

# CITY OF MACKINAC ISLAND

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, March 18, 2026 at 2:00 PM

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

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- I. **Call to Order**
- II. **Roll Call**
- III. **Pledge of Allegiance**
- IV. **Additions to / Adoption of Agenda**
- V. **Approval of Minutes**
  - a. Minutes of the Annual Bicycle License Redetermination Hearing, held on March 4, 2026
  - b. Minutes of the Regular Meeting, held on March 4, 2026
  - c. Minutes of the Special City Council Meeting, held on March 17, 2026
- VI. **Approval of the Treasurer's Report**
  - a. March 18, 2026 Treasurer's Report
- VII. **Approval of Payments for:**
  - a. March 18, 2026 Payables
  - b. March 19, 2026 Payroll
- VIII. **Committee Reports**
- IX. **Correspondence**
- X. **Old Business**
  - a. Discussion and / or action regarding the 2026 Marine Rescue Slip Rental Agreement with the DNR
  - b. Discussion and / or action regarding the Service & Repair Orders from Otis Elevator
  - c. Discussion of proposed amendments for the License and Permit fees and Rates Ordinance for the 2026 / 2027 licensing year
- XI. **New Business**
  - a. Discussion and / or action regarding the proposed amendments to Ferry Boat Ordinance No. 629

- b. Discussion and / or action regarding the proposed demand letter to the ferry companies
- c. Discussion and / or action regarding City of Mackinac Island Resolution No. 26-005 – Ferry Regulation
- d. Request for approval to adopt City of Mackinac Island Resolution number 26-003 – Poverty Exemption
- e. Request for approval of the Use Permit with Mackinac Island State Park Commission for Marine Rescue’s equipment storage at the Visitor Center
- f. Discussion and / or action regarding the request for a drone show during the 2026 Detroit Regional Chamber Conference
- g. Request for approval of (2) vehicle and (2) trailer permits, submitted by Cummins Sales & Services, to perform annual generator maintenance at the City, Department of Public Works, Medical Center, and Iroquois Hotel
- h. Request for approval of (6) annual vehicle permits, submitted by Mission Point Resort, for the 2026 / 2027 season
- i. Request for approval of an Off-Island business license application, submitted by Hardy Electric
- j. Request for approval of a vehicle permit, submitted by Olsen & Olsen, for work at Fort Mackinac
- k. Request for approval of 33 annual motor vehicle permits, submitted by Grand Hotel
- l. Request for approval of 11 annual motor vehicle permits, submitted by M.I. Carriage Tours / Service Company
- m. Request for approval to enter in to closed session to discuss ongoing litigation

## **XII. Miscellaneous / General Council Discussion / Additional Agenda Items**

## **XIII. Adjournment**

Section V, Item.

**CITY OF MACKINAC ISLAND**  
**ANNUAL BIKE LICENSE REDETERMINATION HEARING**  
**MINUTES**

Wednesday, March 04, 2026 at 1:30 PM

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

**I. Call to Order**

Mayor Doud called the Bike License Redetermination Hearing to order at 1:30 pm

**II. Roll Call**

PRESENT

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

ABSENT

- Steven Moskwa

**V. Correspondence**

- Letter from Grand Hotel
  - o Requesting renewal of 130 currently held commercial rental bike licenses
  - o Rental location – Woodland Activity Center, located at 1693 Cadotte Ave.
- Letter from Mackinac Island Bike Shop
  - o Requesting renewal of 275 currently held commercial rental bike licenses
  - o Rental location – 7421 Main Street
- Letter from Mackinac Island Mobility & Bicycle Rental
  - o Requesting any new licenses issued
  - o Noted that everything has not transitioned to inside, rather than the set up from 2025
  - o Councilwoman Myers noted that directional footsteps have been placed on the road / alley directing customers to the entrance – do not believe this was approved
    - Requested that this be sent to Streets Committee for discussion
- Letter from Mackinac Cycle
  - o Requesting any new licenses issued
- Letter from the Inn at Stonecliffe
  - o Requesting the renewal of 78 currently held commercial rental bike licenses
- Letter from Rosalina Development
  - o Requesting the renewal of 14 currently held commercial rental bike licenses

**VI. New Business**

- DRAFT 2026 Rental Bicycle License Ordinance
  - o Total number of licenses to be considered for re-issue for the 2026 season – 1,721

**VIII. Adjournment**

There being no further business, motion made by Myers, seconded by White, to adjourn the hearing at 1:36 pm.

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

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Margaret M. Doud, Mayor

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Danielle Leach, City Clerk

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, March 04, 2026 at 2:00 PM

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

**I. Call to Order**

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

**II. Roll Call**

PRESENT

ABSENT

- Richard Chambers
- Tom Corrigan
- Anneke Myers
- Lindsey White
- Jason St. Onge
- Kaitlynn Bazinau, City Treasurer
- Steven Moskwa

**IV. Additions to / Adoption of Agenda**

Motion made by Myers, seconded by White, to adopt the agenda as presented.

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

**V. Approval of Minutes**

- Minutes of the Regular City Council Meeting held on February 18, 2026 were presented.
  - o Mayor Doud stated that the minutes stood approved as presented.

**VI. Approval of the Treasurer's Report**

- The March 4, 2026 Treasurer's Report was presented.
  - o Mayor Doud stated that the report would be placed on file as presented.

**VII. Approval of Payments for:**

Motion made by Myers, seconded by St. Onge, to pay the bills and payroll as presented.

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

**IX. Correspondence**

Email from Attorney Evashevski regarding setting Public Safety and Ordinance Committee meetings

- Public Safety Committee
  - o Electric Bike Ordinance and Procedure
    - Would like the Police Department and boat representatives present at the meeting to discuss the accommodation application procedure
- Ordinance Committee meeting
  - o Multiple ordinances from various departments that need to be discussed
  - o Would like Council to begin looking in to any removals, amendments, or enforcement issues pertaining to existing ordinances

Mayor's Assistant Trista France will get the committee meetings scheduled.

**X. Old Business**

- 2026 Marine Rescue DNR Slip Rental Agreement  
 Motion made by St. Onge, seconded by Chambers, to table for another two (2) weeks.  
 Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Competitive Event Application, submitted by Knights of Columbus  
 Motion made by Myers, seconded by White, to approve the Competitive Event Application with the stipulations that NO boomboxes / music will be played and / or no flags are permissible during the procession, remind all those participating that horses have the right of way, and that the Knight of Columbus coordinates with Chief Miedzianowski regarding crowd control.  
 Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- GHMI Resort Holdings Zoning Board of Appeals Hearing & Meeting date change from April 15, 2026 to June 10, 2026.  
 Motion made by St. Onge, seconded by White, to approve the hearing and meeting date change as requested.  
 Voting Yea: Chambers, Corrigan, Myers, White, St. Onge

**XI. New Business**

- Motion made by Myers, seconded by St. Onge, to approve the proposed Police Officers Labor Council Letter of Agreement to allow Cpl. Dziobak to furlough his total pay for the period of March 12, 2026 through April 11, 2026 to assist with budgetary needs for shift coverage and training overtime that will be needed.  
 Voting Yea: Chambers, Corrigan, Myers, White, St. Onge

