IN SIDEWALK -PLACE GROUND FIELD

SEE P3 FOR IPP DETAILS -WE WILL BE PLACING IPP FOR THESE 2 ORDERS AS WELL AS PLACING IPP FOR FUTURE ORDERS UNDER THE SIDEWALK THEN STUBBING SOME OFF AT VARIOUS LOCATIONS FOR FUTURE ORDERS -PERMIT WILL BE REQUIRED -ALL BORE AND PLACING WILL BE DONE ON THIS PROJECT -ONCE PERMIT IS RECIEVED ENG AND CFO WILL MEET CONTRACTOR ON SITE TO GO OVER SCOPE OF WORK WITH CUSTOMER ANDY RYNBERG, 9064406618

CUSTOMER TO PROVIDE PATH INTO SUITE, BB, PWR AND GROUND AT BOTH LOCATIONS

MUST PLACE TRACER WIRE IN IPP WITH FIBER TAILS

REAR LEAD COPPER CABLES OMITTED FOR PRINT CLARITY

SEE PROJECT A02NW66 FOR TEST AND READY TASKS

FBT TO BE MOUNTED ON OUTSIDE WALL CLEAT 2" PVC FROM SIDEWALK TO INTERCEPT IPP AND RUN TO BACK OF THE BUIDING -WILL MEET WITH CUSTOMER AND CFO AND CONTRACTOR BEFORE WORK IS STARTED

mk0101b01m
mk0101b01f



PROJECT # A02NW66		DATE SVC REQ'D 05/30/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632	PERMIT REQ'D	N
PHONE #: 5867648260	PRINT 2	48

*
MH1

NEW 72 FIBER

SEE P3 FOR PLACING TASKS

7 NEW IPP

-WE WILL BE PLACING IPP FOR THESE 2 ORDERS AS WELL AS PLACING IPP FOR FUTURE ORDERS FROM THE NEW HH, THEN UNDER THE SIDEWALK STUBBING SOME OFF AT VARIOUS LOCATIONS FOR FUTURE ORDERS

-IPP WILL NEED TO BE PLUGGED AND LEFT UNDER CORNER OF SIDEWALK AT EACH LOCATIONNOT EXPOSED

-THEN SIDEWALK WILL NEED TO BE RESTORED AND MARKED TO INDICATE WHERE SPARE IPP IS

-PERMIT WILL BE REQUIRED -ALL BORE AND PLACING WILL BE DONE ON THIS PROJECT

-ONCE PERMIT IS RECIEVED ENG AND CFO WILL MEET CONTRACTOR ON SITE TO GO OVER SCOPE OF WORK WITH CUSTOMER ANDY RYNBERG, 9064406618

NEW HH
7331 MAIN ST

0+00

0+80

1+35

1+90

2+25

2+97

3+47

3+77

MAIN ST

SIDEWALK

7337
SEA BSCUIT

7347
TRADING POST

7351
MAYS

7355
BAXTERS

7363
MURDICKS
FUDGE

MERCHANTS
OF MACKINAW

7389
NORTHWINDS

SALOON

MARKET

7395
MACKINAW
MACCASIN

7403
BUTTERFLY
HOUSE

7411
MACKINAW MUD

APTS

ORDER NSN200852460
CUSTOMER TO PROVIDE
PATH FROM SIDEWALK
TO SUITE, BB, PWR
AND GROUND

ORDER NSN200846760
FBT TO BE MOUNTED ON
OUTSIDE WALL CLEAT 2" PVC
FROM SIDEWALK TO INTERCEPT
IPP AND RUN TO BACK OF THE BUIDING
-WILL MEET WITH CUSTOMER AND CFO
AND CONTRACTOR BEFORE WORK IS STARTED

PROJECT # A02NW66		DATE SVC REQ'D 05/30/2024
NPANNX 906847	GEO LOC M29921	CLLI mcismimn
PRIMARY ENGR.: COLLARD, JEFFREY W		
ENGR. ID: JC7632		PERMIT REQ'D: N
PHONE #: 5867648260		PRINT 3

