

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, July 10, 2024 at 4:00 PM

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

- I. **Call to Order**
- II. **Roll Call**
- III. **Pledge of Allegiance**
- IV. **Approval of Minutes**
 - a. Minutes of the Zoning Board of Appeals Hearing for 2827 Cadotte Ave. held on June 26, 2024
 - b. Minutes of the Zoning Board of Appeals Special Meeting for 2827 Cadotte Ave. held on June 26, 2024
 - c. Minutes of the June 26, 2024 Regular City Council Meeting Minutes
 - d. Minutes of the Special City Council Meeting held on July 3, 2024
- V. **Approval of the Treasurer's Report**
 - a. July 10, 2024 Treasurer's Report
- VI. **Approval of Payments for:**
 - a. July 11, 2024 Payroll Spreadsheet & Gusto Report
 - b. July 10, 2024 Payables
- VII. **Additions to / Adoption of Agenda**
- VIII. **Committee Reports**
- IX. **Correspondence**
- X. **Old Business**
 - a. Request for approval of the quote from Schwab Contracting for the roofing of the Community Hall
- XI. **New Business**
 - a. Mayor's appointments of members to the Internet Study Committee
 - b. Request for approval of Larry Saylor's Fee Agreement

- c. Discussion and / or action to increase Officer Miedzianowski's pay rate
- d. Discussion and / or action to increase the pay rate for Police Department Administrative Assistant position
- e. Discussion and / or action to provide the seasonal Police Officers and the Police Department Administrative Assistant with 20 commuter tickets
- f. Discussion and / or action regarding the hiring of one (1) full time and one (1) part time Public Safety Assistant for the Police Department
- g. Request for use of allocated funds to the Hubbard's Annex Housing Association – dust control
- h. Letter from Jennifer Sulkowski regarding recent issues with Mackinac Island Ferry Company
- i. Request for approval for Recreation Director, Dr. Mary Patay, to look in to a National Fitness Court

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

Section IV, Itema.

CITY OF MACKINAC ISLAND
ZONING BOARD OF APPEALS - 2827 CADOTTE AVE.
HEARING MINUTES

Wednesday, June 26, 2024 at 3:00 PM

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

I. Call to Order

Mayor Doud called the Zoning Board of Appeals Hearing to order at 3:00 pm

II. Roll Call

PRESENT

Richard Chambers

Tom Corrigan

Steven Moskwa

Alan Sehoan

Jason St.Onge

ABSENT

Anneke Myers

VI. New Business

Application has been made by Corey Omev & Katy Rise for a nonconforming use change and received by the City of Mackinac Island Zoning Board of Appeals. The applicant's subject property is located at 2827 Cadotte Ave, property number 051-630-043-00, Assessor's Plat of Harrisonville Lot 43, City of Mackinac Island, County of Mackinac, Michigan. The subject property is zoned R4 - Harrisonville. The applicant is requesting a special land use to change the use of a portion of an existing multi-family residential structure to boarding house use.

Section 7A.02 does not include multi-family as a permitted use which makes the existing structure non-conforming. Section 5.06A, which states Regulations for nonconforming uses, requires the applicant to demonstrate to the Zoning Board of Appeals that the change will not materially change the nonconformity of the use.

A Public Hearing was set for Wednesday, June 26, 2024 at 3:00 pm. Notice was published in the St. Ignace News and sent to all residents residing within 300 feet of the subject property, located at 2827 Cadotte Ave.

No new correspondence was submitted to the City Clerk's office

- Two (2) letters in favor and one (1) letter opposing the Special Land Use, received by the Mackinac Island Planning Commission at their May 14, 2024 hearing, were provided for the Zoning Board of Appeals review

A letter was received by the Mackinac Island City Council from the Mackinac Island Planning Commission on May 15th, noting that there was a motion by made and supported at their May 14th meeting to approve the Special Land Use for a Boarding House at 2827 Cadotte Ave, contingent on the approval by the Zoning Board of Appeals.

Corey Omev of Kaleido Studio Architecture, presented the Application for Zoning Action

- Will be using the existing structures - modifying them slightly but no major modifications
 - o Mr. Omev noted that the buildings will be sprinkled
- Councilman St. Onge noted that he disagreed with letter from architect, stating that this property has always been used as employee housing, which is defined by tenant occupancy being contingent upon employment by the owner of the housing, and this has not been the case. Apartments and main house were owned by an individual, who rented the apartments out to tenants who were employed at various locations.
 - o Councilman St. Onge noted that this does not matter overall, but would like that distinction pointed out.

Attorney Erin Evashevski noted that the request for Special Land Use was specific to the main house as the applicants are requesting that the main house be designated for boarding house use.

- o The entire property is multi-family use because there are three (3) units - that is the non-conforming use that they are looking to continue. There were three (3) single-family dwellings, and there will continue to be that, but the main house will be changed from single-family to Boarding House Use under the Special Land Use.
- o Since there is a change with the Special Land Use, that is the change that ZBA is being asked to make a determination of whether or not that change on one (1) unit will materially change the non-conforming use

- Section 5.06 (a) – Regulations for Nonconforming Uses – stated that a nonconforming use shall not change in the type or nature of the original nonconforming use, including, but not limited to, expansion of the structure in which the use is conducted, unless the owner demonstrates to the Zoning Board of Appeals that the change will not materially change the nonconformity of the use.
 - Therefore, the ZBA needs to make a finding that the change of the main house to Boarding House Use will not materially change the non-conforming use

The property is zoned R4

- This zoning does not allow for multi-family dwellings / use - more than two dwelling units on the property
- Attorney Evashevski noted that, because a single-family use would regularly house 4 people, the Council may find that because the applicants are limiting the Boarding House Use of the dwelling to only four (4) people as an example of a finding of why the Special Land Use would not materially change the non-conformity of the property

There was no public comment.

VII. Adjournment

There being no further business, Motion by Moskwa, seconded by Chambers to adjourn the hearing at 3:20 pm.

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

CITY OF MACKINAC ISLAND

ZONING BOARD OF APPEALS - 2827 CADOTTE AVE. MEETING MINUTES

Wednesday, June 26, 2024 at 3:00 PM

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

I. Call to Order

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

II. Roll Call

PRESENT

Richard Chambers

Tom Corrigan

Steven Moskwa

Alan Sehoyan

Jason St. Onge

ABSENT

Anneke Myers

Motion by Chambers, seconded by Corrigan, to call the Special Meeting of the Mackinac Island Zoning Board of Appeal to order.

Attorney Evashevski repeated the requirement of Zoning Ordinance Section 5.06 (a) – Regulations for nonconforming uses

- A nonconforming use shall not change in the type or nature of the original nonconforming use, including but not limited to, the expansion of the structure in which the use is conducted, unless the owner demonstrates to the Zoning Board of Appeals that the change will not materially change the nonconformity of the use.
 - o The question being - does the change of the main house from single-family to Boarding House Use materially change the existing non-conformity?

It was again noted that the Planning Commission approved the Special Land Use, but he approval was contingent upon the Zoning Board of Appeals findings.

Motion by Moskwa, seconded by Corrigan, that the Zoning Board of Appeals made the finding that the applicant has demonstrated that the change of one of the multi-family dwellings from single family use to boarding house use with the restriction of allowing only (4) occupants in that specific dwelling does not materially change the non-conformity of the use of the property located at 2827 Cadotte Ave.

VIII. Adjournment

There being no further business, Motion by Corrigan, seconded by Moskwa, to adjourn the special meeting of the Zoning Board of Appeals at 3:35 pm.

CITY OF MACKINAC ISLAND
REGULAR CITY COUNCIL MEETING MINUTES

Section IV, Itemc.

Wednesday, June 26, 2024 at 4:00 PM

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

I. Call to Order

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

II. Roll Call

PRESENT

Richard Chambers

Tom Corrigan

Steven Moskwa

Anneke Myers

Alan Sehoyan

Jason St. Onge

IV. Approval of Minutes

- a. Minutes of the Truth in Taxation Hearing, held on June 12, 2024, were presented.
 - Mayor Doud stated that the minutes stood approved as presented
- b. Minutes of the Regular City Council Meeting, held on June 12, 2024, were presented.
 - Councilman Corrigan corrected a note made regarding the BEAD program, and the CCC fiber provider. Minutes noted that the provider would not share the line to be installed for the Saul Tribe of Chippewa Indians, when in fact they **are willing** to share their line with other providers.
 - Mayor Doud stated that the minutes stood approved as corrected.

V. Approval of the Treasurer's Report

- a. The June 16, 2024 Treasurer's Report was presented.
Motion made by Moskwa, Seconded by Corrigan, to accept the Treasurer's Report and to place it on file.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

Councilwoman Myers noted donations from the Young family for the flower baskets and from the Community Foundation for Forest Way Townhomes Ph. 3

Motion by Myers, Second by Moskwa, to send thank you letters for both donations.

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

VI. Approval of Payments for:

- a. June 26, 2024 Payroll Spreadsheet & Gusto Report
Motion made by Myers, Seconded by Chambers, to approve the June 26, 2024 payroll and payables, and to pay the Bacco Construction Company from the Capital Funds.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

VII. Additions to / Adoption of Agenda

Motion made by Moskwa, Seconded by Corrigan, to accept the agenda with the following addition

- Michael Gruits Employment Agreement

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

IX. Correspondence

- A letter was received from the Mackinac Island Planning Commission, passing along a letter from Dept. of Public Works Director, Allen Burt, regarding the REU system
 - o The REU system is coming to an end
 - o Limits were placed on how many REUs could be sold each year with the goal of extending the life of the existing plant and allowing time for the DPW to build a new system
 - This was originally a six (6) year plan, but ended up lasting for 20 years
 - o With the system coming to an end, the DPW will no longer play any part if the pacing of growth and development on Mackinac Island

Motion by Moskwa, second to the motion by Myers, to place Director Burt's letter on file.

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

X. Old Business

- Broadbands Equity, Access, and Deployment Program – Councilman Corrigan
 - o Per and email from resident Sue Sisson, received by Mayor’s Assistant Trista France, Joel Hancock would like to join the committee to represent the Stonebrook area
 - o Mayor Doud will appoint the members to the Internet Study Committee at the July 10, 2024 Council Meeting
 - Councilman Corrigan will get Mayor Doud a list of people for the committee
 - o Councilwoman Myers noted that she had spoken with the AT&T rep for Mackinac Island and they are very interested in being part of these conversations
 - o Councilman Corrigan reiterated that this committee is being formed so that the City understands what's involved in the process, the permitting involved, supporting providers in applying for funding, getting service map for the island

- The Off-Island Business License Application for High Winds Graphix was presented.
 - o Sales will occur in the lobby at Mission Point on July 21st and 22nd, and will move to the Great Lawn on July 23rd during the awards party

Motion by St. Onge, seconded by Moskwa, to approve the Off-Island Business License Application for High Winds Graphix.