- Motion made by Myers, seconded by White, to authorize the cancellation of the April Zoning Board of Appeals Hearing & Meeting due to lack of an agenda.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Motion made by Myers, seconded by St. Onge, to adopt the Ordinance No. 631, Rental Bike Licenses, as presented, with the total number of licenses issued for the 2026 season to be set at 1,721.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Zoning Ordinance amendments regarding the Zoning Board of Appeals make-up
  - o Council will send the proposed amendments to the Planning Commission
  - o Planning Commission will schedule, publish, and hold a public hearing to review the amendments
  - o Planning Commission will then provide a recommendation back to the council, and council adopts.
    - Probably won't be back to council until April 15th or later.
  - o Proposed alternates would be the elected City Supervisor and elected City Assessor
 Motion made by White, seconded by Corrigan, to send to the ordinance draft to the Planning Commission to hold a public hearing.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Amendments to the Electric Bicycle Ordinance  
Motion made by Myers, seconded by St. Onge, to send to Public Safety Committee for discussion.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Mobility Disability Accommodation Application for Electric Bicycle  
Motion made by Myers, seconded by Corrigan, to send to Public Safety Committee for discussion.
  - Mayor's Assistant was directed to request the attendance & participation of the Police Department and boat lines.
 Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Amendment to the Noise Ordinance  
Motion made by Myers, seconded by Corrigan, to send to the Ordinance Committee for further review on the application / request for variance process.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Proposed amendments for the License and Permit fees and Rates Ordinance for the 2026 / 2027 licensing year:
  - o Further discussion was had on the "Per run fee" for vehicles moving on and off site within permitted dates
    - Consider - employee wage & taxes, gas, wear & tear on the road, wear & tear on the vehicle, etc.
    - Councilman St. Onge recommended \$40.00 per trip, but also noted that this process may create more of an issue than it is solving
    - City Foreman Mike Ruddle noted that \$40.00 per trip contributes nothing towards the monies mentioned, especially for a dumpster with a large load
      - Further suggested raising the vehicle permit fees in general to accommodate for what has been discussed
  - o In favor of both suggested removals:
    - Drone Permit – not applicable
    - Commercial Construction – Change of Use / Without Physical / Structural Alterations
      - Not applicable to this section
      - Only applies to Zoning, where it is already listed
- RFP's and bidding processes for City contracts
  - o A one (1) year bid from Country Cleaning for the Library & Public Restrooms, beginning May 1, 2026, was recently accepted by Council
    - Mayor's Assistant Trista France questioned if Council would still like Country Cleaning perform an early cleaning (to accommodate a soft opening) as they did last year for an additional \$3,000.00?
    - City Foreman Mike Ruddle noted that this needs to be weather dependent as the building is currently not accessible
  - o RFP being put out for the following four (4) year contract should include the early cleaning
 Motion made by St. Onge, seconded by White, to approve to additional \$3,000.00 for early cleaning in 2026, and to add the early cleaning to the RFP for the next contract.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge

- Motion made by Corrigan, seconded by Chambers, to approve the purchase of a new dell laptop for the City Clerk’s office.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Proposed elevator service and repair orders from Otis Elevator
  - o Recent issues have been noted regarding lack of service from Otis
  - o Building Inspector Dave Lipovsky would like to look in to a new inspection company
 Motion made by Corrigan, seconded by Chambers, to table the repair orders for two (2) weeks and have Mr. Dombroski look in to new inspection companies.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Motion made by St. Onge, seconded by White, to approve the 2026 season Dray Service Agreement with Mackinac Island Service Company.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- (1) trailer permit, submitted by Craig Beeck, for a tool trailer to complete his siding project at My Front Porch, located at 7541 Market Street. Trailer arrival date is to be determined, but should take place mid-April and will be in place for seven (7) to 10 days. Trailer will be placed at Jeff & Dwight LaPine’s property to avoid overcrowding the area in front of the store.  
Motion made by St. Onge, seconded by Myers, to approve the trailer permit, with one wheel on the sidewalk if needed, but not to block the sidewalk.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge

Due to a fire call, a recess was taken at 3:25 pm

- Councilman St. Onge, Councilman Chambers, Councilwoman White, Myron Johnson, and Foreman Mike Ruddle all left the meeting to respond to the call

Session resumed at 3:33 pm

- (2) trailer permits, submitted by Craig Beeck, for (2) deliveries of store merchandise. Trailers will arrive on two (2) separate dates (to be determined due to weather / boats) and will be delivered, unloaded, and removed within the same day.  
Motion made by St. Onge, seconded by White, to approve both trailer permits.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Motion made by Myers, seconded by White to enter in to closed session at 3:44 pm to discuss ongoing litigation and a written, privileged, and confidential attorney-client opinion.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Motion made by White, seconded by Corrigan, to leave closed session at 4:57 pm.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
- Motion made by Myers, seconded by White, to enter in to open session at 4:58 pm.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge

**XII. Miscellaneous / General Council Discussion / Additional Agenda Items**

Councilman St. Onge Jason

- Big thank you to Mission Point, Mustang Lounge, Windermere Hotel, Doud's Market, Grand Hotel, Todd Callewaert, and many others for their help with the 10th annual MIFD - DFD training weekend.

Mayor Doud

- Thank you to Mike Ruddle, Christian Ross, and the State Park crew for handling the large amounts of snow and street cleanup throughout the winter - Excellent job!

**XIII. Adjournment**

There being no further business, motion made by Myers, seconded by White, to adjourn the meeting at 4:59.

**CITY OF MACKINAC ISLAND**  
**SPECIAL CITY COUNCIL MEETING MINUTES**

Tuesday, March 17, 2026 at 2:00 PM

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

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**I. Call to Order**

Mayor Dud called the meeting to order at 2:05 pm

**II. Roll Call**

**PRESENT**

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

**ABSENT**

- Steven Moskwa
- Kaitlynn Bazinau, City Treasurer

**IV. Additions to / Adoption of Agenda**

Motion made by Myers, seconded by White, to adopt the agenda as presented.

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

**VI. New Business**

- Motion made by St. Onge, Seconded by White, to enter in to closed session at 2:08 pm to discuss ongoing litigation and a written, privileged and confidential attorney opinion.  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
  
- Motion by Chambers, seconded by Corrigan, to leave closed session at 3:38 pm  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
  
- Motion by White, seconded by Chambers, to enter in to open session at 3:38 pm  
Voting Yea: Chambers, Corrigan, Myers, White, St. Onge
  
- Motion made by St. Onge, seconded by Chambers, to adopt City of Mackinac Island Resolution No. 26-004, as follows:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MACKINAC ISLAND  
CLARIFYING AND REASSERTING FINDINGS MADE IN THE DECEMBER 11, 2024  
RESOLUTION 24-004.

**Whereas**, the Mackinac Island City Council adopted Resolution 24-004 at its regular meeting on or about December 11, 2024, and

**Whereas**, the City made certain findings laid out in Resolution 24-004, including but not limited to: “The recent purchase of all of the ferry boat companies by one company presents the City with a monopoly situation, a situation the City has never before faced,” and

**Whereas**, the City believed its findings and intentions were clear, but determines now that clarification of its findings would be appropriate.

**THEREFORE, IT IS HEREBY RESOLVED** that Resolution 24-004 is amended nunc pro tunc to clarify its findings and declarations as follows:

1. The reference to “monopoly situation” in the Resolution 24-004 represented a finding that there is no competition in ferry boat service to and from Mackinac Island because the two remaining ferry boat companies serving Mackinac Island are under common ownership and control. Facts supporting this finding include, but are not limited to, the following:
  - a. Hoffmann Family of Companies, as the parent owner of all ferry boat companies providing service to and from the City, is the sole provider of ferry boat service to and from Mackinac Island, and further owns and/or controls of all ferry boat docks on Mackinac Island.
  - b. Shepler’s CEO, Chris Shepler, acts or has acted as the chief operating officer of both Hoffmann-owned Ferry Companies. On at least one occasion at a Mackinac Island City Council meeting, Chris Shepler acted as an executive of both ferry companies at the same time.
  - c. Both Shepler’s and MIFC/Arnold report to Jenny Gezella, CEO of Hoffmann Marine, a division of the Hoffmann Family of Companies.

City of Mackinac Island Resolution No. 26-004, Cont.

- d. At the December 11, 2024 meeting, and at meetings prior, Jenny Gezella and Chris Shepler have appeared together and spoken on behalf of both MIFC/Arnold and Shepler’s in dealing with City officials on rates and operational matters.
- e. Representatives of the ferry boat companies have made it clear to the City, and in statements to the public, that the ferry boat companies are all one company under ownership of the Hoffmann Family of Companies.
- f. When Hoffmann Family of Companies requested the temporary shutdown of MIFC in August of 2024, Chris Shepler and Jenny Gezella assured the City that, because the companies were commonly owed, there would be no issue with all passengers with MIFC tickets being transported by Shepler’s Ferry.

