

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, March 06, 2024 at 3:00 PM

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

- I. **Call to Order**
- II. **Roll Call**
- III. **Pledge of Allegiance**
- IV. **Approval of Minutes**
 - a. Minutes of the Special City Council Meeting from February 21, 2024
 - b. Minutes of the Regular City Council Meeting from February 21, 2024
- V. **Approval of the Treasurer's Report**
 - a. Treasurer's Report 03.06.2024
- VI. **Approval of Payments for:**
 - a. 3.7.2024 Payroll Spreadsheet
 - b. 3.6.2024 Payables
- VII. **Additions to / Adoption of Agenda**
- VIII. **Committee Reports**
- IX. **Correspondence**
 - a. Announcement of Funding Award - Housing Readiness Incentive Grant
- X. **Old Business**
- XI. **New Business**
 - a. Discussion and / or approval of the 2024 Rental Bicycle License Ordinance
 - b. Discussion and / or action regarding the transfer of rental bike licenses – Harbour View Inn
 - c. Request for approval of the 2024 Seasonal Slip Rental Agreement for Marine Rescue
 - d. Request for approval to enter into the the Housing Development Fund Grant Agreement and to authorize the City Clerk to sign the agreement

- e. Request for approval of the Professional Services Agreement with Wade Trim for the Housing Development Fund Grant process
- f. Discussion and / or action regarding Mackinac Island Ferry Company's proposed Rates & Schedules for the 2024 season
- g. Request for approval of the 2024 Dray Service Agreement with Mackinac Island Service Company
- h. Request for approval of a preapproved vehicle permit - Soils & Structures - Wastewater Treatment Plant
- i. Request for approval of a vehicle permit for John Huibregtse to move household goods off island
- j. Request for approval of an Off-Island Business License Application for CentiMark Corp.
- k. Request for approval of (2) vehicle permits for CentiMark Corp. for roofing repairs at the Grand Hotel
- l. Request for approval of an Off-Island Business License for Creek Contracting LLC
- m. Request for approval of a vehicle & trailer permit for Creek Contracting LLC for roofing work at Woodville (Grand Hotel)
- n. Request for approval of a pre-approved vehicle permit submitted by Bob Benser for trim work & painting at 7232 Main Street (Foxy Building)
- o. Request for approval of a vehicle & trailer permit submitted by Chippewa Hotel for concrete work at the Hoban Hill project (Cadotte Ave.)
- p. Request for approval to enter into closed session to discuss written attorney opinion regarding ferry boat issues

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

MINUTES

SPECIAL CITY COUNCIL MEETING

Wednesday, February 21, 2024 at 1:00 PM

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

I. Call to Order

Mayor Doud called the special meeting of the City Council to order at 1:00 pm

II. Roll Call

III. Pledge of Allegiance

IV. Old Business

V. New Business

- To enter into closed session at 1:00 pm to discuss two written legal opinions regarding ferry boat issues

Motion made by Myers, Seconded by Corrigan.

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

- To leave closed session at 2:32

Motion by Myers, Second by Moskwa,

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

- To enter into open session at 2:33

Motion made by Myers, Second made by Moskwa,

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

VI. Miscellaneous / General Council Discussion / Additional Agenda Items

VII. Adjournment

To adjourn the meeting at 2:34 pm.

Motion made by Moskwa, Seconded by Myers.

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

Wednesday, February 21, 2024 at 3:00 PM

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

I. Call to Order

Mayor Doud called the regular City Council meeting to order at 3:05 pm.

II. Roll Call

PRESENT

Brian Bailey

Richard Chambers

Tom Corrigan

Steven Moskwa

Anneke Myers

Alan Sehoyan

Richard Linn, Treasurer

Doug Topolski, Chief of Police

III. Pledge of Allegiance**IV. Approval of Minutes**

a.

Mayor Doud stated that the minutes stood approved as presented.

V. Approval of the Treasurer's Report

a. To approve the February 21, 2024 Treasurer's Report as presented.

Motion made by Moskwa, Seconded by Chambers.

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

VI. Approval of Payments for:

Motion made by Chambers, Seconded by Moskwa to approve the payroll & payables

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

VII. Additions to / Adoption of Agenda

Motion made by Moskwa, Second made by Sehoyan, to appoint Officer Justin Bradford to the position of Corporal for the Mackinac Island Police Department.

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

Motion made by Moskwa, Second made by Bailey, to adopt the agenda with the addition of Jason St. Onge's discussion regarding the new housing the school would like to put up.

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

VIII. Committee Reports**IX. Correspondence****X. Old Business**

Councilwoman Myers reminded the Mayor's Assistant of the budgeted \$30,000.00 to send to the Medical Center for their annual support.

Made by Myers, Second made by Bailey, to send the money to the annual support money to the medical center.

XI. New Business

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

Motion made by Myers, Seconded by Chambers.

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

b. Discussion regarding hiring the engineering firm Wiss, Janney, Elstner Associates Inc. to inspect the Red House, owned by Cheryl Jaquiss, located at 6948 Main Street. Ms. Jaquiss has requested to demolish the house and replace it with a manufactured home. The owner has asserted that the basis for demolition is that keeping and repairing the home creates a financial hardship, a standard required for demolition.

- Gary Rentrop

- The Historic District Commission (HDC) has asked the City Council to approve the hiring of Cheryl Early structural engineer, who was used for the review of the Iroquois Bike Shop, to inspect the foundation of Ms. Jaquiss' home to determine if it is structurally sound or not.

- Red House is a contributing historic building

- Built in 1850

- Significant for architecture

- Contributing to the east end district

- Would anticipate that this will come before the April HDC meeting

- Councilwoman Myers inquired if a motion had been made and supported by HDC to commission this study
 - Attorney Rentrop confirmed that there had been a motion made and supported to commission this study and hire Ms. Early to do so.
- Councilman Sehoian inquired if the home owner had given permission for the City to conduct this study?
 - Ms. Jaquiss' attorney, Jim Murray, has objected to the study due to Ms. Early's background in historic preservation – assuming she will have a bias to preserving an historic building
- Attorney Rentrop feels that the \$6,000.00 option should be sufficient, which covers a three (3) day total effort to conduct a site visit and to create a report of her findings
- Councilman Moskwa inquired if the state of foundation and structure is unknown at this time
 - Rick Neumann noted that he does not know much about the house at this time. Only looking to have the front, original portion of the house preserved. Back side is not of concern.
 - Attorney Evashevski noted that the City can get an administrative warrant to have the foundation inspected if necessary, but would like to discuss further with Attorney Rentrop.
 - Need to determine what the repairs to the foundation will cost, then determine what the demolition application can afford
 - Councilman Bailey inquired why the City is paying for the engineer and not the home owner?
 - Attorney Rentrop noted that this was because the engineer would be the City's witness. This is what was done for the Iroquois bike shop as well.
 - Applicant has stated that the foundation is not sound, but City needs to have their own determination on that
 - Councilwoman Myers noted that the applicant informed the HDC that the manufactured home company was who told them they would need to replace the foundation.

Motion made by Sehoian, Second made by Chambers, to hire Cheryl Early with Wiss, Janney, Elstner Associates, Inc., and to go with the \$6,000 option covering three days of effort to conduct a site visit and generate a report of her findings.

Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoian

- c. Approval to extend the Tolling Agreement with the Jaquiss Trust for the property known as the Thuya Building located at 6948 Main Street.
- Agreement is to allow the owner to defer the time available to them for an appeal of any decision regarding Thuya by the City
 - Requesting another (1) year extension until February 21, 2025.
 - Attorney Evashevski noted that she sees no issue with continuing to extend the agreement

Motion made by Chambers, Seconded by Corrigan.

Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoian

- d. Shepler's Ferry 2024 Rates & Schedules
- Received February 20, 2024 at 10:05 am, which is one day after Feb. 19, 2024 deadline.
 - Have not received anything from Star Line.
 - Councilwoman Myers noted that the rates, fees, and schedules are normally due by November per the Franchise Agreements. The deadline was extended by the City Council until February 15th, then extended to February 19th by the Clerk as that was the regular agenda deadline for the February 21, 2024 City Council meeting.

Motion made by Myers, Seconded by Moskwa.

Shepler's is in breach of their Franchise Agreement for failure to submit their rates, fees, and schedules on time. Subsequently, the submitted rates and schedule were submitted prior to the City Council meeting. The City is not accepting the validity of these rates, but will grant Shepler's a hearing at which they can submit evidence and arguments in support of their proposed rates and fees. At the hearing, other interested parties and the public can also present their arguments concerning Shepler's proposed rates and fees. The hearing has been scheduled for March 26, 2024 at 10:00 am.

Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoian

- e. Star Line Mackinac Island Ferry's 2024 Rates & Schedule
- 2024 Rates and Schedules have not been received as of today's meeting.

Motion made by Myers, Seconded by Corrigan.

City of Mackinac Island is not in receipt of the proposed 2024 rates, fees, and schedules from Star Line for. The City of Mackinac Island finds that Star Line is in breach of their Franchise Agreement at this time, and further action may be taken in the future.

Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoian

- f. Approval to send Officer Gruits to Schools, Educators, Police Liaison Association training Premier school officer course. Schooling expenses in the amount of \$525.00.
Motion made by Moskwa, Seconded by Chambers.
Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoan
- g. Approval for the following Fire Department purchases:
1.) New hose in the amount of \$2,711.45
2.) SCBA masks - amount not to exceed \$1,500.00
- should purchase between (5) – (8) masks, need (7)
3.) (3) sets of turnout gear in the amount of \$10,116.00 (may be able to get (4) sets)
Motion made by Sehoan, Seconded by Myers.
Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoan
- j. (3) requests for Streets & Right of Way Permits for AT&T to place fiber at Fort Street & Market Street, 1256 Truscott Street for Bob Benser's project, and 7363 Main Street (Murduck's & Northwinds) and 7389 Main Street (DeLanglade building)
- Mr. Dombroski noted that he is not in favor of any of these applications
- Mr. Dombroski has a meeting scheduled with AT&T engineer on March 7th to discuss these projects
- concerned about fiber under sidewalks without some kind of agreement to indemnify the adjacent property owner and the city
- Sidewalks are narrow - bigger chance to run into fiber line when things need to be dug up
- Councilwoman Myers inquired if the City could ask for an escrow agreement
- AT&T back charges the City or property owner if damage occur to their lines
- City is doing AT&T a service by letting them place the fiber lines in the sidewalks
- Councilman Moskwa noted that fiber is needed in the downtown business area. Mr. Dombroski agrees, but thinks it is important to have these agreements in place for the future.
Motion made by Moskwa, Second made by Corrigan, to table until the March 20th City Council meeting so that Mr. Dombroski has time to discuss this further with AT&T's engineer at their March 7th meeting.
- m. Discussion of upcoming Astrea projects
- For Green Shed (boarding house) & Stonecliffe Manor V
- Mr. Dombroski noted that he has no major problem with any of this work
- Extending from the Forest Way Townhomes
- Astrea does not need to file any permits, but Belonga Excavating will apply for their necessary permits for digging
- n. Approval of an Off-Island Business License application for Family Entertainment Group
- Partnering with Grand Hotel and will be leaving games on Island year-round. Games will only be moved off island if they need to be replaced or if the game is damaged.
- Potentially opening during off season
Motion made by Moskwa, Seconded by Bailey.
Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoan
- o. Request for approval of two (2) vehicle permits for Family Entertainment Group at the Carousel Arcade (Market Street)
- Councilman Moskwa noted that most of these could be via dray or by hand
- Councilwoman Myers stated that the Grand hotel needs to obtain letter from Mackinac Island Carriage Tours' corporate office stating that they cannot or will not move the games via dray.
- David Jurcak of Grand Hotel attended the meeting via Zoom and stated that he would work on obtaining the requested letter from Mackinac Island Carriage Tours.
Motion made by Moskwa, Seconded by Corrigan to table the applications until the March 6th meeting.
Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoan
- p. Request for approval of two (2) vehicle & two (2) trailer permits for Chicago Yacht Club for the 2024 Yacht Race awards ceremony at Mission Point and the finish line trailer at Windermere Point.
- Trailers need to be moved either early morning or late evening - before 7:00 am or after 7:00 pm
Motion made by Sehoan, Seconded by Moskwa.
Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoan

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

- Allen Burt – Dept. of Public Works (DPW)
 - Belonga Excavating has a long trailer they would like to bring in to the Coal Dock to deliver steel and other materials to the WWTP project
 - o Hoping to get into the State dock, but there has been quite a bit of ice
 - Mr. Dombroski and Larry Belonga have spoken about the load limits. Belonga will break the loads apart in St. Ignace and bringing over as half loads
 - Worried about corner coming off Astor and Chambers corner
 - o PD will need to escort and assist with corners
 - Ken Peterson noted that they have been trying to get into the State Dock, but have been rerouted to the Coal Dock. Has a message into the Superintendent to see if this is a necessary item or if it can be postponed until the State Dock is open.
 - o Ken will keep the council updated

Motion made by Myers, Second made by Moskwa, to authorize the Mayor's office to work with the DPW and Belonga on this issue. If the item being delivered is critical, then the Mayor can approve the delivery through the Coal Dock. Hauler is required to schedule an escort through the Police Department.

Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoian

Jason St. Onge, President of the Mackinac Island School Board, approached the Council about the School's upcoming duplex project.

- The school board is pushing forward with their plan to build two (2) duplexes where the old "mobile" classroom building and current shop / garage are behind the main school building
- At their meeting last Thursday, the school board hired a project manager to get this moving
- Plan to demolish the portable classroom this spring or fall
- The portable classroom has not been used as a classroom since 2000 and is currently used for junk storage
- Hoping to pull in utilities in the spring
- Plan to set one duplex in the fall
- Planning to move the storage area across the alley where two small storage sheds are now
- Would like to appoint a committee of the council and work with attorneys to hammer out the details and develop a site plan for the Planning Commission
- Property is currently zoned Recreational Outdoor Space, might be best to re-zone to R3
 - Mr. St. Onge noted that there is a possibility that this project is exempt from local zoning requirements, but Attorney Evashevski would like to speak further with the school's attorney
 - Mr. St. Onge noted that the school did not have to go through this with the gym extension, but this is housing and not an extension to the school building

Motion made by Myers, Second made by Chambers to authorize Attorney Evashevski to work with the Mackinac Island Public School attorney to determine the status of the subject property and the proposed duplex project.

Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoian

Dennis Dombroski gave an update on the proposed duplexes at Forest Way Townhomes:

- City needs to get the architect back involved in the project now that we are not doing modular. O'Boyle has some things they would like to see on the drawings. Also need final site plan to include storage buildings.
- Councilwoman Myers inquired if the Architect should be hired to conduct site inspection as they did last time.
 - Mr. Dombroski noted that he felt this was a good idea, and the Council agreed

Motion made by Myers, Second made by Sehoian, to hire Brad Williams to do the final drawings for Forest Way Townhomes Phase III, and to provide architectural services for the duration of the project including job monitoring and site inspections. Council would also like to engage the services of Neil Hill for further surveying needs.

Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoian

Dave Jurcak of Grand Hotel shared update on earth retention wall

- Still waiting for the weather to warm up to be able to repave the section of road – may have to remain gravel for a little while
 - retaining wall project will add roughly 9 feet at the corner turn by the end of the hotel
- Façade work is moving along well also

XIII. Adjournment

Motion made by Myers, Seconded by Moskwa, to adjourn the meeting at 4:10 pm.

Voting Yea: Bailey, Chambers, Corrigan, Moskwa, Myers, Sehoian

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
March 6, 2024**

Cash on Hand - February 21, 2024	\$ 1,456,444.90
Deposits	27,846.68
February Interest, General Fund 77-0131-1	3,089.94
	<u>1,487,381.52</u>
LESS: Disbursements - February 22, 2024	(111,134.07)
Cash on Hand - March 6, 2024	<u>\$ 1,376,247.45</u>
Line 5 Fund Balance	\$ 20,669.87
Forest Way Town Homes, Debt	\$ 79,961.86

REVENUE DEPOSITED FOR PERIOD

3.996 State - Major Street, January 2024	5,180.37
3.997 State - Local Street, January 2024	2,614.31
3.709 State - Ferry Operating Assistance, March 2024	8,410.00
3.541 State - Sales Tax November & December	10,392.00
3.600 Zoning, 2827 Cadotte, Katy Rise	1,000.00
3.451 Business License	150.00
3.476 2023 Barn Permit	100.00

TOTAL DEPOSITED FOR PERIOD

\$ 27,846.68

Richard Linn, Treasurer
City Of Mackinac Island

DEPOSIT 02/28/24	10,392.00
DEPOSIT 03/01/24	8,410.00
DEPOSIT 03/02/24	7,794.68
DEPOSIT 03/05/24	1,250.00

Payroll Journal Report

Payroll Period: 02/18/2024 - 03/02/2024 Report Created On: 03/05/2024

Employee Earnings

Payroll period: 02/18/2024 - 03/02/2024 Pay day: 03/07/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.76	\$1,500.80				Federal Income Tax	\$163.48	Social Security	\$93.05	Net Pay	\$1,158.73		
			Gross	--	--	\$1,500.80				Social Security	\$93.05	Medicare	\$21.76	Check Amount	\$1,158.73		
												Medicare	\$21.76	MI State Unemployment Tax	\$70.54	Employer Cost	\$1,686.15
												MI State Tax	\$63.78	Total	\$185.35		
												Total	\$342.07				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$30.08	\$721.92	457 Retirement	\$50.00	\$383.93	Federal Income Tax	\$183.41	Social Security	\$176.72	Net Pay	\$1,939.34		
			Night Shift premium	--	--	\$42.00	Rent	\$323.08		Social Security	\$176.72	Medicare	\$41.33	Check Amount	\$1,939.34		
			Pay raise adjustment	--	--	\$1,896.60	POLC dues	\$26.50		Medicare	\$41.33	Total	\$218.05	Employer Cost	\$3,452.22		
			Bonus	--	--	\$189.72				MI State Tax	\$109.86						
			Rent	--	--	\$0.00				Total	\$511.32						
			POLC dues	--	--	\$0.00											
			Gross	--	--	\$2,850.24											
												Total	\$0.00	Total	\$0.00		
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00											
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Roth Retirement	\$300.00	\$608.15	Federal Income Tax	\$184.46	Social Security	\$134.74	Net Pay	\$1,161.20		
			Rent	--	--	\$0.00	Rent	\$242.31		Social Security	\$134.74	Medicare	\$31.51	Check Amount	\$1,161.20		
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$31.51	Total	\$166.25	Employer Cost	\$2,327.45		

Section VI, Itema.

Employee Information		Employment		Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Gross	--	--	\$2,173.08				MI State Tax	\$92.36				
										Total	\$443.07				
Dombroski, Dennis	Paid by the hour	Check	Regular	60.00	\$59.15	\$3,549.00	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$348.77	Social Security	\$217.95	Net Pay	\$2,508.93
Engineering			Gross	--	--	\$3,549.00	Aflac Pre Tax	\$33.60		Social Security	\$217.95	Medicare	\$50.97	Check Amount	\$2,508.93
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$50.97	Total	\$268.92	Employer Cost	\$3,967.92
										MI State Tax	\$138.78				
										Total	\$756.47				
Doud, Margaret	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.68	Net Pay	\$321.42
Mayor			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$321.42
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$60.58				
Dziobak, Andrew	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$594.48	Federal Income Tax	\$254.32	Social Security	\$162.26	Net Pay	\$1,802.11
Police Department			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$162.26	Medicare	\$37.95	Check Amount	\$1,802.11
7374 Market St., Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$37.95	Total	\$200.21	Employer Cost	\$3,449.93
			Gross	--	--	\$2,655.24	Aflac After Tax	\$40.31		MI State Tax	\$93.57				
										Total	\$548.10				
France, Trista	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$205.51	Social Security	\$133.30	Net Pay	\$1,654.18
Mayor's assistant			Gross	--	--	\$2,180.33	Aflac Pre Tax	\$30.22		Social Security	\$133.30	Medicare	\$31.17	Check Amount	\$1,654.18
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$31.17	MI State Unemployment Tax	\$36.60	Employer Cost	\$2,381.40
										MI State Tax	\$115.95	Total	\$201.07		
										Total	\$485.93				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Retirement	\$62.50	\$345.00	Federal Income Tax	\$176.96	Social Security	\$134.73	Net Pay	\$1,651.18	
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$134.73	Medicare	\$31.51	Check Amount	\$1,651.18	
			Gross	--	--	\$2,173.08				Medicare	\$31.51	Total	\$166.24	Employer Cost	\$2,684.32	
										MI State Tax	\$89.70					
										Total	\$432.90					
Hannink, Alicia Recreation department 6392 Main Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$16.00	\$512.00				Social Security	\$31.74	Social Security	\$31.74	Net Pay	\$451.08	
			Gross	--	--	\$512.00				Medicare	\$7.42	Medicare	\$7.42	Check Amount	\$451.08	
										MI State Tax	\$21.76	MI State Unemployment Tax	\$24.06	Employer Cost	\$575.22	
										Total	\$60.92	Total	\$63.22			
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$45.00	\$378.93	Federal Income Tax	\$211.11	Social Security	\$180.46	Net Pay	\$2,301.91	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$180.46	Medicare	\$42.20	Check Amount	\$2,301.91	
			Bonus	--	--	\$360.96	Aflac Pre Tax	\$19.02		Medicare	\$42.20	Total	\$222.66	Employer Cost	\$3,531.27	
			POLC dues	--	--	\$0.00				MI State Tax	\$103.48					
			Gross	--	--	\$2,929.68				Total	\$537.25					
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Retirement	\$16.00		Federal Income Tax	\$159.69	Social Security	\$112.59	Net Pay	\$1,079.85	
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.33	Check Amount	\$1,079.85	
			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.33	Total	\$138.92	Employer Cost	\$1,961.30	
										MI State Tax	\$86.50					
							Total	\$385.11								
Linn, Richard City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Roth Retirement	\$1,173.08		Federal Income Tax	\$162.22	Social Security	\$112.99	Net Pay	\$279.37	
			Gross	--	--	\$1,822.38				Social Security	\$112.99	Medicare	\$26.42	Check Amount	\$279.37	
										Medicare	\$26.42	Total	\$139.41	Employer Cost	\$1,961.79	
										MI State Tax	\$68.30					

