CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, May 14, 2025 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 Meeting, held on April 30, 2025
 - Minutes of the Special Joint Meeting of the Mackinac Island City Council and Transportation Authority
- VI. Approval of the Treasurer's Report
- VII. Approval of Payments for:
 - a. May 2025 City Council Payroll
 - b. May 6, 2025 Election Payroll
- **VIII. Committee Reports**
- IX. Correspondence
- X. Old Business
 - a. Request for approval of a vehicle permit, submitted by Johnny Peavey, to dig a foundation at his lot in Forest Bluff
 - Request for approval of a vehicle permit, submitted by Grand Hotel, to transport the Manoogian Art Collection

XI. New Business

- Discussion and / or action regarding the 1st Quarter 2025 profit & loss from Cheboygan Life Support
- Request for approval of a special vehicle exemption for the Bonzheim build (Stonebrook North), submitted by GC North LLC
- c. Request for approval of tents & banners for the 116th Chicago Yacht Race

- Request for approval of (3) vehicle permits, submitted by Belonga Excavating, to repair a water line at Dennis Cawthorne's residence – 3439 M-185
- e. Request for approval of the following Renewal Business License Applications:
 - Baxter's "Somewhere in Time" Shop
 - The Big Store
 - The Trading Post
 - May's Famous Mackinac Fudge
 - Chuckwagon
 - Mustang Lounge
 - Mustang Rentals
- f. Request for approval of the following Off-Island Business License Applications:
 - Neuman Pools
 - Island Walking Tours with Cathy
 - Inside Out Tours Mackinac Island
 - Nathan J. St. Onge LLC
 - Barefoot in the Stone Garden
 - Clear Impressions Window Cleaning
- XII. Miscellaneous / General Council Discussion / Additional Agenda Items
- XIII. Adjournment

CITY OF MACKINAC ISLAND

Section V, Itema.

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, April 30, 2025 at 2:00 PM City Hall - Council Chambers, 7358 Market St., Mackinac Island, Michigan

I. Call to Order

Mayor Doud called the meeting to order at 2:00 pm

II. Roll Call

PRESENT

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Alan Sehoyan

- Jason St. Onge
- Richard Linn, Treasurer
- Erin Evashevski, Attorney, via Zoom from St. Ignace, MI

IV. Additions to / Adoption of Agenda

Troy Forbes vehicle permit

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

- Temporary motor vehicle permit, submitted by Troy Forbes, for AT&T project cleanup Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

V. Approval of Minutes

- Minutes of the Regular Meeting, held on April 16, 2025
 - o Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the Annual Business License Meeting, held on April 21, 2025
 - o Mayor Doud stated that the minutes stood approved as presented.

VI. Approval of the Treasurer's Report

- The April 30, 2025 Treasurer's Report was presented.
 - o Mayor Doud stated that the report was to be placed on file as presented.

VII. Approval of Payments for:

Motion made by St. Onge, seconded by Sehoyan, to pay the bills and payroll as presented. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

IX. Correspondence

- Letter from Foster Swift regarding the renewal of Mackinac Island Transportation Authority's (MITA) lease for the Coal Dock
 - o This letter is to serve as MITA's request to renew their lease, as of January 1, 2025, for five (5) years, per the lease agreement
 - MITA would like to discuss extending to a 40-year lease in order to qualify for more grant funding through the Michigan Department of Transportation (MDOT)

Motion made by Myers, Ssconded by Sehoyan, to accept the letter from Foster Swift on behalf of the Mackinac Island Transportation Authority, retroactive January 1, 2025, to renew the lease agreement for the Coal Dock for a term of five (5) years.

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

Motion made by Myers, seconded by Moskwa, to have attorney Evashevski work with MITA attorney Mark Koerner on details regarding a 40-year lease between City & MITA for the Coal Dock.

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

X. Old Business

- Adoption of City of Mackinac Island Resolution No. 25-007 Approving Application for Conveyance of Bottomlands, submitted by Michael Straus, previously Pfeiffelman property, located at 6917 main street.
 - Language requested by attorney Evashevski at the April 16, 2025 City Council meeting was added to the end of the resolution

Motion made by St. Onge, seconded by Moskwa, to adopt resolution no. 25-007. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- Approval of the Audit Procedures for Granting Real Property Exemptions Policy Motion made by Myers, seconded by St. Onge, to approve and adopt the policy. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

 Adoption of the amendment to the City of Mackinac Island's Michigan Department of Transportation Master Agreement No. 2022-0090

Motion made by Moskwa, seconded by Corrigan, to adopt the amendment contingent upon attorney Evashevski's further review and approval.

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

XI. New Business

- Vehicle permit, submitted by Johnny Peavey, to dig a foundation at his lot in Forest Bluff
 - o Has received Planning Commission approval
 - o Needs Building Permit from Dennis Dombroski
 - o Would like to dig footings to prepare for further foundation work and setting in the fall
 - o Mr. Dombroski noted that no structural drawings have been submitted to the Building Department needed to verify what the footing requirements need to be.

Motion made by Sehoyan, seconded by Moskwa, to table for two (2) weeks to allow Mr. Peavey time to secure an engineer and gather more information to provide to the Building Department.

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

- Amendment to the Ferry Boat Ordinance

Motion made by Corrigan, seconded by Moskwa, to adopt the amendment to the Ferry Boat Ordinance.

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

- Approval of signage and sidewalk stickers for the 2025 Detroit Regional Conference at the Gate House, 1547-101 Cadotte Ave.

Motion made by St. Onge, seconded by Moskwa, to approve the banners and deny the stickers.

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

 Quote from Northern Shirt Co. for Maintenance Department uniforms
 Motion made by Myers, seconded by Corrigan, to approve the purchase in the amount of \$948.00.