**FURTHER RESOLVED** that the City, as the governing body and regulatory authority, finds that under Section 9 of the Ferry Boat Franchise Ordinances, no competition was found to exist in ferry boat service to and from the City when Resolution 24-004 was adopted on December 11, 2024; no competition in ferry boat service to and from the City exists on today’s date; and no competition in ferry boat service to and from the City has existed at any time between December 11, 2024 and today, and, therefore, the City has, and as of December 11, 2024 has had, the right to assert its jurisdiction over schedules and fares of the ferry boat companies.

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

**VIII. Adjournment**

There being no further business, motion made by Myers, seconded by White, to adjourn the meeting at 3:46 pm.

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

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Margaret M. Doud, Mayor

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Danielle Leach, City Clerk

**TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
March 18, 2026**

Cash on Hand - March 4, 2026		\$ 486,738.31
Deposits		153,692.05
		640,430.36
LESS: Disbursements - March 5, 2026		(209,733.91)
		\$ 430,696.45
 Funds held in CD's		 \$ 127,136.89
 Funds in City Bank Accounts		
Capital Outlay		\$ 1,061,247.51
Forest Way Town Homes, Debt		\$ 72,433.87
Coal Dock Debt		\$ 235,527.35
Cemetery-Perpetual Care		\$ 7,409.21
Line 5 Fund		\$ 21,133.69

**REVENUE DEPOSITED FOR PERIOD**

**2025 SUMMER/ WINTER TAXES**

3.403 City Operations		2,264.70
3.403 Fire Truck Debt		93.35
3.618 Admin Fees		3,238.99
3.664 Interest		138.40
 3.996 State - Major Street, January 2026		 4,575.32
3.997 State - Local Street, January 2026		2,312.20
3.693 State - 2024 Small Business Taxpayer Exemption (SBTE)		2,200.89
3.697 State- FEMA Project 118 Emergency Services Ice Storm		130,939.65
3.556 State- FY2026 State Aid Public Libraries		312.54
 3.675 Rent, City Housing 03.05.26		 738.46
 3.701 DPW 2026 Life Insurance, NABCO		 138.60
 3.457 Vehicle Permits		 520.00
Craig Beeck, T26-005, My Front Porch, Trailer,	15.00	
Craig Beeck, T26-006, My Front Porch, Trailer,	15.00	
Craig Beeck, T26-007, My Front Porch, Trailer,	15.00	
Spence Brothers, Obstruction, Market St, 11/5-1-	225.00	
Spence Brothers, Obstruction, Hoban St, 11/5-1-	225.00	
Spence Brothers, Obstruction, Market St, 2/4-2/6	25.00	

3.492 MIPD - Snowmobile Permits	270.00
3.491 MIPD - Snowmobile Impounds	150.00
3.660 MIPD - Civil Infractions	360.00
3.696 MIPD- K9 Donation for Annual Payment	1,200.00
3.693 MIPD- GovConnections overpayment	268.95
3.451 D & S North, 6633 Main St, Sign Permit	50.00
3.451 D & S North, 6633 Main St, Sign Permit	50.00
3.675 Community Hall, Liz Ware MIFD Weekend	50.00
3.693 Medical Center, Christmas Wreath Reimbursement	1,820.00
3.707 MICF Sun Grant for K-9Training	2,000.00

**TOTAL DEPOSITED FOR PERIOD**

\$ 153,692.05

	ACH 03/03/26	6,887.52
	DEPOSIT 03/18/26	13,351.45
	ACH 03/11/26	2,200.89
Kaitlynn Bazinau, Treasurer	ACH 03/16/26	130,939.65
City Of Mackinac Island	ACH 03/18/26	312.54

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
MARCH 18, 2026**

Section VII, Itema.

PAYROLL	03.01.2026 - 03.14.2026 (Pay Date: 03.19.2026)		\$47,756.55
ACRISURE	CITY HRA - MARCH 2026		\$338.40
ASTREA	CITY INTERNET BILL		\$178.00
BC/BS	CITY HEALTH INSURANCE - APRIL 2026		\$23,009.31
<b>CAPITAL ONE PUBLIC FUNDING</b>	<b>COAL DOCK BOND PAYMENT</b>	<b>\$159,380.00</b>	<b>PAID</b>
	<b>(Paid from Coal Dock Debt Account)</b>		
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$649.47
DAVID LIPOVSKY	REIMBURSEMENT FOR TRAVEL / TRAINING		\$738.10
DEBRA & SANDRA ORR	COAL DOCK INSURANCE - EXECUTIVE UMBRELLA		\$1,084.00
DOUD'S MARKET	REC. DEPARTMENT CHARGES		\$188.53
DPW	CITY WATER BILLS		\$1,251.91
FRASER TREBILCOCK	Dock Safety services through february 2026		\$44,530.81
<b>HUNTINGTON NATIONAL BANK</b>	<b>FWT PHASE ONE BOND PAYMENT</b>	<b>\$18,225.00</b>	<b>PAID</b>
	<b>(Paid from the FWTH Debt Account)</b>		
M.I. SERVICE CO.	CITY & LIBRARY TRASH PICK-UP - FEBRUARY 2026		\$62.30
MARY PATAY	2026 MPARKS CONFERENCE REIMBURSEMENT		\$591.00
MCMASTER CARR	FIRE DEPT. RESCUE SLEIGH HITCH MATERIALS		\$85.92
MILLER CANFIELD	ANTITRUST LEGAL FEES - NOV. 2025		\$27,659.61
QUADIENT FINANCE	CITY HALL POSTAGE		\$801.00
RICHARD NEUMANN ARCHITECT	HDC SERVICES DEC. 2025 - FEB. 2026		\$1,755.00
THE TROPHY CASE	REC. DEPARTMENT AWARD		\$113.00
		<b>TOTAL:</b>	<b>\$150,792.91</b>

<b>Payroll March 19, 2026</b>							
<b>Employee</b>	<b>Rate of Pay</b>	<b>Reg.</b>	<b>OT</b>	<b>Hldy</b>	<b>Vaca/ Personl/ Sick</b>	<b>Prime Reg (.50)</b>	<b>Gross Wage</b>
Alexander, Douglas	\$31.60	84					\$2,654.40
Bagbey, Gwendolyn	\$1,598.40	1					\$1,598.40
Bazinau, Kaitlynn	\$1,940.88	1					\$1,940.88
Bradford, Justin	\$33.18	42					\$1,393.56
Bradford, Justin (FTO)	\$1.00	42					\$42.00
Davis, Joseph	\$31.60	84				84	\$2,696.40
Dombroski, Dennis	\$62.99	0					\$0.00
Doud, Margaret	\$382.00	0					\$0.00
Dziobak, Andrew	\$33.18	60			12		\$2,388.96
France, Trista	\$2,322.10	1					\$2,322.10
Hagenbaugh, James (Jimmy)	\$16.50	26					\$429.00
Kaminen, Cory	\$31.60	84				84	\$2,696.40
Leach, Danielle	\$1,940.88	1					\$1,940.88
Lipovsky, David	\$58.71	80					\$4,696.80
Miedzianowski, Dwayne	\$1,903.84	1					\$1,903.84
Patay, Mary	\$1,895.55	1					\$1,895.55
Pereny, Kathryn	\$26.00	54.25					\$1,410.50
Rollins, C. (Deputy Clerk)	\$23.69	15					\$355.35
Rollins, C. (Dep. Treasurer)	\$23.69	4					\$94.76
Ross, Christian	\$22.10	80					\$1,768.00
Ruddle, Mike	\$32.28	80	12				\$3,163.44
St. Onge, Anne L.	\$23.71	75					\$1,778.25
Stakoe, Joseph	\$3,307.70	1					\$3,307.70
Wischmeyer, McKenna	\$23.39	84					\$1,964.76
Police Chief Rent	\$230.75	1					\$230.75
						<b>TOTAL</b>	<b>\$42,672.68</b>

