

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, September 30, 2026 at 4:00 PM

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

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Additions to / Adoption of Agenda

V. Approval of Minutes

[a.](#) Minutes of the Regular City Council Meeting, held on September 16, 2026

VI. Approval of the Treasurer's Report

[a.](#) September 30, 2026 Treasurer's Report

VII. Approval of Payments for:

[a.](#) October 1, 2026 Payroll

[b.](#) September 30, 2026 Payables

VIII. Committee Reports

IX. Correspondence

[a.](#) Letter of Recognition to the Mackinac Island Police Department from the St. Ignace Police Department

[b.](#) Letter from Reina Recycling & Resource Recovery – Recycling impounded e-bikes

X. Old Business

[a.](#) Discussion and / or action regarding Hubbard's Annex Homeowners Association's request for the City to fund the freight cost for the dust control product purchased for the 2026 season

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

XI. New Business

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

- b. Request for approval of a vehicle permit, submitted by Island House Hotel, for pool deck reinforcement work
- c. Request for approval of (1) vehicle and (1) trailer permit, submitted by Mackinac Landscape, to grade yards at the following locations:

 - 1.) Trivisonno residence – 8200 Lakeview Blvd.
 - 2.) Jacquiss residence – 6948 Main St.
 - 3.) Wawashkamo Golf Course
- d. Request for approval for (1) vehicle and (1) trailer permit, submitted by Mackinac Landscape, to move trees & soil at the following locations:

 - 1.) Chippewa Hotel – 7200 Main St.
 - 2.) Stingel residence – 7028 Main St.
 - 3.) 1886 Hotel (May's) – 1395 Cadotte Ave.
- e. Request for approval of a vehicle permit, submitted by DLD Environmental Services, for the annual hazardous waste collection day
- f. Request for approval of a vehicle permit, submitted by Sunburst Memorials, to perform date etching at the City cemeteries
- g. Request for approval of a trailer permit, submitted by CertaPro Painters, for work at Mission Point Resort
- h. Request for approval of (4) vehicle and (1) trailer permit, submitted by Belonga Excavating, to clear and excavate basement at the Neelis build – 8320 Driftwood Crt.
- i. Request for approval of a trailer permit, submitted by Katie Pereny, to transport roofing materials – 4246 Forest Drive
- j. Request for approval of (3) vehicle permits, submitted by Mackinac Axe, for tree work at the following locations:

 - 1.) May House – Cadotte Ave.
 - 2.) Becky Martin (Previously McGovern's)
 - 3.) Randall Bagwell (Previously Huthwaite's)
- k. Request for approval of an off-island business license application, submitted by American Flatwork LLC
- l. Request for approval of an Off-Island business license application, submitted by Curtis Creations, LLC

- [m.](#) Request for approval of an Off-Island business license application, submitted by Great Lakes Superior Walls
- [n.](#) Request for approval of an Off-Island Business License Application, submitted by T. Austin Excavating
- [o.](#) Request for approval of an Off-Island Business License Application, submitted by Inner City Contracting (Underground Utility Contractor)
- p. Request for approval to enter in to closed session to discuss ongoing litigation

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, September 16, 2026 at 4:00 PM

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

I. Call to Order

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

II. Roll Call

PRESENT

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Lindsey White
- Jason St. Onge

ABSENT

- Kaitlynn Bazinau, City Treasurer

IV. Additions to / Adoption of Agenda

Motion made by Corrigan, seconded by Moskwa, to adopt the agenda as presented.

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

V. Approval of Minutes

- Minutes of the Regular City Council Meeting, held on September 2, 2026, were presented
 - o Mayor Doud stated that the minutes would stand approved as presented.

VI. Approval of the Treasurer's Report

- The September 16, 2026 Treasurer's Report was presented.
 - o Mayor Doud stated that the report would be placed on file as presented.

VII. Approval of Payments for:

Motion made by Myers, seconded by White, to pay the bills and payroll in the amount of \$259,537.12

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

VIII. Committee Reports

- It Committee Meeting - September 14, 2026
- Great Lakes Islands Alliance - Christine Rollins
 - o 2026 conference will be held October 4th – October 7th at Mission Point Resort

X. Old Business

- Councilman St. Onge requested that the discussions of implementing an organizational chart, an employee handbook, and job descriptions for the City be directed to a committee for discussion
 - o All of these things protect the City as well as the employee
 - o Councilwoman Myers recommended directing these discussions to the upcoming Contracts and Policies Committee meeting
- Motion made by Corrigan, seconded by Myers, to approve the implementation of the Mass Notification System through Civic Plus, contingent on the Mackinac Island Community Foundation's approval of the funding grant as previously discussed.

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

XI. New Business

- Motion made by Myers, seconded by White, to approve the Maintenance Department's request to purchase cold patch product in an amount not to exceed \$2,000.00

Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Chambers, seconded by White, to approve the Fire Department to submit a grant to the Mackinac Island Community Foundation to obtain funding for ice / water rescue gear

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

- Discussion and / or action regarding the 40-year lease with the Mackinac Island Transportation Authority for the Coal Dock, located at 7325 Main St.
 - o Attorney Evashevski recommended the following changes to the presented lease agreement:
 - Request that the dock cannot be encumbered in any manner without city approval
 - That any future sublease must have the same termination terms as this agreement (30-day notice)
 - Remove language stating the city cannot unreasonably hold approve of any sublease (want to have ability to say yes or not regardless of reason)

Motion made by Myers, seconded by St. Onge, to direct attorney Evashevski to work with the Mackinac Island Transportation Authority's attorney to make final edits to the lease agreement, with a final copy being presented to the September 30, 2026 regular City Council meeting for final adoption.

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

- Motion made by St. Onge, seconded by White, to approve the following request for the Tourism Bureau's 2026 Fall Fudge Festival
 - 1.) Banner request – Two (2) Fudge Festival banners to be hung on the Tourism Bureau building – hung from October 2nd – October 4th
 - 2.) Banner request – One (1) West Michigan Bootscooters Dancing banner to be hung on the Stuart House front railing – hung for the day of October 3rd
 - 3.) Banner request - One (2) Lumberjack Show to be hung on the fence at Windermere Point – hung October 2nd – October 3rd
 - 4.) Event Application – West Michigan Bootscooters Dancing in the street (Market St.) – Saturday, October 3rd from 5:30 pm – 7:30 pm
 - 5.) Temporary Trailer permit – Lumberjack show at Windermere Point – October 1st – October 4th (2 days use)
 - 6.) Schedule of Events

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

- Motion made by St. Onge, seconded by Chambers, to approve a trailer permit, submitted by Fetting's Landscaping, to winterize sprinkler systems beginning the week of October 19th at the following locations:

o Strahle – 7982 Algonquin St.	o Hotel Iroquois
o Inn on Mackinac	o Manoogian - West Bluff
o Inn at Stonecliffe	o Kruse – East Bluff
o Stonecliffe Manor 5	o Lewand – East Bluff
o Harbour View Inn	

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

- Motion made by Myers, seconded by Corrigan, to approve the vehicle permit, submitted by Mr. Clean Septic Service, to provide septic tank pumping services to Island residents. Truck will arrive October 20th and will be in use for three (3) to four (4) days.

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

- Discussion and / or action regarding a request for a temporary motor vehicle permit, submitted by Charlie Puttkammer, to move an antique 1930's Buick to Andrew Suski's barn, located at 7899 Algonquin St. for storage.
 - o Councilman St. Onge noted that, while he understands the historical significance of the vehicle and its connection to Mackinac, issuing a permit for the storage of a vehicle on Mackinac Island seems to be a bit of a slippery slope.
 - o Councilwoman Myers inquired if Mr. Puttkammer would be asking in the future to take the vehicle off the island for things like the St. Ignace Car Show?
 - Mr. Puttkammer responded that he would not want to do that as it would be costly and difficult to move.

Motion made by Myers, seconded by Corrigan, to approve the movement of Mr. Puttkammer's 1930's Buick to Andrew Suski's barn, located at 7899 Algonquin St. for storage, with movement taking place after November 1, 2026.

Voting Yea: Chambers, Corrigan, Moskwa, Myers

Voting Nay: White, St. Onge

- Discussion and / or action regarding Hubbard's Annex Homeowners Association's (HAHA) request for the City to fund the freight cost for the dust control product purchased for the 2026 season
 - o City budgeted \$3,200 for 2026 (amount issued for Annex dust control in 2025)
 - o City has covered the payment of an invoice totaling \$1,400.00 so far for 2026
 - o HAHA will not be purchasing any further product for the year, and therefore remaining City budgeted funds will cover the cost \$450.00 freight cost with funds remaining

Motion made by Myers, seconded by Moskwa, to table the request for further discussion.

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

- Motion made by St. Onge, seconded by Moskwa, to approve an Off-Island Business License Application, submitted by GM Contracting.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by Moskwa, to approve (2) vehicle permits with waived fees, submitted by GM Contracting, for playground construction at Turtle Park. Vehicles are set to arrive on October 19th and will be in use for three (3) days.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by St. Onge, seconded by White, to approve a vehicle permit, submitted by Mission Point Resort, for a propane delivery. Delivery will take one (1) day between September 23rd and September 25th.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by Moskwa, to approve (6) vehicle and (11) trailer permits, submitted by Dickinson Homes, for the Bonzheim project located at 4311 Pine Cove Ln.
 - o Week of October 28th hoping to bring 6 modular trailers to be staged at the State Dock, so work can begin November 2nd
 - o Applicant must work with police department, fire department, Service / carriage company on dates and times of hauling and setting

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

- Motion made by Myers, seconded by Moskwa, to approve (1) vehicle and (1) trailer permit, submitted by Plutchak Crane, to set modular sections at the Bonzheim project – 4311 Pine Cove Ln. Crane is permitted to be delivered to the island and moved to the site between October 27th and October 30th. Crane and trailer cannot be moved over the weekend.
 - o Applicant must work with police department, fire department, Service / carriage company on dates and times of hauling and setting
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Motion made by Myers, seconded by White, to enter in to closed session at 4:44 pm to discuss ongoing litigation.
 - Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
 - Motion made by Myers, seconded by Chambers, to leave closed session at 5:47 pm.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
 - Motion made by Moskwa, seconded by Myers, to enter in to open session at 5:47 pm.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