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$369.93				
Miedzianowski, Dwayne	Paid by the hour Direct Deposit Police Department 7374 Market St., Mackinac Island, MI 49757		Regular	84.00	\$25.87	\$2,173.08	Rent	\$150.00		Federal Income Tax	\$197.68	Social Security	\$141.55	Net Pay	\$1,580.22
			Bonus	--	--	\$155.28	POLC dues	\$26.50		Social Security	\$141.55	Medicare	\$33.11	Check Amount	\$1,580.22
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$33.11	Total	\$174.66	Employer Cost	\$2,503.02
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$97.03				
			Aflac After Tax	--	--	\$0.00				Total	\$469.37				
			Gross	--	--	\$2,328.36									
Patay, Mary	Salary/No overtime Direct Deposit Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757		Regular	80.00	\$22.25	\$1,779.82	457 Retirement	\$70.00		Federal Income Tax	\$161.60	Social Security	\$106.75	Net Pay	\$1,277.70
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.97	Check Amount	\$1,277.70
			Gross	--	--	\$1,779.82	Aflac After Tax	\$10.56		Medicare	\$24.97	MI State Unemployment Tax	\$83.65	Employer Cost	\$1,995.19
										MI State Tax	\$70.20	Total	\$215.37		
										Total	\$363.52				
Pereny, Kathryn	Paid by the hour Direct Deposit Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757		Regular	17.00	\$23.00	\$391.00				Social Security	\$24.24	Social Security	\$24.24	Net Pay	\$344.47
			Gross	--	--	\$391.00				Medicare	\$5.67	Medicare	\$5.67	Check Amount	\$344.47
										MI State Tax	\$16.62	MI State Unemployment Tax	\$18.38	Employer Cost	\$439.29
										Total	\$46.53	Total	\$48.29		
Rollins, Christine	Paid by the hour Direct Deposit City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757		Regular	22.50	\$18.58	\$418.05				Social Security	\$25.92	Social Security	\$25.92	Net Pay	\$368.30
			Gross	--	--	\$418.05				Medicare	\$6.06	Medicare	\$6.06	Check Amount	\$368.30
										MI State Tax	\$17.77	MI State Unemployment Tax	\$19.65	Employer Cost	\$469.68
										Total	\$49.75	Total	\$51.63		
Ross, Christian	Paid by the hour Direct Deposit Public Works		Regular	80.00	\$20.75	\$1,660.00				Federal Income Tax	\$122.89	Social Security	\$102.92	Net Pay	\$1,339.57
			Gross	--	--	\$1,660.00				Social Security	\$102.92	Medicare	\$24.07	Check Amount	\$1,339.57

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.07	MI State Unemployment Tax	\$78.02	Employer Cost	\$1,865.01
										MI State Tax	\$70.55	Total	\$205.01		
										Total	\$320.43				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$280.44	Social Security	\$157.22	Net Pay	\$1,962.70
			Overtime	5.00	\$43.47	\$217.35				Social Security	\$157.22	Medicare	\$36.77	Check Amount	\$1,962.70
			Gross	--	--	\$2,535.75				Medicare	\$36.77	Total	\$193.99	Employer Cost	\$2,729.74
										MI State Tax	\$98.62				
										Total	\$573.05				
St. Onge, Anne Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$22.26	\$1,691.76	457 Retirement	\$25.00		Federal Income Tax	\$157.19	Social Security	\$101.68	Net Pay	\$1,263.75
			Gross	--	--	\$1,691.76	Aflac Pre Tax	\$51.72		Social Security	\$101.68	Medicare	\$23.78	Check Amount	\$1,263.75
										Medicare	\$23.78	MI State Unemployment Tax	\$79.51	Employer Cost	\$1,896.73
										MI State Tax	\$68.64	Total	\$204.97		
										Total	\$351.29				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.50	\$15.48	\$781.90				Federal Income Tax	\$27.04	Social Security	\$48.47	Net Pay	\$661.82
			Gross	--	--	\$781.90				Social Security	\$48.47	Medicare	\$11.34	Check Amount	\$661.82
										Medicare	\$11.34	MI State Unemployment Tax	\$36.75	Employer Cost	\$878.46
										MI State Tax	\$33.23	Total	\$96.56		
										Total	\$120.08				
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$12.65	\$1,011.62				Federal Income Tax	\$45.09	Social Security	\$62.72	Net Pay	\$846.15
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.67	Check Amount	\$846.15
										Medicare	\$14.67	MI State Unemployment Tax	\$47.55	Employer Cost	\$1,136.56
										MI State Tax	\$42.99	Total	\$124.94		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$165.47				
Topolski, Douglas	Salary/No overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$1,173.08	\$531.35	Federal Income Tax	\$750.79	Social Security	\$229.57	Net Pay	\$1,107.45
Police Department			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,107.45
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$53.69	Total	\$283.26	Employer Cost	\$4,517.31
			Gross	--	--	\$3,702.70				MI State Tax	\$157.37				
										Total	\$1,191.42				
Payroll Totals			Regular	1502.00	\$25.11	\$37,716.51	457 Retirement	\$728.50	\$1,852.34	Federal Income Tax	\$3,807.77	Social Security	\$2,515.25	Net Pay	\$27,061.43
			Overtime	5.00	\$43.47	\$217.35	Rent	\$1,281.14		Social Security	\$2,515.25	Medicare	\$588.24	Check Amount	\$27,061.43
			Night Shift premium	--	--	\$84.00	POLC dues	\$159.00		Medicare	\$588.24	MI State Unemployment Tax	\$494.71	Employer Cost	\$47,441.21
			Pay raise adjustment	--	--	\$1,896.60	457 Roth Retirement	\$2,646.16	\$1,139.50	MI State Tax	\$1,673.30	Total	\$3,598.20		
			Bonus	--	--	\$705.96	Aflac Pre Tax	\$282.39		Total	\$8,584.56				
			Rent	--	--	\$230.75	Aflac After Tax	\$107.99							
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$40,851.17									

Payroll March 7, 2024							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca/ Personl	Prime Reg/OT (.50)	Gross Wage
Bagbey, Gwendolyn	\$1,500.80	1					\$1,500.80
Bradford, Justin	\$30.08	24					\$721.92
Bradford, Justin (anniversary raise)	\$31.61	60				84	\$1,938.60
Bradford, Justin (On Call)	\$15.81	12					\$189.72
Davis, Joseph	\$25.87	84					\$2,173.08
Davis, Joseph (On Call)	\$12.94	0					\$0.00
Dombroski, Dennis	\$59.15	60					\$3,549.00
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$31.61	84					\$2,655.24
Dziobak, Andrew (On Call)	\$15.80	0					\$0.00
France, Trista	\$2,180.33	1					\$2,180.33
Gruits, Michael	\$25.87	84					\$2,173.08
Hannink, Alicia (Gym)	\$16.00	32					\$512.00
Kaminen, Cory	\$30.08	84				84	\$2,568.72
Kaminen, Cory (On Call)	\$15.04	24					\$360.96
Leach, Danielle	\$1,822.38	1					\$1,822.38
Linn, Richard	\$1,822.38	1					\$1,822.38
Miedzianowski, Dwayne	\$25.87	84					\$2,173.08
Miedzianowski, Dwayne (On Call)	\$12.94	12					\$155.28
Patay, Mary	\$1,779.82	1					\$1,779.82
Pereny, Kathryn	\$23.00	17					\$391.00
Rollins, Christine	\$18.58	22.5					\$418.05
Ross, Christian	\$20.75	80					\$1,660.00
Ruddle, Mike	\$28.98	80	5				\$2,535.75
St. Onge, Anne L.	\$22.26	76					\$1,691.76
Stafford, Audrey (Gym)	\$16.00	28					\$448.00
Stafford, Audrey (Library)	\$14.84	22.5					\$333.90
Stakoe, Joseph	\$1,011.62	1					\$1,011.62
Topolski, Douglas	\$3,471.95	1					\$3,471.95
PD Chief Housing	\$230.75	1					\$230.75
						TOTAL	\$40,851.17

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE

03.06.2024

Section VI, Itemb.

CITY PAYROLL	02.18.2024 - 03.02.2024 (Pay Date: 03.07.2024)		\$47,441.21
NORTHERN APPRAISAL	02.18.2024 - 03.02.2024 (Pay Date: 03.07.2024)		\$1,011.62
APT TECHNOLOGIES	FEBRUARY 2024 MEETING SERVICES		\$650.00
ACE HARDWARE	SHOP SUPPLIES		\$87.92
ANDREW DZIOBAK	REIMBURSEMENT FOR 2024 GEAR		\$119.74
AT&T	ELEVATOR LINES		\$206.55
ASTREA	CITY INTERNET CHARGES		\$401.99
BUDGET HOST INN	MIFD RECRUITS - TRAINING - TWO CLASSES		\$526.40
BELONGA PLUMBING & HEATING	MIPD WATER HEATER & CITY HALL RESTROOMS		\$719.29
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT 2.26.2024		\$456.41
CLOVERLAND	CITY ELECTRIC BILLS - 01.19.2024 - 02.20.2024		\$10,552.35
FRASER TREBILCOCK	GENERAL SERVCES THROUGH 01.31.2024		\$8,496.60
GORDON GRAHAM	KEYS CUT & STAMPED - ST. MARTIN BLDG		\$81.00
INGRAM LIBRARY SERVICES	LIBRARY BOOK PURHCASE		\$284.29
JUSTIN BRADFORD	REIMBURSEMENT FOR 2024 GEAR		\$484.97
M.I. MEDICAL CENTER	2024 ANNUAL SUPPORT CHECK		\$30,000.00
MARY PATAY	MPARKS CONFERENCE REIMBURSEMENT		\$1,367.14
MCMASTER CARR	POLICE HOUSING REPAIRS		\$50.44
44 NORTH	FEBRUARY COBRA & HRA		\$338.40
NORTHERN POWER & ELECTRIC	MIPD NEW WATER HEATER OUTLET		\$240.00
PNC BANK	CITY CREDIT CARD		\$2,292.64
REHMANN	PAYROLL/OUTSOURCE/PREP - DEC 23 / JAN & FEB 24		\$8,385.00
RICHARD NEUMANN ARCHITECT	JAN - FEB 2024 SERVICES		\$1,375.00
STATE OF MICHIGAN	2024 MARINE RESCUE SLIP AGREEMENT		\$4,180.00
ST. IGNACE NEWS	CAP IMPROVEMENT BONDS / BOARD OF REVIEWS		\$390.00
UP REGION OF LIBRARY COOPERATION	ANNUAL DUES - 10.01.2023 - 09. 30.2024		\$75.00
		TOTAL:	\$120,213.96



STATE OF MICHIGAN

MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY

LANSING

GRETCHEN WHITMER
GOVERNOR

AMY HOVEY
CHIEF EXECUTIVE OFFICER
AND EXECUTIVE DIRECTOR

February 26, 2024

Danielle Leach
City of Mackinac
clerk@cityofmi.org

RE: Announcement of Funding Award, Grant #HRI-2024-10590-LEG

Dear Danielle Leach:

Congratulations! The Michigan State Housing Development Authority (MSHDA) has approved your request for a Housing Readiness Incentive grant in the amount of \$22,800. The purpose of this letter is to inform you of the documentation needed to initiate this grant.