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

- Rate change for the REU program Department of Public Works (DPW)
 - DPW Board recently approved a fee system which replaced the current REU system
 Motion made by St. Onge, seconded by Myers, to approve the new fee system, effective May 1, 2025.

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

- Discussion of shed & stair removal at the May house Andrew Doud
 - Lot split approval was based on the removal of a set of stairs and a shed, which are encroachments on the setbacks, by May 2025.
 - o Mr. Doud would like to keep both during the restoration process for storage purposes and understands that occupancy will not be granted until they are removed.
 - Agreement is between City of Mackinac Island, Andrew Doud, and Crescencia May.
 - o Modifications needed
 - Part E change May 1, 2025 date to "prior to occupancy"
 - Under paragraph 2 "property owner shall remedy encroachments" and remove May 1st date
 - contingent upon approval from Mrs. May

Motion made by Myers, seconded by Sehoyan, to approve the changes contingent upon approve from Mrs. May.

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

- Banner request, submitted by Shepler's Ferry, for the 2025 Detroit Regional Conference Motion made by Myers, seconded by Sehoyan, to approve the banner request. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- 2025 alcohol involved events at Mission Point Resort's Great Lawn Motion made by Myers, seconded by Sehoyan, to approve the event list. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- Vehicle permit, submitted by Bacco Construction Company, to crush aggregate for the Wastewater Treatment Plant project
 - Crusher will be placed at the east end of the airport (by gravel pit area)
 - o Allen Burt has discussed with Jack's Livery regarding drive yourself carriages
 - Should only take a few days of crushing time frame listed was due to frost laws
 Motion made by St. Onge, seconded by Sehoyan, to approve the permit with a date limit of June 10th, and no work during Memorial Day Weekend.

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

- Preapproved vehicle permit, submitted by Mackinac Island Carriage Tours, for storm damage tree cleanup.

Motion made by Myers, seconded by Moskwa, to approve the preapproved permit and waive the fee.

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

- Vehicle & trailer permit, submitted by Belonga Plumbing & Heating, to remove their job trailer from the Forest Way Duplex site.

Motion made by Myers, seconded by Corrigan, to approve the permits and waive the fee. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- Pre-approved vehicle permit, submitted by Roy Shryock, to use the Chippewa lift at the Hoban Hill project.

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

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

- Vehicle permit, submitted by Mission Point Resort, to use a telehandler for the Conference Center HVAC project.
 - o Need to be in touch with the Police Department regarding movement
 - Cannot move during school times
 - o Movement before 7:45am or after 7:00pm
 - o Work cannot exceed May 22nd (zone 2 end date)

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

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

- Vehicle permit, submitted by Cloverland Electric, to perform dielectric testing on their vehicles.

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

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

- Vehicle permit, submitted by Grand Hotel, to transport the Manoogian Art Collection to the hotel and Hog Haven
 - David Jurcak will talk to the Manoogian's to see if the move date can be changed to Wednesday or Thursday to avoid moving on the Friday of Memorial Day Weekend, and to leave earlier on Sunday morning.

Motion made by St. Onge, seconded by Moskwa, to table to permit for two (2) weeks. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- (2) preapproved vehicle permits, submitted by Belonga Excavating, to remove damaged caps on the retaining wall at the State Harbor.

Motion made by Myers, seconded by Moskwa, to approve the preapproved permits.

 Vehicle permit, submitted by Matthew Myers, for a dumpster at 7518 British Landing Rd. Motion made by Moskwa, seconded by Chambers, to approve the vehicle permit.
 Voting Yea: Chambers, Corrigan, Moskwa, Sehoyan, St. Onge Abstained: Myers

- Vehicle Permit, submitted by Forbes Construction & Excavation, for restoration of AT&T projects in Harrisonville M: Myers, S: corrigan to approve
 - o Larger rocks can go to the east end of the airport to be part of the crushing project
 - o Will need to be escorted

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

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

- Approval of the following NEW Business License Application:
 - o Mackinac Island Realty LLC

Motion made by Myers, seconded by Corrigan, to approve the new business license application.

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

- Approval of the following Off-Island Business License Applications:
 - Ray Halberg Construction

o Cedar Grove Electric

o Kinley, Inc.

o Dan's Green Side Up

Team One Newport, Inc. 0

S&G Electrical Contractors

o S&S Carpet Cleaning

Motion made by St. Onge, seconded by Sehoyan, to approve the Off-Island business license applications.

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

- Approval of the following Renewal Business License Applications:
 - Windermere Doghouse
 - Windermere Hotel
 - o Hotel Iroquois Mackinac, LLC
 - Carriage House
 - o Lake View Hotel
 - Great Turtle Kayak Tours
 - The Inn at Stonecliffe

- UP North Construction &
- Restoration
- o Rustic Chic Boutique
- o Cannonball Oasis
- Rosalina Development
- St. Onge Latex & Groove
- Kathy Andress Lawn & Garden
- Chad's Wonderful Walking Tours

Motion made by Myers, seconded by Corrigan, to approve the renewal business license

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

- Motion made by Myers, seconded by Moskwa, to enter in to closed session, pursuant to MCL 15.268, Sub-Section D, to consider the purchase of real property at 3:27 pm. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Motion made by Corrigan, seconded by Chambers, to leave closed session at 3:53 pm. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Motion made by Chambers, seconded by Moskwa, to enter in to open session 3:53 pm. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

XIII. Adjournment

Motion made by Myers, seconded by St. Onge, to adjourn the meeting at 3:54pm. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