- Mayor Doud inquired about the MV Huron
 - o Veronica Dobrowolski of Arnold Transit informed the Council that the crew is “making progress”, and that Arnold will fulfil their winter schedule
 - Have fabricated the restrooms in the lower level, installing new seating on upper level
- Mayor Doud inquired if the Huron will sail this winter
 - o Ms. Dobrowolski stated she can't guarantee anything, but as she sits here today she says yes it will be out there this winter. She noted that the Huron is their priority.
- Mayor's Assistant Trista France noted to the Council the City's auditor, Anderson Tackman has been bought and is now operating under the new name, ACM – A., Cedric, & Michaels CPAs, PLLC
- Mark Ware informed the Council of an issue with printed electric bike applications not being available at the Police Department

XIII. Adjournment

There being no further business, motion made by Myers, seconded by Corrigan, to adjourn the meeting at 5:48 pm

TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund, and Street Funds
September 30, 2026

Cash on Hand -	September 16, 2026	\$ 1,116,018.55
Deposits		\$ 498,748.15
		<u>\$ 1,614,766.70</u>
LESS: Disbursements -	September 17, 2026	\$ (44,136.12)
Cash on Hand -	September 30, 2026	<u>\$ 1,570,630.58</u>

Funds held in CD's \$ 127,136.89

Funds in City Bank Accounts

Capital Outlay	\$ 1,081,647.91
Cemetery-Perpetual Care	\$ 13,212.06
Coal Dock Debt	\$ 257,003.92
Forest Way Town Homes, Debt	\$ 139,875.18
Line 5 Fund	\$ 21,251.20

REVENUE COLLECTED THIS PERIOD

-----**Taxes**-----

City Operations	\$ 298,843.86
Fire Truck Debt	\$ 9,048.51
Admin Fees	\$ 8,294.35
Interest	\$ 59.90

-----**Licenses & Permits**-----

Franchise Fees	\$ 110,000.00
Arnold, Mackinac Island Ferry Service	\$ 60,000.00
Sheplers Ferry	\$ 50,000.00
Business Licenses	\$ 55.00
On Island New & Renewals	\$ 55.00
Motor Vehicle Permits	\$ 5,330.00
Dickenson Homes, Bonzheim, V26-140 Chevy 3500, 10/28, 4	\$ 300.00
Dickenson Homes, Bonzheim, V26-141, Freightliner Trotter,	\$ 575.00
Dickenson Homes, Bonzheim, V26-142, International Trotter	\$ 575.00
Dickenson Homes, Bonzheim, V26-143 International Trotter,	\$ 575.00
Dickenson Homes, Bonzheim, T26-086, House Trailer, 11/2,	\$ 100.00
Dickenson Homes, Bonzheim, T26-087, House Trailer, 11/2,	\$ 100.00
Dickenson Homes, Bonzheim, T26-088, House Trailer, 11/2,	\$ 100.00
Dickenson Homes, Bonzheim, T26-089, House Trailer, 11/2,	\$ 100.00
Dickenson Homes, Bonzheim, T26-090, House Trailer, 11/2,	\$ 100.00
Dickenson Homes, Bonzheim, T26-091, House Trailer, 11/2,	\$ 100.00

Dickenson Homes, Bonzheim, T26-092, House Trailer, 11/2,	\$	100.00
Dickenson Homes, Bonzheim, T26-093, House Trailer, 11/2,	\$	100.00
Dickenson Homes, Bonzheim, T26-094, House Trailer, 11/2,	\$	100.00
Dickenson Homes, Bonzheim, T26-095, House Trailer, 11/2,	\$	100.00
Dickenson Homes, Bonzheim, Job Trailer, 11/2, 30 day	\$	30.00
Dickenson Homes, Bonzheim, V26-144, Aerial Lift, 30 day	\$	475.00
Dickenson Homes, Bonzheim, V26-145, Aerial Lift, 30 Day	\$	475.00
Fettigs Landscapings Inc, T26-085, Air Compressor Trailer, 4	\$	270.00
MPR, V26-139, Kenworth Truck, 9/23 & 9/25	\$	375.00
Mr. Clean Septic Service, V26-135, Tanker, 10/20-10/24	\$	225.00
Plutchak, Bonzheim, V26-146, Grove GMK 5165, 3 days	\$	375.00
Plutchak, Bonzheim, T26-097, Flatbed, 3 days	\$	80.00

Transient Bicycle License/Fee		\$	29,844.00
Sheplers, August 2026	\$	18,590.00	
Arnold, Mackinac Island Ferry Company August 2026	\$	11,254.00	
Annual Bicycle License - MIPD		\$	320.00

-----Fines & Forfeits-----

Impound Fees		\$	680.00
MIPD - Bicycle Impounds	\$	680.00	
Ordinance Fines		\$	975.00
MIPD - Civil Infractions	\$	975.00	

-----Interest & Rents-----

Rents & Royalties		\$	7,317.32
Rent, City Housing 9/3/26	\$	1,571.16	
Rent, City Housing 9/17/26	\$	1,571.16	
Rent, U S Post Office Rent	\$	4,125.00	
Community Hall, Mackinac Straits	\$	50.00	

-----Other Revenue Sources-----

Stuart House Admission/ Donation		\$	1,015.00
Stuart House Fund Raiser by Candy Smith	\$	1,015.00	
Sales/Donations		\$	560.00
MIPD - Bicycle Auction	\$	560.00	
Life Insurance Reimbursements		\$	120.96
DPW, Aflac Reimbursement Sept 2026	\$	120.96	

-----Engineering Department Fund-----

Building		\$	21,989.00
Chuck Pereny	\$	150.00	
Jeff Dupre, 3985 Ironwood Lane	\$	150.00	
MICT, Barnview	\$	877.00	
Oboyle, 7301 Main Street	\$	19,887.00	
Richard Chambers, 7463 Market St	\$	60.00	
Richard Chambers, 7492 7th St	\$	150.00	
Richard Chambers, 3979 Forest Dr	\$	150.00	
Richard Chambers, 2223 Cadotte Ave	\$	225.00	
Robert Benser, 7331 Main St	\$	60.00	
Sam Barnwell, 2467 Annex Rd	\$	280.00	
HDC			2925.00
Little Stone Church, 1590 Cadotte Avenue	\$	25.00	
Richard Chambers, 7463 Market St	\$	25.00	
Robert Benser, 7331 Main St	\$	600.00	
Ryba Properties, Peter Deckert	\$	25.00	
Shoreline Architecture, Demo/rebuild, 7279 Main St	\$	1,500.00	
Shoreline Architecture, 7279 Main St	\$	750.00	
Planning/Zoning		\$	1,050.00
Robert Benser, 7331 Main St	\$	450.00	
Leslie Warczak	\$	150.00	
RCI, 7279 Main St	\$	450.00	

-----Library Fund-----

3.591 Donations	\$	118.00
3.625 Book Sales	\$	182.50
3.627 Copy Income	\$	19.75

TOTAL DEPOSITED FOR PERIOD	\$	498,748.15
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DEPOSIT 09/30/26	\$	498,748.15
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Kaitlynn Bazinau, Treasurer
City Of Mackinac Island

GL DISTRIBUTION REPORT FOR CITY OF MACKINAC ISLAND
Post Date From 09/21/2026 - 09/30/2026 Completed Receipt

<u>Receipt #</u>	<u>Item</u>	<u>Reference</u>	<u>Post Date</u>	<u>Amount</u>
Fund: 101 GENERAL FUND				
GL # 101-000-403.000 Current Taxes for Operatic				
0000003218	CITYTAX	BATCH 609	09/29/2026	298,843.86
Total for 101-000-403.000 Current Taxes for Ope				298,843.86
GL # 101-000-476.000 BUSINESS LICENSES				
0000003111	BUSLIC	VINTAGE GLAM ON THE GO BUSINES	09/25/2026	55.00
Total for 101-000-476.000 BUSINESS LICENSES				55.00
GL # 101-000-490.100 MOTOR VEHICLE PERMITS				
0000003092	MOTORPER		09/24/2026	455.00
0000003096	MOTORPER	MR. CLEAN SEPTIC SERVICE, V26-	09/25/2026	225.00
0000003097	MOTORPER	FETTIGS LANDSCAPINGS INC, T26-	09/25/2026	270.00
0000003098	MOTORPER	DICKENSON HOMES, BONZHEIM, V26	09/25/2026	4,005.00
0000003108	MOTORPER	MPR, V26-139, KENWORTH TRUCK,	09/25/2026	375.00
Total for 101-000-490.100 MOTOR VEHICLE PERM				5,330.00
GL # 101-000-490.500 ANNUAL BIKE LICENSES				
0000003101	ANBIKELI	MIPD - 9/19/26 BIKE LICENSES,	09/25/2026	3.50
0000003102	ANBIKELI	MIPD - 9/19/26 BIKE LICENSES,	09/25/2026	3.50
0000003103	ANBIKELI	MIPD - 9/19/26 BIKE LICENSES,	09/25/2026	3.50
0000003105	ANBIKELI	MIPD - 9/19/26 BIKE LICENSES,	09/25/2026	3.50
0000003106	ANBIKELI	MIPD - 9/19/26 BIKE LICENSES,	09/25/2026	7.00
0000003117	DEPTRCPT		09/25/2026	299.00
Total for 101-000-490.500 ANNUAL BIKE LICENSE				320.00
GL # 101-000-490.700 Franchise Fees				
0000003109	FRAFEE	FRANCHISE FEES, SHEPLERS FERRY	09/25/2026	50,000.00
0000003112	FRAFEE	FRANCHISE FEES, ARNOLD, MACKIN	09/25/2026	60,000.00
Total for 101-000-490.700 Franchise Fees				110,000.00
GL # 101-000-490.800 Transient Bicycle License/				
0000003110	TRANSIEN	TRANSIENT BIKE LICENSE FEES, S	09/25/2026	18,590.00
0000003113	TRANSIEN	TRANSIENT BIKE FEES, ARNOLD, M	09/25/2026	11,254.00
Total for 101-000-490.800 Transient Bicycle Licer				29,844.00
GL # 101-000-607.000 IMPOUND FEES				
0000003099	BIMPOUND	MIPD - 9/14/26 BIKE IMPOUNDS,	09/25/2026	40.00
0000003100	BIMPOUND	MIPD - 9/14/26 BIKE IMPOUNDS,	09/25/2026	40.00
0000003107	BIMPOUND	MIPD - 9/21/26 BIKE IMPOUNDS,	09/25/2026	40.00
0000003117	DEPTRCPT		09/25/2026	560.00
Total for 101-000-607.000 IMPOUND FEES				680.00
GL # 101-000-613.000 ORDINANCE FINES				
0000003117	DEPTRCPT		09/25/2026	975.00