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

XI. New Business

- Officer Gruits introduced two (2) new seasonal officers
 - o Hazma Saleem, who has started on nights with Crop. Bradford
 - o Kassandra Kuemin, who will begin in early July

- The Letter of Agreement for David Lipovsky was presented
 - o For the positions of Building Inspector / Official, Plan Reviewer, Zoning Administrator, and Street Administrator
 - o Term of employment to begin as of July 1, 2024
 - o Councilwoman Myers asked the City Attorney to explain language that was added
 - Attorney Evashevski noted the following:
 - Adding language that Mr. Lipovsky would be doing work for the Historic District Commission – this language was left out of Dennis Dombroski’s contract
 - Added section regarding health insurance
 - Added sick leave and funeral leave
 - Added section regarding cell phones – City may purchase Mr. Lipovsky a cell phone if agreed upon
 - Mayor’s Assistant Trista France noted they also fixed the section regarding vacation days, which was updated according to Salaries Ordinance
 - o Councilman St. Onge noted that he would like it recorded that this Council acknowledges and accepts that David Lipovsky is currently under contract with Mackinac Island Public School to be the Project Manager for their upcoming duplex project
 - o Councilman Moskwa inquired if Mr. Lipovsky will be working his first with Mr. Dombroski?
 - It was noted that it was budgeted to have both employees working
 - o Councilman Corrigan inquired if Mr. Lipovsky would be considered a full time employee as soon as he starts
 - Councilwoman Myers & Mayor Doud both noted that, yes, Mr. Lipovsky will be considered a full-time employee as soon as he starts
 - o Councilman Sehoyan inquired how long Mr. Dombroski will stay on
 - Councilwoman Myers noted that Mr. Dombroski would stay for up to one (1) year. Mr. Dombroski is an hourly employee, and hours may begin to lessen over time
 - o Councilwoman Myers also noted that Mr. Dombroski has agreed to stay on to oversee the construction of Phase III of the Forest Way Townhomes

Motion by Moskwa, seconded by Corrigan to approve the Letter of Agreement with David Lipovsky for the position of Building Inspector / Official, Plan Reviewer, Zoning Administrator, and Street Administrator.

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

- Banner request from the Bayview Yacht Club for the Bayview to Mackinac race
 - o Dennis Dombroski noted that he was ok with the banner list submitted
 Motion made by Moskwa, Seconded by Myers, to approve the banner list submitted by Bayview Yacht Club for the 2024 race.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- Request for the Mackinac Island Police Department to use the gun range for training
 - o Corp. Bradford informed the Council that he is looking to do two (2) four (4) hour blocks at the beginning and end of the season
 - With staffing it is hard to get to the Mackinaw City range for training
 - o Corp. Bradford noted that he feels keeping current on gun training is important, especially with recent gun related incidents and more violent crimes in the area
 - o The Police Department would announce when training is to be done to make the public aware as well as posting around the area
 - Understand concerns with tourists, residents of the area, and horses
 - o Councilwoman Myers noted that the Council does not have any control over the gun range and that Corp. Bradford will need to speak with the State Park Commission
 - The City did not have any input in the establishment of the gun range.
 - The range has never been used by the Police Department in any way as a practice range
 - Need to keep in mind that May through October Wawashkamo Golf Course and the Equestrian Center are in use, businesses in the area are open, as well as more residents in the area
 - o Corp. Bradford informed the Council that he would be more than happy to do the leg work to get approval from the State Park and Commission as long as the Council is ok with him doing so and ok with the department's use of the range
 - However, if this is not feasible, that is completely understandable
 - o Mayor Doud also suggested discussing this at the next Public Safety Committee

- Discussion of hiring Schwab Contracting to re-roof the Community Hall
 - o Once approval is granted, Mayor's Assistant Trista France can find out when Schwab is available to begin the project
 - o \$279,000.00 project total, to be paid for from the Capital Funds
 - o Roof was last done in 1996 - back side (wing) is in the most need of repair, and only makes sense to do the whole building at once rather than in sections
 - o Councilwoman Myers noted that the roof boards and sheeting were not included in the presented quote
 - Dennis Dombroski noted that at this time he has minimal worry with those materials as there should be minimal replacement needed, maybe need some replacement over the gutters
 - o Councilman St. Onge inquired why the higher bid was accepted over the lower bid
 - Mr. Dombroski noted that, at this price, an extra \$5,000.00 is not a big deal.
 - The City's previous experience with Schwab Contracting on the Courthouse was exceptional and is worth the extra \$5,000.00
 - The Council asked for his & Mike's recommendation, and that is Schwab
 - Councilman St. Onge noted that he is content with the recommendation, but asked Attorney Evashevski if the City was ok to accept the higher bid and not run in to any issues?
 - Attorney Evashevski responded that she would feel more comfortable if she had more time to look in to this.
 Motion by Moskwa, seconded by Corrigan, to table the quote until the next meeting.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- Great Lakes Island Summit Committee (GLIA) – attendance of the 2024 GLIA conference
 - o City budgeted \$500.00, but the committee did not receive grant funds this year
 - o GLIA is looking for an additional \$500.00 to attend the summit
 - o Conference will be held in Hessel, MI this year, and funds will go towards registration fees and hotel rooms.
 Motion by Myers, seconded by St. Onge, to approve an additional \$500.00 to the GLIA committee for the 2024 conference.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- Temporary trailer permit Application, submitted by Endless Summer Band, to haul their equipment to Mission Point's Great Lawn for the Bayview awards party
 - o Trailer will arrive on July 23rd and will be in use for one (1) day.
 Motion by St. Onge, seconded by Moskwa, to approve the trailer permit.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

- Preapproved vehicle permit, submitted by the Grand Hotel, to perform repair work on the front porch.
 - o Lift arrive on June 20th and was in use for one (1) day
 Motion by Corrigan, seconded by Sehoan, to approve the vehicle permit
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

- Vehicle permit, submitted by Bayview Yacht Club, to use the Mackinac Island Service Company's fork lift to unload port-a-johns at the State Harbor for the Bayview Yacht Race
 - o Port-a-johns will arrive on July 21st and will be removed by July 24th
 - o Forklift use must be done by 7:00 am
 Motion by St. Onge, seconded by Moskwa, to approve the vehicle permit
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

- Vehicle and trailer permit, submitted by Bayview Yacht Club, to haul the awards party trailer from the Beaver Dock to the Great Lawn at Mission Point
 - o Mark Ware of Mission Point noted that this is a new trailer this year
 - Trailer will be serving beer and has generator to keep beverages cold
 - Vehicle will be parked at Beaver dock when not in use
 Motion by Sehoan, seconded by Moskwa, to approve the vehicle and trailer permit.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

- Vehicle permit for a 30-yard dumpster at the Wastewater Treatment Plant
 - o Seem to last about six (6) months on site
 Motion by Myers, seconded by Sehoan, to approve the dumpster and waive the fee.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

- Off-Island Business License Application for Action Service Construction Company
 - o Councilman St. Onge inquired if a State license was required
 - Mr. Dombroski noted that since the work is commercial, then the license is not required - only required for residential work
 Motion by St. Onge, seconded by Sehoan, to approve the business license application.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

- Two (2) annual vehicle permits for The Inn at Stonecliffe
 - o Replacing the zero turn mower with 2 smaller units
 - Easier storage, easier to get around landscaping, not as lowed
 - o Councilman Moskwa inquired if the mowers would be staying on property or if they will be used at other Stonecliffe properties?
 - Ben Horn noted that the mowers will be staying on property at the Inn
 Motion by Moskwa, seconded by Corrigan, to approve the two (2) annual vehicle permits for the Inn at Stonecliffe.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

Councilwoman Myers noted that she has seen and received some complaints from residents in the area of a utility golf cart constantly moving around the property

- Mr. Horn noted that the golf carts are sometimes used to assist challenged guests from one location on the property to another
- Councilwoman Myers commented that she witnessed general maintenance use during the opening party
 - Has concerns about how annually permitted vehicles are being used around property
 - Vehicles should be used for specific uses and should be used minimally
- Mr. Horn noted that he would review how his permits were submitted and make sure that the equipment is being used as permitted.

- Vehicle permit for Fetting's Landscape to install an irrigation system at Manor V
 - o Walk behind trencher which was discussed previously to install the irrigation system for the new trees at Manor V
 - o Trencher will be hauled to the sight by dray
 - o Work should take about three (3) days, but applying for seven (7) to account for weather and days needed to get the trencher on and off the island

Motion by Sehoyan, seconded by Moskwa to approve the vehicle permit.

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

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

- The Employment Agreement for Mike Gruits for the position of Chief of Police was presented
 - o Attorney Evashevski noted that a start date is needed
 - Council agreed that they are ok with Mayor Doud setting the start date
 - o Mayor Doud noted that she has spoken with Officer Gruits, who is pleased with agreement

Motion by Myers, seconded by Moskwa, to authorize Mayor Doud to execute the agreement with Officer Gruits, and to have Mayor Doud determine the effective start date for Officer Gruits as Chief of Police.

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

- Councilman Chambers noted that he was seeing overflow of trash on main street and inquired if Mackinac Island Service Company could add an extra pickup time
 - o City Foreman Mike Ruddle noted that this is the first he had heard of this
 - City crews have been changing cans as they always do and there have been no complaints received
 - o Councilman Chambers noted that he was noticing the overflow in the morning around 7:15 am
 - Foreman Ruddle informed the Council that this is a time before his crew goes out for the first time

XIII. Adjournment

There being no further business, motion by Myers, seconded by St. Onge, to adjourn at the meeting at 4:50 pm.

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

SPECIAL CITY COUNCIL MEETING MINUTES

Wednesday, July 03, 2024 at 3:00 PM

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

I. Call to Order

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

II. Roll Call

PRESENT

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Alan Sehoan
- Jason St. Onge

V. New Business

Motion made by Myers, Seconded by Chambers, to enter in to closed session at 3:05 pm to discuss a written opinion from legal counsel regarding the sale of Mackinac Island Ferry Company to Hoffman Marine.

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

Motion by Moskwa, Seconded by Corrigan, to leave closed session at 3:57 pm.

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

Motion by Chambers, Seconded by Corrigan, to enter open session at 3:58 pm.

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

Motion by Myers, Seconded by Corrigan, to authorize City attorneys Mike Cavanaugh and Erin Evashevski to retain and work with an anti-trust layer to assist with issues regarding Hoffman Marine’s acquisition of Mackinac Island Ferry Company.

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

- o Councilman Moskwa noted that by hiring an anti-trust lawyer, the City Council is hoping to gain knowledge and to understand what may be involved going forward.

VII. Adjournment

There being no further business, motion made by Myers, Seconded by Moskwa, to adjourn the meeting at 4:00 pm.