Executing the Grant Agreement

Please navigate to MSHDA’s grants management system, IGX, at mgs.michigan.gov and sign into your IGX account. Navigate to the “My Tasks” table and click on your grant number. Your grant number is HRI-2024-10590-LEG. On the left-hand navigation bar, click “Grant Documents.” Fill out the required page and click “Submit Signed Grant.”

Return the Grant Agreement via IGX within 30 days of this letter. If you have any technical difficulties, please contact your Grant Manager, Marcel Jackson at Jacksonm45@michigan.gov or 517-335-3437.

Financial Status Report and Quarterly Updates

Please follow the policies included in Exhibit A in your grant agreement to properly complete Financial Status Reports (FSRs) and Quarterly Updates. Each FSR and quarterly update must be submitted via IGX by the designated authorized signatory; if this person is different than the Authorized Official, MSHDA approval is required. FSRs and progress reports must be submitted 30 days after the end of a calendar quarter.



Danielle Leach
February 26, 2024
Page Two of Two

Any deviations from the terms or conditions of the Grant Agreement must be requested and approved by MSHDA. If you have questions, please contact me at Jacksonm45@michigan.gov or 517-335-3437.

Sincerely,

Marcel Jackson

Marcel Jackson, Community Development Analyst
Office of Housing Strategies
Partnerships and Engagement Division

C: Karen Gagnon, Office of Housing Strategies Manager

**RENTAL BICYCLE LICENSE
CITY OF MACKINAC ISLAND, MICHIGAN
Ord. No. ____ Effective _____, 2024**

An ordinance determining the number, location, and licensees of annual bicycle licenses for the 2024 season.

THE CITY OF MACKINAC ISLAND ORDAINS:

Section 1. Rental Bicycle License Issuance.

The following licensees have been granted the number of rental bicycle licenses indicated herein to be operated at the location indicated herein for the 2024 season.

Quantity	Name/Address/Phone	Beg.	End	Physical Location
220	Ryba Bicycles P.O. Box 516 / TX: 847-6261	1	220	7245 Main Street
200	Mackinac Cycle, LLC P.O. Box 766 / TX: 847-8005	221	420	7271 Main Street
90	Main Dock Bikes 15210 Golfview Ct / TX:847-8005	421	510	7271 Main Street
100	Mackinac Bike Barn P.O. Box 1800 / TX: 847-8022	511	610	7411 Main Street
194	Mackinac Island Bikes, Ltd. P.O. Box 1657 / TX: 847-6337	611	804	7421 Main Street
125	Mackinac Island Bikes, Ltd. P.O. Box 1657 / TX: 847-6337	805	929	7425 Main Street
175	Ryba Bicycles P.O. Box 516 / TX: 847-6261	930	1104	7463 Main Street
20	Small Point B&B P.O. Box 427 TX: 847-3758	1105	1124	6220 Main Street
100	Mission Point Resort P.O. Box 430 / TX: 847-3312	1125	1224	6396 Main Street
35	Harbor View Bed & Breakfast P.O. Box 1207 / TX 847-0101	1225	1259	6860 Main Street
50	Mackinac Wheels P.O. Box 1800 / TX: 847-8022	1260	1309	6829 Main Street
50	Island House Hotel P.O. Box 1410 / TX: 847-3347	1310	1359	6966 Main Street
100	Grand Hotel P.O. Box 286 / TX:847-3331	1360	1459	7798 West Bluff Road

42	Inn at Stonecliffe P.O. Box 338 / TX: 847-3355	1460	1501	8593 Cudahy Circle
10	Rosalina Development LLC P.O. Box 1840 / TX 231-420-0462	1502	1511	3517 Eckel Dr. Unit #s 101, 102, 103, 201, 202, & 203

Section 2. Effective Date.

This ordinance shall become effective immediately.

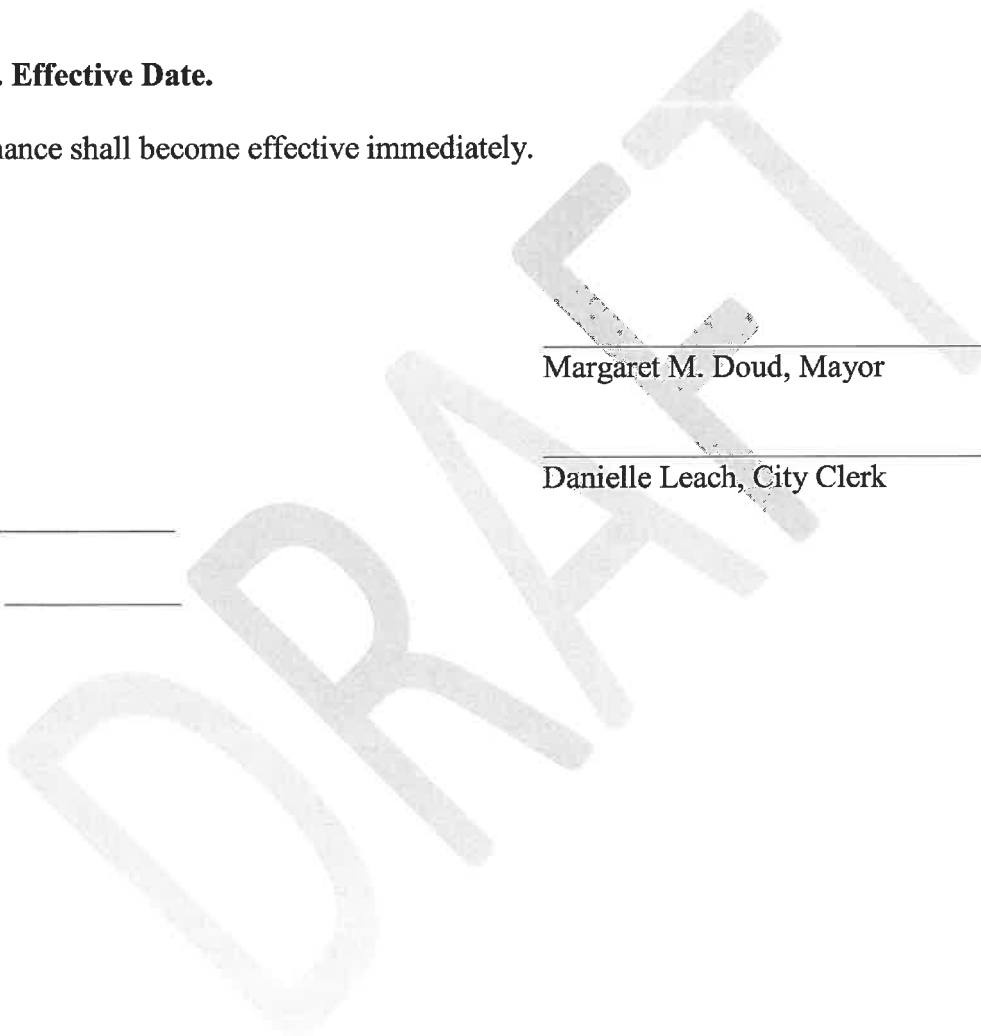
Date:

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

Adopted: _____

Effective: _____





SEASONAL SLIP RENTAL AGREEMENT
By authority of Part 781 of Act 451, P.A. 1994, as amended.

Amount Due \$ 4180.00 Date Paid Harbor MACKINAC ISLAND

Table with 4 columns: Name (Owner), Address, Boat Name, Power, Insurance Company Name, Slip, Telephone, Registration Number, Length, Sail, Beam, Draft, Policy Number. Includes details for CITY OF MACKINAC ISLAND, PO BOX 455, MACKINAC ISLAND, MI 49757, RESCUE BOAT, SAFE BOAT 2014, MICHIGAN MUNICIPAL LEAGUE.

This agreement between the Michigan Department of Natural Resources (DNR), Parks and Recreation Division (PRD) and CITY OF MACKINAC ISLAND, is subject to the following terms and conditions:

- 1. This agreement is for a rental of a boat slip for the 2024 boating season.
2. This agreement is only for the owner of the specific boat described above.
3. You agree to comply with the terms and conditions of this agreement, the rules and regulations of the DNR harbor facilities...
4. You agree to comply with all of the following: laws; all police, fire, and sanitary regulations...
5. The seasonal rental of the boat slip is for recreational use only.
6. Dinghies or other auxiliary craft may be stored in the slip as long as its storage does not extend beyond the boundaries...
7. The harbor is staffed by DNR personnel according to the schedule listed below...
8. You must notify the DNR of any vacancy of 48 hours or more.
9. The boat must be covered by an insurance policy (hull coverage and protection and indemnity liability coverage).
10. The DNR has the right to terminate this agreement, without cause, by giving notice in writing 72 hours in advance.
11. If this agreement is terminated by the owner, a 72-hour notice must be given to the DNR.
12. If you sell your boat and purchase a new boat that requires a larger or smaller boat slip than you are currently renting...

13. The boat and all equipment must be removed from the harbor facility within 10 days of the end of the harbor facility. If the boat and all your equipment is not removed, the DNR may charge you a daily fee for the slip occupied or pursue a civil action available under the law.
14. In the event of an emergency that may affect personal property, the DNR, although not required to, reserves the right to move the property to minimize any potential damage.
15. This harbor facility promotes and celebrates the prevention and reduction of pollution from marinas and the surrounding areas. You agree to voluntarily improve and maintain Michigan's waterways by reducing and eliminating releases and discharges of harmful pollutants, sediments, nutrients, general refuse, and anything else that may negatively impact aquatic environments.
16. The agreement holder hereby releases, waives, discharges and covenants not to sue the State of Michigan, its departments, officers, employees and agents, from any and all liability to the agreement holder, its officers, employees and agents, for all losses, injury, death or damage, and any claims or demands thereto, on account of injury to person or property, or resulting in death of the agreement holder, its officers, employees or agents, in reference to the activities authorized by this agreement. The agreement holder shall report to the harbormaster or unit supervisor/manager any incident that may result in personal injury or property damage. Within 24 hours of any incident, the agreement holder shall report in writing to the harbormaster or unit supervisor/manager on forms provided to them at the time of reporting. Incidents resulting in serious personal injury, death, or property damage estimated to exceed \$100 are to be reported to the harbormaster or unit supervisor/manager immediately, by telephone or in person. A written report is to follow as described above.
17. The agreement holder hereby covenants and agrees to indemnify and save harmless, the State of Michigan, its departments, officers, employees and agents, from any and all claims and demands, for all loss, injury, death or damage, that any person or entity may have or make, in any manner, arising out of any occurrence related to (1) issuance of this agreement; (2) the activities authorized by this agreement; and (3) the use or occupancy of the harbor facilities which are the subject of this agreement by the agreement holder, its employees, contractors, or its authorized representatives.