Total for 101-000-613.000 ORDINANCE FINES				975.00
GL # 101-000-626.000 COLLECTION FEES				
0000003218	ADMINFEE	BATCH 609	09/29/2026	8,294.35
Total for 101-000-626.000 COLLECTION FEES				8,294.35
GL # 101-000-665.000 INTEREST INCOME				
0000003218	INTEREST	BATCH 609	09/29/2026	59.90
Total for 101-000-665.000 INTEREST INCOME				59.90
GL # 101-000-667.000 RENTS & ROYALTIES				
0000003094	RENTCITY	RENT, CITY HOUSING 9/3/26	09/25/2026	1,571.16
0000003095	RENTCITY	RENT, CITY HOUSING 9/17/26	09/25/2026	1,571.16
0000003114	RENTHALL	COMMUNITY HALL, MACKINAC STRAI	09/25/2026	50.00
0000003256	RENTUSPS	9/21/26 USPS RENT	09/29/2026	4,125.00
Total for 101-000-667.000 RENTS & ROYALTIES				7,317.32
GL # 101-000-674.000 SALES & DONATIONS				
0000003117	DEPTRCPT		09/25/2026	560.00
Total for 101-000-674.000 SALES & DONATIONS				560.00
GL # 101-000-674.100 Stuart House Admission/D				
0000003104	SHOUSE	STUART HOUSE FUND RAISER BY CA	09/25/2026	200.00
0000003116	SHOUSE	STUART HOUSE FUND RAISER BY CA	09/25/2026	815.00
Fund: 101 GENERAL FUND				
Total for 101-000-674.100 Stuart House Admissic				1,015.00
GL # 101-000-676.001 Life Insurance Reimbuser				
0000003115	DPWAFLAC	DPW, AFLAC REIMBURSEMENT SEPT	09/25/2026	120.96
Total for 101-000-676.001 Life Insurance Reimbu				120.96
Total for fund 101 GENERAL FUND:				463,415.39
Fund: 214 ENGINEERING FUND				
GL # 214-000-490.900 BUILDING DEPARTMENT F				
0000003003	BDINV	0000000001	09/24/2026	150.00
0000003120	BD NON	BUILDING, MICT, BARNVIEW, KATI	09/25/2026	877.00
0000003121	BD NON	BUILDING & HDC, 7492 7TH, 3979	09/25/2026	585.00
0000003122	BD NON	BLDG & ZONING, ROBERT BENSER,	09/25/2026	60.00
0000003123	BD NON	BUILDING, OBOYLE, 7301 MAIN ST	09/25/2026	19,887.00
0000003124	BD NON	BUILDING, SAM BARNWELL, 2467 A	09/25/2026	280.00
0000003177	BDINV	0000000005	09/29/2026	150.00
Total for 214-000-490.900 BUILDING DEPARTME				21,989.00
GL # 214-000-490.910 PLANNING/ZONING REVEI				
0000003122	P/Z NON	BLDG & ZONING, ROBERT BENSER,	09/25/2026	450.00
0000003182	BDINV	0000000002	09/29/2026	150.00

0000003217	BDINV	0000000008	09/29/2026	450.00
Total for 214-000-490.910 PLANNING/ZONING R				<u>1,050.00</u>
GL # 214-000-490.920 HISTORICAL COMMISSION				
0000003119	HDC NON	HDC, ROBERT BENSER, 7331 MAIN	09/25/2026	600.00
0000003121	HDC NON	BUILDING & HDC, 7492 7TH, 3979	09/25/2026	25.00
0000003125	HDC NON	HDC, LITTLE STONE CHURCH, 1590	09/25/2026	25.00
0000003126	BDINV	0000000004	09/28/2026	25.00
0000003216	BDINV	0000000006	09/29/2026	<u>2,250.00</u>
Total for 214-000-490.920 HISTORICAL COMMISS				<u>2,925.00</u>
Total for fund 214 ENGINEERING FUND:				25,964.00
Fund: 271 LIBRARY FUND				
GL # 271-000-625.000 LIBRARY BOOK SALES				
0000003118	DEPTRCPT		09/25/2026	<u>182.50</u>
Total for 271-000-625.000 LIBRARY BOOK SALES				<u>182.50</u>
GL # 271-000-627.000 COPIER INCOME - LIBRARY				
0000003118	DEPTRCPT		09/25/2026	<u>19.75</u>
Total for 271-000-627.000 COPIER INCOME - LIBF				<u>19.75</u>
GL # 271-000-674.300 DONATIONS - LIBRARY				
0000003118	DEPTRCPT		09/25/2026	<u>118.00</u>
Total for 271-000-674.300 DONATIONS - LIBRARY				<u>118.00</u>
Total for fund 271 LIBRARY FUND:				320.25
Fund: 398 FIRE TRUCK DEBT FUND				
GL # 398-000-403.000 Current Taxes for Operatic				
0000003218	FIREDEBT	BATCH 609	09/29/2026	<u>9,048.51</u>
Total for 398-000-403.000 Current Taxes for Ope				<u>9,048.51</u>
Total for fund 398 FIRE TRUCK DEBT FUND:				9,048.51
Total All Receipts:				<u>498,748.15</u>

Payroll October 01, 2026								
Employee	Pay Rate	Reg.	OT	Hldy	Per / Vaca	Sick	Prime	Gross Wage
Alexander, Douglas	\$32.48	72	15		12		72	\$3,495.12
Alexander, Douglas (FTO)	\$1.00	0						\$0.00
Andress, John	\$18.50	70						\$1,295.00
Bagbey, Gwendolyn	\$1,643.20	1						\$1,643.20
Bazinau, Kaitlynn	\$1,995.22	1						\$1,995.22
Bradford, Justin	\$34.11	84	1					\$2,916.41
Bradford, Justin (FTO)	\$1.00	0						\$0.00
Bradley, Brian	\$18.50	80						\$1,480.00
Bradley, Dennis	\$22.04	64						\$1,410.56
Davis, Joseph	\$32.48	84	1				84	\$2,819.04
Davis, Joseph (FTO)	\$1.00	0						\$0.00
Doud, Margaret	\$382.00	1						\$382.00
Dziobak, Andrew	\$34.11	84						\$2,865.24
France, Trista	\$29.84	75.5						\$2,252.92
Gerver, Victoria	\$14.00	3						\$42.00
Kaminen, Cory	\$32.48	84					84	\$2,770.32
Kuemin, Kassandra	\$32.48	52						\$1,688.96
Leach, Danielle	\$1,995.22	1						\$1,995.22
Lipovsky, David	\$60.35	71.5						\$4,315.03
Mayes, Emiley	\$20.56	66						\$1,356.96
Miedzianowski, Dwayne	\$3,914.24	1						\$3,914.24
Patay, Mary	\$1,948.62	1						\$1,948.62
Pereny, Kathryn	\$26.73	35.5						\$948.92
Rollins, Christine (Deputy Clerk)	\$24.35	13						\$316.55
Rollins, Christine (Dep. Treasurer)	\$24.35	26						\$633.10
Ross, Christian	\$23.37	72			8			\$1,869.60
Ruddle, Mike	\$33.18	67	5		16			\$3,002.79
Saleem, Hamza	\$27.94	84	16				84	\$3,059.52
Smoot, Virginia	\$16.84	10						\$168.40
St. Onge, Anne L.	\$24.37	76						\$1,852.12
Stakoe, Joseph	\$3,400.31	1						\$3,400.31
Webb, Lauren	\$14.00	11						\$154.00
Wischmeyer, McKenna	\$24.70	84	6					\$2,297.10
Police Chief Rent	\$230.75	1						\$230.75
						TOTAL		\$58,519.21

Report generated by



Payroll Journal Report

Payroll Period: 09/13/2026 - 09/26/2026
Report Created On: 09/29/2026

Section VII, Itema.

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

Employee Earnings

Payroll period: 09/13/2026 - 09/26/2026 Pay day: 10/01/2026

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$32.48	\$2,338.56	POLC dues	\$26.50		Federal Income Tax	\$251.73	Social Security	\$216.69	Net Pay	\$2,829.92
			Time Off	12.00	\$32.48	\$389.76				Social Security	\$216.69	Medicare	\$50.67	Check Amount	\$2,829.92
			Police Overtime	--	--	\$730.80				Medicare	\$50.67	Total	\$267.36	Employer Cost	\$3,762.48
			Night Shift premium	--	--	\$36.00				MI State Tax	\$119.61				
			POLC dues	--	--	\$0.00				Total	\$638.70				
			Gross	--	--	\$3,495.12									
Andress, John Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	70.00	\$18.50	\$1,295.00				Federal Income Tax	\$71.55	Social Security	\$80.29	Net Pay	\$1,069.34
			Gross	--	--	\$1,295.00				Social Security	\$80.29	Medicare	\$18.78	Check Amount	\$1,069.34
										Medicare	\$18.78	Total	\$99.07	Employer Cost	\$1,394.07
										MI State Tax	\$55.04				
										Total	\$225.66				
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.54	\$1,643.20				Federal Income Tax	\$173.03	Social Security	\$101.88	Net Pay	\$1,274.62
			Gross	--	--	\$1,643.20				Social Security	\$101.88	Medicare	\$23.83	Check Amount	\$1,274.62
										Medicare	\$23.83	Total	\$125.71	Employer Cost	\$1,768.91
										MI State Tax	\$69.84				
										Total	\$368.58				
Bazinau, Kaitlynn	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.94	\$1,995.22	457 Roth Retirement	\$116.45		Federal Income Tax	\$180.58	Social Security	\$123.70	Net Pay	\$1,488.49