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

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
July 10, 2024**

Cash on Hand - June 26, 2024	\$ 617,299.13
Deposits	38,665.64
1.401 Transfer From Cap Outlay, Road	131,000.00
June Interest, General Fund 77-0131-1	679.95
	<hr/>
	787,644.72
LESS: Disbursements - June 27, 2024	(293,763.61)
Cash on Hand - July 10, 2024	<hr/> <hr/>
	\$ 493,881.11
Line 5 Fund Balance	\$ 20,746.00
Forest Way Town Homes, Debt	\$ 47,495.90

REVENUE DEPOSITED FOR PERIOD

3.996 State - Major Street, April 2024	5,304.88
3.997 State - Local Street, April 2024	2,677.30
3.709 State - Ferry Operating Assistance, July 2024	8,410.00
3.541 State - Sales Tax March & April	9,674.00
3.701 DPW, June Life Insurance	147.00
3.701 DPW, June Aflac Reimbursement	206.28
3.457 Vehicles	45.00
Scout Troop 114 Big Rapids 06/22 - 06/29	30.00
Endless Summer Band, Mission Point 07/23/24	15.00
3.600 HDC, 1510 Cadotte, Brad Chambers	600.00
3.600 HDC, 6268 Grand, Diane Shea	25.00
3.451 Business Licenses	150.00
3.451 Signs & Overhangs	185.00
3.455 Replacement Commercial Bike Licenses, Mackinac Cycle	600.00
3.683 Stuart House Admission	1,762.50

Continued

TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
July 10, 2024

3.620 Rec Dept, Kayak		100.00
3.708 Community Foundation, AED For Turtle Park		2,480.00
3.708 Community Foundation, Youth Fund Bounce Houses		2,043.93
3.708 Community Foundation, Youth Fund Sports Camps 2024		4,019.00
987.000 Library		235.75
3.591 Donations	57.75	
3.625 Book Sales	140.00	
3.627 Copy Income	18.00	
3.629 Membership Fees	20.00	

TOTAL DEPOSITED FOR PERIOD \$ 38,665.64



Richard Linn, Treasurer
City Of Mackinac Island

DEPOSIT 06/27/24	9,674.00
DEPOSIT 07/01/24	8,410.00
DEPOSIT 07/02/24	7,982.18
DEPOSIT 07/09/24	12,599.46

Payroll Journal Report

Payroll Period: 06/23/2024 - 07/06/2024
 Report Created On: 07/09/2024

Employee Earnings

Payroll period: 06/23/2024 - 07/06/2024 Pay day: 07/11/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$169.62	Social Security	\$96.23	Net Pay	\$1,197.69		
			Gross	--	--	\$1,552.00				Social Security	\$96.23	Medicare	\$22.50	Check Amount	\$1,197.69		
											Medicare	\$22.50	Total	\$118.73	Employer Cost	\$1,670.73	
											MI State Tax	\$65.96					
											Total	\$354.31					
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$32.37	\$2,330.64	457 Retirement	\$50.00	\$465.71	Federal Income Tax	\$236.45	Social Security	\$204.11	Net Pay	\$2,264.13		
			Overtime	17.00	\$49.15	\$835.54	Rent	\$334.62		Social Security	\$204.11	Medicare	\$47.74	Check Amount	\$2,264.13		
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$47.74	Total	\$251.85	Employer Cost	\$4,009.74		
			Police Field training office	--	--	\$84.00				MI State Tax	\$128.63						
			Rent	--	--	\$0.00				Total	\$616.93						
			POLC dues	--	--	\$0.00											
			Gross	--	--	\$3,292.18											
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$20.82	\$1,332.48				Federal Income Tax	\$49.02	Social Security	\$82.62	Net Pay	\$1,124.89		
			Gross	--	--	\$1,332.48				Social Security	\$82.62	Medicare	\$19.32	Check Amount	\$1,124.89		
										Medicare	\$19.32	Total	\$101.94	Employer Cost	\$1,434.42		
										MI State Tax	\$56.63						
										Total	\$207.59						
Caulder, Sidney	Paid by the hour	Direct Deposit	Regular	77.00	\$14.50	\$1,116.50				Federal Income Tax	\$77.25	Social Security	\$79.34	Net Pay	\$1,060.91		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Police Department 7374 Market St., Mackinac Island, MI 49757			Overtime	7.50	\$21.75	\$163.13				Social Security	\$79.34	Medicare	\$18.56	Check Amount	\$1,050.10		
			Gross	--	--	\$1,279.63				Medicare	\$18.56	MI State Unemployment Tax	\$60.14	Employer Cost	\$1,437.67		
			MI State Tax			\$54.38	Total	\$158.04									
			Total			\$229.53											
Caulder, Stephanie Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$17.27	\$1,381.60	Rent	\$150.00		Federal Income Tax	\$136.21	Social Security	\$92.08	Net Pay	\$1,022.28		
			Overtime	4.00	\$25.91	\$103.62				Social Security	\$92.08	Medicare	\$21.53	Check Amount	\$1,022.28		
			Rent	--	--	\$0.00				Medicare	\$21.53	MI State Unemployment Tax	\$69.81	Employer Cost	\$1,668.64		
			Gross	--	--	\$1,485.22				MI State Tax	\$63.12	Total	\$183.42				
Total			\$312.94														
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.77	Net Pay	\$1,178.24		
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.24		
										Medicare	\$21.00	MI State Unemployment Tax	\$68.06	Employer Cost	\$1,626.83		
										MI State Tax	\$61.54	Total	\$178.83				
Total			\$269.76														
Cowell, Matthew Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.50	\$18.10	\$1,402.75				Federal Income Tax	\$92.02	Social Security	\$86.98	Net Pay	\$1,143.79		
			Gross	--	--	\$1,402.75				Social Security	\$86.98	Medicare	\$20.34	Check Amount	\$1,143.79		
										Medicare	\$20.34	MI State Unemployment Tax	\$65.93	Employer Cost	\$1,576.00		
										MI State Tax	\$59.62	Total	\$173.25				
Total			\$258.96														
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$26.52	\$1,909.44	457 Roth Retirement	\$300.00	\$362.29	Federal Income Tax	\$256.12	Social Security	\$160.62	Net Pay	\$1,457.34		
			Overtime	12.00	\$40.00	\$479.99	Rent	\$242.31		Social Security	\$160.62	Medicare	\$37.56	Check Amount	\$1,457.34		
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$37.56	Total	\$198.18	Employer Cost	\$3,151.02		
			On Call	--	--	\$159.12				MI State Tax	\$110.10						
			Rent	--	--	\$0.00				Total	\$564.40						

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,590.55									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	60.00	\$61.16	\$3,669.60	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$363.24	Social Security	\$225.43	Net Pay	\$2,600.70
			Gross	--	--	\$3,669.60	Aflac Pre Tax	\$33.60		Social Security	\$225.43	Medicare	\$52.72	Check Amount	\$2,600.70
										Medicare	\$52.72	Total	\$278.15	Employer Cost	\$4,097.75
										MI State Tax	\$143.91				
										Total	\$785.30				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.69	Net Pay	\$321.41
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$321.41
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$60.59				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$32.37	\$2,330.64	457 Retirement	\$200.00	\$359.79	Federal Income Tax	\$507.44	Social Security	\$233.59	Net Pay	\$2,562.65
			Overtime	16.50	\$54.10	\$892.69	POLC dues	\$26.50		Social Security	\$233.59	Medicare	\$54.63	Check Amount	\$2,562.65
			On Call	--	--	\$388.32	Aflac Pre Tax	\$38.22		Medicare	\$54.63	Total	\$288.22	Employer Cost	\$4,453.82
			Additional Earnings	--	--	\$194.16	Aflac After Tax	\$40.31		MI State Tax	\$142.47				
			POLC dues	--	--	\$0.00				Total	\$938.13				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$3,805.81									
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$214.40	Social Security	\$137.90	Net Pay	\$1,710.58
			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.90	Medicare	\$32.25	Check Amount	\$1,710.58
										Medicare	\$32.25	Total	\$170.15	Employer Cost	\$2,424.61
										MI State Tax	\$119.11				
										Total	\$503.66				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Item a.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$62.50	\$411.19	Federal Income Tax	\$293.05	Social Security	\$174.90	Net Pay	\$2,105.87	
			Overtime	5.00	\$46.25	\$231.23	POLC dues	\$26.50		Social Security	\$174.90	Medicare	\$40.90	Check Amount	\$2,105.87	
			POLC dues	--	--	\$0.00					Medicare	\$40.90	Total	\$215.80	Employer Cost	\$3,447.94
			Gross	--	--	\$2,820.95					MI State Tax	\$117.23				
												Total	\$626.08			
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$507.36	Federal Income Tax	\$175.36	Social Security	\$161.98	Net Pay	\$2,075.15	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$161.98	Medicare	\$37.89	Check Amount	\$2,075.15	
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02			Medicare	\$37.89	Total	\$199.87	Employer Cost	\$3,338.95
			Gross	--	--	\$2,631.72					MI State Tax	\$90.82				
												Total	\$466.05			
Kuemin, Cassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	6.50	\$26.52	\$172.38				Social Security	\$10.69	Social Security	\$10.69	Net Pay	\$151.86	
			Gross	--	--	\$172.38				Medicare	\$2.50	Medicare	\$2.50	Check Amount	\$151.86	
											MI State Tax	\$7.33	MI State Unemployment Tax	\$8.10	Employer Cost	\$193.67
											Total	\$20.52	Total	\$21.29		
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$16.00		Federal Income Tax	\$167.12	Social Security	\$116.43	Net Pay	\$1,115.87	
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,115.87	
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42			Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
											MI State Tax	\$89.13				
												Total	\$399.91			
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,250.00		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$249.61	
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61	
											Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50
											MI State Tax	\$70.93				

Section VI, Itema.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
										Total	\$384.74				
Miedzianowski, Dwayne	Paid by the hour Police Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	Rent	\$150.00		Federal Income Tax	\$210.59	Social Security	\$147.79	Net Pay	\$1,655.78
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$147.79	Medicare	\$34.56	Check Amount	\$1,655.78
			On Call	--	--	\$159.12	Aflac Pre Tax	\$45.15		Medicare	\$34.56	Total	\$182.35	Employer Cost	\$2,611.15
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$101.31				
			POLC dues	--	--	\$0.00				Total	\$494.25				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$2,428.80									
Patay, Mary	Salary/No overtime Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.50	Net Pay	\$1,323.77
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.50	Medicare	\$25.84	Check Amount	\$1,323.77
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.84	Total	\$136.34	Employer Cost	\$1,976.68
										MI State Tax	\$72.77				
										Total	\$377.97				
Pereny, Kathryn	Paid by the hour Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Direct Deposit	Regular	37.75	\$23.78	\$897.70				Federal Income Tax	\$27.08	Social Security	\$55.65	Net Pay	\$763.80
			Gross	--	--	\$897.70				Social Security	\$55.65	Medicare	\$13.02	Check Amount	\$763.80
										Medicare	\$13.02	Total	\$68.67	Employer Cost	\$966.37
										MI State Tax	\$38.15				
										Total	\$133.90				
Pereny, Trevor	Paid by the hour Police Department 7374 Market St., Mackinac Island, MI 49757	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$62.89	Social Security	\$71.92	Net Pay	\$959.07
			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$959.07
										Medicare	\$16.82	MI State Unemployment Tax	\$54.52	Employer Cost	\$1,303.26
										MI State Tax	\$49.30	Total	\$143.26		
										Total	\$200.93				
Perrault, Erik	Paid by the hour	Direct Deposit	Regular	18.00	\$19.18	\$345.24				Social Security	\$21.41	Social Security	\$21.41	Net Pay	\$304.16