Specific Harbor Instructions to Boaters:

ESTIMATED SCHEDULE OF SERVICES FOR YEAR

	Attendants	Restroom/Showers	Electricity	Water	Pump-out	Fuel
Start Dates	<u>05/15/2024</u>	<u>05/15/2024</u>	<u>05/15/2024</u>	<u>05/15/2024</u>	<u>05/15/2024</u>	<u> </u>
End Dates	<u>10/15/2024</u>	<u>10/15/2024</u>	<u>10/15/2024</u>	<u>10/15/2024</u>	<u>10/15/2024</u>	<u> </u>

Signature of Boat Owner/Permittee _____
Date

DNR Unit Supervisor/Manager _____
Date

**HOUSING DEVELOPMENT FUND GRANT AGREEMENT
HOUSING READINESS INCENTIVE
ENHANCEMENT GRANT # HRI-2024-10590-LEG**

**MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY
735 East Michigan Avenue, Lansing, Michigan 48912**

THIS ENHANCEMENT GRANT AGREEMENT ("Agreement") made and entered into as of February 22, 2024, by and between City of Mackinac, a local unit of government, whose address is 7358 Market St Mackinac Island, Michigan 49757 (the "Grantee"), and the Michigan State Housing Development Authority, a public body corporate and politic of the State of Michigan, whose address is 735 East Michigan Avenue, Lansing, Michigan 48912 (the "Authority").

RECITALS

- A. Enacted on July 31, 2023, 119 PA 2023 (the "Act") appropriated funding to the Michigan Department of Labor and Economic Opportunity for "Enhancement Grants" intended to be allocated to the Michigan State Housing Development Authority ("Authority") to award and administer special grants to eligible grantees.
- B. Funds appropriated pursuant to the Act are to be used to support initiatives and expand opportunities for low- and moderately low-income housing, including but not limited to improving the Grantee's ability to provide housing services, building capacity, initiate and coordinate housing development, and to provide gap funding for housing projects falling at 120% or less of the local region's Area Median Income.
- C. The Authority is responsible for administering Enhancement Grants, ensuring that funds are distributed in accordance with 119 PA 2023.
- D. The Authority, as a public body, is charged with the responsibility of regulating the use of funds advanced by it to assure that such funds are being used for authorized purposes and in a manner that are in accordance with the Act and the Authority's General Rules (R 125.101, et seq., as amended) (the "Rules").
- E. The Grantee has represented to the Authority that it is not debarred, is authorized to conduct business in the State of Michigan, that the signatory executing this Agreement is authorized to bind the Grantee to the terms of this Agreement and fully intends to distribute funds in accordance with the Act for housing-related purposes as described in Exhibit A attached and incorporated in this Agreement.
- F. This Enhancement Grant, HRI-2024-10590-LEG, in an amount not to exceed Twenty-Two Thousand Eight Hundred (\$22,800.00) (the "Grant") is for housing-related activities more specifically described in Exhibit A (the "Program").

NOW, THEREFORE, in consideration of and as a condition to receiving the Grant, the Grantee agrees that:

- 1. The terms and conditions set forth herein are a reasonable and appropriate means to assure the use of funds in accordance with the Act, the Rules, and the Authority's Authorizing Resolutions.
- 2. All aspects of the Grantee's plan for the use of the Grant are specifically described in the Program attached hereto as Exhibit A, which Program is incorporated herein, and the Grantee will operate the Program as described in Exhibit A.

3. All actions of the Grantee and requirements of the Grantee's Program are subject to the terms of this Agreement, the provisions of the Act and the Rules of the Authority.

4. The activities of the Grantee will be subject to the review of and, in the discretion of the Authority, audit by Authority staff to ensure compliance with this Agreement, the Act and the Authority's Rules, and the Grantee will provide any books, records or documents in such form and at such place as the Authority may request.

5. The Grantee agrees to draw down Grant proceeds only when and, in such amounts, as may be necessary to pay for the activities as Authorized in the Act or otherwise described in Exhibit A.

6. All requests for the disbursement of Grant proceeds shall be submitted to the Chief Executive Officer and Executive Director of the Authority or their designee, shall be made in writing, and shall include the amount of Grant proceeds to be disbursed, a description of the purposes for which the proceeds are to be used, copies of invoices, billings, or such other documentation as may be necessary to demonstrate project costs, and such other information as the Chief Executive Officer and Executive Director or their designee may request.

7. If an advance or a portion of the Grant for a specific purpose is not used for that purpose due to conditions that make it impossible to use as provided herein, or if the Grantee decides not to use the money, upon such decision, the sum shall be returned to the Authority immediately.

8. Grant proceeds are to be used for housing-related activities. Accordingly, the Grantee shall, prior to disbursement of funds, prepare and submit to the Authority a detailed budget of work to be completed.

9. Any of Grantee's activities that are assisted using grant proceeds and the selection of persons for participation in the Program shall not discriminate against any person on the grounds of race, color, creed, religion, height, weight, sex, sexual orientation, age (except for a Development specifically designed for elderly occupants), national origin, handicap, or marital or familial status except as provided by law. The Grantee shall comply with all requirements imposed by Title VIII of the Civil Rights Act of 1968 (as amended by the Fair Housing Amendments Act of 1988), the Americans with Disabilities Act, the Elliott-Larsen Civil Rights Act, and the Michigan Persons with Disabilities Civil Rights Act.

10. Unless otherwise specified in Exhibit A, within 30 days from the Authority's request, the Grantee shall provide to the Authority a report including, but not limited to, all receipts, expenditures, project activities and accomplishments including a comparison of the final budget to the approved budget, and supporting documentation for claimed expenditures.

11. The Grantee assumes responsibility for any and all costs to implement the Grantee's Program exceeding the amount of the Grant.

12. All documents and reports delivered to the Grantee under this Agreement shall become and be the property of the Grantee.

13. In the event of a violation of any of the provisions of this Agreement, the Authority will notify the Grantee in writing of the violation and the Grantee will have a 30-day period in which to correct the violation. In the event the violation is not corrected to the satisfaction of the Authority within the time prescribed herein, Authority actions could include but may not be limited to:

- a. immediately terminate the Grant, without further notice, in a writing signed by the Authority's Chief Executive Officer and Executive Director or their designee; and
- b. recapture grant funding; and
- c. pursue any other remedy provided at law or in the Act.

14. The Grantee hereby agrees that an election by the Authority to pursue any one remedy shall not be construed to preclude or be a waiver of the right to pursue any other remedy available to it.

15. The term of this Agreement shall commence on February 22, 2024 and shall terminate, unless extended by the Authority, on February 21, 2026.

16. The invalidity of any clause, part, or provision of this Agreement shall not affect the validity of the remaining portion hereof.

17. This Agreement may be signed in several counterparts and all so executed shall constitute one agreement, binding on all parties hereto.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

SIGNATURE PAGES TO FOLLOW

Signature Page
Enhancement Grant # HRI-2024-10590-LEG

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year shown above.

City of Mackinac

By: _

Its:

Signature Page
Enhancement Grant # HRI-2024-10590-LEG

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year shown above.

**MICHIGAN STATE HOUSING
DEVELOPMENT AUTHORITY**

By: ____

Its:

Exhibit A
ENHANCEMENT GRANT # HRI-2024-10590-LEG
Grantee: City of Mackinac

Public Purpose:

Housing is an especially critical issue on Mackinac Island, with limited land availability (80% of the island is State Park land) and a major tourism industry which results in significant demand for employee housing in addition to housing for year-round and seasonal residents. There is a limited supply of housing and the city lacks affordable housing, particularly for year-round residents and low- and moderate-income households. The city believes that preparing and adopting certain zoning ordinance amendments will be an important step to identify and eliminate existing regulatory barriers to housing. Zoning amendments will support the recommendations outlined in the city's new master plan and housing study to increase housing diversity, supply and affordability.

Disbursement and Use of Funds:

Up to two disbursements are available per grant. Upon request by the recipient and MSHDA's receipt of an executed contract, a recipient may receive an advance for the lesser of: 1) 50% of the total grant amount; or 2) the amount of the executed contract (if the grantee is engaging a third party). After the initial 50% disbursement, the second will be a reimbursement upon completion of the proposed activities, after verification that the initial payment has been fully expended, in accordance with the project purpose. A grantee may have two disbursements without an advance. If the first disbursement is a reimbursement, there is not a maximum amount.

The grant cannot be increased or deviated from the boilerplate language. Grant funds can only be used for expenditures that occur on or after the effective date of February 22, 2024, through February 21, 2026.

Progress Reports and Final Reporting:

A final narrative report that summarizes the changes made as a result of the eligible activities during the grant term is required. An accounting of Grantee's actual expenditure of all funds on the Project over the grant period is required, including the breakdown of Grantee's actual use of Grant funds on the Project within each applicable category of the Budget, and corresponding copies of supporting documentation of such expenditures, such as receipts, general ledgers, or other evidence of expenditure activity statements; the Grantee's estimated percentage of completion of the Project; and any other information deemed relevant by Grantee to support the grant activities actually performed. Each Financial Status Report ("FSR") and Quarterly Update must be submitted on the MSHDA IGX grant management system by the designated authorized signatory. A FSR is required for payment disbursement. Quarterly Updates must be submitted 30 days after the end of a calendar quarter.

Reporting requirements include the following:

1. Summary of Changes
2. Two Financial Status Reports
3. Calendar year Quarterly Updates

Budget:

Component/Activity	Approved MSHDA Funds	Leveraged Funds (OPTIONAL)	Total Budget
Public Outreach & Engagement	\$7,500.00	\$0.00	
Zoning Amendments Development and Adoption	\$15,000.00	\$0.00	
Administrative Costs	\$300.00	\$0.00	
Total	\$22,800.00	\$0.00	\$22,800.00



Professional Services Agreement (Short Form)

Agreement

To engage the Services of Wade Trim Associates, Inc. as a Design, Planning, Testing and/or Land Survey Professional.

This Agreement, entitled Housing Readiness Zoning Amendments between the City of Mackinac Island of 7358 Market Street, PO Box 455, Mackinac Island, MI, 49757, hereinafter called "Owner," and Wade Trim Associates, Inc., 500 Griswold, Suite 2500, Detroit, Michigan, 48226, hereinafter called "Professional," is as follows:

The Owner and Professional, for mutual consideration hereinafter set forth, agree as follows:

A. Professional agrees to perform certain professional services for Owner as follows:

As outlined in Exhibit A, Scope of Work.

B. Owner agrees to pay Professional as compensation for his services as follows:

Lump sum fee of \$22,500, to be invoiced in accordance with the terms of this Agreement.

C. Owner agrees to establish an allowance of \$ n/a for additional services on this Project (not less than 10% of the compensation amount specified in Item B.)

D. The Owner and Professional agree to conditions as set forth on the reverse side in the General Provisions of this Agreement.

E. The Owner and Professional agree to the following schedule:

Project to be completed by December 31, 2024 or another date mutually agreed upon by the Owner and Professional.