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,995.22				Social Security	\$123.70	Medicare	\$28.93	Check Amount	\$1,420.41
										Medicare	\$28.93	Total	\$152.63	Employer Cost	\$2,147.85
										MI State Tax	\$125.15				
										Total	\$458.36				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$34.11	\$2,865.24	457 Retirement	\$50.00	\$429.13	Federal Income Tax	\$340.99	Social Security	\$180.82	Net Pay	\$1,804.01
			Overtime	1.00	\$51.17	\$51.17	Rent	\$359.62		Social Security	\$180.82	Medicare	\$42.29	Check Amount	\$1,804.01
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$42.29	Total	\$223.11	Employer Cost	\$3,568.65
			POLC dues	--	--	\$0.00				MI State Tax	\$112.18				
			Gross	--	--	\$2,916.41				Total	\$676.28				
Bradley, Brian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.50	\$1,480.00				Federal Income Tax	\$93.75	Social Security	\$91.76	Net Pay	\$1,210.13
			Gross	--	--	\$1,480.00				Social Security	\$91.76	Medicare	\$21.46	Check Amount	\$1,210.13
										Medicare	\$21.46	MI State Unemployment Tax	\$38.45	Employer Cost	\$1,631.67
										MI State Tax	\$62.90	Total	\$151.67		
										Total	\$269.87				
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$22.04	\$1,410.56				Federal Income Tax	\$148.17	Social Security	\$87.45	Net Pay	\$1,094.53
			Gross	--	--	\$1,410.56				Social Security	\$87.45	Medicare	\$20.46	Check Amount	\$1,094.53
										Medicare	\$20.46	Total	\$107.91	Employer Cost	\$1,518.47
										MI State Tax	\$59.95				
										Total	\$316.03				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	457 Roth Retirement	\$330.00	\$366.51	Federal Income Tax	\$280.63	Social Security	\$174.79	Net Pay	\$1,592.81
			Overtime	1.00	\$48.96	\$48.96	Rent	\$253.85		Social Security	\$174.79	Medicare	\$40.88	Check Amount	\$1,592.81
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$40.88	Total	\$215.67	Employer Cost	\$3,401.46
			Rent	--	--	\$0.00				MI State Tax	\$119.82				
			POLC dues	--	--	\$0.00				Total	\$616.12				
			Gross	--	--	\$2,819.28									

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
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	\$9.35	Social Security	\$23.68	Net Pay	\$327.19
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$327.19
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$54.81				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$34.11	\$2,865.24	457 Retirement	\$200.00	\$372.48	Federal Income Tax	\$274.71	Social Security	\$175.28	Net Pay	\$1,967.23
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$175.28	Medicare	\$40.99	Check Amount	\$1,967.23
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$40.99	Total	\$216.27	Employer Cost	\$3,453.99
			Gross	--	--	\$2,865.24	Aflac After Tax	\$40.31		MI State Tax	\$102.00				
										Total	\$592.98				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.50	\$29.84	\$2,252.92	457 Retirement	\$10.00		Federal Income Tax	\$210.30	Social Security	\$139.68	Net Pay	\$1,739.96
			Gross	--	--	\$2,252.92				Social Security	\$139.68	Medicare	\$32.66	Check Amount	\$1,739.96
										Medicare	\$32.66	Total	\$172.34	Employer Cost	\$2,425.26
										MI State Tax	\$120.32				
										Total	\$502.96				
Gerver, Victoria Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	3.00	\$14.00	\$42.00				Social Security	\$2.61	Social Security	\$2.61	Net Pay	\$36.99
			Gross	--	--	\$42.00				Medicare	\$0.61	Medicare	\$0.61	Check Amount	\$36.99
										MI State Tax	\$1.79	MI State Unemployment Tax	\$2.27	Employer Cost	\$47.49
										Total	\$5.01	Total	\$5.49		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.48	\$2,728.32	457 Retirement	\$45.00	\$405.14	Federal Income Tax	\$176.91	Social Security	\$170.58	Net Pay	\$2,196.69
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$170.58	Medicare	\$39.89	Check Amount	\$2,196.69
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$39.89	Total	\$210.47	Employer Cost	\$3,385.93
			Gross	--	--	\$2,770.32				MI State Tax	\$95.73				
										Total	\$483.11				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Kuemin, Kassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	52.00	\$32.48	\$1,688.96	Rent	\$150.00		Federal Income Tax	\$77.60	Social Security	\$104.72	Net Pay	\$1,233.87
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$104.72	Medicare	\$24.49	Check Amount	\$1,233.87
			POLC dues	--	--	\$0.00				Medicare	\$24.49	Total	\$129.21	Employer Cost	\$1,818.17
			Gross	--	--	\$1,688.96				MI State Tax	\$71.78				
										Total	\$278.59				
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.94	\$1,995.22	457 Roth Retirement	\$50.00		Federal Income Tax	\$174.81	Social Security	\$123.31	Net Pay	\$1,517.32
			Gross	--	--	\$1,995.22	Aflac Pre Tax	\$6.42		Social Security	\$123.31	Medicare	\$28.84	Check Amount	\$1,517.32
										Medicare	\$28.84	Total	\$152.15	Employer Cost	\$2,147.37
										MI State Tax	\$94.52				
										Total	\$421.48				
Lipovsky II, David Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	71.50	\$60.35	\$4,315.03	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$338.11	Social Security	\$267.54	Net Pay	\$3,367.67
			Gross	--	--	\$4,315.03				Social Security	\$267.54	Medicare	\$62.57	Check Amount	\$3,367.67
										Medicare	\$62.57	Total	\$330.11	Employer Cost	\$4,795.14
										MI State Tax	\$179.14				
										Total	\$847.36				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	66.00	\$20.56	\$1,356.96				Federal Income Tax	\$78.99	Social Security	\$84.14	Net Pay	\$1,116.49
			Gross	--	--	\$1,356.96				Social Security	\$84.14	Medicare	\$19.67	Check Amount	\$1,116.49
										Medicare	\$19.67	Total	\$103.81	Employer Cost	\$1,460.77
										MI State Tax	\$57.67				
										Total	\$240.47				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$48.93	\$3,914.31	Rent	\$230.75		Federal Income Tax	\$562.36	Social Security	\$254.19	Net Pay	\$2,741.79
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$254.19	Medicare	\$59.45	Check Amount	\$2,741.79
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$59.45	Total	\$313.64	Employer Cost	\$4,458.70
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$194.25				
			Gross	--	--	\$4,145.06				Total	\$1,070.25				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.36	\$1,948.62	457 Retirement	\$70.00		Federal Income Tax	\$173.19	Social Security	\$116.64	Net Pay	\$1,406.57
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$116.64	Medicare	\$27.28	Check Amount	\$1,406.57
			Gross	--	--	\$1,948.62	Aflac After Tax	\$10.56		Medicare	\$27.28	Total	\$143.92	Employer Cost	\$2,092.54
										MI State Tax	\$76.98				
										Total	\$394.09				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	35.50	\$26.73	\$948.92				Federal Income Tax	\$182.97	Social Security	\$58.83	Net Pay	\$653.03
			Gross	--	--	\$948.92				Social Security	\$58.83	Medicare	\$13.76	Check Amount	\$653.03
										Medicare	\$13.76	Total	\$72.59	Employer Cost	\$1,021.51
										MI State Tax	\$40.33				
										Total	\$295.89				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	39.00	\$24.35	\$949.65				Federal Income Tax	\$33.04	Social Security	\$58.88	Net Pay	\$803.60
			Gross	--	--	\$949.65				Social Security	\$58.88	Medicare	\$13.77	Check Amount	\$803.60
										Medicare	\$13.77	Total	\$72.65	Employer Cost	\$1,022.30
										MI State Tax	\$40.36				
										Total	\$146.05				
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$23.37	\$1,682.64				Federal Income Tax	\$140.51	Social Security	\$115.92	Net Pay	\$1,506.60
			Time Off	8.00	\$23.37	\$186.96				Social Security	\$115.92	Medicare	\$27.11	Check Amount	\$1,506.60
			Gross	--	--	\$1,869.60				Medicare	\$27.11	Total	\$143.03	Employer Cost	\$2,012.63
										MI State Tax	\$79.46				
										Total	\$363.00				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.00	\$33.18	\$2,223.06	457 Roth Retirement	\$50.00		Federal Income Tax	\$357.38	Social Security	\$186.17	Net Pay	\$1,890.04
			Overtime	5.00	\$49.77	\$248.85	Rent	\$357.69		Social Security	\$186.17	Medicare	\$43.54	Check Amount	\$1,890.04
			Time Off	16.00	\$33.18	\$530.88				Medicare	\$43.54	Total	\$229.71	Employer Cost	\$3,232.50
			Rent	--	--	\$0.00				MI State Tax	\$117.97				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Gross	--	--	\$3,002.79				Total	\$705.06				
Saleem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$27.94	\$2,346.96	Rent	\$150.00		Federal Income Tax	\$333.48	Social Security	\$189.69	Net Pay	\$2,185.46
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$189.69	Medicare	\$44.36	Check Amount	\$2,185.46
			Police Overtime	--	--	\$670.56				Medicare	\$44.36	Total	\$234.05	Employer Cost	\$3,293.57
			Rent	--	--	\$0.00				MI State Tax	\$130.03				
			POLC dues	--	--	\$0.00				Total	\$697.56				
			Gross	--	--	\$3,059.52									
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	10.00	\$16.84	\$168.40				Social Security	\$10.44	Social Security	\$10.44	Net Pay	\$148.36
			Gross	--	--	\$168.40				Medicare	\$2.44	Medicare	\$2.44	Check Amount	\$148.36
										MI State Tax	\$7.16	MI State Unemployment Tax	\$9.09	Employer Cost	\$190.37
										Total	\$20.04	Total	\$21.97		
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$24.37	\$1,852.12	457 Retirement	\$25.00		Federal Income Tax	\$168.89	Social Security	\$111.63	Net Pay	\$1,393.32
			Gross	--	--	\$1,852.12	Aflac Pre Tax	\$51.72		Social Security	\$111.63	Medicare	\$26.11	Check Amount	\$1,393.32
										Medicare	\$26.11	Total	\$137.74	Employer Cost	\$1,989.86
										MI State Tax	\$75.45				
										Total	\$382.08				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$42.50	\$3,400.31				Federal Income Tax	\$408.45	Social Security	\$210.82	Net Pay	\$2,587.22
			Gross	--	--	\$3,400.31				Social Security	\$210.82	Medicare	\$49.31	Check Amount	\$2,587.22
										Medicare	\$49.31	Total	\$260.13	Employer Cost	\$3,660.44
										MI State Tax	\$144.51				
										Total	\$813.09				
Webb, Lauren Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	11.00	\$14.00	\$154.00				Social Security	\$9.55	Social Security	\$9.55	Net Pay	\$135.67
			Gross	--	--	\$154.00				Medicare	\$2.23	Medicare	\$2.23	Check Amount	\$135.67
										MI State Tax	\$6.55	MI State Unemployment Tax	\$8.32	Employer Cost	\$174.10
										Total	\$18.33	Total	\$20.10		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$24.70	\$2,074.80	Rent	\$150.00		Federal Income Tax	\$191.81	Social Security	\$142.43	Net Pay	\$1,655.43
			Overtime	6.00	\$37.05	\$222.30	POLC dues	\$26.50		Social Security	\$142.43	Medicare	\$33.30	Check Amount	\$1,655.43
			Rent	--	--	\$0.00				Medicare	\$33.30	Total	\$175.73	Employer Cost	\$2,472.83
			POLC dues	--	--	\$0.00				MI State Tax	\$97.63				
			Gross	--	--	\$2,297.10				Total	\$465.17				
Payroll Totals			Regular	1928.50	\$28.54	\$55,046.54	POLC dues	\$212.00		Federal Income Tax	\$5,433.29	Social Security	\$3,614.11	Net Pay	\$42,906.27
			Overtime	13.00	\$43.94	\$571.28	457 Roth Retirement	\$546.45	\$366.51	Social Security	\$3,614.11	Medicare	\$845.22	Check Amount	\$42,906.27
			Time Off	36.00	\$30.77	\$1,107.60	457 Retirement	\$500.00	\$1,356.75	Medicare	\$845.22	MI State Unemployment Tax	\$58.13	Employer Cost	\$64,760.25
			Police Overtime	--	--	\$1,401.36	Rent	\$1,651.91		MI State Tax	\$2,474.36	Total	\$4,517.46		
			Night Shift premium	--	--	\$162.00	Aflac Pre Tax	\$227.93		Total	\$12,366.98				
			Rent	--	--	\$230.75	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$58,519.53									