City Clerk

From: Andrew I. Heigl <andy.heigl@astreaconnect.com>
Sent: Wednesday, February 14, 2024 2:06 PM
To: City Clerk; Dennis Dombroski
Cc: Astrea Construction
Subject: New Astrea Projects - Greenshed Ln
Attachments: Greenshed - Fiber.jpg; Stoneledge - Coaxial.png; Pad Mount PS Cabinet.jpg; Typical Power Supply.png

Good Afternoon,

I am working on permitting a couple of projects on "The Turtle" for this spring. We were recently awarded these projects and will be scheduling to complete – hopefully right when the frost is out or soon thereafter.

Attached you will find two maps.

Project 1 – New Fiber Extension to Greenshed – Project will consist of placing approximate 1,200’ new conduit for fiber optic cable from existing pole near substation following the road (and our existing coaxial cable) along route shown. Will require placing to HDPE vaults (17x30) to use as pull points and for storage for future uses/extension work.

Project 2 – New Coaxial Cable (CATV) extension for the Stoneledge Duplex’s – project will consist of running approximately 550’ of new conduit/cable from existing pedestal/CATV plant - following the West Side of Forest Dr to service the new duplexes. Will require service pedestals be placed for taps so service drops can be tied into the system. Along with the placement of the conduit/cable, we will need to place a power supply near the existing CATV ped due to the power requirements that will be added with the next extension. I’ve attached a couple of additional files to show a little more detail of what will be done.

All trenching/excavation for conduit/peds/vaults will be performed by Belonga Excavating**,
Power Supply install & Electrical work will be performed by Northern Power & Electric.
**Belonga would handle their own vehicle permits.

Astrea personnel will pull cables and handle technical work.

Let me know if you need any more information!

Thanks,
Andy

Andy "Bear" Heigl
Construction Program Manager
andy.heigl@astreaconnect.com
O: (906) 776-2609 | M: (906) 221-7536



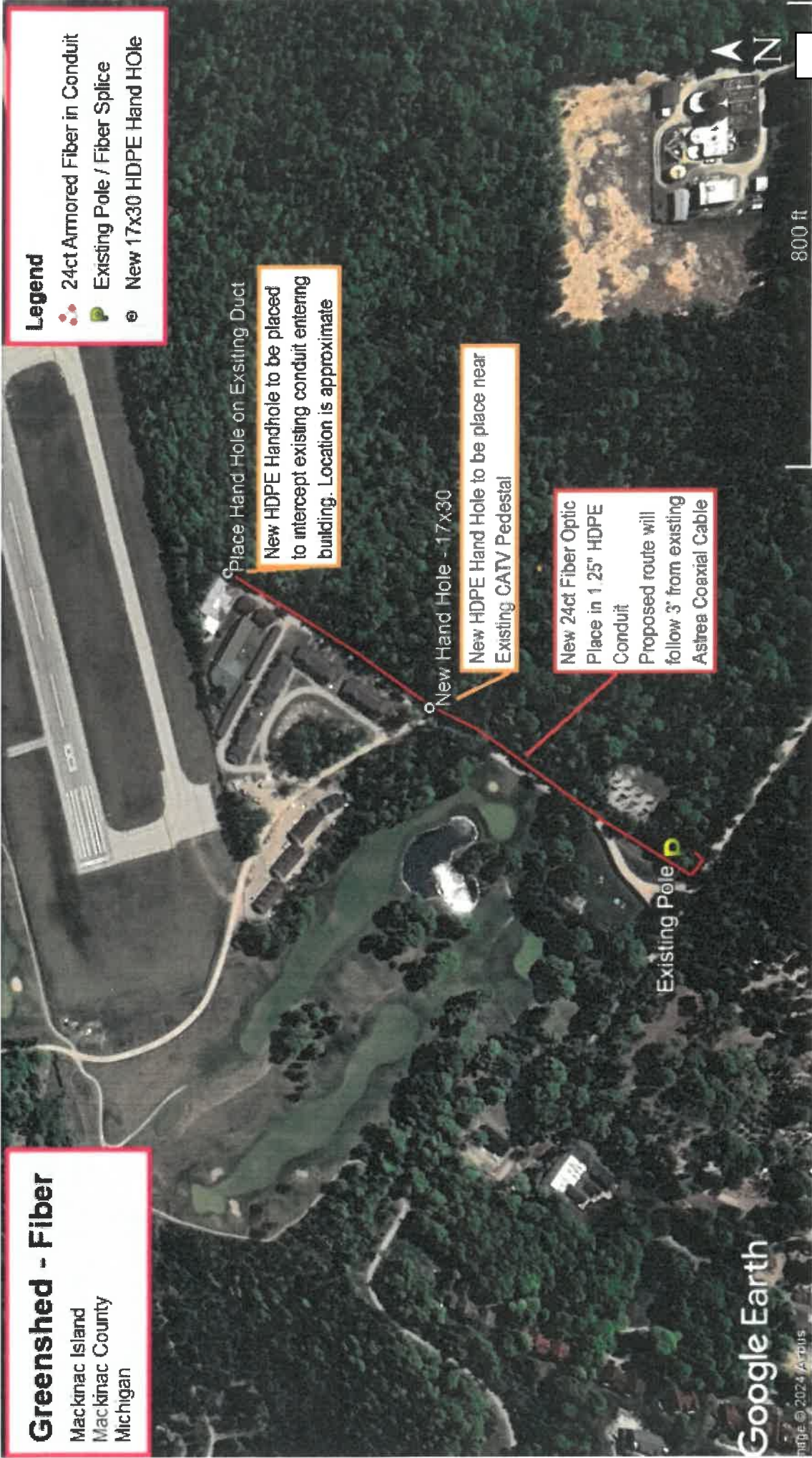
105 Kent Street | Iron Mountain, MI 49801