CITY OF MACKINAC ISLAND CITY COUNCIL & M.I. TRANSPORTATION AUTHORITY JOINT MEETING MINUTES

Wednesday, April 30, 2025 at 1:00 PM

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

I. Call to Order

Mayor Doud called the meeting to order at 1:00 pm

II. Roll Call

PRESENT

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Alan Sehoyan
- Jason St. Onge
- Erin Evashevski, Attorney

MITA

- Sam Barnwell
- Brian Bailey
- Andy McGreevy
- Brad Chambers
- Steven Moskwa
- John Drury, Attorney

VII. New Business

- Introductions:
 - o Mark Koener, Attorney
 - o John Drury, Consultant (previously worked for Michigan Department of Transportation)
- Financials
 - Use of Capital Grants
 - Capital Grants MDOT
 - \$100,000 for a survey
 - Electrical upgrades on the Coal Dock
 - Some set aside for winter boat design (have some bids in currently)
 - Other money available, but all dependent on if they haul passengers in to the Coal Dock - currently working on a feasibility study for passenger service
 - Working on community outreach now
 - Feasibility study should be done by fall 2025
 - Cost has been grant funded
 - o Looking at engineering of the dock and what it will cost to fix
 - o Cost of study is covered via grant.
 - Have used roughly \$2 million in grants for completed projects at the Coal Dock
- Ongoing projects:
 - o Ice House/Hardware rehab
 - Adding on to the Hardware Store and fixing up the old ice house for storage
 - Will eventually be using the old ice house area for UPS have built a ramp so that a forklift can run pallets in and out
 - Electrical upgrade
 - Started last fall still have quite a bit to do
 - Hoping to have completed by June 2025
 - Plan to install generator and manual transfer switch each building will have its own
 - Can maintain control of pumping gas and moving ramps during power outages
 - Cost was grant funded
 - o Ice breaking ferry conceptual design
 - In the process of picking a bidder for the conceptual design
 - Will provide the length of the boat, what kind of ice it can break, passenger capacity, freight capacity, what the boat will look like
 - o Paid for by MDOT
 - Timeline for design should have by January 1, 2026
 - With design comes the estimate to build the boat
 - Criteria committee will be put together to help guide the design to what they are looking for (bathrooms, heated area, separate freight area)
 - Boat will be owned by the Transportation Authority, but will be leased out to a provider for service

Section V, Itemb.

- Dock lateral supports
 - These need work to keep the dock from moving side to side
 - Still working on the design phase and need to do some boring to determine how many are needed and where the placements will be
- o Fuel storage tank upgrade
 - The Hardware Store currently has a truck come over to fill up the wagon tanks, which is then pumped in to the main tank - would like to upgrade so that the truck and pump directly in to the main tank
- Waiting room / restrooms
 - Will be located in the old Hardware Store that was torn down
 - Do not currently have plans for this need to get complete conception for the docks first
- Use of the Coal Dock for winter boat service
 - Important for funding
 - o Would need to add another ramp to be used only for passenger service
 - Keeps the passengers out of the freight operation area
 - Plan is to have passengers and luggage disembark in to the warehouse
- Coal Dock lease extension 40 years
 - o MDOT would like to see a 40-year lease in place (standard)
 - If they will be investing money in these types or projects, they like to see that the party has a longer interest than the currently proposed five (5) years
- Goals for the Transportation Authority and City
 - o To have a boat capable of winter service
 - Obtaining a dock in St. Ignace
 - The more that the Transportation Authority can provide for passenger service at the Coal Dock, the better for funding

IX.	Ad	ion	ırn	m	oni	f
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Motion made by Myers, seconded by S	t. Onge, to adjourn the meeting at 1:48 pm
Voting Yea: Chambers, Corrigan, Most	kwa, Myers, Sehoyan, St. Onge

Margaret Doud, Mayor	Danielle Leach, City Clerk

May 14, 2025 Meeting Payroll

- R. CHAMBERS 24 MEETINGS AT \$50.00 PER MEETING \$1,200.00
- T. CORRIGAN 24 MEETINGS AT \$50.00 PER MEETING \$1,200.00
- S. MOSKWA 22 MEETINGS AT \$50.00 PER MEETING \$1,100.00
- A. MYERS 24 MEETINGS AT \$50.00 PER MEETING \$1,200.00
- A. SEHOYAN 21 MEETINGS AT \$50.00 PER MEETING \$1,050.00
- J. ST. ONGE 24 MEETINGS AT \$50.00 PER MEETING \$1,200.00
- D. LEACH 26 MEETINGS AT \$60.00 PER MEETING \$1,560.00
- R. LINN 25 MEETINGS AT \$35.00 PER MEETING \$875.00
- T. FRANCE 2 MEETINGS AT \$35.00 PER MEETING \$70.00