## Payroll Journal Report

Payroll Period: 03/01/2026 - 03/14/2026  
 Report Created On: 03/17/2026

### Employee Earnings

Payroll period: 03/01/2026 - 03/14/2026 Pay day: 03/19/2026

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	POLC dues	\$26.50		Federal Income Tax	\$150.84	Social Security	\$164.57	Net Pay	\$2,190.12	
			POLC dues	--	--	\$0.00				Social Security	\$164.57	Medicare	\$38.49	Check Amount	\$2,190.12	
			Gross	--	--	\$2,654.40				Medicare	\$38.49	Total	\$203.06	Employer Cost	\$2,857.46	
										MI State Tax	\$83.88					
										Total	\$437.78					
Arabie, Anthony Marine Rescue 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.98	\$1,598.40				Federal Income Tax	\$167.65	Social Security	\$99.10	Net Pay	\$1,240.54	
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,240.54	
										Medicare	\$23.18	MI State Unemployment Tax	\$59.24	Employer Cost	\$1,779.92	
										MI State Tax	\$67.93	Total	\$181.52			
										Total	\$357.86					
Bazinau, Kaitlynn City Treasurer 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$116.45		Federal Income Tax	\$95.24	Social Security	\$120.34	Net Pay	\$1,448.21	
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.15	Check Amount	\$1,448.21	
										Medicare	\$28.15	Total	\$148.49	Employer Cost	\$2,089.37	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$132.49				
										Total	\$376.22				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	42.00	\$33.18	\$1,393.56	457 Retirement	\$50.00	\$236.62	Federal Income Tax	\$132.42	Social Security	\$89.00	Net Pay	\$1,067.58
			Police Field training office	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$89.00	Medicare	\$20.82	Check Amount	\$1,067.58
			POLC dues	--	--	\$0.00				Medicare	\$20.82	Total	\$109.82	Employer Cost	\$1,782.00
			Gross	--	--	\$1,435.56				MI State Tax	\$49.24				
										Total	\$291.48				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Roth Retirement	\$330.00	\$375.18	Federal Income Tax	\$253.59	Social Security	\$167.18	Net Pay	\$1,523.12
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$167.18	Medicare	\$39.10	Check Amount	\$1,523.12
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.10	Total	\$206.28	Employer Cost	\$3,277.86
			POLC dues	--	--	\$0.00				MI State Tax	\$114.60				
			Gross	--	--	\$2,696.40				Total	\$574.47				
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	60.00	\$33.18	\$1,990.80	457 Retirement	\$200.00	\$510.56	Federal Income Tax	\$194.09	Social Security	\$145.74	Net Pay	\$1,628.26
			Time Off	12.00	\$33.18	\$398.16	POLC dues	\$26.50		Social Security	\$145.74	Medicare	\$34.08	Check Amount	\$1,628.26
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$34.08	Total	\$179.82	Employer Cost	\$3,079.34
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$81.76				
			Gross	--	--	\$2,388.96				Total	\$455.67				
France, Trista Mayor's assistant	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$213.65	Social Security	\$141.40	Net Pay	\$1,737.73
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.40	Medicare	\$33.07	Check Amount	\$1,737.73

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	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			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.47	Employer Cost	\$2,496.57
										MI State Tax	\$121.51				
										Total	\$509.63				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	26.00	\$16.50	\$429.00				Social Security	\$26.59	Social Security	\$26.59	Net Pay	\$377.96
Marine Rescue			Gross	--	--	\$429.00				Medicare	\$6.22	Medicare	\$6.22	Check Amount	\$377.96
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$18.23	Total	\$32.81	Employer Cost	\$461.81
										Total	\$51.04				
Jensen, Raymond	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Public Works															
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$395.53	Federal Income Tax	\$168.04	Social Security	\$165.99	Net Pay	\$2,140.44
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$165.99	Medicare	\$38.82	Check Amount	\$2,140.44
7342 Market St, Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	Total	\$204.81	Employer Cost	\$3,296.74
			Gross	--	--	\$2,696.40				MI State Tax	\$92.59				
										Total	\$465.44				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$50.00		Federal Income Tax	\$168.29	Social Security	\$119.94	Net Pay	\$1,475.97
City Clerk's Office			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,475.97
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$28.05	Total	\$147.99	Employer Cost	\$2,088.87
										MI State Tax	\$92.21				
										Total	\$408.49				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	80.00	\$58.71	\$4,696.80	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$383.92	Social Security	\$291.20	Net Pay	\$3,658.22
Engineering			Gross	--	--	\$4,696.80				Social Security	\$291.20	Medicare	\$68.10	Check Amount	\$3,658.22
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$68.10	Total	\$359.30	Employer Cost	\$5,206.10

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$195.36				
										Total	\$938.58				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.00	\$47.60	\$1,903.85	Rent	\$230.75		Federal Income Tax	\$166.88	Social Security	\$129.55	Net Pay	\$1,395.70
			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$129.55	Medicare	\$30.29	Check Amount	\$1,395.70
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$30.29	Total	\$159.84	Employer Cost	\$2,294.44
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$79.16				
			Gross	--	--	\$2,134.60				Total	\$405.88				
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$166.82	Social Security	\$113.34	Net Pay	\$1,366.20
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.51	Check Amount	\$1,366.20
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	Total	\$139.85	Employer Cost	\$2,035.40
										MI State Tax	\$74.72				
										Total	\$381.39				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	54.25	\$26.00	\$1,410.50				Federal Income Tax	\$235.41	Social Security	\$87.45	Net Pay	\$1,007.23
			Gross	--	--	\$1,410.50				Social Security	\$87.45	Medicare	\$20.46	Check Amount	\$1,007.23
										Medicare	\$20.46	MI State Unemployment Tax	\$76.17	Employer Cost	\$1,594.58
										MI State Tax	\$59.95	Total	\$184.08		
										Total	\$403.27				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	19.00	\$23.69	\$450.11				Social Security	\$27.91	Social Security	\$27.91	Net Pay	\$396.54
			Gross	--	--	\$450.11				Medicare	\$6.53	Medicare	\$6.53	Check Amount	\$396.54
										MI State Tax	\$19.13	MI State Unemployment Tax	\$24.31	Employer Cost	\$508.86
										Total	\$53.57	Total	\$58.75		
Ross, Christian Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$128.31	Social Security	\$109.62	Net Pay	\$1,429.29
			Gross	--	--	\$1,768.00				Social Security	\$109.62	Medicare	\$25.64	Check Amount	\$1,429.29
										Medicare	\$25.64	Total	\$135.26	Employer Cost	\$1,903.26