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$345.24				Medicare	\$5.00	Medicare	\$5.00	Check Amount	\$304.16	
			MI State Tax							MI State Unemployment Tax	\$14.67		\$16.23	Employer Cost	\$387.88	
			Total								Total	\$41.08	Total	\$42.64		
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$23.00	\$414.00				Social Security	\$25.67	Social Security	\$25.67	Net Pay	\$364.73	
			Gross	--	--	\$414.00				Medicare	\$6.00	Medicare	\$6.00	Check Amount	\$364.73	
			MI State Tax								Total	\$17.60	Total	\$31.67	Employer Cost	\$445.67
			Total								Total	\$49.27				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.80	
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80	
			MI State Tax								Total	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
			Total								MI State Tax	\$72.96				
			Total								Total	\$334.00				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$278.42	Social Security	\$156.64	Net Pay	\$1,956.64	
			Overtime	3.00	\$44.85	\$134.55				Social Security	\$156.64	Medicare	\$36.63	Check Amount	\$1,956.64	
			Gross	--	--	\$2,526.55					Total	\$36.63	Total	\$193.27	Employer Cost	\$2,719.82
			MI State Tax								MI State Tax	\$98.22				
			Total								Total	\$569.91				
Salem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$22.82	\$1,643.04				Federal Income Tax	\$178.36	Social Security	\$131.58	Net Pay	\$1,691.35	
			Overtime	14.00	\$34.23	\$479.22				Social Security	\$131.58	Medicare	\$30.77	Check Amount	\$1,691.35	
			Gross	--	--	\$2,122.26					MI State Unemployment Tax	\$30.77	MI State Unemployment Tax	\$99.75	Employer Cost	\$2,384.36
			MI State Tax								Total	\$90.20	Total	\$262.10		
			Total								Total	\$430.91				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Saul, Mary Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	47.50	\$15.90	\$755.25				Federal Income Tax	\$39.37	Social Security	\$46.83	Net Pay	\$606.00	
			Gross	--	--	\$755.25				Social Security	\$46.83	Medicare	\$10.95	Check Amount	\$606.00	
											Medicare	\$10.95	MI State Unemployment Tax	\$35.50	Employer Cost	\$848.53
											MI State Tax	\$52.10	Total	\$93.28		
											Total	\$149.25				
Schmidt, Jacob Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$17.50	\$1,400.00				Federal Income Tax	\$91.69	Social Security	\$86.80	Net Pay	\$1,141.71	
			Gross	--	--	\$1,400.00				Social Security	\$86.80	Medicare	\$20.30	Check Amount	\$1,141.71	
											Medicare	\$20.30	MI State Unemployment Tax	\$65.80	Employer Cost	\$1,572.90
											MI State Tax	\$59.50	Total	\$172.90		
											Total	\$258.29				
Simmons, Alison Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$15.90	\$381.60				Social Security	\$23.66	Social Security	\$23.66	Net Pay	\$336.18	
			Gross	--	--	\$381.60				Medicare	\$5.54	Medicare	\$5.54	Check Amount	\$336.18	
											MI State Tax	\$16.22	MI State Unemployment Tax	\$17.94	Employer Cost	\$428.74
											Total	\$45.42	Total	\$47.14		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$185.53	Social Security	\$116.33	Net Pay	\$1,443.46	
			Overtime	2.50	\$34.53	\$86.33	Aflac Pre Tax	\$51.72		Social Security	\$116.33	Medicare	\$27.21	Check Amount	\$1,443.46	
			Gross	--	--	\$1,927.93				Medicare	\$27.21	Total	\$143.54	Employer Cost	\$2,071.47	
											MI State Tax	\$78.68				
											Total	\$407.75				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	24.25	\$15.34	\$372.00				Federal Income Tax	\$5.00	Social Security	\$23.06	Net Pay	\$343.94	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$372.00				Social Security	\$23.06	Medicare	\$5.39	Check Amount	\$322.74	
			Medicare								\$5.39	MI State Unemployment Tax	\$13.30	Employer Cost	\$413.75	
			MI State Tax									\$15.81	Total	\$41.75		
			Total									\$49.26				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.86	Net Pay	\$872.32	
			Gross	--	--	\$1,046.02				Social Security	\$64.86	Medicare	\$15.17	Check Amount	\$872.32	
			Medicare								\$15.17	Total	\$80.03	Employer Cost	\$1,126.05	
			MI State Tax								\$44.46	Total	\$173.70			
Topolski, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$44.87	\$3,589.99	457 Roth Retirement	\$1,173.08	\$546.70	Federal Income Tax	\$776.76	Social Security	\$236.88	Net Pay	\$1,185.49	
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$1,185.49	
			Rent	--	--	\$0.00				Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,659.72	
			Gross	--	--	\$3,820.74				MI State Tax	\$162.38	Total	\$1,231.42			
Wadaga, Lucy Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$14.50	\$1,044.00				Federal Income Tax	\$54.19	Social Security	\$67.43	Net Pay	\$903.89	
			Overtime	2.00	\$21.75	\$43.50				Social Security	\$67.43	Medicare	\$15.77	Check Amount	\$903.89	
			Gross	--	--	\$1,087.50				Medicare	\$15.77	MI State Unemployment Tax	\$51.11	Employer Cost	\$1,221.81	
			MI State Tax							\$46.22	Total	\$134.31				
Payroll Totals			Regular	2266.50	\$23.52	\$53,297.89	457 Retirement	\$728.50	\$1,894.05	Federal Income Tax	\$5,277.19	Social Security	\$3,586.64	Net Pay	\$40,546.05	
			Overtime	83.50	\$41.31	\$3,449.80	Rent	\$1,453.83		Social Security	\$3,586.64	Medicare	\$838.79	Check Amount	\$40,546.05	
			Night Shift premium	--	--	\$168.00	POLC dues	\$159.00		Medicare	\$838.79	MI State Unemployment Tax	\$626.19	Employer Cost	\$65,985.82	
			Police Field training office	--	--	\$84.00	457 Roth Retirement	\$2,723.08	\$908.99	MI State Tax	\$2,427.70	Total	\$5,051.62			

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Item.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			On Call	--	--	\$706.56	Aflac Pre Tax	\$282.39		Total	\$12,130.32				
			Additional Earnings	--	--	\$194.16	Aflac After Tax	\$107.99							
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$58,131.16									

Payroll July 11, 2024							Section VI, Itema.
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca / Personl	Prime Reg/OT (.50)	Gross Wage
Bagbey, Gwendolyn	\$1,552.00	1					\$1,552.00
Bradford, Justin	\$32.37	72	5	12		84	\$3,198.08
Bradford, Justin (On Call)	\$16.18	0					\$0.00
Bradford, Justin (Field Training Offier)	\$84.00	1					\$84.00
Bradley, Dennis	\$20.82	64					\$1,332.48
Caulder, Sidney	\$14.50	77	7.5				\$1,279.63
Caulder, Stephanie	\$17.27	80	4				\$1,485.22
Cowell, Ella	\$18.10	80					\$1,448.00
Cowell, Matthew	\$18.10	77.5					\$1,402.75
Davis, Joseph	\$26.52	72		12		84	\$2,428.80
Davis, Joseph (On Call)	\$13.26	12					\$159.12
Dombroski, Dennis	\$61.16	60					\$3,669.60
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$32.37	72	4.5	12			\$3,131.80
Dziobak, Andrew (On Call)	\$16.18	24					\$388.32
Dziobak, Andrew (Adjustment)	\$16.18	12					\$194.16
France, Trista	\$2,254.46	1					\$2,254.46
Gruits, Michael	\$30.83	84	5				\$2,820.95
Kaminen, Cory	\$30.83	84				84	\$2,631.72
Kaminen, Cory (On Call)	\$15.42	0					\$0.00
Kuemin, Cassandra	\$26.52	6.5					\$172.38
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Miedzianowski, Dwayne	\$26.52	84				84	\$2,269.68
Miedzianowski, Dwayne (On Call)	\$13.26	12					\$159.12
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	37.75					\$897.70
Pereny, Trevor	\$14.50	80					\$1,160.00
Perrault, Erik	\$19.18	18					\$345.24
Rollins, Christine	\$23.00	18					\$414.00
Ross, Christian	\$21.46	80					\$1,716.80
Ruddle, Mike	\$29.90	80	3				\$2,526.55
Saleem, Hamza	\$22.82	72	2	12			\$2,122.26
Saul, Mary	\$15.90	47.5					\$755.25
Schmidt, Jacob	\$17.50	80					\$1,400.00
Smoot, Virginia	\$15.90	24					\$381.60
St. Onge, Anne L.	\$23.02	80	2.5				\$1,927.93
Stafford, Audrey	\$15.34	24.25					\$372.00
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
Topolski, Douglas	\$3,589.99	1					\$3,589.99
Wadaga, Lucy	\$14.50	72	2				\$1,087.50
PD Chief Housing	\$230.75	1					\$230.75
						TOTAL	\$58,023

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE
07.10.2024**

Section VI, Itemb.

CITY PAYROLL	06.23.2024 - 07.06.2024 (Pay Date: 07.11.2024)		\$65,985.82
NORTHERN APPRAISAL	06.23.2024 - 07.06.2024 (Pay Date: 07.11.2024)		\$1,046.01
ACRISURE (44 NORTH)	CITY HEALTH INSURANCE		\$317.25
APT TECHNOLOGIES	JUNE 2024 MEETING IT SERVICES		\$500.00
ANDREW DZIOBAK	REIMBURSEMENT FOR MILEAGE		\$99.16
ACE HARDWARE	R&M / CEMETERY SUPPLIES		\$286.94
BAREFOOT IN THE STONE GARDEN	LANDSCAPING SERVICES, SUPPLIES, PLANTS		\$1,317.00
CITY CLERK PETTY CASH	CLERK PETTY CASH REIMBURSEMENT		\$52.85
CLOVERLAND ELECTRIC	USEAGE 05.20.24 - 06.20.24		\$4,444.19
CMP DISTRIBUTORS INC.	MIPD HANDCUFFS		\$415.00
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS FY 23/24 - \$55.00 / FY 24/25 - \$35.00		\$90.00
COUNTRY CLEANING	LIBRARY & RESTROOM CLN / SULLPIES / LAUNDRY JUNE 2024		\$17,776.48
DPW	CITY WATER USAGE		\$1,316.82
ELECTION SOURCE	ELECTION ENVELOPES & SUPPLIES		\$189.84
EMMA MOTZ	4TH OF JULY REIMBURSEMENT (DOUD'S)		\$26.23
EMPIRIC SOLUTIONS INC.	AUG. CONTRACT - CITY & MIPD / TRAVEL		\$1,713.00
KSS	PUBLIC RESTROOM SUPPLIES		\$1,517.95
KUEMIN, KASSANDRA	REIMBURSEMENT - PREEMPLOYMENT TESTING		\$50.00
LANSING UNIFORM COMPANY	MIPD UNIFORMS - KUEMIN & GRUITS		\$739.50
LEXIS NEXIS	MIPD MAY 2024 CONTRACT FEE		\$23.75
MI HISTORIC PRESERVATION NETWORK	2024 ANNUAL DUES - HDC MEMBERS		\$150.00
M.I. SERVICE COMPANY	LIBRARY DELIVERY / JULY CITY TRASH & STREETS		\$97,643.77
MY MICHIGAN HEALTH	K. KUEMIN MIPD PREEMPLOYMENT TESTING		\$120.00
MACKINAC COUNTY TREASURER	TREASURER TAX PAPER & ENVELOPES		\$220.00
MARY PATAY	PICKELBALL EQUIPMENT REIMBURSEMENT		\$384.94
M.I. FERRY COMPANY	BUILDINGS & GROUNDS		\$9.90
NABCO	JULY 2024 PREMIUM		\$282.20
NAPA AUTO PARTS	MIPD BULB		\$9.60
NATIONAL OFFICE PRODUCTS	CITY HALL TONER CARTRIDGES		\$1,741.00
PNC BANK	CITY CREDIT CARD CHARGES		\$1,586.02
QUADIENT, INC.	POSTAGE MACHINE RENTAL		\$104.85
QUILL	BLDG DEPT & CITY HALL OFFICE SUPPLIES		\$ 24.8