F. Professional has the option to render this Agreement null and void, if it is not executed within 60 days.

Owner: _____

Professional: _____

By: Margaret M. Doud (Print Name)

By: Jason Smith, AICP (Print Name)

Title: Mayor

Title: Vice President

Date Signed: _____

Date Signed: March 6, 2024

General Provisions

1.01 Basic Agreement

A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.

2.01 Payment Procedures

A. *Preparation of Invoices.* Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, Professional shall furnish services in addition to those set forth above.

B. Owner shall pay Professional for such additional services as follows: For additional services of Professional's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Professional's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Professional's consultants' charges with a 15% mark-up, if any.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By Professional:

1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or

2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.

3) Professional shall have no liability to Owner on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon the receipt of notice by Professional.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Professional shall be compensated for Basic Services performed through the date of termination as set forth herein and for work performed per 4.01.B in the manner set forth in 3.01.

5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

6.01 Successors, Assigns, and Beneficiaries

A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

A. The standard of care for all professional engineering and related services

performed or furnished by Professional under this Agreement and skill ordinarily used by members of the subject profession under similar circumstances at the same time and in the same place. Section XI, Iteme. makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers and Professional shall not be responsible for design services provided by others.

B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.

E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.

F. All design documents prepared or furnished by Professional are instruments of service, and Professional retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. To the fullest extent permitted by law, Owner and Professional (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Professional's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Professional, whichever is less.

H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (including but not limited to the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

8.01 Dispute Resolution

Except for debt collection cases for less than \$25,000, and except as otherwise provided herein, all claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations and restrictions stated below. This agreement to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction.

Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event may the demand for arbitration be made after the expiration of one year from the date the cause of action accrued. The cause of action whether based in tort, contract, indemnity, contribution, or any other form of action, legal or equitable, shall be deemed to have accrued at the time the party asserting the claim either knew or, by the exercise of reasonable diligence, should have known of the existence of the facts underlying such claim, dispute or other matter in question regardless of when damages occur. After the expiration of said one year, any claim between the parties hereto shall be barred.

No arbitration arising out of, or relating to this Agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered upon it in any court having jurisdiction thereof.

9.01 Total Agreement

A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional, supersedes all prior written or oral understandings, and becomes binding as if fully executed at the time Professional commences work. To the extent that the terms of any appendices or documents referenced in this Agreement conflict with the terms of this Agreement, the terms of this Agreement shall govern. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

City Clerk

From: City Clerk
Sent: Tuesday, February 27, 2024 10:39 AM
To: Jerry Fetty @ Star Line Mackinac Ferry
Cc: Erin K. Evashevski (erinevashevskilaw@gmail.com); Margaret Doud (mdoud@lighthouse.net)
Subject: 2024 Fees

Hello Jerry,

Mayor Doud and the City Council are requesting that Star Line submit a list of all fees that are charged (luggage carts, bikes, etc.) for their review.

Council would like to review these fees along with your rates and schedules at the upcoming March 6th meeting, which has an agenda deadline of Monday, March 4th.

If you have any questions or need anything further, please let me know.

Danielle Leach
City Clerk
City of Mackinac Island
P.O. Box 455
Mackinac Island, MI 49757
Phone: (906) 847 - 3702
Fax: (906) 847 - 6430



Wednesday, February 21, 2024

Dear Mayor Doud, and City Council Members,

Following your request for additional information regarding our pricing structure for the City's file.

Enclosed, please find the breakdown of fees, including charges for luggage carts, bicycles, and any other ancillary services we offer to our passengers, also included our the 2024 schedule and rates previously submitted. We have endeavored to keep our pricing both competitive and transparent, ensuring that our services remain accessible to all visitors and residents of Mackinac Island.

Of special note, we wish to make it clear that the Mackinac Island Ferry Company will not be charging for checked luggage. This decision reflects our commitment to providing an exceptional and affordable service to everyone visiting or living on Mackinac Island.

Additionally, we are excited to announce that we will be holding our Annual Island Resident Appreciation Days on Thursday, March 28th, and Friday, March 29th, from 10:00 AM to 4:00 PM. This event will be held at Mackinac Island Dock Number One, the Main Dock. During the appreciation days, we will have Island Resident Passes for the 2024 season available for purchase. There will also be complimentary food and beverages available for islanders as a token of our appreciation for your continuous support and community spirit.

Should there be any further information required or if there are additional questions, I am available at your convenience to discuss. We look forward to continuing our service to Mackinac Island and appreciate your ongoing support.

Thank you for your attention to this matter.

Best regards,

Sincerely,

Jerry Fetty

CEO/President

Mackinac Island Ferry Company

The original Mackinac Island Ferry since 1878

801 South Huron Avenue, Mackinaw City, Michigan 49701
(800) 638-9892 | MackinacFerry.com



2024 Mackinaw City Schedule

KEY

- Pirate Ship
- Classic Ferry
- Bridge
- * Trips Saturday and Sunday Only
- ** Trips starting May 13th
- *** Trips Friday and Saturday only

DEPART MAC CITY DOCK 1	APRIL 21st THRU MAY 30TH	DEPART ISLAND DOCK 1
7:30am		8:00am
9:00am		9:30am
10:00am		10:30am
11:00am		11:30am
12:00pm		12:30pm
2:00pm		2:30pm
3:00pm		3:30pm
4:30pm		5:00pm
7:30am		8:00am
8:30am	*SATURDAYS AND SUNDAYS ONLY	9:00am
*9:00am	STARTING MAY 11TH	*9:30am
9:30am		10:15am
*10:00am	**STARTING MAY 10TH	*10:45am
10:45am		11:15am
*11:15am	***SATURDAYS AND SUNDAYS ONLY	*12:00pm
11:45am	STARTING MAY 17TH	12:30pm
1:00pm		1:30pm
2:00pm		2:30pm
3:00pm		3:30pm
4:00pm		4:30pm
5:00pm		5:30pm
6:00pm		6:30pm
**7:00pm		6:30pm
***8:00am		**7:30pm
		***8:30am

MAY 31ST THRU JUNE 14TH	
7:30am	8:00am
8:30am	9:00am
9:00am	9:45am
9:30am	10:15am
10:15am	*FRIDAYS AND SATURDAYS ONLY
10:45am	THEN STARTING DAILY JUNE 7TH
10:45am	10:45am
10:45am	11:15am
11:15am	11:45am
12:00pm	12:45pm
12:30pm	1:15pm
1:15pm	1:45pm
1:45pm	2:15pm
2:30pm	3:00pm
3:00pm	3:30pm
3:30pm	4:00pm
4:00pm	4:30pm
4:30pm	5:00pm
5:00pm	5:30pm
5:30pm	6:00pm
6:00pm	6:30pm
6:30pm	7:00pm
7:30pm	8:00pm
*8:30pm	*9:00pm

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MACKINAC ISLAND FERRY COMPANY

JUNE 15TH THRU JUNE 27TH

7:30am	8:00am
8:30am	9:00am
9:00am	9:45am
9:15am	9:50am
9:30am	10:00am
9:45am	10:30am
10:15am	10:45am
10:30am	11:15am
10:30am	11:10am
11:15am	12:00pm
11:30pm	12:30pm
11:45am	12:45pm
12:30pm	1:00pm
12:15pm	1:30pm
1:00pm	12:50pm
1:30pm	2:00pm
1:35pm	2:30pm
1:45pm	2:45pm
2:00pm	3:00pm
2:30pm	3:30pm
3:00pm	4:00pm
3:30pm	4:30pm
4:00pm	5:00pm
4:30pm	5:30pm
4:45pm	6:00pm
5:00pm	6:15pm
5:30pm	6:30pm
6:00pm	7:00pm
6:30pm	7:30pm
7:00pm	8:30pm
8:00pm	9:30pm
9:00pm	

JUNE 28TH THRU AUGUST 18TH

7:30am	8:00am
8:30am	9:00am
9:00am	9:45am
9:15am	9:50am
9:30am	10:00am
9:45am	10:30am
10:15am	10:45am
10:30am	11:15am
10:35am	11:30am
10:45am	11:15am
11:15am	12:00pm
11:30am	12:30pm
11:45am	12:35pm
12:15pm	12:50pm
12:00pm	1:00pm
12:45pm	1:15pm
1:00pm	1:30pm
1:30pm	2:00pm
1:35pm	2:30pm
1:45pm	2:45pm
2:00pm	3:00pm
2:30pm	3:30pm
3:00pm	4:00pm
3:30pm	4:30pm
4:00pm	5:00pm
4:30pm	5:30pm
4:45pm	6:15pm
5:00pm	6:00pm
5:30pm	6:30pm
6:00pm	7:00pm
6:30pm	7:30pm
7:00pm	8:00pm
7:30pm	9:00pm
8:30pm	10:30pm
10:00pm	

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AUGUST 19th thru SEPTEMBER 1ST

7:30am	8:00am
8:30am	9:00am
9:00am	9:45am
9:30am	10:15am
10:15am	10:45am
10:45am	11:15am
11:15am	12:00pm
11:45am	12:30pm
12:30pm	1:00pm
1:00pm	1:30pm
1:30pm	2:00pm
2:00pm	2:30pm
2:30pm	3:00pm
3:00pm	3:30pm
3:30pm	4:00pm
4:00pm	4:30pm
4:30pm	5:00pm
5:00pm	5:30pm
5:30pm	6:00pm
6:00pm	6:30pm
7:00pm	7:30pm
8:00pm	8:30pm
9:00pm	9:30pm

SEPTEMBER 2ND THRU OCTOBER 6TH

7:30am	8:00am
8:30am	9:00am
*9:00am	*9:30am
9:30am	10:15am
*10:00am	*10:45am
10:45am	11:15am
*11:15am	*12:00pm
11:45am	12:30pm
1:00pm	1:30pm
2:00pm	2:30pm
3:00pm	3:30pm
4:00pm	4:30pm
5:00pm	5:30pm
6:00pm	6:30pm
7:00pm	7:30pm
**8:00pm	**8:30pm

OCTOBER 7TH THRU OCTOBER 26TH

7:30am	8:00am
8:30am	9:00am
*9:00am	*9:30am
9:30am	10:15am
*10:00am	*10:45am
10:45am	11:15am
*11:15am	*12:00pm
11:45am	12:30pm
1:00pm	1:30pm
2:00pm	2:30pm
3:00pm	3:30pm
4:00pm	4:30pm
5:00pm	5:30pm
6:00pm	6:30pm
**7:00pm	**7:30pm

OCTOBER 27ST THRU OCTOBER 31ST

7:30am	8:00am
8:30am	9:00am
9:30am	10:00am
10:30am	11:00am
11:30am	12:00pm
12:30pm	1:00pm
2:30pm	3:00pm
3:30pm	4:00pm
4:30pm	5:00pm
5:30pm	6:00pm

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2024 St. Ignace Schedule Dock #3

2024 SAINT IGNACE SCHEDULE APRIL 21ST THRU APRIL 28TH	
DEPART SAINT IGNACE DOCK 3	DEPART ISLAND DOCK 2
7:30am	8:00am
9:00am	9:30am
10:00am	10:30pm
12:00pm	12:30pm
2:00pm	2:30pm
3:00pm	3:30pm
4:30pm	5:00pm