Total - \$9,455.00

May 14, 2025 (/											CLID	DATE	TOTAL
		44.450			12 (20	1.10			1 / 2 0	- /-	2/10	2 /2 /	- · -	2 / 1 2	2 /2 /	SUB.	RATE	TOTAL
MEETING DATE	11/13	11/20	11/25	12/11	12/20	1/8	1/13	1/22	1/29	2/5	2/19	2/26	3/5	3/19	3/26			
NAME_																		
R. CHAMBERS	1	1	1	1	2	0	1	1	1	1	1	1	2	2	2	18	\$50.00	\$900.0
T. CORRIGAN	1	1	1	1	0	2	1	1	1	1	1	1	2	2	2	18	\$50.00	\$900.0
S. MOSKWA	1	1	1	1	2	2	1	1	1	1	1	1	0	0	2	16	\$50.00	\$800.0
A. MYERS	1	1	1	1	1	2	1	1	1	1	1	1	2	2	2	19	\$50.00	\$950.0
A. SEHOYAN	1	1	1	1	0	2	1	0	1	1	1	1	0	2	2	15	\$50.00	\$750.0
J. ST. ONGE	1	0	1	1	2	2	1	1	1	1	1	1	2	2	2	19	\$50.00	\$950.0
D. LEACH	1	1	1	1	2	2	1	1	1	1	1	1	2	2	2	20	\$60.00	\$1,200.0
R. LINN	1	1	1	1	2	2	1	1	1	1	1	1	2	2	2	20	\$35.00	\$700.0
T. FRANCE	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	2	\$35.00	\$70.0
																		·
MEETING DATE	04/07	04/16	04/22	04/30														
NAME_																		
R. CHAMBERS	2	1	1	2												6	\$50.00	\$300.0
T. CORRIGAN	2	1	1	2												6	\$50.00	\$300.0
S. MOSKWA	2	1	1	2												6	\$50.00	\$300.0
A. MYERS	2	1	0	2												5	\$50.00	\$250.0
A. SEHOYAN	2	1	1	2												6	\$50.00	\$300.0
J. ST. ONGE	2	1	0	2												5	\$50.00	\$250.0
D. LEACH	2	1	1	2												6	\$60.00	\$360.0
R. LINN	2	1	1	1												5	\$35.00	\$175.0
T. FRANCE	0	0	0	0												0	\$35.00	\$0.0
																	Total:	\$9,455.0



Payroll Journal Report

Off Cycle Payroll Report Created On: 05/07/2025

Employee Earnings

Off Cycle Payroll Pay day: 05/15/2025

Employee Information	Employment		Earnings				Deductions/Co	ontributions		Employee Taxe	s	Employer Taxes	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Chambers, Richard	Paid by the hour	Direct Deposit	City Council Salary			\$1,200.00				Federal Income Tax	\$65.60	Social Security	\$74.40	Net Pay	\$991.60
City Council			Gross			\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$991.60
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$51.00				
										Total	\$208.40				
Corrigan, Tom	Paid by the hour	Direct Deposit	Regular	24.00	\$50.00	\$1,200.00				Federal Income Tax	\$65.60	Social Security	\$74.40	Net Pay	\$991.60
City Council			Gross			\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$991.60
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$51.00				
										Total	\$208.40				
France, Trista	Salary/No overtime	Direct Deposit	City Council Salary			\$70.00				Federal Income Tax	\$25.00	Social Security	\$4.34	Net Pay	\$11.66
Mayor's assistant			Gross			\$70.00				Social Security	\$4.34	Medicare	\$1.02	Check Amount	\$11.66
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$1.02	Total	\$5.36	Employer Cost	\$75.36
										MI State Tax	\$27.98				
										Total	\$58.34				
Leach, Danielle	Salary/No overtime	Direct Deposit	City Council Salary			\$1,560.00				Federal Income Tax	\$128.80	Social Security	\$96.72	Net Pay	\$1,235.56
City Clerk's Office			Gross			\$1,560.00				Social Security	\$96.72	Medicare	\$22.62	Check Amount	\$1, 225.56

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxe	s	Employer Taxe	s	Section	VII, Itema.
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n Descriptio	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$22.62	Total	\$119.34	Employer Cost	\$1,679.34
										MI State Tax	\$76.30				
										Total	\$324.44				
Linn, Richard	Salary/No overtime	Direct Deposit	City Council Salary			\$875.00				Federal Income Tax	\$46.44	Social Security	\$54.25	Net Pay	\$733.91
City Treasurer			Gross			\$875.00				Social Security	\$54.25	Medicare	\$12.69	Check Amount	\$733.91
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$12.69	Total	\$66.94	Employer Cost	\$941.94
										MI State Tax	\$27.71				
										Total	\$141.09				
Moskwa, Steven	Paid by the hour	Direct Deposit	Regular	22.00	\$50.00	\$1,100.00				Social Security	\$68.20	Social Security	\$68.20	Net Pay	\$969.10
City Council			Gross			\$1,100.00				Medicare	\$15.95	Medicare	\$15.95	Check Amount	\$969.10
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$46.75	Total	\$84.15	Employer Cost	\$1,184.15
										Total	\$130.90				
i wvers. Anneke	Paid by the hour	Direct Deposit	Regular	24.00	\$50.00	\$1,200.00				Federal Income Tax	\$37.69	Social Security	\$74.40	Net Pay	\$1,028.99
City Council			Gross			\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$1,028.99
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$41.52				
										Total	\$171.01				
Senovan, Alan	Paid by the hour	Direct Deposit	Regular	21.00	\$50.00	\$1,050.00				Social Security	\$65.10	Social Security	\$65.10	Net Pay	\$925.04
City Council			Gross			\$1,050.00				Medicare	\$15.23	Medicare	\$15.23	Check Amount	\$925.04
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$44.63	Total	\$80.33	Employer Cost	\$1,130.33
-										Total	\$124.96				

Employee Information	Employment		Earnings				Deductions/Co	ntributions		Employee Taxes	s	Employer Taxes	s	Section \	/II, Itema.
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n	Amount
St. Onge, Jason	Paid by the hour	Direct Deposit	Regular	24.00	\$50.00	\$1,200.00				Federal Income Tax	\$105.29	Social Security	\$74.40	Net Pay	\$951.91
Fire Department			Gross			\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$951.91
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$51.00				
										Total	\$248.09				
Payroll Totals			Regular	115.00	\$50.00	\$5,750.00				Federal Income Tax	\$474.42	Social Security	\$586.21	Net Pay	\$7,839.37
			City Council Salary			\$3,705.00				Social Security	\$586.21	Medicare	\$137.11	Check Amount	\$7,839.37
			Gross			\$9,455.00				Medicare	\$137.11	Total	\$723.32	Employer Cost	\$10,178.32
										MI State Tax	\$417.89				
										Total	\$1,615.63				