Greenshed - Fiber

Mackinac Island
Mackinac County
Michigan

Legend

- 24ct Armored Fiber in Conduit
- Existing Pole / Fiber Splice
- New 17x30 HDPE Hand Hole



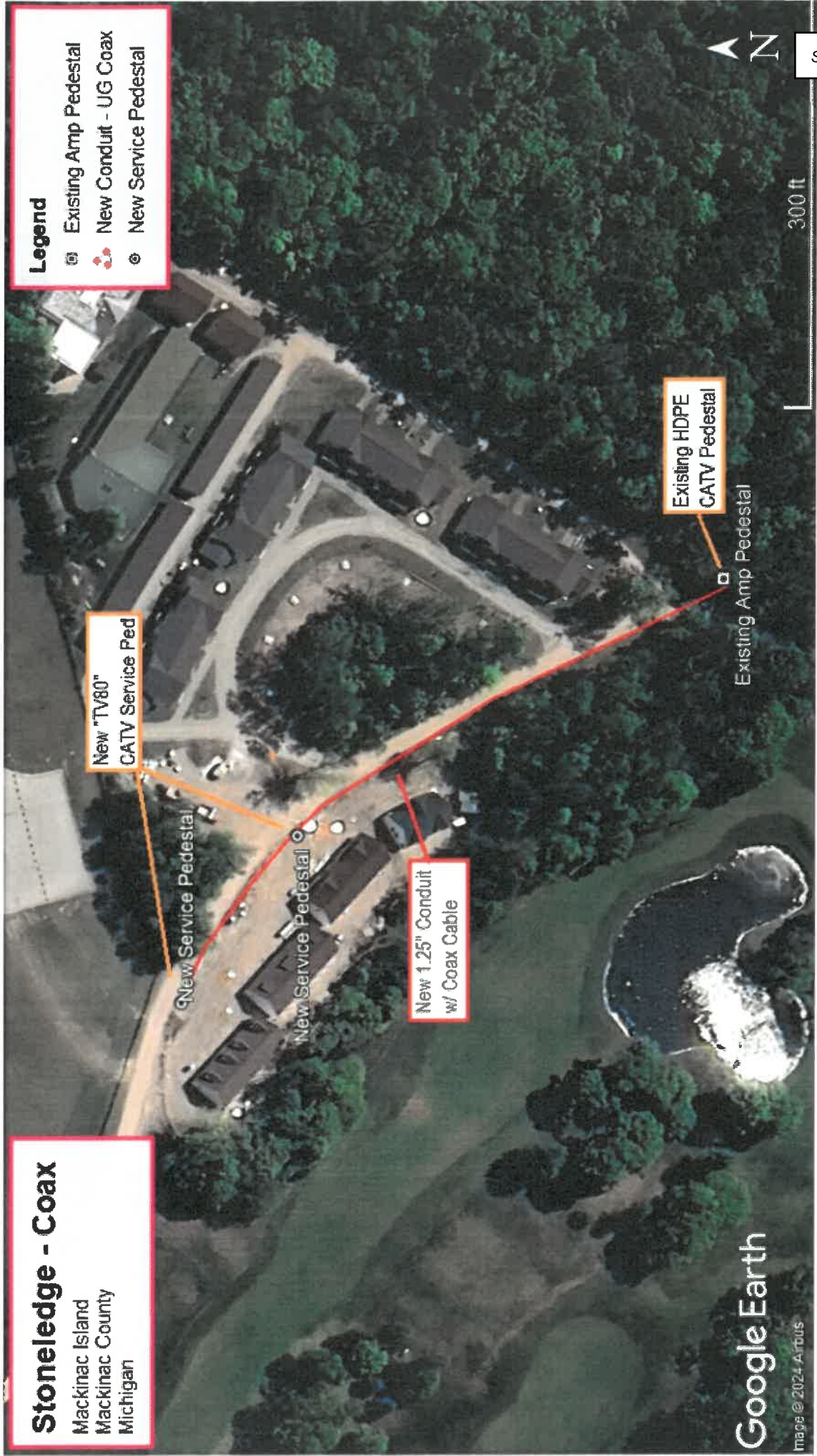
Section XI, Itemm.