CUSTOM PAYABLE INVOICE REPORT FOR CITY OF MACKINAC ISLAND

EXP CHECK RUN DATES 09/30/2026 - 09/30/2026
POSTED AND UNPOSTED
OPEN

Section VII, Itemb.

Invoice Number	Vendor Name	Description	Inv Amt
Bank Account: GENCK GENERAL CHECKING- DISTRIBUTION			
Vendor Code: 0029 REIMBURSEMENT FOR OUT OF POCKET EXPENSES			
1	ANDREW DZIOBAK	REIMBURSEMENT FOR OUT OF POC	50.88
Total Vendor Code 0029:			50.88
Vendor Code: 0031 REIMBURSEMENT FOR OUT OF POCKET EXPENSES			
1	ANNE ST. ONGE	REIMBURSEMENT FOR OUT OF POC	127.19
Total Vendor Code 0031:			127.19
Vendor Code: 0050 ELEVATOR LINES			
326998178	AT&T (ELEVATOR LINES)	ELEVATOR LINES	256.47
Total Vendor Code 0050:			256.47
Vendor Code: 0062 DANCE INSTRUCTOR - 2026 SEASON			
1	BECKY MILLER	DANCE INSTRUCTOR - 2026 SEAS	550.00
Total Vendor Code 0062:			550.00
Vendor Code: 0069 OCTOBER 2026 HEALTH INSURANCE			
007003463	BLUE CROSS BLUE SHIELD OF MICHIGAN	OCTOBER 2026 HEALTH INSURANC	23,009.31
Total Vendor Code 0069:			23,009.31
Vendor Code: 0088 ACCNT# 257361401 - CITY INTERNET			
257361401092126	CHARTER COMMUNICATIONS	ACCNT# 257361401 - CITY INTE	1,126.04
Total Vendor Code 0088:			1,126.04
Vendor Code: 0093 ID CARDS FOR MIPD			
ID-2026-02ID-2026-03	CHIPPEWA COUNTY FINANCE OFFICE	ID CARDS FOR MIPD	6.00
Total Vendor Code 0093:			6.00
Vendor Code: 0099 HRA REIMBURSEMENTS			
1	CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS	464.52
Total Vendor Code 0099:			464.52
Vendor Code: 0103 8.20.2026 - 9.21.2026			
7000158401	CLOVERLAND ELECTRIC	8.20.2026 - 9.21.2026	5,194.15
Total Vendor Code 0103:			5,194.15
Vendor Code: 0142 2026 GEAR REIMBURSEMENT			
1	DOUGLAS ALEXANDER	2026 GEAR REIMBURSEMENT	181.98
Total Vendor Code 0142:			181.98
Vendor Code: 0154 2026 HOUSING DEPOSIT REFUND			
1	EMILEY MAYES	2026 HOUSING DEPOSIT REFUND	150.00
Total Vendor Code 0154:			150.00
Vendor Code: 0157 MIPD WIRELESS ACCESS POINTS			
60292	EMPIRIC SOLUTIONS, INC	MIPD WIRELESS ACCESS POINTS	234.40
Total Vendor Code 0157:			234.40
Vendor Code: 0163 2026 ANNUAL HOSE TESTING			
19047	FIRE CATT	2026 ANNUAL HOSE TESTING	4,145.20
Total Vendor Code 0163:			4,145.20
Vendor Code: 0169 ANTI TRUST LAWSUIT THROUGH AUG. 31, 2026			
365202	FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	ANTI TRUST LAWSUIT THROUGH A	14,560.00
365201	FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	DOCK SAFETY LAWSUIT - THROUG	6,077.50
365200	FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	GENERAL SERVICES THROUGH AUG	8,482.50
365203	FRASER TREBILCOCK DAVIS & DUNLAP, P.C.	GHMI ZONING THROUGH AUG. 31,	2,158.00
Total Vendor Code 0169:			31,278.00
Vendor Code: 0206 LIBRARY PURCHASES			
99365875	INGRAM LIBRARY SERVICES	LIBRARY PURCHASES	46.37
Total Vendor Code 0206:			46.37
Vendor Code: 0258 PUBLIC RESTROOM SUPPLIES			
1799506	KSS ENTERPRISES	PUBLIC RESTROOM SUPPLIES	825.55
Total Vendor Code 0258:			825.55
Vendor Code: 0277 MIPD FREIGHT - ACE			
10696	M.I. FERRY COMPANY	MIPD FREIGHT - ACE	5.00
Total Vendor Code 0277:			5.00

CUSTOM PAYABLE INVOICE REPORT FOR CITY OF MACKINAC ISLAND

EXP CHECK RUN DATES 09/30/2026 - 09/30/2026
POSTED AND UNPOSTED
OPEN

Section VII, Itemb.

Invoice Number	Vendor Name	Description	Inv Amt
Bank Account: GENCK GENERAL CHECKING- DISTRIBUTION			
Vendor Code: 0282 ACCNT# CON07 - OCTOBER TRASH PICKUP CONTRACT			
89301	M.I. SERVICE CO.	ACCNT# CON07 - OCTOBER TRASH	4,000.00
Total Vendor Code 0282:			4,000.00
Vendor Code: 0311 REIMBURSEMENT FOR MPARKS MTNG - MILEAGE & MEALS			
1	MARY PATAY	REIMBURSEMENT FOR MPARKS MTN	213.00
Total Vendor Code 0311:			213.00
Vendor Code: 0323 CITY DENTAL INSURANCE			
TS05383224	METLIFE	CITY DENTAL INSURANCE	981.77
Total Vendor Code 0323:			981.77
Vendor Code: 0341 MIPD GATEWAY TO GATEWAY VPN (7.1.26-9.30.26)			
551-681839	MICHIGAN STATE POLICE CASHIERS OFFICE	MIPD GATEWAY TO GATEWAY VPN	387.00
Total Vendor Code 0341:			387.00
Vendor Code: 0364 OCTOBER 2026			
1	NABCO	OCTOBER 2026	309.20
Total Vendor Code 0364:			309.20
Vendor Code: 0413 09.13.2026 - 09.13.2026			
10.01.2026PAYROLL	PAYROLL	09.13.2026 - 09.13.2026	64,760.25
Total Vendor Code 0413:			64,760.25
Vendor Code: 0435 LIBRARY SUPPLIES			
50384756	QUILL	LIBRARY SUPPLIES	50.68
Total Vendor Code 0435:			50.68
Vendor Code: 0437 AUGUST 2026 ACCOUNTING & PAYROLL SERVICES & ADDITIONAL PROJECT HRS			
RR-INV0078243	REHMANN	AUGUST 2026 ACCOUNTING & PAY	5,262.00
Total Vendor Code 0437:			5,262.00
Vendor Code: 0567 2026 GEAR REIMBURSEMENT			
1	MCKENNA WISCHMEYER	2026 GEAR REIMBURSEMENT	109.84
Total Vendor Code 0567:			109.84
Total Bank Account GENCK:			143,724.80
Report Total:			143,724.80



City of St. Ignace Police Department

396 N. State Street ~ St. Ignace, MI 49781

Administrative (906) 643-6077 Fax (906) 643-8614

Dwayne Miedzianowski
Chief of Police
Mackinac Island Police Department
7374 Market Street
P.O. Box 188
Mackinac Island, MI 49757

8-26-26

Chief Miedzianowski,

Thank you for the strong support of the Mackinac Island Police Department during our annual Saint Ignace Car Show event June 25-June 27, 2026. We could not have provided the safe event atmosphere without the support of our dedicated law enforcement partners such as yourselves. Please pass along our heartfelt gratitude to the officers that assisted with this large community event. I am proud to work with such fine professionals.

Respectfully,

Kevin James, Chief of Police
Saint Ignace Police Department

A handwritten signature in cursive script, reading "Kevin James", written over a horizontal line.