Election Salaries May 6, 2025 Election

Sheryl Card, Election Chair	8 hrs x \$18.12 = 144.96
P.O. Box 1221	$6.5 \text{hrs} x \$27.18 = + \underline{176.67}$
Mackinac Island, MI 49757	\$321.63
Mary Patay, Inspector	8 hrs x \$15.80 = 126.40
P.O. Box 928	$6.5 \text{hrs} \text{x} \$23.70 = + \underline{154.05}$
Mackinac Island, MI 49757	\$280.45
Christine Rollins, Inspector	8 hrs x \$15.80 = 126.40
P.O. Box 1221	$6.5 \text{ hrs } x \$23.70 = + \underline{154.05}$
Mackinac Island, MI 49757	\$280.45
Danielle Leach, City Clerk	Election Registration (8hrs) 150.00
P.O. Box 237	Election Day ± 75.00
Mackinac Island, MI 49757	\$225.00

TOTAL ELECTION PAY: \$1,107.53



Payroll Journal Report

Off Cycle Payroll Report Created On: 05/07/2025

Employee Earnings

Off Cycle Payroll Pay day: 05/15/2025

Employee Information	Employment		Earnings				Deductions/C	ontributions		Employee Taxe	s	Employer Taxe	s	Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Descriptio n	Amount
Card, Sheryl	Paid by the hour	Direct Deposit	Regular	8.00	\$18.12	\$144.96				Social Security	\$19.94	Social Security	\$19.94	Net Pay	\$283.36
Elections			Overtime	6.50	\$27.18	\$176.67				Medicare	\$4.66	Medicare	\$4.66	Check Amount	\$283.36
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross			\$321.63				MI State Tax	\$13.67	MI State Unemployment Tax	\$16.40	Employer Cost	\$362.63
										Total	\$38.27	Total	\$41.00		
Leach, Danielle	Salary/No overtime	Direct Deposit	Election Salary			\$225.00				Federal Income Tax	\$20.00	Social Security	\$13.95	Net Pay	\$168.23
City Clerk's Office			Gross			\$225.00				Social Security	\$13.95	Medicare	\$3.26	Check Amount	\$168.23
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$3.26	Total	\$17.21	Employer Cost	\$242.21
										MI State Tax	\$19.56				
										Total	\$56.77				
Patay, Mary	Salary/No overtime	Direct Deposit	Election Salary			\$280.45				Federal Income Tax	\$3.43	Social Security	\$17.38	Net Pay	\$243.65
Recreation department			Gross			\$280.45				Social Security	\$17.38	Medicare	\$4.07	Check Amount	\$243.65
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$4.07	Total	\$21.45	Employer Cost	\$301.90
										MI State Tax	\$11.92				
										Total	\$36.80				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	8.00	\$15.80	\$126.40				Social Security	\$17.38	Social Security	\$17.38	Net Pay	\$247.09
City Clerk's Office			Overtime	6.50	\$23.70	\$154.05				Medicare	\$4.06	Medicare	\$4.06	Check Amount	\$247.09

Employee Information	Employment		Earnings	nings				ontributions		Employee Taxes	s	Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	n	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross			\$280.45				MI State Tax	\$11.92	Total	\$21.44	Employer Cost	\$301.89
										Total	\$33.36				
Payroll Totals			Regular	16.00	\$16.96	\$271.36				Federal Income Tax	\$23.43	Social Security	\$68.65	Net Pay	\$942.33
			Overtime	13.00	\$25.44	\$330.72				Social Security	\$68.65	Medicare	\$16.05	Check Amount	\$942.33
			Election Salary			\$505.45				Medicare		MI State Unemployment Tax	\$16.40	Employer Cost	\$1,208.63
			Gross			\$1,107.53				MI State Tax	\$57.07	Total	\$101.10		
										Total	\$165.20				

Permit No. 💧	125-123	
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Permit Fee:	

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

Applicant Name: JOHNNY G. POAVEY Contact Name: JOHNNY G. PCAVOY
Address: 136 BOW ST City: ST JONAGE State: MI
Zip: 49781 Phone: 281-387-8000 Email: MISTONS & PCAUET C GMALL, CO
Work Site: 3718 COOM POINT LN.
Reason Vehicle is Needed: Dig Foundtow.
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: BACK 14 > CB 214 Make Model/Description
Proposed Starting & Ending Date: PINMIT APPROVAC Total Days of Usage: 30 Days
Overnight Parking Location:AT SITE
Boat Line & Dock:
Proposed Travel Route: BRITISH WYDING
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: Date:
Applications will not be submitted to City Council for approval until the fee has been received.
Please visit: www.cityofmi.org for council meeting dates & times Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757 Phone: 906-847-3702 Fax: 906-847-6430 Email: clerk@cityofmi.org
City Use: Application Received: 4/30/25 Fee Received: Ck #:
Date of Action on Application: 4/30/25 Approved: Denied: By: Denied: By:
Comments: * Vehicle Zone 2 cut off date - May 22 nd - must remove
The Summer. (03.05.2025)
(03.03.2023)