APRIL 29TH THRU MAY 23RD	
7:15am	8:00am
8:30am	9:00am
*9:00am	*9:30am
9:30am	10:15am
*10:00am	*10:45am
10:45am	11:15am
*11:15am	*11:45am
11:45am	12:15pm
12:45pm	1:30pm
3:00pm	3:30pm
4:00pm	4:30pm
5:00pm	5:30pm
6:00pm	6:30pm
**7:00pm	**7:30pm

MAY 24 THRU JUNE 13TH	
7:15am	8:00am
8:30am	9:00am
9:00am	9:45am
9:30am	10:15am
10:15am	10:45am
10:45am	11:15am
11:15am	12:00pm
11:45am	12:30pm
12:30pm	1:00pm
1:30pm	2:00pm
2:00pm	2:30pm
3:00pm	3:30pm
3:30pm	4:00pm
4:00pm	4:30pm
4:30pm	5:00pm
5:00pm	5:30pm
5:30pm	6:00pm
6:00pm	6:30pm
6:30pm	7:00pm
7:30pm	8:00pm
8:30pm	9:00pm

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JUNE 14TH THRU SEPTEMBER 1ST

SEPTEMBER 2ND THRU OCTOBER 26TH

7:15am	8:00am
8:30am	9:00am
9:00am	9:45am
9:30am	10:15am
10:15am	10:45am
10:45am	11:15am
11:15am	11:45am
11:45am	12:30pm
12:15pm	12:45pm
12:45pm	1:30PM
1:15pm	1:45pm
2:15pm	3:00pm
3:00pm	3:30pm
4:00pm	4:30pm
4:30pm	5:00pm
5:00pm	5:30pm
5:30pm	6:00pm
6:00pm	6:30pm
6:30pm	7:00pm
7:00pm	7:30pm
7:30pm	8:00pm
8:30pm	9:00pm
*9:30pm	*10:00pm

7:30am	8:00am
8:30am	9:00am
*9:00am	*9:30am
9:30am	10:15am
*10:15am	*10:45am
10:45am	11:15am
*11:15am	*12:00pm
11:45am	12:15pm
12:45pm	1:30pm
2:00pm	2:30pm
3:00pm	3:30pm
4:00pm	4:30pm
5:00pm	5:30pm
6:00pm	6:30pm
**7:00pm	**7:30pm

OCTOBER 27TH THRU OCTOBER 31ST

7:30am	8:00am
9:00am	9:30am
10:00am	10:30pm
12:00pm	12:30pm
2:00pm	2:30pm
3:00pm	3:30pm
4:30pm	5:00pm
5:30pm	6:00pm

The original Mackinac Island Ferry since 1878

801 South Huron Avenue, Mackinaw City, Michigan 49701
 (800) 638-9892 | MackinacFerry.com



2024 St. Ignace Schedule Dock #1

DEPART DOCK 1	DEPART ISLAND DOCK 2
7:30am	8:00am
8:35am	9:00am
9:00am	9:50am
10:20am	10:15am
10:35am	11:15am
10:50am	11:45am
11:20am	12:30pm
12:00pm	12:45pm
12:20pm	1:30pm
1:15pm	2:00pm
2:20pm	3:30pm
2:45pm	4:15pm
3:05pm	4:30pm
	5:00pm
	5:30pm
	6:00pm
	6:30pm
	7:00pm
	7:30pm
	8:00pm
	9:00pm

The original Mackinac Island Ferry since 1878

801 South Huron Avenue, Mackinaw City, Michigan 49701
(800) 638-9892 | MackinacFerry.com



Mackinac Island Ferry Company

2024 Rates

Passenger Rates

ADULT (Ages 13 and up)

fastPASS - Round Trip	\$	34.00	
fastPASS - One-Way	\$	25.00	
classicPASS - Round Trip	\$	22.95	
Pirate	\$	42.00	
Priority Boarding (Pass Holders FREE)	\$	12.00	\$2.00 Donated to St. Jude's Childrens Research Hospital
20 Commuter - Island Worker - One Way	\$	200.00	
40 Commuter - Island Worker - One Way	\$	360.00	
Season Pass (Non-Resident)	\$	965.00	

CHILD (Ages 5 - 12)

fastPASS - Round Trip	\$	22.00
fastPASS - One-Way	\$	17.00
classicPASS - Round Trip	\$	17.95
Pirate	\$	32.00

CHILD (4 and Under)

fastPASS - One-Way	FREE
classicPASS - Round Trip	FREE
Pirate	FREE

Non-Passenger Rates

Checked Luggage	FREE
Standard Bicycle - Round Trip	\$ 17.00
E-Bicycle - Round - Trip	\$ 24.00
Burly - Round Trip	\$ 17.00
Kayak - Round Trip	\$ 26.00
Cart/Wagon - Round Trip	\$ 5.00
Full Luggage Cart	\$ 60.00
1/2 Luggage Cart	\$ 30.00
Horse One Way - Non-Island	\$ 45.00

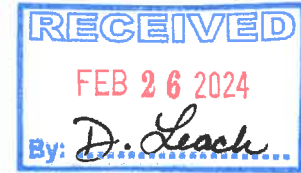
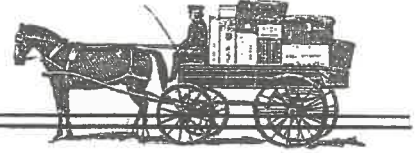
NO CHARGE FOR LUGGAGE

The original Mackinac Island Ferry since 1878

801 South Huron Avenue, Mackinaw City, Michigan 49701
(800) 638-9892 | MackinacFerry.com

MACKINAC ISLAND SERVICE COMPANY

PO BOX 1471
MACKINAC ISLAND, MICHIGAN. 49757



February 20, 2024

Honorable Mayor Margaret Doud
City of Mackinac Island
PO Box 455
Mackinac Island, MI 49757

RE: 2024 Dray Service Agreement

Dear Mayor Doud:

Enclosed are two signed copies of the proposed Service Agreement for the 2024 season. Please sign and return one copy to us in the envelope provided if it meets your approval.

Thank you for your past and future business. We look forward to a great 2024 season. Please contact me if you have any questions.

Respectfully submitted,

A handwritten signature in blue ink that reads "Bradley T. Chambers".

Bradley T. Chambers
Mackinac Island Carriage Tours, Inc.
(906) 847-3307

SERVICE AGREEMENT

WHEREAS, this agreement entered in this first day of May 2024 by and between Mackinac Island Service Company and,

CITY OF MACKINAC ISLAND

Is **HEREBY AGREED AS FOLLOWS:**

- (1) **SERVICE** – Mackinac Island Service Company shall provide customary freight and trash service from May 1, 2024 to November 1, 2024 for the sum of,

**TWENTY-THREE THOUSAND ONE HUNDRED AND 00/100 DOLLARS,
\$23,100.00**

Customary freight and trash service shall included and be limited to the following:


- (a) Daily pickup of all City refuse containers.-----\$10,600.00
- (b) Daily pickup of City trash from restrooms and from behind City Hall. -----\$3,700.00
- (c) The removal and disposal of manure collected from City street sweeping in a reasonable and timely manner and provision of a two foot side wagon for that purpose.-----\$8,100.00
- (d) The hauling of all City freight and supplies used in the normal course of operations except for the following separate City Divisions: Department of Public Works, Cemetery, Library, Stuart House, and Community Hall.-----\$ 700.00
- (e) The removal and transfer of all recyclable from each City drop-off site, if any.-----**No Charge**

(2) The City of Mackinac Island agrees to pay for dray service provided by Mackinac Island Service Company in the following manner:

JUNE 1, 2024	\$ 3,850.00
JULY 1, 2024	\$ 3,850.00
AUGUST 1, 2024	\$ 3,850.00
SEPT 1, 2024	\$ 3,850.00
OCT 1, 2024	\$ 3,850.00
NOV 1, 2024	<u>\$ 3,850.00</u>
TOTAL	\$23,100.00

(3) Additional dray service not covered by the above agreement will be billed individually. Such services included but are not limited to building material and supplies used for new construction and the hauling of debris which may be the result from such.

CITY OF MACKINAC ISLAND



MACKINAC ISLAND SERVICE CO.
PO BOX 1471
MACKINAC ISLAND MI 49757

Permit No. 24-028

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Soils & Structures, Inc. Permit Fee: Waived
 Contact Name: Cheyenne Scott Date: 2/23/2024
 Address: 1411 Trade Center Drive city: Traverse City
 State: Michigan Zip: 49696 Fax#: _____
 Phone #: (231) 203-4032 Email Address: cscott@soilsandstructures.com
 Work Site: City of Mackinac Island Wastewater Treatment Plant(WWTP)
 Reason Vehicle is Needed: Bringing equipment needed for construction at WWTP
 Vehicle Description: 2023 Ram Truck - White
 Make 2023 Model/Description Ram Truck - White
 Proposed Starting & Ending Date: As soon as possible Total Days of Usage: 1
 What Boat Line & Dock: Arnold Lines to British Landing
 Proposed Travel Route: See attached map

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.

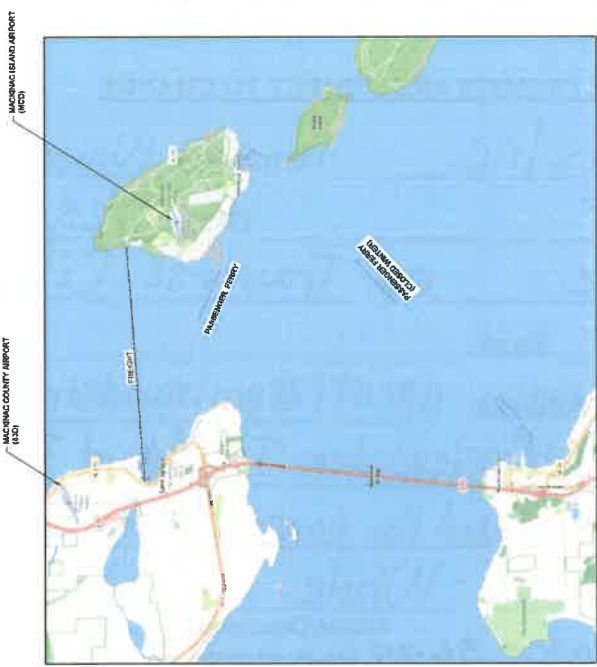
Applicants Signature: Cheyenne Scott Date: 2/23/2024

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

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

City Use: Application Received: 2.23.2024 Fee Received: Waived — ck#: DPW
 Date of Action on Application: 3.6.24 Approved: _____ Denied: _____ By: Council
 Comments: preapproved by Mayor Doud 2.24.2024 AL

(11/8/2018)



ISLAND ACCESS PLAN



LOCATION MAP

- NOTES:**
1. PROJECT IS TYPICALLY MOVED BY BOAT TO BRUSH LANSING.
 2. PERMITTEE ARE REQUIRED FROM MICHIGAN STATE PARKS AND CITY OF MACKINAC ISLAND TO MOVE FREIGHT AND VEHICLES TO JOB SITE FROM BRUSH LANDING AND VICE VERSA.
 3. MOVEMENT OF CONSTRUCTION RELATED VEHICLES ON DIVERSIFIED PARK ROADS MUST BE ESCORTED BY CITY VEHICLES. APPROXIMATE DATES FOR SEASONAL TIME RESTRICTIONS ARE AS FOLLOWS:
 1) WINTER SEASON: NOVEMBER 15TH THROUGH APRIL 15TH; NO TIME RESTRICTIONS.
 2) SPRING SEASON: APRIL 15TH THROUGH MAY 15TH; NO TIME RESTRICTIONS.
 3) SUMMER SEASON: MAY 15TH THROUGH OCTOBER 15TH; NO TIME RESTRICTIONS.
 4) WINTER SEASON: NOVEMBER 15TH THROUGH APRIL 15TH; NO TIME RESTRICTIONS.
 4. CONTRACTORS ARE ENCOURAGED TO NOTE MATERIALS AND EQUIPMENT DURING THE WINTER SEASON.