Scott Marshall, City Manager
City of Saint Ignace

A handwritten signature in cursive script, reading "Scott Marshall", written over a horizontal line.

William LaLonde, Mayor
City of Saint Ignace

A handwritten signature in cursive script, reading "William LaLonde", written over a horizontal line.



REINA RECYCLING

and RESOURCE RECOVERY

409 Ashmun St., Suite 210, Sault Ste. Marie, MI 49783

(906) 748-7614 ~ reinarecycling@gmail.com

September 18, 2026

City of Mackinac Island

7358 Market Street, PO Box 455

Mackinac Island, MI 49757

To Whom It May Concern:

Reina Recycling hereby agrees to responsibly recycle all impounded electric bicycles transferred to us by the City of Mackinac Island Department of Public Works in a timely manner. We will dismantle all said electric bicycles to extract recyclable materials and harvest functional components for mainland utilization only. Any remaining unrecyclable materials will be transported to the GFL Environmental transfer station in Dafer for proper disposal. Under no circumstances shall Reina Recycling attempt to sell any complete, intact electric bicycles from this lot to any individuals or organizations by any means.

We thank you for the opportunity to help the City of Mackinac Island with your recycling and sustainability needs.

Sincerely,

A handwritten signature in black ink, reading "Sherry L. Kruch". The signature is fluid and cursive, with the first name "Sherry" and last name "Kruch" clearly visible.

Sherry L. Kruch, Executive Director

City Clerk

From: Jeff Steiner <jeff@lifesfood.net>
Sent: Friday, September 11, 2026 10:05 AM
To: City Clerk
Subject: Hubbard's Annex Roads
Attachments: Invoice for Jeff Steiner - Mackinac Island (Freight) 8.31.26.pdf

Hello City of Mackinac Island!

I have a request....

This year, we underspent the road dust control budget by approx. \$1,500. We used the company's upgraded product and ordered less of it to make sure that it worked as prescribed. Happy to report that it worked (and is working) GREAT and we'll plan to use this again next year.

I know in the past the city has picked up the cost of the product, Carriage Tours spreads it for us at no charge and the Haha picks up the freight charges.

Is there any chance that the city would be willing to pick up the attached freight charge for this year? It still puts the project well under the approved budget.

Thanks for the consideration and the city's support of this initiative. Much appreciated!!



Jeff Steiner
Chief Eating Officer
Life's Food: FIVE GUYS of the Carolinas & E. Tennessee
P: (704) 230-1982
C: (734) 250-2953
220 N Main Street Mooresville, NC 28115
www.lifesfood.net

Dustkill LLC

7063 E 600 North
 Columbus, IN 47203
 Ph: 317-446-7672
 Website: www.dustkillinc.com



The Leader in Bio Based Dust Control.

Invoice**Bill To:**

Jeff Steiner
 220 N Main Street
 Mooresville, NC 28115

Invoice No: 5498
 Date: 8/31/2026
 Terms: Net 30
 Salesperson: David

Ship To:

Steiner, Hubbards Annex
 303 Ferry Lane
 St. Ignace, MI 49781

Ship Date

7/21/2026

Ship Via

Central Transport

Code	Description	Qty/Hours	Rate	Amount
Freight	Freight for Single Tote of Dustkill Dust Suppressant Shipped on 7/21/26.	1.00	\$450.00	\$450.00

Subtotal \$450.00
 Shipping \$0.00
 Total \$450.00

REMITTANCE ADVICE FOR Invoice # 5498 on 8/31/2026

Received From: Jeff Steiner

Balance Due: \$450.00

Amount Paid: \$

Please detach and send with remittance to:

Dustkill LLC
 7063 E 600 North
 Columbus, IN 47203

LEASE

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

WITNESSETH

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

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

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

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

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

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

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

Lessor and Lessee further agree as follows:

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

SECTION TWO TERM AND RENT

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

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

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

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

SECTION THREE ADDITIONAL RENT

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

SECTION FOUR ALTERATIONS AND IMPROVEMENTS

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

SECTION FIVE
REPAIRS

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

SECTION SIX
TAXES

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

SECTION SEVEN
UTILITIES

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

SECTION EIGHT
SUBLETTING

Lessee shall have the right to sublet any or all of the Demised Premises, subject to the prior written approval of Lessor, which approval shall not be unreasonably withheld, conditioned, or delayed..

SECTION NINE
INSURANCE

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1. During the term of the Lease and for any further time that Lessee shall hold the Demised Premises, Lessee shall obtain and maintain at its expense the following types and amounts of insurance:

- a. *Public Entity Liability Policy.* Throughout the Term of this Lease, Lessee shall maintain Public Entity Liability Insurance, including Public Officials' Liability, issued on a claims-made and reported basis, covering the wrongful acts of the Lessee and its officials, employees, board members, and volunteers arising out of Lessee's governmental operations.

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- i. Such insurance shall be written with limits of liability of not less than One Million Dollars (\$1,000,000) per Claim and One Million Dollars (\$1,000,000) in the aggregate, inclusive of damages and claims expenses, as provided in the policy declarations.
- ii. Coverage shall include, to the extent provided by the policy:
 1. Public officials' liability;
 2. public entity liability; and,
 3. employment practices liability.
- iii. Lessee shall maintain such coverage continuously during the Term and shall provide evidence of coverage upon execution of this Lease and upon each renewal. Lessee shall be responsible for compliance with all policy notice, reporting, and retention requirements.
- iv. Coverage shall be subject to the terms, conditions, limitations, and exclusions of the Public Entity Liability policy, including without limitation exclusions for bodily injury, property damage, pollution, contractual liability beyond that imposed by law, professional services, and other matters excluded under the policy. Nothing in this Lease shall be construed to require coverage for risks not insured under the policy or to expand coverage beyond that actually provided.
- v. This insurance shall be primary as to Lessee but shall not be required to name Lessor as an additional insured, as such status is not provided under public entity liability policies of this type.

- b. *Marine Liability Insurance.* Commencing on the date Lessee first takes possession of the Demised Premises and continuing throughout the Term and any renewal term, Lessee shall procure and maintain, at its sole cost and expense, Marine General Liability Insurance covering Lessee's maritime operations on, in, or about the Demised Premises, including docks, wharves, piers, terminal operations, berthing, docking, loading and unloading activities, and related waterfront operations.

- i. Such insurance shall be written on an occurrence basis and shall provide limits of liability of not less than Two Million Dollars

(\$2,000,000) per occurrence, combined single limit, and Two Million Dollars (\$2,000,000) general aggregate, inclusive of defense costs and legal fees, consistent with the limits set forth in the policy declarations.

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

Dollars (\$1,000,000) for Employment Practices Liability, subject to an aggregate policy limit of One Million Dollars (\$1,000,000).

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

|

SECTION ~~TENNINE~~
INDEMNITY

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

SECTION ~~ELEVENTEN~~
DEFAULT OR BREACH

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

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

SECTION ~~TWELVEELEVEN~~
EFFECT OF DEFAULT

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

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

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

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

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SECTION ~~TWELVE~~THIRTEEN
DESTRUCTION OF PREMISES

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

SECTION ~~THIRTEEN~~FOURTEEN
SUBORDINATION

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

SECTION ~~FOURTEEN~~FIFTEEN
ACCESS TO PREMISES

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

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

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

SECTION ~~SEVENTEEN~~SIXTEEN
LESSORS WARRANTIES

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

SECTION ~~SEVENTEEN~~EIGHTEEN
QUIET ENJOYMENT

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

SECTION ~~EIGHTEEN~~NINETEEN
LIABILITY OF LESSOR

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

SECTION ~~NINETEEN~~TWENTY
REPRESENTATIONS BY LESSOR

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

SECTION ~~TWENTY-ONE~~
WAIVERS

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

SECTION ~~TWENTY-TWO~~ONE
NOTICE

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

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

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

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

SECTION TWENTY-~~THREE~~**TWO**
SUCCESSORS AND ASSIGNEE

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

SECTION TWENTY-~~FOUR~~**THREE**
LESSEE’S RIGHT OF FIRST REFUSAL

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

SECTION TWENTY-~~FIVE~~**FOUR**
SURRENDER OF POSSESSION

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

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

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

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

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

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

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

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

**SECTION TWENTY-~~NINE~~EIGHT
APPLICABLE LAW**

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

SECTION ~~THIRTYTWO~~ THIRTYTWO NINE
ENVIRONMENTAL CLAUSE

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

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

SECTION THIRTY-ONE
CONFORMING TO GOVERNMENTAL RULES AND REGULATIONS

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

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

WITNESS:

LESSOR:
CITY OF MACKINAC ISLAND

BY:
ITS:

LESSEE:
MACKINAC ISLAND TRANSPORTATION
AUTHORITY

BY:

ITS:

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

Hi there,

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

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

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

Thank you so much!!

Thank you,

Marsha Woodworth

Regional Property Manager

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



"Becoming the Best, Most Respected Property Management Co

Market Rent Report

Section XI, Itema.

Forest Way Townhomes (5403) Ver: 2027

Unit Type: 2BR Townhome

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

Unit Type: 3BR Townhome

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

Unit Type: 4BR Townhome

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

Total Budgeted Annual Rent: \$341,832

Standard Budget - 12 Months
Forest Way Townhomes (5403)

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

Standard Budget - 12 Months
Forest Way Townhomes (5403)

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

ADMINISTRATIVE EXPENSES

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

Standard Budget - 12 Months
Forest Way Townhomes (5403)

Section XI, Itema.

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

Standard Budget - 12 Months
Forest Way Townhomes (5403)

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

MARKETING EXPENSES

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

Standard Budget - 12 Months
Forest Way Townhomes (5403)

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

PAYROLL & BENEFITS

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

UTILITY EXPENSES

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

Standard Budget - 12 Months
Forest Way Townhomes (5403)

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

GROUNDS EXPENSES

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

REPAIRS & MAINTENANCE EXPENSES

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

Standard Budget - 12 Months
Forest Way Townhomes (5403)

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

Standard Budget - 12 Months
Forest Way Townhomes (5403)

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

Standard Budget - 12 Months
Forest Way Townhomes (5403)

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

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

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

CAPITAL EXPENDITURES

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

Standard Budget - 12 Months
Forest Way Townhomes (5403)

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

Permit No. _____

Permit Fee: _____

Section XI, Itemb.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Pete Badour Contact Name: Pete BadourAddress: 6966 MAIN STCity: Mackinac Island State: MI Zip: 49757 Phone: 906-430-4245Work Site: Island House HotelReason Vehicle is Needed: Pool Deck reinforcement

Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required): Pumps and materials are part of an enclosed vehicle system.