Permit No. <u>V25-124</u>

Permit Fee: \$125

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Grand Hotel	(Contact Name: Mary B	eth Daniels
Address: 286 Grand Avenue		Mackinac Island	
Zip: 49757 Phone: 906-847-3331	_ _{Email:} _mdar	niels@grandhotel.co	om
Work Site: Grand Hotel			
Reason Vehicle is Needed: Delivery of Man	oogian Art E	xhibit to hotel and l	Hogg's Haven
Explanation of why the work cannot be reason drawn dray (documentation & photos of equip and security of the paintings to remain in the	ment & materi	als may be required):	rotection of the artwork
24 hour security.			
Vehicle Description: GMC		20' Panel Truck	
Make			escription
Proposed Starting & Ending Date: May 23-2	25, 2025	Total Days of U	Usage: 2
Overnight Parking Location: Behind Grand	d Hotel		
Boat Line & Dock: Arnold Transit to and	from British	Landing Dock	
Proposed Travel Route: BL to hotel with esce	ort at 6pm on F	Friday, May 23 and the	en park behind hotel.
Requesting to depart on Sunday, May 25th			
The submittal of this application does not imply a based on the information provided on the applicat purposes or violation of any other local ordinance be punishable as a civil infraction and revocation	sion. Any use or state law corof the permit.	purpose which is contrary nstitutes a violation of per	y to approved uses and rmits conditions and will
Applicants Signature: Mary Beth Daniels			
Applications will not be submitted to C	City Council for	approval until the fee has	been received.
Mailing address & Payments made to: City		cil meeting dates & times and, P. O. Box 455, Mackin Email: clerk@	
City Use: Application Received: $\frac{4/30/25}{25}$ Date of Action on Application: $\frac{4/30/25}{25}$	Fee F	Received:	Ck #:
Date of Action on Application: $\frac{4/30/25}{2}$	Approved:	_ Denied: By:	ouncil
Comments:			
42 1111	24.	11 - 11	-d (00 05 0055)



April 29, 2025

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

Dear Danielle;

Thank you for assisting me with a permit for the vehicle coming with the art from the Manoogian's later in May.

The vehicle will be coming over on Arnold Freight the afternoon of Friday, May 23, 2025. They will be at British Landing around 6pm and will wait there until the police can escort them to behind the hotel.

The vehicle will be departing from the hotel at 7am on Sunday, May 25, 2025, back to British Landing for Arnold Freight to pick them back up to take them to St. Ignace. I know there were questions about a Sunday morning departure last year so please let me know if this isn't possible and we'll move the truck departing to late on Saturday night.

Please let me know if you have any questions and thank you again for your assistance.

Sincerely,

Mary Beth Daniels,

May 21 De

City Clerk

From: Mayor's Assistant

Sent: Monday, May 5, 2025 1:16 PM

To: City Clerk

Subject: FW: 1st Quarter 2025

Attachments: MI 1st QTR 2025.xlsx; Invoice MI_1QTR_2025.xls

From: Michael English <cheboyganlife@sbcglobal.net>

Sent: Monday, May 5, 2025 11:58 AM

To: Mayor's Assistant <assistant@cityofmi.org>

Subject: 1st Quarter 2025

Please find the 1st Quarter 2025 P&L as well as the invoice for services/loss attached. This does include an ERC Payment/Reimbursement of \$27,765.17 (listed on P&L as uncategorized income) and we do anticipate at least another ERC payment is coming. Let me know if you have any questions or require further information.

Respectfully submitted,

Michael English, Director Cheboygan Life Support 536 M.M. Riggs Dr. Cheboygan MI, 49721-1063 231-627-9348 Ext 3

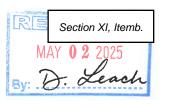
Cheboygan Life Support Systems Inc **Profit & Loss by Class** January through March 2025

Section XI, Itema.

January thr	ough March 2025
	CITY of
	MACKINAC
	ISLAND
Income	
4001 · Medicaid - OP - Income	2,111.00
4002 · Medicare - OP - Income	2,275.00
4004 · Commercial - OP - Income	2,684.73
4005 · Private - OP - Income	7,330.27
49900 · Uncategorized Income	27,765.17
Total Income	42,166.17
Cost of Goods Sold	
5000 · Medicaid - OP - Contract	828.11
5001 · QAAP MEDICAID FEE	141.13
5002 · Medicare - OP - Contract	1,587.83
5003 · Private - OP - Contract	11,779.95
5004 · Commercial - OP - Contract	1,784.58
5005 · SUBSCRIPTION WRITE OFF	1,163.77
Total COGS	17,285.37
Gross Profit	24,880.80
Expense	
6060 · Credit Card Contract Fee	413.75
6210 · Freight Expense	293.23
6242 · General Liability & Auto Ins	731.99
6244 · Worker's Comp Insurance	1,819.02
6246 · Health Insurance	2,049.12
6320 · Postage Expense	6.30
6325 · Training and Education	854.50
6414 · R & MEquipment	2,246.34
6421 · Company IRA Contribution	1,374.57
6425 · TaxesPayroll	4,902.61
6420 · Employee Wages	63,631.04
6450 · Supplies Office & Medical	2,278.20
6572 · Telephone Expense	146.25
6574 · ISP Expense	123.32
6620 · Uniforms	265.08
Total Expense	81,135.32
Net Income	-56,254.52

GC North LLC

6859 Main Street, Mackinac Island, MI Phone: 906-282-0904 | Email: spencerwryan21@gmail.com



Mayor Doud and Members of the City Council

City of Mackinac Island Mackinac Island, MI 49757

RE: Request for Temporary Motor Vehicle Permit - Bonzheim Residence (Stonebrook North Lot 17)

Dear Mayor Doud and City Council,

On behalf of Scott and Kim Bonzheim, owners of Stonebrook North Lot 17, I respectfully submit this request for a temporary motor vehicle permit pursuant to Section 66.98 of the Mackinac Island City Code. GC North, LLC is serving as the General Contractor for the Bonzheim project, in partnership with Dickinson Homes.