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$75.14				
										Total	\$338.71				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$392.73	Social Security	\$196.14	Net Pay	\$2,007.75
Public Works			Overtime	12.00	\$48.42	\$581.04	Rent	\$346.15		Social Security	\$196.14	Medicare	\$45.87	Check Amount	\$2,007.75
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$45.87	Total	\$242.01	Employer Cost	\$3,405.45
			Gross	--	--	\$3,163.44				MI State Tax	\$124.80				
										Total	\$759.54				
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	75.00	\$23.71	\$1,778.25	457 Retirement	\$25.00		Federal Income Tax	\$160.03	Social Security	\$107.05	Net Pay	\$1,337.10
Library			Gross	--	--	\$1,778.25	Aflac Pre Tax	\$51.72		Social Security	\$107.05	Medicare	\$25.03	Check Amount	\$1,337.10
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$25.03	MI State Unemployment Tax	\$12.40	Employer Cost	\$1,922.73
										MI State Tax	\$72.32	Total	\$144.48		
										Total	\$364.43				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$388.08	Social Security	\$205.08	Net Pay	\$2,525.99
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.08	Medicare	\$47.96	Check Amount	\$2,525.99
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.04	Employer Cost	\$3,560.73
										MI State Tax	\$140.58				
										Total	\$781.70				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$151.93	Social Security	\$121.81	Net Pay	\$1,402.53
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$121.81	Medicare	\$28.49	Check Amount	\$1,402.53
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00				Medicare	\$28.49	Total	\$150.30	Employer Cost	\$2,115.06
			Gross	--	--	\$1,964.76				MI State Tax	\$83.50				
										Total	\$385.73				
<b>Payroll Totals</b>			Regular	1372.25	\$30.12	\$41,336.73	POLC dues	\$159.00		Federal Income Tax	\$3,717.92	Social Security	\$2,629.00	Net Pay	\$31,356.48
			Overtime	12.00	\$48.42	\$581.04	457 Roth Retirement	\$546.45	\$375.18	Social Security	\$2,629.00	Medicare	\$614.86	Check Amount	\$31,356.48
			Time Off	12.00	\$33.18	\$398.16	457 Retirement	\$500.00	\$1,292.71	Medicare	\$614.86	MI State Unemployment Tax	\$172.12	Employer Cost	\$47,700.00

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Police Field training office	--	--	\$42.00	Rent	\$969.21		MI State Tax	\$1,779.10	Total	\$3,415.98		
			Night Shift premium	--	--	\$84.00	Aflac Pre Tax	\$269.27		Total	\$8,740.88				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$42,672.68									



# SEASONAL SLIP RENTAL AGREEMENT

By authority of Part 781 of Act 451, P.A. 1994, as amended.

Amount Due \$ 4598.00 Date Paid 01/15/2026 Harbor MACKINAC ISLAND

Name (Owner) CITY OF MACKINAC ISLAND		Slip 9	
Address PO BOX 455		Telephone Home:906-847-3702 Cell:	
City, State, ZIP MACKINAC ISLAND, MI 49757		Work:906-847-3702	
Boat Name RESCUE BOAT	Boat Make/Year SAFE BOAT 2014	Registration Number	Length (Include Accessories) 31
Power X	Sail 2720456	Beam 10	Draft 3
Insurance Company Name MICHIGAN MUNICIPAL LEAGUE		Policy Number MM6001214332	

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 2026 boating season.
2. This agreement is only for the owner of the specific boat described above. The slip may not be assigned to any other person, entity, or boat without the advance written consent of the DNR. Slip assignment will be determined by the DNR staff to maximize dock space for all boaters.
3. You agree to comply with the terms and conditions of this agreement, the rules and regulations of the DNR harbor facilities and any other reasonable regulations as the DNR may publish, post, and/or distribute. In addition to all rules and regulations that must be followed: 1. You may not store supplies or accessories on a dock structure; 2. You may not make any alterations to a dock structure; 3. You may not ignite or maintain a fire on any dock structure for cooking or any other purpose; 4. You may not make major repairs on a boat, except with the permission of the harbormaster; 5. You may not use a dock structure for the purpose of diving or jumping, swimming, or bathing in the water adjacent to a dock structure unless swimming, diving or bathing is allowed in that area.
4. You agree to comply with all of the following: laws; all police, fire, and sanitary regulations; all other ordinances of the municipality, county, State of Michigan, and any other governmental authority having jurisdiction over the DNR premises.
5. The seasonal rental of the boat slip is for recreational use only. Any commercial use of the boat or boat slip is a violation of the agreement and may result in the termination of the agreement.
6. Dinghies or other auxiliary craft may be stored in the slip as long as its storage does not extend beyond the boundaries of the slip and must be removed from the slip when the boat is out of the harbor for more than one day.
7. The harbor is staffed by DNR personnel according to the schedule listed below in this agreement. Utilities and services will be provided according to this schedule. Boat and store at your own risk outside of the schedule listed below. The DNR assumes no liability for any loss, injury, or damage arising out of the occupancy of the slip. DNR reserves the right to adjust the staffing and services indicated in the schedule below in the event of an emergency, facility breakdown, or personnel shortages.
8. You must notify the DNR of any vacancy of 48 hours or more. The DNR reserves the right to rent the slip to transient users during this time. You must provide the DNR 48 hours notice prior to returning to the slip from a vacancy.
9. The boat must be covered by an insurance policy (hull coverage and protection and indemnity liability coverage). The name of the insurance company and policy number must be provided to the DNR on this agreement. If requested by the DNR, proof of insurance must be presented to staff.
10. The DNR has the right to terminate this agreement, without cause, by giving notice in writing 72 hours in advance. If the DNR terminates this agreement, the holder *may* be entitled to a prorated refund of fees paid. NO refund shall be given if the reason of the termination of this agreement is due to any of the following: 1. Violation of any of the terms and conditions of this agreement; 2. Violation of the rules and regulations at the harbor facility; 3. Violation of any other reasonable rules and regulation that the DNR may publish, post, and/or distribute.
11. If this agreement is terminated by the owner, a 72-hour notice must be given to the DNR. If you wish to terminate this agreement prior to July 1, you are eligible to receive a refund of 50% of the fee paid. Terminations after July 1 are not eligible for a refund.
12. If you sell your boat and purchase a new boat that requires a larger or smaller boat slip than you are currently renting, you may transfer your slip rental to a new size boat slip if one is *immediately* available and there is *not* a waiting list for the new size boat slip. If there is a waiting list for the size of the boat slip you wish to change your rental to, then you forfeit your existing spot and you move to the bottom of the waiting list for the new spot. This is at the discretion of the unit supervisor/manager or harbormaster.

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 as 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>05/15/2026</u>	<u>05/15/2026</u>	<u>05/15/2026</u>	<u>05/15/2026</u>	<u>05/15/2026</u>	N/A
End Dates	<u>10/15/2026</u>	<u>10/15/202</u>	<u>10/15/202</u>	<u>10/15/202</u>	<u>10/15/202</u>	N/A

\_\_\_\_\_  
Signature of Boat Owner/Permittee \_\_\_\_\_  
Date

\_\_\_\_\_  
DNR Unit Supervisor/Manager \_\_\_\_\_  
Date



## SEASONAL SLIP BILLING

By authority of Part 781 of Act 451, P.A. 1994, as amended.

01/15/2026

CITY OF MACKINAC ISLAND  
PO BOX 455  
MACINAC ISLAND, MI 49757

The Department of Natural Resources (DNR) has received your completed Seasonal Slip Offer. Please find enclosed, a Slip Rental Agreement for a slip, at MACKINAC ISLAND State Harbor, for the 2026 boating season.

The seasonal slip rate is \$4598 . You may pay by returning a check with your signed Seasonal Slip Rental Agreement or after returning the signed Seasonal Slip Rental Agreement, you may call the number below to pay by credit card.

Please make a check payable to the "State of Michigan." Return the check and your signed Seasonal Slip Rental Agreement to the address below by 03/15/2026. A completed agreement will be returned to you.

**Note:** A cancellation of your seasonal slip rental may occur if the Seasonal Slip Rental Agreement is returned **without** payment **and** there was no contact made for payment by credit card.

Please mail your signed Slip Rental Agreement and check to:

**PARKS AND RECREATION  
MICHIGAN DEPARTMENT OF NATURAL RESOURCES  
720 CHURCH STREET  
SAINT IGNACE MI 49781  
906-643-8620**

FEB 24 2026

D. Leach

# Otis Service and Repair Order

2/24/2026

**CUSTOMER NAME** <sup>#1,671.00</sup>  
MICHILIMACKINAC COURTHOUSE  
7374 Market St  
Mackinac Island, MI 49757

**OTIS ELEVATOR COMPANY**  
1777C S GARFIELD AVE,  
TRAVERSE CITY, MI 49686

**OTIS CONTACT**  
Kelli Shafley  
Phone: (616) 306-3930  
Email: Kelli.Shafley1@otis.com

**PROJECT LOCATION**  
MICHILIMACKINAC COURTHOUSE  
7374 MARKET ST  
MACKINAC ISLAND, MI 49757-  
5106

**PROPOSAL NUMBER**  
QTE-002374067

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
F81544	LIFT 1

## SCOPE OF WORK

### CAT 1 HYDRO TEST PACKAGE

Otis will provide labor and material to perform the following CAT 1 Hydro Testing on the unit/s indicated.