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE
07.10.2024

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

ST. IGNACE NEWS	TRUTH IN TAXATION & ZBA NOTICES		\$410.00
STEVENS PUPPETS	LIBRARY PUPPET SHOW - 7.11.2024		\$450.00
SUZE OOSTENDORP	JUNE 2024 BARRE & KICKBOXING CLASSES		\$495.00
SAULT PRINTING	BLDG. DEPT. ENVELOPES		\$123.75
TRI COUNTY BLDG. CENTER	REC. DEPT & PUB. RESTROOM R&M		\$211.95
UP REGION OF LIBRARY COOPS	LIBRARY SUPPLIES & SERVICES		\$629.04
		TOTAL:	\$202,607.79

City Clerk

From: Mayor's Assistant
Sent: Monday, June 24, 2024 10:32 AM
To: City Clerk
Subject: Agenda Item
Attachments: SKM_C36824062410460.pdf

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

Good morning Danielle,

Could you please put this on as an agenda item for approval/discussion! The Committee recommends to use Matt Schwabb again. We only discussed the Community Hall Roof, because by the time we need to do the Library next year we will need to seek new quotes.

Thank you,

Trista L. Franco

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

ESTIMATE

Section X, Item.

Schwab Contracting LLC
2871 Boy Scout Rd
Bay City, MI 48706

mattschwab16@gmail.com
(989)280-1259

Mackinac Island

Bill to

Mackinac Island
7358 Market St
Mackinac Island, MI 49757

Ship to

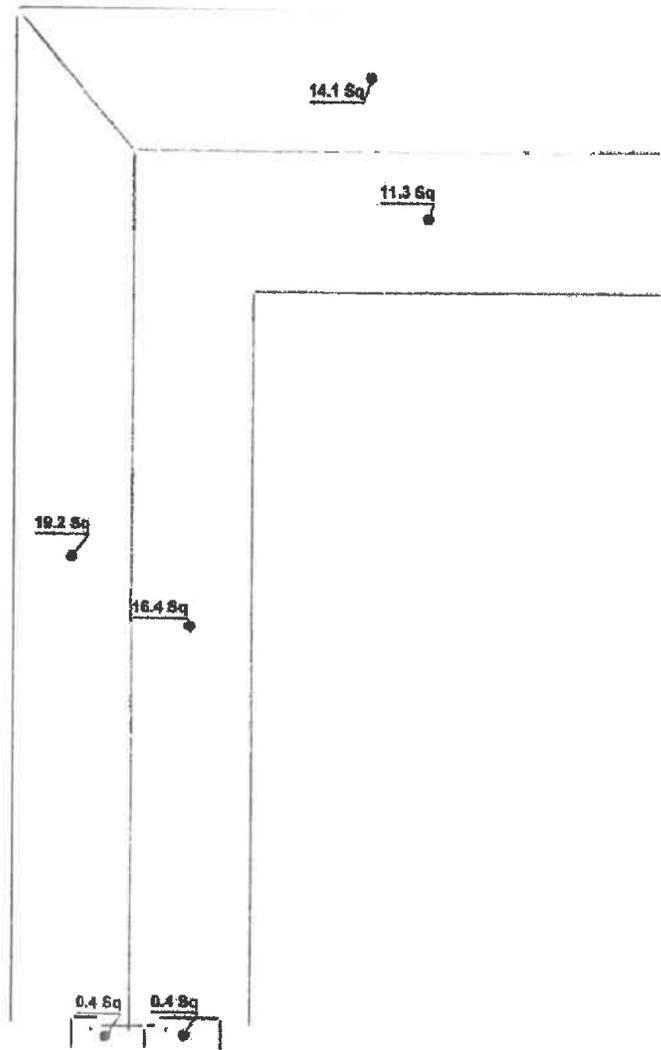
Mackinac Island
7358 Market St
Mackinac Island, MI 49757

Estimate details

Estimate no.: 1181
Estimate date: 01/30/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1		Installation New Roof on City Hall - 7358 Market St - 6200 ft2 - removal and disposal of old cedar shingles - prep roof with new drip edge, ice/water shield, pipe boots and flashing where needed - install cedar breather underlayment, new Cedar shingles, 30 lb. felt over each course and ridge cap - Cedar Shiingle - 1/2" x 24" premium heavy handsplit shake red cedar - any roof boards or sheeting replacement is not included in this estimate		1	\$279,000.00	\$279,000.00
Total						\$279,000.00

SKETCH REPORT | AREA DIAGRAM





Service Address

7358 Market St.
Macinac Island. Mi.
49757

Prepared For

City Of Macinac
P.o.box 455
Mackinac Island, Mi.
49757
(906) 847-6556

Falcon Roofing LLC

PO BOX 52
Traverse City, MI. 49685
Phone: (231) 233-3530
Email: office@falconroofing.net
Web: www.falconroofing.net

Estimate # 1163
Date 03/25/2024

Description

Total

Cedar Shake Roofing \$274,427.00

Remove existing roof deck to bare wood.
Provide and Install White Steel DripEdge.
Provide and Install Titanium Udl -30 Ice And Water sheild on the entire roof deck.
Provide and Install Obdyke Cedar Breather on the entire roof deck.
Provide and Install Heavy Handsplit Royal Cedar shakes 3/4" to 1 1/8" thick.
Provide and Install 30# 18" felt on every course of shingles.
Provide and Install new Copper valley metal.
Provide and Install new Cobra Ridge vent.
Provide and Install 18" perfection pre assembled Cap Shingles.
Any sheathing deemed "Rotten" will be replaced at \$150.00 per sheet.
Provide and Install new Copper pipe boots as needed.
Existing mechanical vents on the back side of building will be reflashed with uncredited rubber zip tape.
Labor, Material, Garbage Dray and Freight cost is included.

Subtotal \$274,427.00

Total **\$274,427.00**

Sincerely,
The Falcon Roofing team

Founded in 1852
by Sidney Davy Miller

MILLER CANFIELD

LARRY J. SAYLOR
TEL +1.313.496.7986
FAX +1.313.496.7500
E-MAIL saylor@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
TEL (313) 963-6420
FAX (313) 496-7500
millercanfield.com

Section XI, Itemb.

MICHIGAN
ILLINOIS
NEW YORK
OHIO
WASHINGTON, D.C.
CALIFORNIA
CANADA
CHINA
MEXICO
POLAND
UKRAINE
QATAR

July 5, 2024

erinevashevskylaw@gmail.com

City of Mackinac Island
c/o Erin K. Evashevsky, Esq.
City Attorney.
Evashevsky Law Office
838 N. State Street, PO Box 373
St. Ignace, MI 49781

Re: Engagement as Counsel

Dear Ms. Evashevsky:

It was a pleasure communicating with you recently via telephone and email. If you wish us to consult with the City of Mackinac Island, in connection with antitrust issues relating to the purchase by Hoffman Family of Companies of the Mackinac Island Ferry Company (f/k/a Star Line), after previously purchasing Shepler's Ferry Company, I ask that you review this letter and the enclosed "**Standard Terms of Engagement**" and return a signed copy of this letter to me. I understand that you are acting on behalf of the City of Mackinac Island.

Client. Our client in this matter will be the City of Mackinac Island ("the Client"). This engagement does not give rise to a lawyer-client relationship between the firm and any affiliate of the Client or other person or entity. If you wish us to represent any other person or entity, please let me know so that I can revise this engagement letter.

Scope of Engagement. We have been engaged to consult with the City of Mackinac Island in connection with antitrust issues relating to the purchase by Hoffman Family of Companies of the Mackinac Island Ferry Company (f/k/a Star Line) after previously purchasing Shepler's Ferry Company. Because we are not the Client's general counsel, our acceptance of this engagement is not an undertaking to represent the Client or its interests in litigation or in any other matter. Because we are not your securities lawyers, we will not, unless you specifically ask us and we agree in writing to do so, be advising you about any disclosure obligations you may have under federal, state or other securities laws with respect to any of the matters on which you have engaged us. We are not being retained and our acceptance of this engagement is not an undertaking to

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

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July 5, 2024

provide the Client or any other person or entity with any advice or guidance relating to the Corporate Transparency Act (CTA) or their obligations thereunder, to prepare, review, submit, or update any document under the CTA, or to prepare or file any entity formation or registration documents on behalf of the Client or any other person or entity.

Staffing. I will be principally responsible for managing this engagement. My time on this engagement will be charged at \$500.00 per hour. The staffing on this matter is subject to change, based on cost considerations, the workloads of our professional staff members, and the specific tasks to be performed. The firm periodically adjusts the rates of its professional personnel as described in the attached **Standard Terms of Engagement**.

Billing and Payment. We customarily send invoices for fees and expenses each month. We expect payment of our invoices within 30 days. Please contact me if these payment arrangements are not acceptable to you.

Completion of Engagement. This engagement will terminate when we perform our last services for you in this matter, whether or not the charges for those services have been invoiced or paid. Unless we are then representing the Client in another matter, the lawyer-client relationship between us will terminate at the same time.

Standard Terms of Engagement. Attached to this letter is a copy of our **Standard Terms of Engagement**, which are incorporated by reference into this letter, apply to and govern all engagements undertaken by the firm, and are deemed for all purposes herein to have been accepted upon your acceptance of our services. I encourage you to read this document carefully, as it is an integral part of our agreement with you regarding this engagement and contains important provisions that, along with this letter, govern our relationship.

I look forward to our working together. Please acknowledge your agreement to the terms of this letter and the enclosed **Standard Terms of Engagement** by signing where indicated below and returning it to me. If you have any questions about this engagement or any aspect of our work or charges, I encourage you to contact me promptly.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

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July 5, 2024

Very truly yours,

Miller, Canfield, Paddock and Stone, P.L.C.