Vehicle Description: 2022 Chevrolet Utility
Make Model/Description

Proposed Starting & Ending Date: 11/2/2026 Total Days of Usage: 1Overnight Parking Location: NONE, only one Day job.Docking Location: Coal Dock

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

Proposed Travel Route: Coal Dock, down main to Island House Hotel and back after a job.

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

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

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

Applicants Signature: [Signature] Date: 9/15/2026

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

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

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

Comments: _____



Permit No. V26-148

1 vehicle + 1 Trailer

250 x 3 =

Permit Fee: \$75

Section XI, Itemc.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

Inv#

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGEApplicant Name: Mackinac Landscape Contact Name: Pouy PargaAddress: 7325 Main StCity: Mackinac Island MI State: MI Zip: 49757 Phone: 765 (661) 7735Work Site: Trivisono, Cheryl Neplew Jacques + WalwashkamoReason Vehicle is Needed: Grading yards

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

Trivisono 1 day - \$250.00 (8200 Lakeview Blvd.)
Cheryl Jacques 3 days - \$250.00 (6948 Main St.)
Walwashkamo 1 day - \$250.00Vehicle Description: Nor trac

Make

Model/Description

Proposed Starting & Ending Date: 11/23 - 11/29 Total Days of Usage: 5

Overnight Parking Location: _____

Docking Location: Arnold Freight Coal Dock

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

Proposed Travel Route: Main → market → Cadotte → Algoma
Lake View Blvd

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

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

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

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

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

Applicants Signature: Pouy Parga ES Date: 9/16/26

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 9/21/2026 Fee Received: _____ Ck #: _____Date of Action on Application: 9/30/2026 Approved: _____ Denied: _____ By: Council

3x30 =

Section XI, Itemc.

Permit No. T26-099Permit Fee: \$10**APPLICATION FOR TEMPORARY TRAILER PERMIT****CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Land Scape Contact Name: Doug Dugars
 Address: 7325 Main St City: Mackinac Island State: MI
 Zip: _____ Phone: 465 661 7735
 Work Site: Trivisomo Cheryl Jacques Wawaskamo Golf Course
 Reason Trailer is Needed: Move tractor to Job Sites

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

Trailer Description: _____

Make

Model/Description

Weight

Proposed Starting & Ending Date: 11/23-11/29 Total Days of Usage: 5

Overnight parking location: _____

Boat Line & Dock: Arnold Freight Coal DockProposed Travel Route: Main Market / Cadotte / Algonquin / Lakeview Blvd

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

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

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

Applicants Signature: Doug Dugars Date: 9/16/26

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 9/21/2026 Fee Received: _____ Ck #: _____Date of Action on Application: 9/30/24 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-1491 vehicle + 1 TrailerPermit Fee: \$850

Section XI, Itemd.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Mackinac Landscape Contact Name: Doug DargaAddress: 7325 MainCity: Mackinac Island State: MI Zip: 49757 Phone: 7656617735Work Site: Chippewa Hotel, Jay Singel 1886 HotelReason Vehicle is Needed: Moving trees / soil

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

5 days Chippewa hotel -	\$300.00	(7221 Main St.)
1 day Jay Singel -	\$250.00	(7028 Main St.)
5 days 1886 Hotel -	\$300.00	(1395 Cadotte Ave.)

Vehicle Description: Kubota Skid Steer
Make Model/DescriptionProposed Starting & Ending Date: 11/2 to 11/21 Total Days of Usage: 11

Overnight Parking Location: _____

Docking Location: Coal dock - Arnold Freight

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

Proposed Travel Route: Main → Market Market → Main
main → dock

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

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

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

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

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

Applicants Signature: Doug Darga Date: 9/16/26

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 9/21/2026 Fee Received: _____ Ck #: _____Date of Action on Application: 9/30/2026 Approved: _____ Denied: _____ By: Council

Permit No. T26-100Permit Fee: 3 x \$30

Section XI, Itemd.

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

Applicant Name: Mackinac Landscape Contact Name: Doug Darga
 Address: 7325 Main St City: Mackinac Island State: MI
 Zip: 49757 Phone: 765661 7735
 Work Site: Chip Hotel, Jay Staged + 1886 Hotel
 Reason Trailer is Needed: move Kubota to Job Sites

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

Trailer Description: _____
 Make _____ Model/Description _____ Weight _____
 Proposed Starting & Ending Date: 11/2 to 11/21 Total Days of Usage: 11
 Overnight parking location: _____
 Boat Line & Dock: Arnold Freight
 Proposed Travel Route: _____

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

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

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

Applicants Signature: Doug Darga Date: 9/16/26

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9/21/2026 Fee Received: _____ Ck #: _____
 Date of Action on Application: 9/30/26 Approved: _____ Denied: _____ By: Council
 Comments: _____

Permit No. V-26-150

Permit Fee: 0-Waived

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

Applicant Name: DLD Environmental Services, Inc.

Contact Name: Nichole Bruner

Address: 331 Broad Street

City: Plainwell

State: MI

Zip: 49080

Phone: 269-685-9824 Ext 258

Work Site: City Hall in conjunction with Mackinac Island DPW

Reason Vehicle is Needed: Annual HHW

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

Vehicle Description: Freightliner M2106

White W/ DLD Logo

Make

Model/Description

Proposed Starting & Ending Date: 10/09/2026-10/12/2026

Total Days of Usage: 2

Overnight Parking Location: Arnold Freight City Dock

Docking Location: _____

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

Proposed Travel Route: _____

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

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

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

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

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

Applicants Signature: Nichole Bruner

Date: 09/22/2026

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9/22/2026

Fee Received: waived **Ck #:** DPW

Date of Action on Application: 9/30/26

Approved: _____

Denied: _____

By: Council

Comments: _____

Permit No. V26-155Permit Fee: Waived**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: Austen Rial Contact Name: Tyler Lindner-MillsAddress: 1212 South US 23 City: Tawas City State: MIZip: 48763 Phone: 320.828.6424 Email: ~~tyler.lindner@cityofmi.org~~Work Site: Mackinac Island CemeteryReason Vehicle is Needed: Trasport Equipment to complete Final Dates on Monuments

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

All equipment is set up in our Date Cutting Van. It would be difficult to unload and set everything up outside of it.Equipment includes Air Compressor, Stencil Cutter, Lap Top station, Sand Blasting equipment, extra supplies.I have added two potential dates below as we would not be able to complete work if it is rainingVehicle Description: Ford Transit Van 2019 Red

Make

Model/Description

Proposed Starting & Ending Date: 10/12/2026 or 10/13/2026 Total Days of Usage: 1Overnight Parking Location: NOBoat Line & Dock: Arnold FreightProposed Travel Route: Whatever route is recomended

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

Applicants Signature: [Signature] Date: 9/23/24**Applications will not be submitted to City Council for approval until the fee has been received.**Please visit: www.cityofmi.org for council meeting dates & timesMailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757Phone: 906-847-3702Fax: 906-847-6430Email: clerk@cityofmi.orgCity Use: Application Received: 9.23.2024 Fee Received: Waived Ck #: —Date of Action on Application: 9.30.26 Approved: — Denied: — By: CouncilComments: —

(03.05.2025)

Permit No. T26-104Permit Fee: \$36.00

APPLICATION FOR TEMPORARY TRAILER PERMIT

CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE

Applicant Name: CertaPro Painters of Grand Rapids Contact Name: Mark WilliamsonAddress: 1125 Baldwin St. SE City: Grand Rapids State: MIZip: 49506 Phone: 616-258-0677 Email: mwilliamson@certapro.comWork Site: Mission Point ResortReason Trailer is Needed: To Transport and Store Equipment Needed for Painting Project

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

Trailer Description:	Make	Model/Description	Weight
Oak Trailers		Black Trailer	1500

Proposed Starting & Ending Date: 10/27/26-11/15/26 Total Days of Usage: 21Overnight parking location: Mission Point Resort / Straits LodgeBoat Line & Dock: Arnold Freight - Coal DockProposed Travel Route: Main St to MPR

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

Applicants Signature: _____ Date: 9/28/26

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 9.29.2026 Fee Received: _____ Ck #: _____Date of Action on Application: 9.30.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. ✓26-154

4 vehicles + 1 Trailer

Permit Fee: #375

Section XI, Itemh.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

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

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

Work Site: RANDY NEELIS - 8320 DRIFTWOOD COURT

Reason Vehicle is Needed: CLEAR SITE AND EXCAVATE BASEMENT

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

Vehicle Description: _____ EXCAVATOR

Make

Model/Description

Proposed Starting & Ending Date: 10/19/2026 Total Days of Usage: 1 WEEK

Overnight Parking Location: _____

Docking Location: BRITISH LANDING

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

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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

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

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

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

Applicants Signature: TR Johnston Date: 9/28/2026

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.29.2026 Fee Received: _____ Ck #: _____

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

Comments: _____

Permit No. V26-157

Permit Fee: #375 Section XI, Itemh.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

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

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

Work Site: RANDY NEELIS - 8320 DRIFTWOOD COURT

Reason Vehicle is Needed: CLEAR SITE AND EXCAVATE BASEMENT

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

Vehicle Description: _____ SKID STEER

Make

Model/Description

Proposed Starting & Ending Date: 10/19/2026 Total Days of Usage: 1 WEEK

Overnight Parking Location: _____

Docking Location: BRITISH LANDING

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

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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

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

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

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

Applicants Signature: TR Johnston Date: 9/28/2026

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.29.2026 Fee Received: _____ Ck #: _____

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

Comments: _____

Permit No. V26-158

Permit Fee: \$750.00 Section XI, Itemh.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

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

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

Work Site: RANDY NEELIS - 8320 DRIFTWOOD COURT

Reason Vehicle is Needed: CLEAR SITE AND EXCAVATE BASEMENT

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

Vehicle Description: _____
Make _____ Model/Description 10 YD DUMP TRUCK #03

Proposed Starting & Ending Date: 10/19/2026 Total Days of Usage: 1 WEEK

Overnight Parking Location: _____

Docking Location: BRITISH LANDING

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

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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