The CAT 1 Hydro Package covers the following tests to be performed:

Test Name:	Scope of Work:	Code Reference:
<b>Pressure Relief Valve &amp; No Load Test</b>	We will test the hydraulic system, control valve pressure relief setting, limit switches, low oil switch, low pressure switch, and oil buffers (if provided) for proper operation. Portions of this test may be completed at full operating pressure as required by the Category 1 periodic code test or as required by the local authority having jurisdiction (AHJ).	ASME A17.1: 8.6.5.6 8.6.5.9 8.6.5.12 8.6.5.14.1-2 8.6.5.14.3a,3h,3i 8.6.5.14.4-5
<b>Emergency Communications Test</b>	We will test In-car communication devices, including telephone, intercom, and alarm bells to ensure proper operation as required by	ASME A17.1: 8.6.4.15 8.6.4.19.15

OTIS SERVICE AND REPAIR ORDER

**OTIS SERVICE AND REPAIR ORDER**

	code or by the local authority having jurisdiction (AHJ).	
<b>Evacuation Device Test - Cat 1 (2013) (If equipped.)</b>	We will test the device designed to restrict hoistway and car door opening.	ASME A17.1: 8.6.4.19.16
<b>Fire Service Annual Test (If equipped.)</b>	We will test the Fire Service Operation Phase 1 and Phase 2 for proper operation. The test will include hall activation and car activation, with car operation on Phase 2 to at least one landing away from the main egress landing. If required by the local AHJ supplemental documentation will be provided.	ASME A17.1: 8.6.4.19.6
<b>Cab Emergency Light &amp; Alarm Bell Test</b>	We will test in-car emergency lighting devices to ensure proper operation as required by code or by the local authority having jurisdiction (AHJ).	ASME A17.1: 8.6.4.15
<b>Hoistway Door Lock Safety Test</b>	We will check all hoistway door gibs and vision panels We will test and confirm door locks to verify an open lock will prevent movement.	ASME A17.1: 8.6.4.13.1

*These tests impose much greater stresses on the equipment than those of normal operation. It is agreed that in making inspections or tests, you assume any and all liability for personal injury (including death) or property damage in connection with, related to, or arising out of the action or failure of any part of the elevator equipment and that you agree to defend, indemnify, and hold us harmless from same. **If repairs are necessary to obtain proper operation of the equipment to meet the requirements of these tests, such work will be an extra to the Contract.***

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

**PRICE**

\$1,671.00

One thousand six hundred seventy-one dollars

This price is based on a **one hundred percent (100%) downpayment** in the amount of \$1,671.00.

**PAYMENT TERMS:**

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

**SUGGESTED BY:** Joshua White

**TITLE:** Mechanic

Accepted in Duplicate

OTIS SERVICE AND REPAIR ORDER

<b>MICHILIMACKINAC COURTHOUSE</b>	<b>Otis Elevator Company</b>
-----------------------------------	------------------------------

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: Megan Yaksic

Title: \_\_\_\_\_

Title: Director & GM, Michigan

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Company Name: MICHILIMACKINAC  
COURTHOUSE

Principal, Owner or Authorized Representative of  
Principal or Owner

Agent \_\_\_\_\_  
(Name of Principal or Owner)

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

**OTIS SERVICE AND REPAIR ORDER**

**OTIS SERVICE AND REPAIR ORDER**

OTIS SERVICE AND REPAIR ORDER

**TERMS AND CONDITIONS**

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the

equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at [www.otis.com](http://www.otis.com) by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

OTIS SERVICE AND REPAIR ORDER



**City Clerk**

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**From:** Zalinger, Crystina <Crystina.Tyler2@otis.com>  
**Sent:** Tuesday, February 24, 2026 12:00 PM  
**To:** City Clerk  
**Cc:** Shafley, Kelli  
**Subject:** MICHILIMACKINAC COURTHOUSE\_ 2026 CAT 1\_ QTE-002374067  
**Attachments:** QTE-002374067-Otis T-Order Proposal (EN).pdf

Dear Otis Customer,

Thank you for continuing to trust Otis with your elevator/escalator needs. During one of your technician's visits, they identified a State Mandated Test that needs to be performed.

Please find the attached proposal for your elevator identified by your dedicated Otis Mechanic. If you are ready to move forward with your project, please sign and return this proposal and we will contact you to discuss invoicing and scheduling.

If you have additional questions, please do not hesitate to contact your account manager copied on this email.

We appreciate your consideration and your partnership with Otis Elevator Company,

**Sincerely,**

**Crystina Zalinger**  
Otis Elevator  
Sales Support Associate, Delivery Operations



FEB 24 2026

By: D. Leach

# Otis Service and Repair Order

2/24/2026

**CUSTOMER NAME** <sup>\$1,671.00</sup>  
 COMMUNITYHALL /MACKINAC IS  
 187 Market St  
 Mackinac Island, MI 49757

**OTIS ELEVATOR COMPANY**  
 1777C S GARFIELD AVE,  
 TRAVERSE CITY, MI 49686

**OTIS CONTACT**  
 Kelli Shafley  
 Phone: (616) 306-3930  
 Email: Kelli.Shafley1@otis.com

**PROJECT LOCATION**  
 COMMUNITYHALL /MACKINAC I  
 7358 MARKET ST  
 MACKINAC ISLAND, MI 49757-  
 5106

**PROPOSAL NUMBER**  
 QTE-002373903

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
F81543	LIFT 1

**SCOPE OF WORK**

**CAT 1 HYDRO TEST PACKAGE**

Otis will provide labor and material to perform the following CAT 1 Hydro Testing on the unit/s indicated.

The CAT 1 Hydro Package covers the following tests to be performed:

Test Name:	Scope of Work:	Code Reference:
<b>Pressure Relief Valve &amp; No Load Test</b>	We will test the hydraulic system, control valve pressure relief setting, limit switches, low oil switch, low pressure switch, and oil buffers (if provided) for proper operation. Portions of this test may be completed at full operating pressure as required by the Category 1 periodic code test or as required by the local authority having jurisdiction (AHJ).	ASME A17.1: 8.6.5.6 8.6.5.9 8.6.5.12 8.6.5.14.1-2 8.6.5.14.3a,3h,3i 8.6.5.14.4-5
<b>Emergency Communications Test</b>	We will test In-car communication devices, including telephone, intercom, and alarm bells to ensure proper operation as required by	ASME A17.1: 8.6.4.15 8.6.4.19.15

OTIS SERVICE AND REPAIR ORDER

OTIS SERVICE AND REPAIR ORDER

	code or by the local authority having jurisdiction (AHJ).	
<b>Evacuation Device Test - Cat 1 (2013) (If equipped.)</b>	We will test the device designed to restrict hoistway and car door opening.	ASME A17.1: 8.6.4.19.16
<b>Fire Service Annual Test (If equipped.)</b>	We will test the Fire Service Operation Phase 1 and Phase 2 for proper operation. The test will include hall activation and car activation, with car operation on Phase 2 to at least one landing away from the main egress landing. If required by the local AHJ supplemental documentation will be provided.	ASME A17.1: 8.6.4.19.6
<b>Cab Emergency Light &amp; Alarm Bell Test</b>	We will test in-car emergency lighting devices to ensure proper operation as required by code or by the local authority having jurisdiction (AHJ).	ASME A17.1: 8.6.4.15
<b>Hoistway Door Lock Safety Test</b>	We will check all hoistway door gibs and vision panels We will test and confirm door locks to verify an open lock will prevent movement.	ASME A17.1: 8.6.4.13.1

*These tests impose much greater stresses on the equipment than those of normal operation. It is agreed that in making inspections or tests, you assume any and all liability for personal injury (including death) or property damage in connection with, related to, or arising out of the action or failure of any part of the elevator equipment and that you agree to defend, indemnify, and hold us harmless from same. **If repairs are necessary to obtain proper operation of the equipment to meet the requirements of these tests, such work will be an extra to the Contract.***

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

**OTIS SERVICE AND REPAIR ORDER**

**PRICE**

**\$1,671.00**

One thousand six hundred seventy-one dollars

This price is based on a **one hundred** percent (**100%**) **downpayment** in the amount of \$1,671.00.