FREIGHT TRANSPORT ROUTE ON ISLAND PLAN

Permit No. 24-028

Section XI, Item.

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: John Huibregtse Permit Fee: \$ 150
Contact Name: John Huibregtse Date: 2-20-24
Address: 2767 Trillium Drive City: Mackinac Island
State: MI Zip: 49757 Fax#: _____
Phone #: 906-847-8258 Email Address: JHUBREX @ Gmail . Com
Work Site: 2767 Trillium Drive

Reason Vehicle is Needed: Moving off Island
Vehicle Description: U Haul Truck
Make _____ Model/Description _____

Proposed Starting & Ending Date: April 25-26-27 Total Days of Usage: 3

What Boat Line & Dock: Arnold Freight - Coal Dock

Proposed Travel Route: Astor St to Market St to Caddotte to 6th St to Trillium Drive

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: 2/20/24

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

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

City Use: Application Received: 2.20.2024 Fee Received: \$150.00 Ck #: 3382
Date of Action on Application: 3.6.24 Approved: _____ Denied: _____ By: Council
Comments: _____

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: CENTIMARK CORPORATION

Name of Owner, Agent, or Manager: JEFF MOLLARD

Location of Business: 6330 COMMERCIAL RD. WESTLAND MI 48185

Mailing Address: 6330 COMMERCIAL RD. Telephone No: (734) 641-7060

City, State, & Zip: WESTLAND, MI 48185 Fax No. (734) 722-0051

Type of Business: ROOFING Email Address: JEFF.MOLLARD@CENTIMARK.COM

State of Michigan Sales Tax Number / Social Security or FEIN: 25-1194990

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

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

SIGNAGE:

NUMBER OF SIGNS 0

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

NEW	EXISTING	TYPE & LOCATION
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	

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

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

[Signature] 2/26/24
Applicant's Signature Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: _____ Fee Rec'd: _____ Check No. _____
Council Action Date: _____ Approved _____ Denied _____ License No. _____

Permit No. 24-029

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

Applicant Name: Michael Puentes / Centimark Permit Fee: \$225.00

Contact Name: David Zecker Date: 2-26-24

Address: 6330 Commerce City: Westland MI

State: Michigan Zip: 48185 Fax#: _____

Phone #: 734 641 7030 / 313 9713138 Email Address: David.Zecker@Centimark.com

Work Site: Grand Hotel

Reason Vehicle is Needed: Roof Repairs / Material Storage

Vehicle Description: 2021 Ford Transit Van Blue
Make Tentative 3:7.24 Model/Description

Proposed Starting & Ending Date: March 2024 Total Days of Usage: Approx 7

What Boat Line & Dock: _____

Proposed Travel Route: TBD by Police

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: 2-26-24

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

Please visit: cityofmi.org for council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>2.26.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3.6.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 24-030

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

Applicant Name: Quorved Stewart / Centimark Permit Fee: \$275.00

Contact Name: David Zacker Date: 2-26-2024

Address: 6336 Commerce dr. City: Westland

State: Michigan Zip: 48185 Fax#: _____

Phone #: 734 641 7030 / 313 971 3138 Email Address: David.Zacker@Centimark.com

Work Site: Grand Hotel

Reason Vehicle is Needed: Roof Repairs

Vehicle Description: Ford F250 supercab Blue Ford Truck
Make Model/Description

Proposed Starting & Ending Date: Tenetur 3-7-24 Total Days of Usage: 7

What Boat Line & Dock: _____

Proposed Travel Route: TBD by Police

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: David Zacker Date: 2-26-24

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

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

City Use: Application Received: 2-26-24 Fee Received: _____ Ck #: _____
Date of Action on Application: 3-6-24 Approved: _____ Denied: _____ By: Council
Comments: _____

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: CREEK CONTRACTING LLC

Name of Owner, Agent, or Manager: RYAN MOLLARD

Location of Business: OAKLAND COUNTY, MICHIGAN

Mailing Address: 54000 GRAND RIVER AVE. Telephone No: 810-599-4003

City, State, & Zip: NEW HUDSON, MI 48165 Fax No. _____

Type of Business: CONSTRUCTION Email Address: RYAN@CREEKCONTRACTINGLLC.COM

State of Michigan Sales Tax Number / Social Security or FEIN: 87-3669343

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.

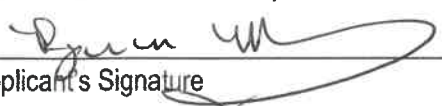
SIGNAGE: NUMBER OF SIGNS _____

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
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	

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.

 2/14/2024
Applicant's Signature Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: March 3, 2024 Fee Rec'd: \$150.00 Check No. 3743

Council Action Date: 4.17.24 Approved _____ Denied _____ License No. 24-177 1/18


Permit No. 24-031

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: CREEK CONTRACTING LLC Permit Fee: \$ 150.00
 Contact Name: CHRIS STANLEY / RYAN MOLLARD Date: 2/14/2024
 Address: 54000 GRAND RIVER AVE. City: NEW HUDSON
 State: MICH. Zip: 48165 Fax#: _____
 Phone #: 810-599-4003 Email Address: RYAN@CREEK CONTRACTING-LLC.COM
 Work Site: 3057 CADOTTE, MACKINAC ISLAND, MI 49757
 Reason Vehicle is Needed: TRANSPORT OF TRAILER / TOOLS TO SITE - Roofing
 Vehicle Description: 2024 GMC SIERRA DENALI 3500
Make Model/Description
 Proposed Starting & Ending Date: 3/25/24 - 3/27/24 Total Days of Usage: 3
 What Boat Line & Dock: ARNOLD'S
 Proposed Travel Route: ESCORT FROM DOCK DIRECT TO JOBSITE AT
3057 CADOTTE.

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: 2/25/24

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

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

City Use: Application Received: <u>3.4.2024</u>	Fee Received: <u>\$150.00</u>	Ck #: <u>3743</u>
Date of Action on Application: <u>3.7.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T24-014

APPLICATION FOR TEMPORARY TRAILER PERMIT

(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: CREEK CONTRACTING LLC Permit Fee: \$75.00
 Contact Name: CHRIS STANLEY / RYAN MOWARD Date: 2/14/2024
 Address: 54000 GRAND RIVER AVE. City: NEW HUDSON
 State: MI Zip: 48165 Fax#: _____
 Phone #: 810-599-4003 Email Address: RYAN@CREEKCONTRACTINGLLC.COM
 Work Site/Destination: 3057 CADOTTE, MACKINAC ISLAND MI 49759
 Reason Trailer is Needed: REMOVAL OF ROOFING MATERIAL OFF SITE.
 Trailer Description: GRIPPIN STEEL TANDOM AXLE DUMP 12K GVWR -3,800LB
Make Model/Description Weight DRAY WEIGHT
 Proposed Starting & Ending Date: 3/25/24 - 3/27/24 Total Days of Usage: 3
 What Boat Line & Dock: ARNOLD'S
 Proposed Travel Route: ESCORT FROM DOCK TO SITE AT 3057 CADOTTE

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

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

Applicants Signature:  Date: 2/25/24

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>3.4.2024</u>	Fee Received: <u>\$75.00</u>	Ck #: <u>3743</u>
Date of Action on Application: <u>3.7.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 24-032

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Bob Beiser Permit Fee: \$ 275.00
 Contact Name: Roy Shryock Date: 3-4-24
 Address: 7221 Main Street City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 231-881-6860 Email Address: maintmav1971@live.com
 Work Site: Foxy Building - 7232 Main St.
 Reason Vehicle is Needed: Trim & Paint
 Vehicle Description: SLG Max LIFT
 Make _____ Model/Description _____
 Proposed Starting & Ending Date: 3/5 -> 3/20 Total Days of Usage: 15
 What Boat Line & Dock: N/A
 Proposed Travel Route: From State Maintenance yard down Turkey
To Main

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: 3-4-24

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

Please visit: cityofmi.org for council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 3.4.2024 Fee Received: _____ Ck #: _____
 Date of Action on Application: 3.7.24 Approved: _____ Denied: _____ By: Council
 Comments: preapproved by M. Bond 3.4.24 dl

will park in alley by Chippewa/visitor (11/8/2018)
Center when not in use

Permit No. 24-033

Section XI, Itemo.

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Chippewa Hotel Permit Fee: 375
 Contact Name: Roy Shryock Date: 3-4-24
 Address: 7221 Main Street City: Mackinac Island
 State: Michigan Zip: 49757 Fax#: _____
 Phone #: 231-881-6860 Email Address: Maintman1971@Live.com
 Work Site: Hoban Hill Project
 Reason Vehicle is Needed: Concrete Work
 Vehicle Description: SKid Steer
Make Model/Description
 Proposed Starting & Ending Date: 4-1 to 4-30 Total Days of Usage: 30
 What Boat Line & Dock: Coal Dock
 Proposed Travel Route: From Coal Dock VP Caddote

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: 3-4-24

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

Please visit: cityofmi.org for council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>3.4.2024</u>	Fee Received: <u>\$375.00</u>	Ck #: <u>1016367</u>
Date of Action on Application: <u>3.7.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. T24-015

Section XI, Item.

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Chippewa Hotel Permit Fee: 75-
 Contact Name: Roy Shryock Date: 3-4-24
 Address: 7221 Main Street City: Mackinac Island
 State: MI Zip: 49757 Fax#: _____
 Phone #: 231-881-6860 Email Address: MainTMan1971@live.com
 Work Site/Destination: Hoban Hill Project
 Reason Trailer is Needed: Concrete work
 Trailer Description: 16' enclosed sdb trailer

	Make	Model/Description	Weight
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 Proposed Starting & Ending Date: 4/1 → 4/30 Total Days of Usage: 30
 What Boat Line & Dock: Arsenal Freight
 Proposed Travel Route: From dock up Astor → Market → Cadotte

Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds

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

Applicants Signature: [Signature] Date: 3-4-24

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>3.4.2024</u>	Fee Received: <u>\$75.00</u>	Ck #: <u>1016367</u>
Date of Action on Application: <u>3.7.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

11/8/2018