By: /s/Larry J. Saylor

NOTE: The attached Standard Terms of Engagement contains a binding arbitration provision. By executing this letter and agreeing to submit to arbitration, you acknowledge that you have reviewed this provision, and understand the scope of the provision along with the advantages/disadvantages of agreeing to arbitration.

AGREED AND ACCEPTED:

City of Mackinac Island

By: _____

Its: _____

Cc: Michael E. Cavanaugh, Esq.
mcavanaugh@fraserlawfirm.com

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

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July 5, 2024

STANDARD TERMS OF ENGAGEMENT

Includes information provided in accordance with the Michigan Rules of Professional Conduct

This statement sets forth certain standard terms of our engagement as your lawyers in this matter. It supplements our engagement letter with you and is an integral part of our agreement. Therefore, you should review this statement carefully and contact us promptly if you have any questions. Unless modified in writing by mutual agreement, these terms and those in the engagement letter will control our relationship. We suggest that you retain this statement and our engagement letter in your file. Our engagement is also subject to and governed by the applicable rules of professional conduct.

How We Approach Our Work for You

We will perform our legal services for you in accordance with our professional judgment. Any expressions by us concerning the outcome of your legal matters are expressions of that judgment but are not guarantees. Such opinions are necessarily limited by the facts that you and others disclose to us and the state of the law at the time our opinions are expressed.

The person or entity we represent is the person or entity identified in our engagement letter, and the word “you” in this statement means that person or entity only. Unless we agree with you in writing, our engagement does not include representation of any affiliates of such person or entity. For example, if you are a corporation, a partnership, or a limited liability company, our representation of you does not include representation of any parents, subsidiaries, employees, officers, directors, shareholders, members or partners. If you are a trade association or other voluntary organization, our engagement does not include representing any of your members. If you are an individual, our representation does not include your spouse or other family members. If you believe this engagement includes additional entities or persons as our clients, you should inform us immediately and ask us to include those persons in our engagement letter.

Who Will Provide the Legal Services

Customarily, each client of the firm is served by a principal attorney contact. The principal attorney should be someone in whom you have confidence and with whom you enjoy working. You are free to request a change of principal attorney at any time. Subject to the supervisory role of the principal attorney, your work or parts of it may be performed by other lawyers and legal assistants in the firm. Such delegation may be for the purpose of involving lawyers or legal assistants with special expertise in a given area or for the purpose of providing services on the most efficient and timely basis.

How Our Fees Will Be Set

Generally, our fees are based on the time spent by the lawyers and paralegal personnel who work on your matter. We will charge for all time spent performing professional services for you including, by way of illustration, telephone and office conferences with you, your representatives, consultants, opposing counsel, and others; conferences among our legal and paralegal personnel; factual investigation; legal research; drafting letters, agreements, pleadings, briefs, and other documents; responding to requests by your auditors; and travel. We will keep accurate records of the time we devote to your work. If you have insurance relating to the matter on which you have engaged us, and your insurance carrier pays less than the rates on which we have agreed or declines to pay for any matter on which you have engaged us, you agree to pay the difference.

The hourly rates of our lawyers and legal assistants are reviewed and adjusted periodically on a firm-wide basis to reflect current levels of legal experience, changes in overhead costs, and other factors. Because these changes are made on a firm-wide basis, we customarily do not inform each client of the specific changes in the hourly rates of the personnel working on their matters. However, the rates charged by our personnel will be reflected on the invoices we send you, and we encourage you to raise promptly any questions you may have regarding our rates and any changes to them.

From time to time you may request and we may furnish estimates of legal fees and other charges that we anticipate will be incurred in representing you. Due to a wide range of variables, many of which are unforeseeable, these estimates are by their nature inexact and cannot be considered as limitations on the fees we will charge. The actual fees and charges ultimately billed may vary from such estimates.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

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July 5, 2024

With your advance written agreement, the fees ultimately charged may be based upon a number of factors, including: the time and effort required, the novelty and complexity of the issues presented, the value of the services to you, the amount of money or value of property involved, the results obtained, and the time constraints imposed by you and other circumstances, such as an emergency closing or the need for injunctive relief from a court.

For certain well-defined services and special circumstances, we will, if requested, quote a flat fee. In all such situations, both the amount of the fee and the scope of the services to be provided must be expressed in the engagement letter. In appropriate circumstances, we may agree to provide legal services on a contingent fee basis. The terms of any contingent fee representation must be set forth in the engagement letter.

Additional Charges

In addition to our fees, our invoices will include charges for expenses incurred in the performance of our legal services. Generally, charges which reflect the use of resources provided by outside vendors (courier services, court reporters, etc.) are charged at the vendor's charge to us without markup. Certain other charges reflect the utilization of firm resources or involve an integral combination of firm's resources and outside vendors (photocopying, computer research, etc.). These services are charged at standard rates which encompass both the direct vendor charge and an amount equal to the firm's estimate of an appropriate charge for the firm resources allocated to the service. While these charges may not match the firm's exact cost of providing these services in each instance, we believe that these charges are fair and generally comparable to the charges made by other firms for similar services. The current basis for these charges is set forth below. The firm will review this schedule of charges on an annual basis and adjust them to take into account changes in the firm's costs and other factors.

Photocopying: The firm charges \$.10 per page.

Computer Research: The firm uses computer assisted research services such as Westlaw. We charge for computer research at 80% of the retail rates published by the computer assisted research services. We believe that this charge compensates the firm for providing support and ancillary services, yet provides these services to our clients at a discount from retail prices.

Mail: Clients are charged the actual cost of postage for the U.S. Postal Service and foreign postal carriers, as well as the actual cost of air express couriers.

Overtime: Staff overtime is charged only when required by the time constraints of the specific project.

Facsimile: The firm reserves the right to charge up to \$1.00 per page for outgoing faxes, which includes all telephone costs. There is no charge for incoming faxes.

Telephone Calls: The firm does not charge for local or long-distance calls made or received at our office locations via land line. In cases in which a substantial number of cellular telephone calls are required in an engagement, the firm may pass on the cost of such calls charged to the subscriber.

Travel-Related Expenses: Airfare, meals, and related travel expenses are charged to you at the firm's actual, out-of-pocket cost. Automobile mileage is charged at the IRS approved rate. Credits earned under the Frequent Flyer Programs accrue to the individual traveler and not to the firm or you.

Firm Messengers: Walking messenger trips are charged at a flat rate per delivery. Driving messenger trips are charged at the firm's standard automobile mileage charge plus parking and toll charges if imposed.

Other Costs: The firm charges actual disbursements for third-party services like court reporters, expert witnesses, database services, and the like.

Unless special arrangements are otherwise made, payment of the fees and expenses charged by others (such as experts, investigators, consultants and court reporters) will be your responsibility and billed directly to you. All invoices in excess of \$1000 will be forwarded to you for direct payment unless other payment arrangements are made with us in advance.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

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July 5, 2024

Electronically Stored Information

If it becomes necessary to collect, review or produce a collection of discovery or other matter-related information, you expressly agree to compensate the firm for the additional costs incurred. Such information may be in hard copy form or electronically stored ("ESI"). Such costs may include, but will not be limited to, forensic investigations, information collection, hard copy document scanning, ESI processing, use of a hosted review/production platform, and encrypted storage devices (when dictated by regulatory requirements).

In this digital age, we believe it is valuable to you to help manage some of these costs. Accordingly, we offer ESI processing (the preparation of information for review) and the use of an industry leading review/production platform at rates less than that typically charged by third party vendors. The firm's current charge for ESI processing is \$50.00 per gigabyte (GB) for each collection of ESI submitted. The firm's current charge for use of a hosted review/production platform is \$5.00 per GB, per month as long as the information remains on the platform. The firm also charges for client-approved external users' access to the platform at a pass-through rate of \$200 per user, per month as long as the external user has access to the platform. These charges may increase from time to time and if so, the firm agrees to provide advanced notification of any increase. If requested in advance of any ESI processing, you may engage third party vendors to provide any or all of these services, or the firm can engage them on your behalf.

Payment

Our billing rates are based on the assumption of prompt payment. Consequently, unless other arrangements are made, fees for services and other charges will be billed monthly and are payable within thirty days of receipt. We reserve the right to charge interest at the maximum legally permissible rate up to 1% per month or 12% per annum on amounts past due.

Representation in Other Matters

We are a relatively large law firm and we represent many other companies and individuals. It is possible that, during the time that we are representing you or afterward, the interests of another client of the firm may require the assertion in litigation, business transactions, or other legal matters of positions which conflict with yours. Additionally, subject to the requirements of the rules of professional conduct which govern us, you agree that our representation of you in this matter will not disqualify the firm from opposing you in other matters, including litigation or other dispute resolution proceedings, that are unrelated to the subject matter of this representation. You waive any conflict of interest with respect to the assertion of positions and the undertaking of unrelated, but adverse, representations described in the previous sentences. You also agree that we may disclose to prospective clients the general nature of this engagement with you and the fact that you have acknowledged our ability to undertake engagements of the type described above. We will not, of course, use to your disadvantage any proprietary or confidential information we acquire from you as a result of our representation of you in this or other matters.

Attorney-Client Privilege

Sometimes in the course of our representation of clients, we confront ethical or other legal issues that require that we seek the advice of an attorney, either one of our own attorneys or an attorney from another firm. As part of our agreement regarding your representation by the firm, you agree that such discussions, whether they occur during or after our engagement, are protected by the attorney-client privilege.

Termination of Engagement

Our engagement as your attorneys terminates upon our completion of the services you have retained us to perform, whether or not our final invoice has been rendered or paid. If you later retain us to perform further or additional services, our attorney-client relationship will begin again with the signing of a new engagement letter.

You may terminate our engagement with or without cause at any time on by notifying us of your decision to do so. Termination of our services will not affect your responsibility to pay for services rendered and expenses and other charges incurred up to the date when we receive notice of termination, and for any further work required of us in order to facilitate an orderly turnover of matters in process at the time of termination.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

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July 5, 2024

We may terminate our engagement for any of the reasons permitted under the rules of professional conduct which govern us, including: your failure to pay our invoices promptly, misrepresentation of (or failure to disclose) any material facts, action taken contrary to our advice, or any other conduct or situation that in our judgment impairs an effective attorney-client relationship between us or presents conflicts with our professional responsibilities. Subject to the rules of professional conduct which govern us, we may also terminate our engagement by reason of your failure to abide by your consent to our representation of a client in accordance with the terms of the section entitled "Representation in Other Matters" above. If required, we will request a stipulation executed by you allowing us to withdraw as attorney of record in any judicial, arbitration, or similar proceedings. We may also apply for a court order approving our withdrawal from representing you, and you agree in advance to our withdrawal.

Subsequent Engagements

If, during this engagement or thereafter, you retain us for an additional engagement, it will be presumed, absent a written agreement between us to the contrary, that the terms and conditions contained in this document will apply to such subsequent engagements.