**PAYMENT TERMS:**

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

**SUGGESTED BY:** Joshua White

**TITLE:** Mechanic

Accepted in Duplicate

**OTIS SERVICE AND REPAIR ORDER**

**COMMUNITYHALL /MACKINAC IS**

**Otis Elevator Company**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: Megan Yaksic

Title: \_\_\_\_\_

Title: Director & GM, Michigan

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Company Name: **COMMUNITYHALL /MACKINAC IS**

Principal, Owner or Authorized Representative of Principal or Owner

Agent \_\_\_\_\_  
(Name of Principal or Owner)

**OTIS SERVICE AND REPAIR ORDER**

OTIS SERVICE AND REPAIR ORDER

**TERMS AND CONDITIONS**

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the

OTIS SERVICE AND REPAIR ORDER

equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at [www.otis.com](http://www.otis.com) by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.



**City Clerk**

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**From:** Zalinger, Crystina <Crystina.Tyler2@otis.com>  
**Sent:** Tuesday, February 24, 2026 10:37 AM  
**To:** City Clerk  
**Cc:** Shafley, Kelli  
**Subject:** COMMUNITYHALL /MACKINAC IS\_ 2026 CAT 1\_ QTE-002373903  
**Attachments:** QTE-002373903-Otis T-Order Proposal (EN).pdf

Dear Otis Customer,

Thank you for continuing to trust Otis with your elevator/escalator needs. During one of your technician's visits, they identified a State Mandated Test that needs to be performed.

Please find the attached proposal for your elevator identified by your dedicated Otis Mechanic. If you are ready to move forward with your project, please sign and return this proposal and we will contact you to discuss invoicing and scheduling.

If you have additional questions, please do not hesitate to contact your account manager copied on this email.

We appreciate your consideration and your partnership with Otis Elevator Company,

**Sincerely,**

**Crystina Zalinger**  
Otis Elevator  
Sales Support Associate, Delivery Operations



FEB 24 2026  
D. Leach

# Otis Service and Repair Order

2/24/2026

\$1,671.<sup>00</sup>

**CUSTOMER NAME**

STUART HOUSE  
MUSEUM/MACKINACIS  
P.O. BOX 455  
Mackinac Island, MI 49757

**OTIS ELEVATOR COMPANY**

1777C S GARFIELD AVE,  
TRAVERSE CITY, MI 49686

**OTIS CONTACT**

Kelli Shafley  
Phone: (616) 306-3930  
Email: Kelli.Shafley1@otis.com

**PROJECT LOCATION**

STUART HOUSE MUSEUM/MACKI  
STUART HOUSE MUSEUM/MACKI  
MACKINAC ISLAND, MI 49757

**PROPOSAL NUMBER**

QTE-002373907

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
F81545	LIFT 1

**SCOPE OF WORK**

**CAT 1 HYDRO TEST PACKAGE**

Otis will provide labor and material to perform the following CAT 1 Hydro Testing on the unit/s indicated.

The CAT 1 Hydro Package covers the following tests to be performed:

Test Name:	Scope of Work:	Code Reference:
<b>Pressure Relief Valve &amp; No Load Test</b>	We will test the hydraulic system, control valve pressure relief setting, limit switches, low oil switch, low pressure switch, and oil buffers (if provided) for proper operation. Portions of this test may be completed at full operating pressure as required by the Category 1 periodic code test or as required by the local authority having jurisdiction (AHJ).	ASME A17.1: 8.6.5.6 8.6.5.9 8.6.5.12 8.6.5.14.1-2 8.6.5.14.3a,3h,3i 8.6.5.14.4-5
<b>Emergency Communications Test</b>	We will test In-car communication devices, including telephone, intercom, and alarm bells to ensure proper operation as required by	ASME A17.1: 8.6.4.15 8.6.4.19.15

OTIS SERVICE AND REPAIR ORDER

OTIS SERVICE AND REPAIR ORDER

	code or by the local authority having jurisdiction (AHJ).	
<b>Evacuation Device Test - Cat 1 (2013) (If equipped.)</b>	We will test the device designed to restrict hoistway and car door opening.	ASME A17.1: 8.6.4.19.16
<b>Fire Service Annual Test (If equipped.)</b>	We will test the Fire Service Operation Phase 1 and Phase 2 for proper operation. The test will include hall activation and car activation, with car operation on Phase 2 to at least one landing away from the main egress landing. If required by the local AHJ supplemental documentation will be provided.	ASME A17.1: 8.6.4.19.6
<b>Cab Emergency Light &amp; Alarm Bell Test</b>	We will test in-car emergency lighting devices to ensure proper operation as required by code or by the local authority having jurisdiction (AHJ).	ASME A17.1: 8.6.4.15
<b>Hoistway Door Lock Safety Test</b>	We will check all hoistway door gibs and vision panels We will test and confirm door locks to verify an open lock will prevent movement.	ASME A17.1: 8.6.4.13.1

*These tests impose much greater stresses on the equipment than those of normal operation. It is agreed that in making inspections or tests, you assume any and all liability for personal injury (including death) or property damage in connection with, related to, or arising out of the action or failure of any part of the elevator equipment and that you agree to defend, indemnify, and hold us harmless from same. **If repairs are necessary to obtain proper operation of the equipment to meet the requirements of these tests, such work will be an extra to the Contract.***

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

OTIS SERVICE AND REPAIR ORDER

**PRICE**  
**\$1,671.00**

One thousand six hundred seventy-one dollars

This price is based on a **one hundred** percent (**100%**) **downpayment** in the amount of \$1,671.00.

**PAYMENT TERMS:**

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

**SUGGESTED BY:** Joshua White

**TITLE:** Mechanic

Accepted in Duplicate

**OTIS SERVICE AND REPAIR ORDER**

**STUART HOUSE MUSEUM/MACKINACIS**

**Otis Elevator Company**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: Megan Yaksic

Title: \_\_\_\_\_

Title: Director & GM, Michigan

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Company Name: STUART HOUSE  
MUSEUM/MACKINACIS

Principal, Owner or Authorized Representative of  
Principal or Owner

Agent \_\_\_\_\_  
(Name of Principal or Owner)

**OTIS SERVICE AND REPAIR ORDER**

OTIS SERVICE AND REPAIR ORDER

**TERMS AND CONDITIONS**

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the

OTIS SERVICE AND REPAIR ORDER

equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence. THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
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14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at [www.otis.com](http://www.otis.com) by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.



**City Clerk**

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**From:** Zalinger, Crystina <Crystina.Tyler2@otis.com>  
**Sent:** Tuesday, February 24, 2026 10:40 AM  
**To:** City Clerk  
**Cc:** Shafley, Kelli  
**Subject:** STUART HOUSE MUSEUM/MACKINACIS\_ 2026 CAT 1\_ QTE-002373907  
**Attachments:** QTE-002373907-Otis T-Order Proposal (EN).pdf

Dear Otis Customer,

Thank you for continuing to trust Otis with your elevator/escalator needs. During one of your technician's visits, they identified a State Mandated Test that needs to be performed.

Please find the attached proposal for your elevator identified by your dedicated Otis Mechanic. If you are ready to move forward with your project, please sign and return this proposal and we will contact you to discuss invoicing and scheduling.