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

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

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

Applicants Signature: TR Johnston Date: 9/28/2026

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.29.2026 Fee Received: _____ Ck #: _____

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

Comments: _____

Permit No. V26-159

Permit Fee: \$750

Section XI, Itemh.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

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

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

Work Site: RANDY NEELIS - 8320 DRIFTWOOD COURT

Reason Vehicle is Needed: CLEAR SITE AND EXCAVATE BASEMENT

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

Vehicle Description: _____ 10 YD DUMP TRUCK #00

Make

Model/Description

Proposed Starting & Ending Date: 10/19/2026 Total Days of Usage: 1 WEEK

Overnight Parking Location: _____

Docking Location: BRITISH LANDING

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

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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

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

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

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

Applicants Signature: TR Johnston Date: 9/28/2026

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.29.2026 Fee Received: _____ Ck #: _____

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

Comments: _____

Permit No. T26-105Permit Fee: \$ Section XI, Itemh.**APPLICATION FOR TEMPORARY TRAILER PERMIT**
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA
Address: 903 CHURCH ST PO BOX 93 City: ST. IGNACE State: MI
Zip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.com
Work Site: RANDY NEELIS - 8320 DRIFTWOOD COURT
Reason Trailer is Needed: MOBILIZE EXCAVATOR

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

Trailer Description: 25 TON TAG TRAILER
Make _____ Model/Description _____ Weight _____
Proposed Starting & Ending Date: 10/19/2026 Total Days of Usage: 1 WEEK
Overnight parking location: _____
Boat Line & Dock: ARNOLD FREIGHT
Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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

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

Applicants Signature: TR Johnston Date: 9/28/2026

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

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

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

City Use: Application Received: 9.29.2024 Fee Received: _____ Ck #: _____
Date of Action on Application: 9.30.24 Approved: _____ Denied: _____ By: Council
Comments: _____

Permit No. T26-106Permit Fee: \$ Section XI, Item.**APPLICATION FOR TEMPORARY TRAILER PERMIT**
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGEApplicant Name: Katie Pereny Contact Name: KatieAddress: 4246 Forest Drive PO 913 City: Mackinac Island State: MIZip: 49757 Phone: 9542982680Work Site: 4246 Forest DriveReason Trailer is Needed: Reroof

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

Trailer Description:	<u>12' enclosed trailer</u>	<u>2000</u>
Make	Model/Description	Weight

Proposed Starting & Ending Date: Oct 5 - Oct 30 Total Days of Usage: 2-3 wksOvernight parking location: owners lotBoat Line & Dock: Arnold FreightProposed Travel Route: Freight dock, up Grand + to Stonecliffe - by Dray**If any of the following approvals are required for your project, an approved copy must be submitted**

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

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

Applicants Signature: Katie Pereny Date: 9.29.26**Applications will not be submitted to City Council for approval until the fee is received.**Please visit: www.cityofmi.org for Council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 9.29.2026 Fee Received: \$30.00 Ck #: 8723Date of Action on Application: 9.30.26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-160

Permit Fee: _____

Section XI, Itemj.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Lawrence D Rickley Contact Name: Mackinac Axe

Address: 7422 Marshall St

City: Mackinac Island State: MI Zip: 49757 Phone: 906-298-0073

Work Site: May House

Reason Vehicle is Needed: Tree work

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

Vehicle Description: JLG 65' manlift
Make Model/Description

Proposed Starting & Ending Date: TBD Total Days of Usage: 2

Overnight Parking Location: on site

Docking Location: _____

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

Proposed Travel Route: Depends on vehicle location and where it is at at the time

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

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

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

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

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

Applicants Signature: Lawrence Rickley Date: 9-30-26

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9/30/2026 Fee Received: _____ Ck #: _____

Date of Action on Application: 9/30/26 Approved: _____ Denied: _____ By: Council

Comments: _____

Permit No. V26-1161

Permit Fee: _____

Section XI, Itemj.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Lawrence D Ritzley Contact Name: Mackinac Axe

Address: 7422 Marshall St

City: Mackinac Island State: MI Zip: 49757 Phone: 906-298-0073

Work Site: Becky Martin (old McGovern House on washout)

Reason Vehicle is Needed: Tree Removal

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

Vehicle Description: JLG 65' Manlift
Make Model/Description

Proposed Starting & Ending Date: TBD Total Days of Usage: 2

Overnight Parking Location: on site

Docking Location: _____

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

Proposed Travel Route: From State Park to Site

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

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

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

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

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

Applicants Signature: Lawrence D Ritzley Date: 9-30-26

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.30.2026 Fee Received: _____ Ck #: _____

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

Comments: _____

Permit No. V26-162

Permit Fee: _____

Section XI, Itemj.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Lawrence D Rickley Contact Name: Mackinac Axe

Address: 7422 Marshall St

City: Mackinac Island State: MI Zip: 49757 Phone: 906-298-0073

Work Site: Randall Bagwell (Bart Huthwaite's old house)

Reason Vehicle is Needed: Tree Removal

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

Vehicle Description: SLG Make _____ Model/Description: 605' manlift

Proposed Starting & Ending Date: TBD Total Days of Usage: 2

Overnight Parking Location: on site

Docking Location: _____

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

Proposed Travel Route: From State Park to Site

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

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

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

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

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Applicants Signature: Lawrence Rickley Date: 9-30-26

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 9.30.2026 Fee Received: _____ Ck #: _____

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

Comments: _____

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

\$150.00

MD copies
Telephone: 906.847.2700
Fax: Section XI, Itemk.
Email: clerk@cityofmackinac.org

APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: American Flatwork LLC Flatwork, LLC

Name of Owner, Agent, or Manager: Sean Linker

Location of Business: 3132 S Slocum Rd Ravenna MI 49451

Mailing Address: 3132 S Slocum Rd Telephone No: 616-589-9565

City, State, & Zip: Ravenna, MI, 49451

Type of Business: Residential Flatwork

State of Michigan Sales Tax Number / Social Security or FEIN: 93-2207306

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

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

SIGNAGE:

NUMBER OF SIGNS N/A

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

NEW

EXISTING

TYPE & LOCATION

☐☐☐☐☐☐☐☐

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

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

Sean M Linker

9/6/2026

Applicant's Signature

Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

INV#26-043

Date Rec'd: September 8, 2026 Fee Rec'd: _____ Check No. _____

Council Action Date: 9-30-26 Approved _____ Denied _____ License No. 26-251

1/18

#150.00

Section XI, ItemI.

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

Telephone: (906) 847-3702
Fax: (906) 847-6430
Email: clerk@cityofmi.org

APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: Curtis Creations LLC

Name of Owner, Agent, or Manager: Chad Curtis JR

Location of Business: Grand Rapids, MI

Mailing Address: 3775 4 Mile Rd NE

Telephone No: 1 (616) 822-1265

City, State, & Zip: Grand Rapids, MI, 49525

Type of Business: Construction

State of Michigan Sales Tax Number / Social Security or FEIN: 93-1529187

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

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

SIGNAGE:**NUMBER OF SIGNS**

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

NEW**EXISTING****TYPE & LOCATION**☐☐☐☐☐☐☐☐

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

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

Chad Curtis

9/8/26

Applicant's Signature

Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Inv#26-044

Date Rec'd: September 16, 2026 Fee Rec'd: _____ Check No. _____

Council Action Date: 9.30.26 Approved _____ Denied _____ License No. 26-252 1/18

APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: Great Lakes Superior Walls

Name of Owner, Agent, or Manager: Karl Kleinheksel

Location of Business: Hamilton, MI

Mailing Address: 4555 134th Ave.

Telephone No: 269-751-4101

City, State, & Zip: Hamilton, MI 49419

Type of Business: Precast Foundation System (Construction)

State of Michigan Sales Tax Number / Social Security or FEIN: 26-4267265

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

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

SIGNAGE:

NUMBER OF SIGNS

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

NEW

EXISTING

TYPE & LOCATION

☐☐☐☐☐☐☐☐

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

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

Applicant's Signature _____

Date Signed _____

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

INV# 26-045

Date Rec'd: September 14, 2026 Fee Rec'd: _____ Check No. _____

Council Action Date: 9.30.26 Approved _____ Denied _____ License No. 26-253

1/18

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

Inv# 21a-040
Section XI, Itemn.
Telephone: (906) 847-6430
Fax: (906) 847-6430
Email: cityofmi@cityofmi.org

APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business:

T. Austin Excavating

Name of Owner, Agent, or Manager:

Tyler A. Austin (owner)

Location of Business:

Conklin, MI

Mailing Address:

1125 Roosevelt

Telephone No:

(616) 292-2144

City, State, & Zip:

Conklin

MI

49403

Conklin, MI 49403

Type of Business:

Excavating

Email: info@taustinexcavating.com

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

88-1246492

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

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

SIGNAGE:

NUMBER OF SIGNS

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

NEW

EXISTING

TYPE & LOCATION

☐

☐

☐

☐

☐

☐

☐

☐

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

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

Applicant's Signature

Tyler A. Austin

Date Signed

9/25/26

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd:

September 29, 2026

Fee Rec'd:

Check No:

Council Action Date:

9-30-26

Approved

Denied

License No.

26-254

APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: Inner City Contracting

Name of Owner, Agent, or Manager: Curtis Johnson

Location of Business: 18715 Grand River Ave, Detroit MI 48223

Mailing Address: 18715 Grand River Ave Telephone No: (313) 272-5031

City, State, & Zip: Detroit, MI 48223

Type of Business: Underground Utility Contractor

State of Michigan Sales Tax Number / Social Security or FEIN: 27-1554535

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

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

SIGNAGE:

NUMBER OF SIGNS

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

NEW

EXISTING

TYPE & LOCATION

☐☐☐☐☐☐☐☐

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

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

Curtis Johnson
Applicant's Signature

9/18/2026
Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: September 30, 2026 Fee Rec'd: \$150.00 Check No. 21191
Council Action Date: 9/30/26 Approved ☐ Denied ☐ License No. 26-255