Corporate Transparency Act

Unless otherwise and expressly stated in the engagement letter, we are not being retained and our acceptance of an engagement is not an undertaking to form or register any entity on the Client's behalf. Moreover, unless we otherwise and expressly agree to do so in the written engagement letter, we are not responsible for providing the Client or any other person or entity with any review, advice, or guidance in connection with the Corporate Transparency Act (CTA) or their obligations thereunder, or for preparing, reviewing, submitting, updating, or correcting any report or submission under the CTA. Nor do we agree to update or correct the beneficial owner information for the Client or any other person or entity without a separate written engagement letter signed by an authorized representative of the firm and the Client. These disclaimers apply even if our scope of engagement generally or specifically contemplates, or we are in possession of or become aware of, facts or information that do or may result in changes in the Client's or any other person or entity's beneficial owner(s).

Money Laundering and Notifications to Authorities

Laws or applicable regulators in many jurisdictions in which we operate require us to establish and utilize procedures and processes to prevent money laundering. If we know or suspect (or have grounds to suspect) that a matter or transaction involves money laundering, then we may, in accordance with our obligations under applicable statutes and regulations, be required to make certain disclosures to the relevant regulatory authorities and/or notify them of our knowledge or suspicion. Depending on the circumstances, we may not be able to, and will not, seek your consent to make any such disclosure or otherwise inform you that we have made such a notification. We are not assuming, and do not accept, any liability for any loss or damage you may suffer by, as a result of, or otherwise in connection with, any actions we take in good faith to comply with all applicable anti-money laundering legislation or other statutory or regulatory obligations to which we may be subject. In connection with our duties to comply with any anti-money laundering or other corporate due diligence requirements, we will charge you in accordance with the generally applicable terms of our engagement. Your failure to comply with these requirements or to cooperate with or assist us with our obligations under these requirements is grounds for us to terminate our relationship with you and to stop work on all matters we are handling on your behalf.

Alternative Dispute Resolution: Mandatory Arbitration

Should any dispute arise concerning the services provided to you by us or the charges we make for those services and related expenses, you and we shall first try in good faith to settle the dispute directly. If the dispute is not resolved, it shall be submitted to third party neutral facilitation in accordance with the mediation rules of the American Arbitration Association. If the dispute is not resolved through mediation, the dispute shall be settled by binding, private arbitration in accordance with the laws of the State of Michigan. The arbitration shall be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association except as modified here and with the understanding that the American Arbitration Association will designate, if requested, arbitrators who have experience with the claims at issue. Judgment upon the award rendered by the arbitrators may be entered in any court of record having jurisdiction thereof. The mediation and arbitration proceedings, including any hearings, shall be held in the Detroit metropolitan area. Both you and we agree that neither of us is entitled to or shall request or claim punitive or exemplary damages and that the arbitrators shall not have the authority to award punitive or exemplary damages or any other damages in excess of actual pecuniary damages.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

-8-

July 5, 2024

By agreeing to participate in arbitration of any disputes regarding our services, you understand and agree that you are waiving the right to a jury trial, agreeing to appeal and discovery rights that are more limited than those available in a court/judicial proceeding, and agreeing to share financial responsibility for the costs associated with the arbitration (including but not limited to the arbitrator(s)' compensation and any administrative fees). The scope of this agreement includes any and all claims and/or disputes arising from the services provided to you, including, but not limited to, fee disputes and claims of professional negligence. However, nothing in this provision is intended to restrict your right to report unethical conduct. If you advise us in writing that you do not agree to mandatory arbitration, you are not prohibited from agreeing to arbitrate in the future and acknowledge that in certain circumstances, arbitration can be more efficient, expeditious, and inexpensive than courtroom litigation.

Client Documents

We will maintain any documents you furnish to us in our client file (or files) for this matter. At the conclusion of the matter (or earlier, if appropriate), it is your obligation to advise us as to which, if any, of the documents in our files you wish us to turn over to you. These documents will be delivered to you within a reasonable time after receipt of payment for outstanding fees and costs. We will retain any remaining documents in our files for a certain period of time and ultimately destroy them in accordance with our record retention program schedule then in effect.

We are not advising you with respect to this statement of the terms of our engagement. If you wish advice, you should consult independent counsel of your choice.

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To the Esteemed Members of the Council,

We, the Mackinac Island Police Department, are writing to formally request an adjustment to the pay rate for Officer Dewayne Miedzianowski. Officer Miedzianowski joins our force with decades of valuable experience, bringing a wealth of knowledge and expertise that will greatly benefit our community.

In recognition of his extensive background and to ensure his compensation reflects his qualifications, the Union has unanimously approved a motion to place Officer Miedzianowski at the fifth-year pay rate. This adjustment is not only a reflection of his past service but also an investment in the enhanced safety and security of Mackinac Island.

We believe that aligning Officer Miedzianowski's compensation with his experience will not only honor his past contributions but also serve as a testament to our commitment to attracting and retaining highly skilled officers.

We respectfully urge the Council to approve this pay-rate adjustment. Your support in this matter is greatly appreciated and will significantly contribute to maintaining the high standards of our police department.

Thank you for your attention and consideration.

Sincerely,

Union Stewards
Corporal Andrew Dziobak
Corporal Justin Bradford



Mackinac Island Police Department

City Clerk

From: Jeff Steiner <jeff@lifesfood.net>
Sent: Monday, July 8, 2024 10:05 AM
To: Mayor's Assistant; City Clerk
Subject: Annex Roads Dust Program

Good Morning Ladies....

We had a meeting with the homeowner's association and also with Brad Chambers and would like to allocate the \$3,500 budget approved by the town per the below – Is this something that the Mayor can provide blessing on? It's within the dollar amount approved, just want to alert of the change.

\$2,100 to purchase a new industrial tow behind trailer that can be pulled by Mackinac Service Company horses. Brad has agreed to provide the horsepower and the storage of the unit up at the horse barns. Plan would be for Steiner to purchase this on his personal credit card and seek reimbursement from the City.

\$1,400 for 250 gallons of BioRain, dust control product. This, along with 150 gallons purchased by the homeowners association, will be enough to take care of the roads for 2024.

Total: \$3,500

Thanks as always for your help.

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

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



City Clerk

From: Jennifer Sulkowski <jss227@cornell.edu>
Sent: Saturday, July 6, 2024 1:53 PM
To: City Clerk
Cc: Yuri George Jan Pool
Subject: Complaint Against Starline

To the City of Mackinac Island:

Our 6 island employees who all hold commuter passes with Starline were not allowed to board any boat from 11:15am to 2pm today (Saturday July 6) because they were told tourists and tourist groups have priority. Our show is at 3pm every Wednesday through Sunday. 2pm is too late for a boat. The guys were told residents and employees will no longer have priority boarding and will from now on be asked to board last or wait for later boats if boats are at capacity with tourists. Starline was not answering their phones when we tried to call several times this morning.

Our guys went to the Sheplers dock, explained the problem and were told their commuter passes would not be honored and they'd have to buy tourist tickets if they wanted to board at all.

Last week, I called for a shuttle for our elderly family visiting, was told there would be a 2 hour wait for shuttles (we would have missed the last two boats of the day if we'd waited), and I was hung up on after being told if I didn't like the 2 hour wait, I could take it up with the company that bought Starline out.

There is absolutely no accountability for the essential boat service Island residents and employees depend upon.

How much longer do we all have to put up with this? Who is overseeing the ferry ownership and management changeover? How is safety of boats and passengers being handled? And do we have any assurance that it's being looked after at all?

We are headed in the direction of a catastrophe and we all know it. We were on the boat 6 weeks ago that took the JV basketball team home after a meet and the boat almost capsized due to an inexperienced intern captain being allowed to drive the boat with no monitoring due to short staff. It's a miracle no children riding on top were thrown overboard.

Are we waiting for a serious irreversible boat accident to happen in order to do something? We have all seen, heard, experienced, and know of the severe negligence of Starline...why would we keep waiting to step in and demand actual, real, tangible change?

When is enough, enough?

Sincerely,

Jennifer and Yuri Pool



CAMPAIGN BRIEFING

WELCOME



AMERICA'S LARGEST PUBLIC-PRIVATE WELLNESS PARTNERSHIP

CELEBRATING 500TH

Healthy Community this Year



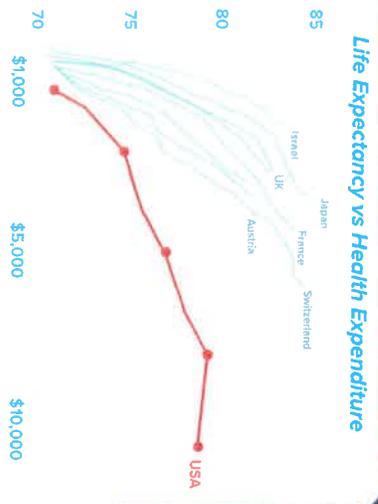
NOW FUNDED
to welcome 1000 Healthy
Communities by 2025