800 ft

Google Earth

Stoneledge - Coax
Mackinac Island
Mackinac County
Michigan

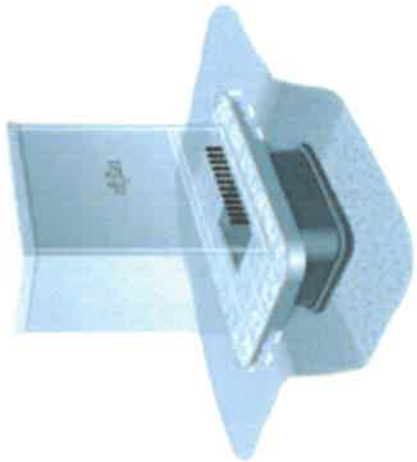
Legend
Existing Amp Pedestal
New Conduit - UG Coax
New Service Pedestal

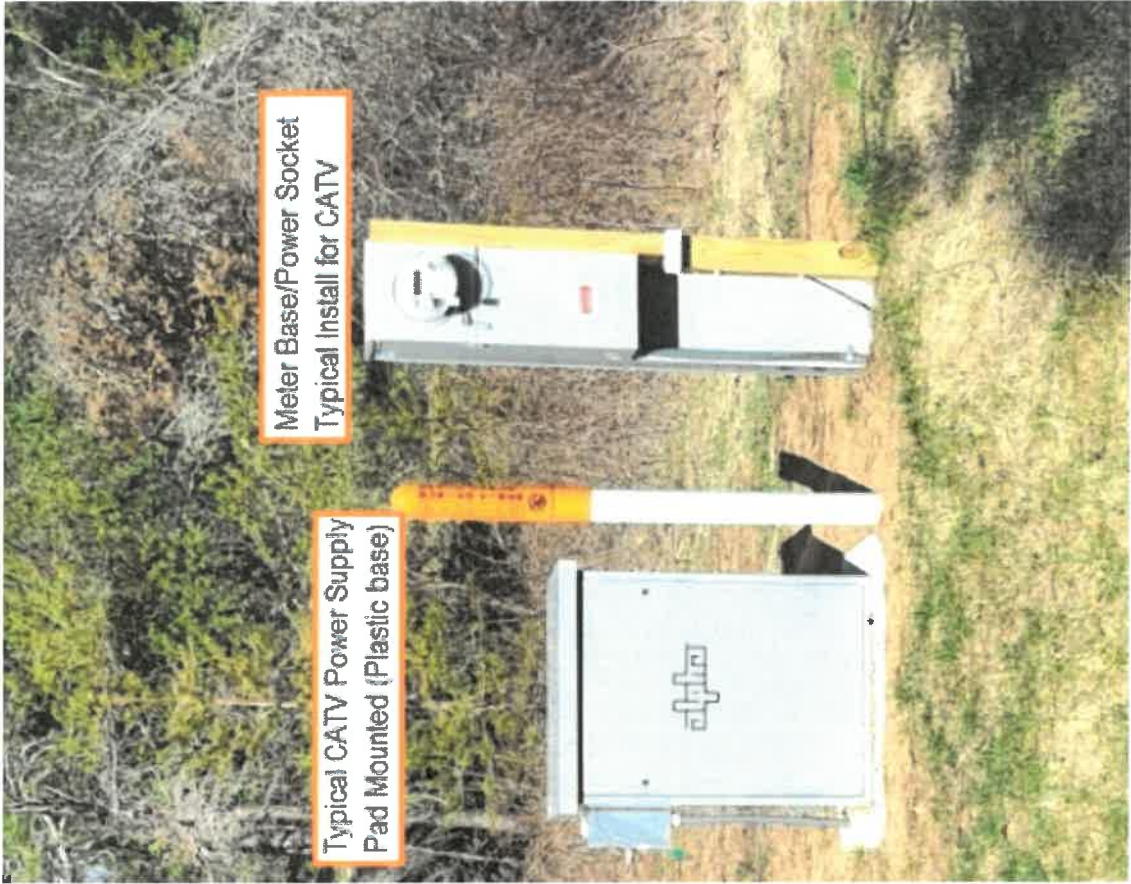


Section XI, Itemm.

Google Earth

Image © 2024 Airbus





Meter Base/Power Socket
Typical Install for CATV

Typical CATV Power Supply
Pad Mounted (Plastic base)

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: Family Entertainment Group, LLC

Name of Owner, Agent, or Manager: George Smith or Ray Smith

Location of Business: Itasca, IL

Mailing Address: 1265 Hamilton Parkway Telephone No: 847-268-3775

City, State, & Zip: Itasca, IL 60143 Fax No. _____

Type of Business: Amusement Operator Email Address: Licensing@FEGLLC.COM

State of Michigan Sales Tax Number / Social Security or FEIN: 47-4038225

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

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

SIGNAGE:

NUMBER OF SIGNS _____

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

NEW

EXISTING

TYPE & LOCATION

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

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

[Signature] 12/18/23
Applicant's Signature Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: 02/09/2024 Fee Rec'd: \$150.00 Check No. 56965
Council Action Date: 4.17.24 Approved _____ Denied _____ License No. 24-107

Permit No. 24-026

Section XI, Itemo.

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

Applicant Name: Family Entertained Group, LLC Permit Fee: \$150.00

Contact Name: Ray Smith Date: _____

Address: 1265 Hamilton Parkway City: Husca

State: Illinois Zip: 60143 Fax#: _____

Phone #: 847-268-3775 Email Address: RAA Licensing@PEG11C.com

Work Site: 7463 Market Street, Mackinac Island, MI 49757

Reason Vehicle is Needed: Delivery of Amusement Games

Vehicle Description: 26' FT GMC Box truck
Make Model/Description

Proposed Starting & Ending Date: 4/1/24 - 4/3/24 Total Days of Usage: 2

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: Lalushore Drive to Hoban to market and unloading back to Ferry

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: 1-25-24

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

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

City Use: Application Received: 02/09/2024 Fee Received: \$150.00 Ck #: 56966
Date of Action on Application: 2/21/24 Approved: _____ Denied: _____ By: Council
Comments: _____

(11/21/16)

Permit No. 24-027

Section XI, Itemo.