We are requesting a motor vehicle permit for a duration of **10 days in May 2025**, prior to Memorial Day weekend, to allow **Belonga Excavating** access to the property for tree clearing and site excavation in preparation for foundation installation. The basis for this request is outlined below:

- 1. **Planning Commission Approval**: We anticipate formal Planning Commission approval on **May 13, 2025**. This project had been previously approved by the Planning Commission in an earlier iteration. The current design is a significantly scaled-down version of that original plan.
- 2. **Association Approval**: The **Stonebrook Homeowners Association** has already reviewed and approved the revised home plans.
- 3. **Unforeseen Delays:** Due to the recent historic ice storms and resulting damage, the Bonzheims were unable to proceed with tree removal or secure PC approval prior to May 13, despite best efforts. This has created a schedule hardship.
- 4. **Zoning Clarification**: The zoning map provided by the City to Dickinson Homes in August 2024 identifies the Bonzheim parcel as located within **Zone 2**, while the text of the Code suggests it may fall under **Zone 1**. We seek clarification, but proceed under the assumption of Zone 2 for this request.
- 5. **Foundation Requirement for Fall Set**: Dickinson Homes is scheduled to set the modular home in **November 2025**, in accordance with the City Code. Completing the foundation work during summer 2025 is essential to meet this deadline.
- Vehicle Use and Route: Only one motor vehicle will be used, limited strictly to a 10-day window. The travel route will avoid downtown entirely, utilizing M-185 from the State Dock to the project site.

GC North LLC 6859 Main Street, Mackinac Island, MI Phone: 906-282-0904 | Email: spencerwryan21@gmail.com

- 7. **Site Complexity**: The property presents site-specific challenges that necessitate early excavation and proper backfill ahead of the house set. A fall foundation installation is not viable due to time and weather constraints.
- 8. **Project Impact and Hardship:** Without this 10-day permit, the home cannot be set until **fall 2026**, delaying the entire project by one year. This would create undue hardship for the Bonzheims, their contractors, suppliers, and would leave the lot cleared but undeveloped for an extended period—an outcome we believe is not in the City's best interest.

We appreciate your consideration of this request and welcome the opportunity to discuss the details further if needed.

Sincerely, **Ryan Spencer**Project Manager, GC North LLC

On behalf of Scott and Kim Bonzheim

City Clerk

From:

City Clerk

Sent:

Friday, May 2, 2025 10:47 AM

To:

Ryan Spencer; City Clerk

Cc:

James Murray

Subject:

Re: Bonzheim - Belonga Vehicle Permits - Council Meeting

Hey Ryan,

I'll get this added to the May 14th agenda.

To answer your question regarding clarification - the house is located in vehicle zone 1 with the cut off date of May 1st as it is "assessable by M-185" as stated in the Motor Vehicle Ordinance.

I am in the process of redoing the map after having a conversation with Jim Murray about this. Someone else created the map, and it's unfortunately incorrect. The map is also not included in the ordinance, so the written explanation is superior to the hand drawn map.

Have a great weekend!

Get Outlook for iOS

From: Ryan Spencer < ryan@dickinsonhomes.com>

Sent: Friday, May 2, 2025 10:01:20 AM **To:** City Clerk <clerk@cityofmi.org>

Cc: James Murray <jamesmurrayesq@gmail.com>

Subject: Bonzheim - Belonga Vehicle Permits - Council Meeting

Hey Danielle.

Please see the attached support letter for the city council meeting on Wednesday, the 14th.

Tanya will be submitting vehicle permits for the Bonzheim Project as soon as possible.

If you have any questions, please let me know.

Best,
Ryan Spencer
Project Manager - Dealer Network Manager
DICKINSON HOMES
1500 W. Breitung Ave
Kingsford, MI 49802

Cell: 9062820904



Celebrating 150 years of Chicago Vacht Club

April 28, 2025

Chicago Yacht Club respectfully requests approval for the following items to be installed on Mackinac Island from Wednesday, July 16 to Wednesday, July 23, 2025.

Within the grounds of the Harbor View Inn:

- One 20' x 20' Merchandise tent with three walls and one opening, to be located at the bottom right-hand corner of the grounds facing the house/hotel from the road. Team One Newport will have the proper business license on hand.
- On the merchandise tent (away from the road), banners 3'x 6' or less (all to be properly tied and secured with grommets and ties with a max spacing of 2'0") from:
 - Chicago Yacht Club Race to Mackinac Presented by Wintrust

At the Grand Hotel Porch:

- A welcome banner 10'x 4' hung on the Grand Hotel Porch (all to be properly tied and secured with grommets and ties with a max spacing of 2'0")

At Mission Point:

- At the entrance to the event at Mission Point a welcome banner 10'x 4' (all to be properly tied and secured with grommets and ties with a max spacing of 2'0")
 - A stage with a sponsor backdrop
 - Sponsor banners measuring 4'x 8' or less (to be properly tied and secured with grommets with a max spacing of 2'0") along the bottom front of the stage
 - On the food and beverage tents (provided by the sponsors to Mission Point), are banners from our sponsors, each 3'x 6' (to be properly tied and secured with grommets with a max spacing of 2'0") or less, installed by Mission Point personnel
 - Two 3'x 8' banners provided by Mount Gay Rum at the bar tent (all to be properly tied and secured with grommets and ties with a max spacing of 2'0")
 - Additional sponsor banners no larger than 3'x 8' (up to 4, all to be properly tied and secured with grommets and ties with a max spacing of 2'0")
 - One 20' x 20' Merchandise tent with three walls and one opening from Team One Newport with banners 3'x 6' or less (all to be properly tied and secured with grommets and ties with a max spacing of 2'0"). Team One Newport will have the proper business license on hand.