CAMPAIGN MISSION: to Build Healthy Communities





WHY THE CAMPAIGN DOES IT TO MAKE WORLD CLASS FITNESS FREE

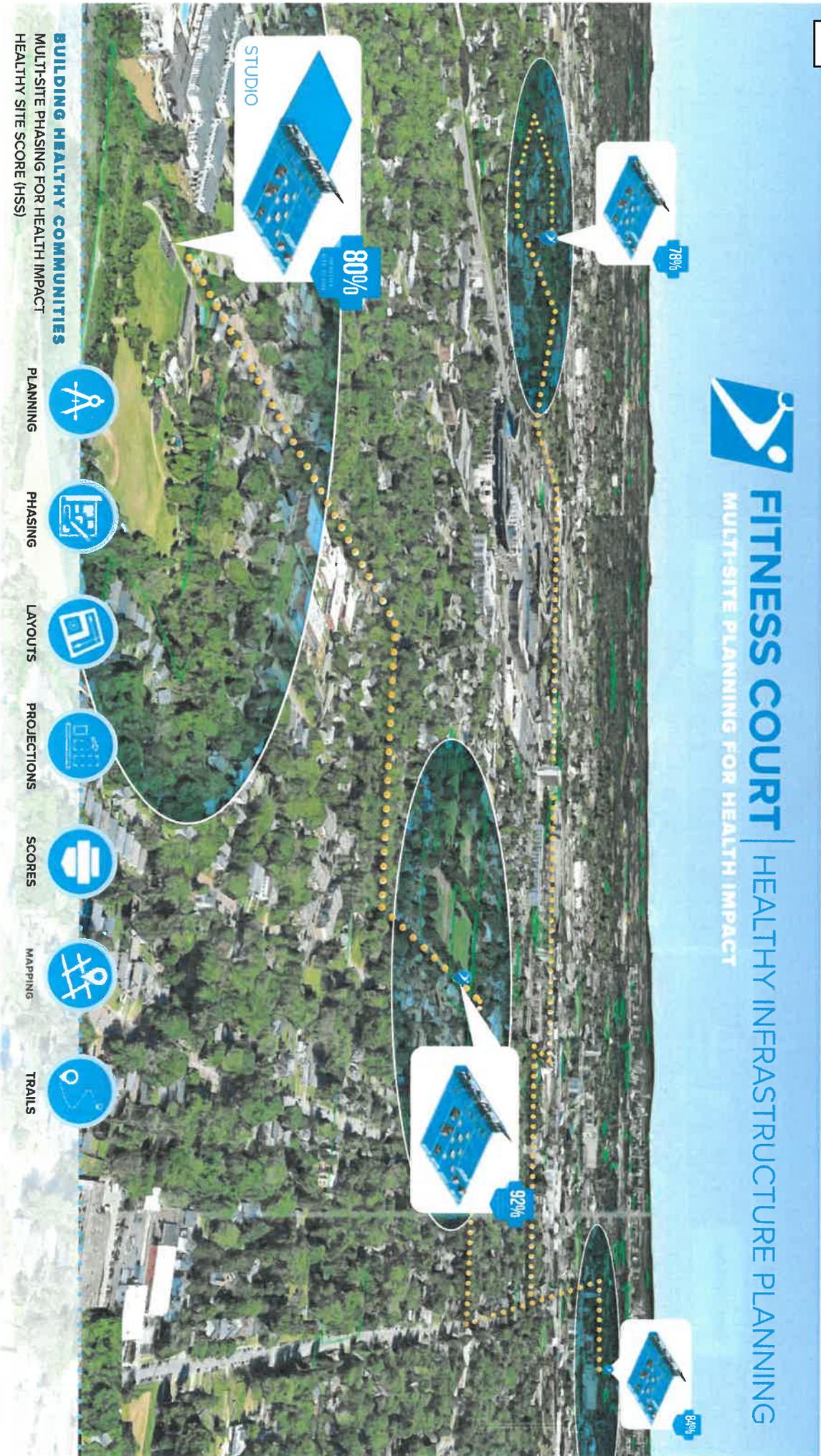


UNDERSTANDING THE PROBLEM
 AMERICA IS FACING A HEALTH CRISIS CAUSED BY SEDENTARY LIFE-
 STYLES AND CITIES DESIGNED FOR CARS. USA SPENDS MORE MONEY
 THAN ANY OTHER ON HEALTHCARE WITH POOR RESULTS.



BECOMING THE SOLUTION
 WHEN COMMUNITIES ARE DESIGNED TO SUPPORT WELL-
 BEING, HEALTH OUTCOMES CHANGE!







WHAT THE CAMPAIGN DOES
A COMPREHENSIVE COMMUNITY
WELLNESS PROGRAM





FITNESS COURT
WORLDS BEST OUTDOOR GYM

7 MOVEMENT FULL BODY WORKOUT
FUNCTIONAL TRAINING SYSTEM
DIGITALLY ACTIVATED | COACH IN YOUR POCKET



CORE



SQUAT



PUSH



LUNGE



PULL



AGILITY



BEND





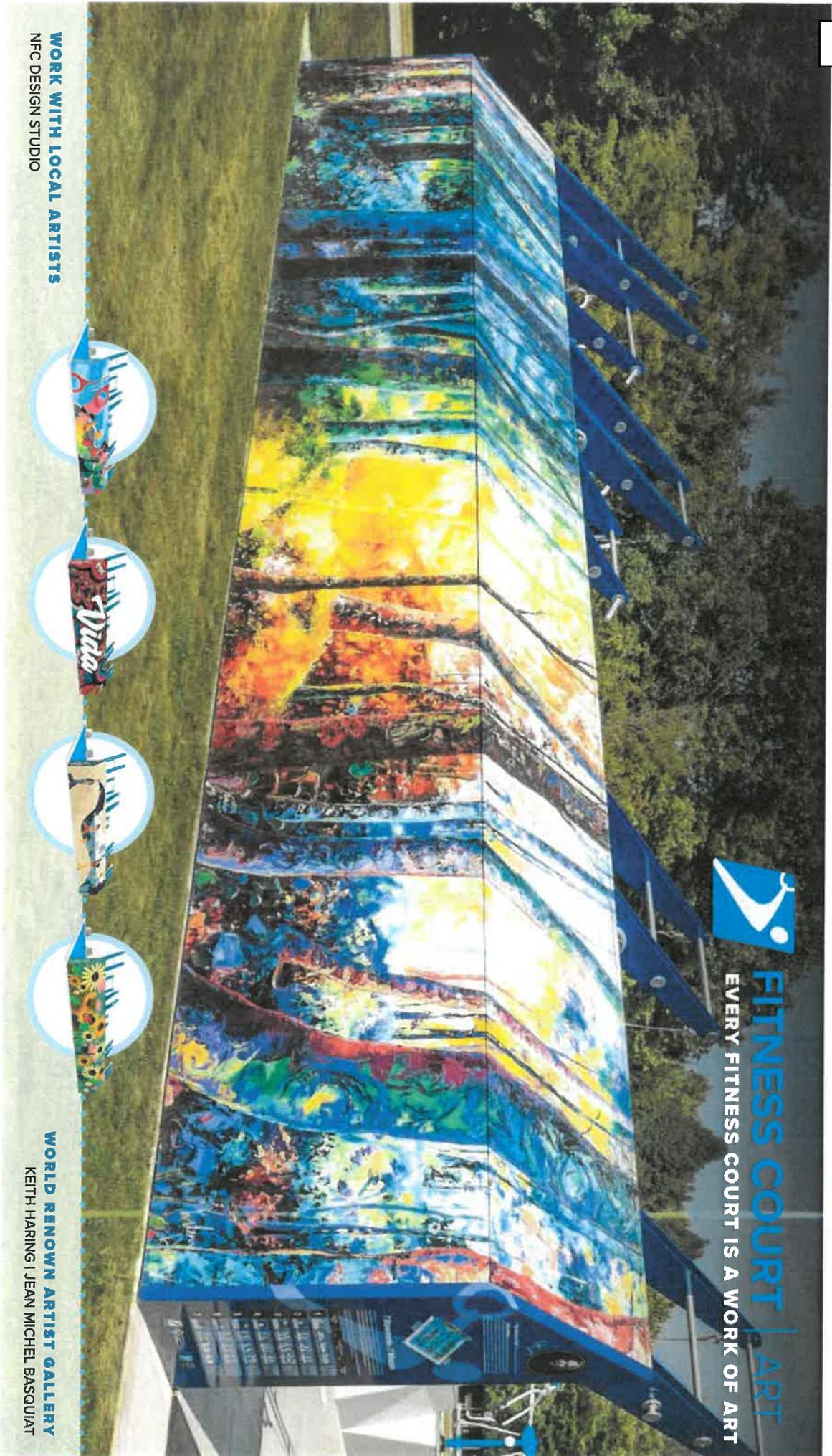
NEW FOR 2024



FITNESS COURT | STUDIO
COMMUNITY WELLNESS HUB

COMMUNITY WELLNESS PROGRAMMING
WELCOMES ENTIRE COMMUNITY
MAYORS WELLNESS SERIES

-  HIIT
-  YOGA
-  ZUMBA
-  DANCE
-  STRETCH
-  KICKBOXING
-  TAI-CHI



FITNESS COURT | ART
EVERY FITNESS COURT IS A WORK OF ART

WORK WITH LOCAL ARTISTS
NFC DESIGN STUDIO



WORLD RENOWN ARTIST GALLERY
KEITH HARING | JEAN MICHEL BASQUIAT



2024 STATEWIDE CAMPAIGN



NATIONAL FITNESS CAMPAIGN

2024

200 NEW PARTNERS

WE'RE PLEASED TO ANNOUNCE THE 2024 CAMPAIGN



2024 MICHIGAN CAMPAIGN

PRESENTED BY



Strategic Plan Adopted for Health Impact Across State Limited funding for 15 communities in 2023



**\$750,000 in Funding Now Available
for Qualified Site Partners**

Fitness Court® Public Art



FITNESS COURTS®



2024 NFC State Sponsor Art Collection
No Additional Funding Required

EACH FITNESS COURT® IS A ONE-OF-A-KIND WORK OF ART.

NFC DESIGN STUDIO

Additional Funding Required:
\$10,000



LOCAL ARTIST

Additional Funding Required:
\$25,000



FEATURED ARTIST

Additional Funding Required:
\$35,000

Featured Artist's Signature

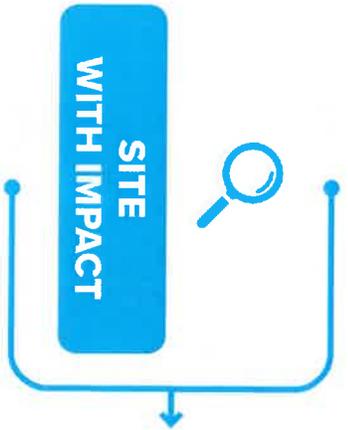


NFC Grant Requirements

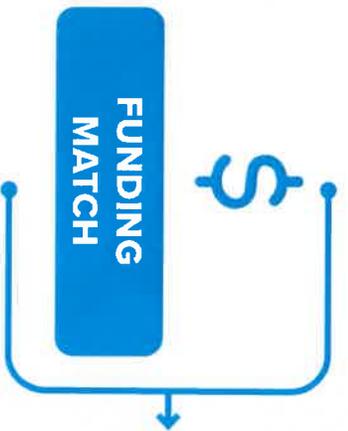
Program Qualification



STEP 1



STEP 2



STEP 3



STEP 4

JOIN THE CAMPAIGN



STEP 1

LEADERSHIP SUPPORT

BUILD CONSENSUS / CONFIRM FEASIBILITY
MUNICIPAL LEADER SUPPORT

SHARE 3 MINUTE VIDEO





STEP 2

SITES WITH IMPACT

IDENTIFY SITES THAT MEET CRITERIA FOR FUNDING

HEALTHY INFRASTRUCTURE PLANNING
• VISIBLE • CONNECTED • ACCESSIBLE •

SUBMIT SITES FOR CONSIDERATION





STEP 3

FUNDING MATCH

NFC GUIDES FUNDING PLAN
CIP · STATE/NATIONAL · LOCAL SPONSORS

**GRANT FUNDING AVAILABLE:
\$30,000-\$50,000 PER SITE**
GRANT FUNDING TYPICALLY SUPPORTS ABOUT
1/3 OF FUNDING REQUIREMENT

**PROGRAM FUNDING REQUIREMENT
\$150,000-\$225,000**
PER SITE





STEP 4

QUALIFY FOR GRANT

- A. PRE-APPLICATION PHASE
- B. GRANT AWARD
- C. BUILD/SITE PLAN
- D. LAUNCH LOCAL CAMPAIGN

**SUBMIT GRANT
APPLICATION**



JOIN US

LET'S BUILD HEALTHY COMMUNITIES
TOGETHER



Discussion - Q&A

NEXT STEP



ATTEND PARTNERSHIP QUALIFICATION
CALL IF APPROPRIATE

DISCUSSED AT NEXT STEP:

1. FEASIBILITY & ALIGNMENT WITH LOCAL PRIORITIES
2. SITE ANALYSIS & LOCATION OPTIONS FOR FUNDING CONSIDERATION
3. FUNDING REQUIREMENT DETAILS AND GRANT PROGRAM & AVAILABILITY FOR YOUR STATE
4. NON-BINDING GRANT QUALIFICATION PROCESS