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

Applicant Name: Family Entertainment Group, LLC Permit Fee: \$150.00

Contact Name: Ray Smith Date: _____

Address: 1265 Hamilton Parkway City: Husca

State: Illinois Zip: 60143 Fax#: _____

Phone #: 847-268-3775 Email Address: Licensing@PEG-IL.com

Work Site: 7463 Market Street, Mackinac Island, MI 49757

Reason Vehicle is Needed: Delivery of Amusement Games

Vehicle Description: 26' FT GMC Box truck
Make Model/Description

Proposed Starting & Ending Date: 4/1/24 - 4/3/24 Total Days of Usage: 2

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: Lakeshore Drive to Hoban to market and unload then back to Ferry

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: 1-25-24

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

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

City Use: Application Received: 2/9/2024 Fee Received: _____ Ck #: _____
Date of Action on Application: 2/21/24 Approved: _____ Denied: _____ By: Council
Comments: _____

(11/21/16)

Location	Game	Readers	Manuf	type
Mackinac	Kiosk Sacoa k4	0	Sacoa	Kiosk
Mackinac	Kiosk Sacoa k4	0	Sacoa	Kiosk
Mackinac	Kiosk Phoenix	0	Sacoa	Kiosk
Mackinac	Candy House 2 dlx	1	Smart	merchanidiser
Mackinac	E-Claw 900 series Single	1	Elaut	merchanidiser
Mackinac	E-Claw 900 series Single	1	Elaut	merchanidiser
Mackinac	E-Claw Cosmic	1	Elaut	merchanidiser
Mackinac	Fantastic Prize	1	Unis	merchanidiser
Mackinac	Safe Cracker	1	Andamiro	merchanidiser
Mackinac	ShowTime Crane 4P	4	Coastal	merchanidiser
Mackinac	Big Bass	1	Baytek	Redemption
Mackinac	Down The Clown	1	ICE	Redemption
Mackinac	Hoops Fx Basketball	1	ICE	Redemption
Mackinac	Hoops Fx Basketball	1	ICE	Redemption
Mackinac	Ice ball	1	ICE	Redemption
Mackinac	Ice Ball	1	ICE	Redemption
Mackinac	Monopoly Roll N Go	1	ICE	Redemption
Mackinac	Pop The Lock	1	Baytek	Redemption
Mackinac	Power Roll	1	Sega	Redemption
Mackinac	Prize Station 32in	1	Sting	merchanidiser
Mackinac	Prize Station 32in	1	Sting	merchanidiser
Mackinac	Quik Drop	1	Baytek	Redemption
Mackinac	Ring Toss	1	Coastal	Redemption
Mackinac	Ticket Ring 45in Jumbo	1	Smart	Redemption
Mackinac	Tower of Tickets - (Auto Loading -w- TD)	4	Baytek	Redemption
Mackinac	Whack N Win	1	ICE	Redemption
Mackinac	Willy Wonka 2p pusher	2	Elaut	Redemption
Mackinac	Cruisn Blast	1	Raw Thrills	Video/other
Mackinac	Cruisn Blast	1	Raw Thrills	Video/other
Mackinac	Jurassic Park Arcade	2	Raw Thrills	Video/other
Mackinac	Super Bikes 3	1	Raw Thrills	Video/other
Mackinac	Super Bikes 3	1	Raw Thrills	Video/other
Mackinac	VR Virtual Rabbids - The Big Ride	2	LAI	Video/other

Permit No. 24-024

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: CHICAGO YACHT CLUB Permit Fee: 150⁰⁰
 Contact Name: LLOYD KARRERD Date: _____
 Address: 400 EAST MONROE City: CHICAGO
 State: IL Zip: 60603 Fax#: L1KARRERD6@GMAIL.COM
 Phone #: 773-230-5209 Email Address: L1KARRERD6@GMAIL.COM
 Work Site: MISSION POINT
 Reason Vehicle is Needed: AWARD EVENT
 Vehicle Description: GMC GMC 3500
Make Model/Description
 Proposed Starting & Ending Date: 7/8TH 7/22 Total Days of Usage: 2
 What Boat Line & Dock: BEAVER DOCK
 Proposed Travel Route: MISSION POINT BACK ROAD
WEST RIVER LIGHT & SOUND 989-687-2000
CHRIS IRONS