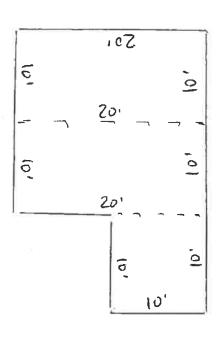
Thank you very much for your consideration,

Keith Brennan

General Manager Chicago Yacht Club

11111-

Section XI, Itemc.

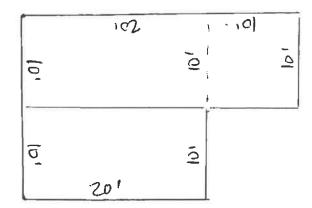


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Section	ΧI,	itema.

Permit No. 725-070

Permit Fee:

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

Address: 903 CHURCH ST. PO BOX 93 Zip: 49781 Phone: 906-643-7660 Work Site: DENNIS CAWTHORNE 3439 M-185 Reason Trailer is Needed: MOBILIZE MINI EXCAVATOR If application is for a trailer to be pulled by a vehicle - Explanation of will performed, accommodated, or accomplished by a horse drawn dray. Docrequired. The Mackinac Island Service Company enforces a 3,000 pound	cavating@outlook.com hy the work cannot be reasonably
Work Site: DENNIS CAWTHORNE 3439 M-185 Reason Trailer is Needed: MOBILIZE MINI EXCAVATOR If application is for a trailer to be pulled by a vehicle - Explanation of will performed, accommodated, or accomplished by a horse drawn dray. Do	hy the work cannot be reasonably
Reason Trailer is Needed: MOBILIZE MINI EXCAVATOR If application is for a trailer to be pulled by a vehicle - Explanation of will performed, accommodated, or accomplished by a horse drawn dray. Do	•
If application is for a trailer to be pulled by a vehicle - Explanation of wlperformed, accommodated, or accomplished by a horse drawn dray. Do	•
performed, accommodated, or accomplished by a horse drawn dray. Do	•
	d weight limit:
Trailer Description: TAG TRAILER	
Make Model/Descrip	ption Weight
Proposed Starting & Ending Date: 5/15/25	Total Days of Usage: 1-3 DAYS
Overnight parking location:	
Boat Line & Dock: ARNOLD FREIGHT	
Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE	
The submittal of this application does not imply approval from the City of are based on the information provided on the application. Any use or purposes and purposes or violation of any other local ordinances or state law conditions and will be punishable as a civil infraction and revocation of the	pose which is contrary to approved constitutes a violation of permits
Applicants Signature: TRYOHNSTON	Date: _5/8/2025
Applications will not be submitted to City Council for appro-	val until the fee is received.
Please visit: www.cityofmi.org for Council date	
Mailing address & Payments made to: City of Mackinac Island, P. O. Bo	ox 455, Mackinac Island, MI, 49757 Email: clerk@cityofmi.org

Permit No. 125-129

Permit Fee:	
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APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING	Contact Name: CHAD BEL	LONGA
Address: 903 CHURCH ST. PO BOX 93	City: ST. IGNACE	State: MI
Zip: 49781 Phone: 906-643-7660	Email: belongaexcavating@outlook.com	n
Work Site: DENNIS CAWTHORNE 3439 N	1 -129	
Reason Vehicle is Needed: REPAIR WATER L	INE	
Explanation of why the work cannot be reason drawn dray (documentation & photos of equip		
Vehicle Description:Make	MINI EXCAVATOR Model/Desc	cription
Proposed Starting & Ending Date: 5/15/2025		•
Overnight Parking Location:		
Boat Line & Dock: ARNOLD FREIGHT		
Proposed Travel Route: FROM BRITISH LAN	DING TO JOB SITE	
The submittal of this application does not imply a based on the information provided on the application purposes or violation of any other local ordinance be punishable as a civil infraction and revocation Applicants Signature:	tion. Any use or purpose which is contrary to so or state law constitutes a violation of permof the permit.	o approved uses and
**	City Council for approval until the fee has b	
Please visit: www.cityo Mailing address & Payments made to: City	ofmi.org for council meeting dates & times	c Island, MI, 49757
City Use: Application Received: 5.8.20 Date of Action on Application: 5.14.25 Comments:		_Ck#:

Permit No. 125-130

Permit	Fee:	

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name	BELONGA EXCAVATING		Contact Name	: CHAD BELON	IGA
Address: 903 C	CHURCH ST. PO BOX 93		City: ST. IGNACI	E	State: MI
Zip: 49781	Phone: 906-643-7660	Email:	belongaexcavating(@outlook.com	
Work Site: DEI	NNIS CAWTHORNE 3439	M-129			
Reason Vehicle	is Needed: MOBILIZE MINI E	XCAVATO	OR		
-	why the work cannot be reason cumentation & photos of equi	• •	•	,	•
Vehicle Descript	ion:Make		PICKUP 1	RUCK #15 Model/Descrip	tion
Proposed Starting & Ending Date: 5/15/2025		Tota	al Days of Usage	1-3 DAYS	
Overnight Parki	ng Location:				
Boat Line & Do	ARNOLD FREIGHT				
Proposed Trave	Route: FROM BRITISH LAN	IDING TO	JOB SITE		-
based on the infor purposes or viola	this application does not imply mation provided on the application of any other local ordinance civil infraction and revocation	es or state of the per	use or purpose which law constitutes a viol	h is contrary to ap	proved uses and conditions and will
	ations will not be submitted to	1			
Mailing add	Please visit: www.cityress & Payments made to: Cit	ofmi.org f	or council meeting dat nac Island, P. O. Box	es & times	and, MI, 49757
Date of Action o	cation Received: 5.8.2 n Application: 5.14.25	Approved	Denied:	Ву:Соси	k#:

(03.05.2025)