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: Lloyd Karrerd Date: 1/18/24

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

Please visit: cityofmi.org for council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>6/2/24</u>	Fee Received: <u>\$150.00</u>	Ck #: <u>500194</u>
Date of Action on Application: <u>2/21/24</u>	Approved: _____	Denied: _____
Comments: <u>AFTER BYC RACE</u>	By: <u>Council</u>	

Permit No. 124-012

Section XI, Itemp.

APPLICATION FOR TEMPORARY TRAILER PERMIT
(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

Applicant Name: CHICAGO YACHT CLUB Permit Fee: 75

Contact Name: LLOYD KAZZED Date: _____

Address: 400 EAST MORTON City: CHICAGO IL

State: IL Zip: 60603 Fax#: 312-861-9351

Phone #: 773-230-5209 Email Address: LKAZZED@GMAIL.COM

Work Site/Destination: AWARDS EVENT

Reason Trailer is Needed: _____

Trailer Description: APEX 3724 MOBILE STAGE
Make Model/Description Weight

Proposed Starting & Ending Date: 7/8 7/22 Total Days of Usage: _____

What Boat Line & Dock: BEAVER TRUCK

Proposed Travel Route: MISSION POINT BACK BOAT

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

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

Applicants Signature: Lloyd Kazzed Date: 1/18/24

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>2-6-24</u>	Fee Received: <u>\$75.00</u>	Ck #: <u>500194</u>
Date of Action on Application: <u>2-21-24</u>	Approved: _____	Denied: _____
By: <u>Cruncie</u>		
Comments: _____		

Permit No. 24-025

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: CHICAGO YACHT CLUB Permit Fee: 150⁰⁰

Contact Name: LLOYD KARZEW Date: _____

Address: 400 E MONROE City: CHI

State: IL Zip: 60603 Fax#: 312-861-9351

Phone #: 773-230-5209 Email Address: L1KARZEW@

Work Site: WINDERMERE POINT FINISH LINE

Reason Vehicle is Needed: JULY 8-16 RACE WEEK

Vehicle Description: FORD 150
Make Model/Description

Proposed Starting & Ending Date: 8-16+4 Total Days of Usage: 2

What Boat Line & Dock: CITY DOCK

Proposed Travel Route: MAIN ST

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

Applicants Signature: Lloyd Karzew Date: 7/18/24

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

Please visit: cityofmi.org for council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received:	<u>2.6.24</u>	Fee Received:	<u>\$150.00</u>	Ck #:	<u>500194</u>
Date of Action on Application:	<u>2.21.24</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

(11/8/2018)

Permit No. T24-013

Section XI, Item.

APPLICATION FOR TEMPORARY TRAILER PERMIT
(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

Applicant Name: CHICAGO YACHT CLUB Permit Fee: 75⁰⁰
 Contact Name: LOYD KARZEN Date: _____
 Address: 400 EAST MONROE City: CHICAGO
 State: IL Zip: 60603 Fax#: 312-861-9351
 Phone #: 773-230-5209 Email Address: L1KARZEN@GMAIL.COM
 Work Site/Destination: WINDERMERE POINT
 Reason Trailer is Needed: CYC FINISH LINE 2260
 Trailer Description: 1978 8x50 2260 #
Make Model/Description Weight
 Proposed Starting & Ending Date: 8-16 Total Days of Usage: 9
 What Boat Line & Dock: CITY C DOCK
 Proposed Travel Route: MAIN ST 8DN OR LATER

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

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

Applicants Signature: LOYD KARZEN Date: 1/18/24

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>2.6.24</u>	Fee Received: <u>\$75.00</u>	Ck #: <u>500194</u>
Date of Action on Application: <u>2.21.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

11/21/16