If you have additional questions, please do not hesitate to contact your account manager copied on this email.

We appreciate your consideration and your partnership with Otis Elevator Company,

**Sincerely,**

**Crystina Zalinger**

Otis Elevator  
Sales Support Associate, Delivery Operations



**AMENDMENT TO THE FERRY BOATS ORDINANCE 629  
CITY OF MACKINAC ISLAND, MICHIGAN  
Ord. No. 632 Eff. April 8, 2026**

An ordinance amending the City of Mackinac Island Ordinance No. 629 with respect to specific dates, timelines, a and regulation requirements of Ferry Boat Regulation.

**THE CITY OF MACKINAC ISLAND ORDAINS:**

**Section 1. Purpose.**

The purpose of this Ordinance is to amend Division 3, Sections 21 and 22 of Ferry Boats Ordinance, No. 629 to modify the dates, timelines, and regulation requirements.

**Section 2. Amendment of Section 21, entitled “Cost of Regulation”**

Division 3, Section 21 of Ordinance No. 629 is hereby amended to read in its entirety as follows:

**Section 21. Cost of regulation.**

(a) The Council shall determine the annual cost of regulation of Ferry Boat Companies and assess each Company an Annual Regulation Fee for the cost of regulation. Upon passage of this ordinance, the Council shall invoice the 2026 Annual Regulatory Fee of \$150,000.00 to each Ferry Boat Company to cover the estimated 2026 cost of regulation of Ferry Boat Companies. A Ferry Boat Company shall be required to pay such invoice 30 days after the date of the invoice. The annual cost of regulation shall include all fees paid for consultants, legal services, court costs, litigation costs, and other costs directly associated with regulation of Ferry Boat Companies.

(b) After 2026, the Council shall establish the Annual Regulatory Fee by the first Friday in February. The Annual Regulatory Fee shall be based on forecasted cost of regulation that year, the amount of regulatory costs incurred by the Council in the previous year, and the previous year’s Annual Regulatory Fee. The Annual Regulatory Fee shall be calculated by subtracting any collected unused regulatory fees from the previous year from the projected annual regulatory costs. If the previous year’s actual regulatory cost exceeded the previous year’s Regulatory Fee collected, the cost in excess of the Regulatory Fee shall be added to the current years projected regulatory costs.

***Annual Regulatory Fee***

$$= \text{Projected Current Year Regulatory Cost} - (\text{Previous Year Regulatory Fee} - \text{Actual Regulatory Cost})$$

**Section 3. Amendment of Section 22, entitled “Regulatory Procedure”**

Division 3, Section 22 of Ordinance No. 629 is hereby amended to read in its entirety as follows:

**Section 22. Regulatory Procedure.**

(a) In order to effectively and properly review, assess and determine reasonable rates for the 2026 Service Rates within the short period of time available, upon passage of this Ordinance, all Ferry Boat Companies shall provide any and all documentation needed for the Council to review Ferry Boat Company operations, cost to provide Ferry Boat Services, annual revenues, quantity of Service Classes provided, and any other documentation or information requested by the Council. Said documentation shall be prepared by and certified by a certified public accountant. All documentation shall be submitted to the Council within 20 days of the date of a written request by Council. The Council shall act as swiftly as possible to obtain a cost-of-service study in order to determine Ferry Boat Service rates which are fair and reasonable, and which will provide the Ferry Boat Companies with a fair Return on Equity. Immediately upon issuance of the Ferry Service Rates by the Council, those rates shall be implemented by the Ferry Boat Companies for the 2026 season. In the event the information requested by council is not provided in the manner provided herein, or is incomplete, or not in usable format, the Council shall assess daily fines for each day the Ferry Boat Companies fail to comply, as provided for in this Ordinance, and may implement temporary rates for the 2026 season.

(b) Ferry Boat Companies shall file an independent financial audit of ferry boat companies and their parent organizations on annual basis for purposes of setting ferry boat service rates.

(c) For all years after the 2026 Service Rates, a Ferry Boat Company shall submit in writing to the Council its proposed Service Rates and Schedule of Services for the following year, no later than September 1<sup>st</sup> of each year. A Ferry Boat Company has the obligation to demonstrate that the proposed Services Rates are just and reasonable for the services provided. A Ferry Boat Company shall include all documentation required to justify the proposed Service Rates and Schedule of Services, including but not limited to, the prior year's revenues by Service Class, quantity of services provided by Service Class, number of vehicles assessed parking fees and associated revenue, cost to perform service, maintenance costs, capital investment, audited financials, fuel costs, overhead and administrative costs, proposed Return on Equity, debt cost, depreciation, taxes, and any other costs included in the Service Rates. In the event any subsidiary, or commonly owned company, provides services related to Ferry Boat Service, including but not limited to parking, employment, or shuttles, that company's documentation and information shall be provided to the Council in accordance to this Section 22. The Franchisee shall provide any additional requested documentation or other information to the Council or its designee within 10 business days of issuance of the written request.

(d) For all years after the 2026 Service Rates, the Council shall provide final determination of the Service Rates and Schedule of Services no later than December 30<sup>th</sup> for the rates that are scheduled to go into effect the following calendar year. However, in the event the information requested by Council is not provided in the manner provided herein, is incomplete, or not in usable format, or if any other actions of a Ferry Boat Company cause delays in the Council's regulatory process, the Council shall assess daily fines for each day the Ferry Boat Companies fail to comply, as provided for in this Ordinance, and may implement temporary rates for the implement temporary rates for the upcoming season. The Council shall not be liable to the Ferry Boat Companies if there is any delay in the final determination of the Service Rates and Schedule of Services.

(e) The Council has the right to require an independent audit of a Ferry Boat Company's financials if it is determined, in the Council's sole judgment, that the audited financials provided by a Ferry Boat Company are not adequate in the judgment of the Council.

(f) A Ferry Boat Company shall be entitled to a fair Return on Equity in the Ferry Boat Service. Return on Equity shall not include portions of capital financed through debt.

(g) A Ferry Boat Company has the right to request reconsideration by the Council of the Council's determination of the Service Rates and Schedule of Services. With any request for reconsideration, a Ferry Boat Company shall include documentation that the current approved Service Rates do not cover operating and maintenance costs, and do not provide a fair rate of return on capital investment. The Ferry Boat Company shall also propose different Service Rates.

**Section 4.** Any ordinances, or portions thereof, in conflict with this Ordinance are repealed to the extent necessary to give this Ordinance full force and effect.

**Section 5. Severability.**

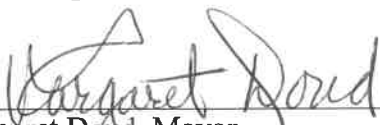
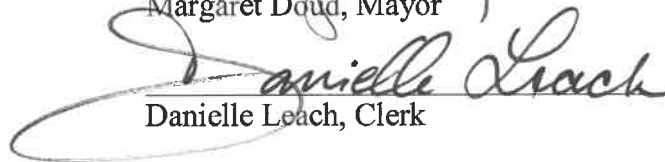
Should any section, clause, or provision of this ordinance be declared to be invalid by a court of record, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared invalid.

**Section 6. Effective Date.**

These Sections of the Ordinance are hereby determined by the City Council to be immediately necessary for the interest of the City. This ordinance shall become effective twenty (20) days after passage.

**Section 7. Effective of Amendment.**

Other than the above amended Sections, all other sections and provisions of Ordinance 629 remain in full force and effect as set forth in Ordinance 629.

  
\_\_\_\_\_  
Margaret Doud, Mayor  
  
\_\_\_\_\_  
Danielle Leach, Clerk

Adopted: 3.18.2026

Effective: 4.8.2026

## CERTIFICATION OF ORDINANCE PUBLICATION & POSTING

RE: Ordinance Number: No. 632

Date Adopted: *March 18, 2024*

Date Effective: *April 8, 2024*

Ordinance Title: Ferry Boat Ordinance

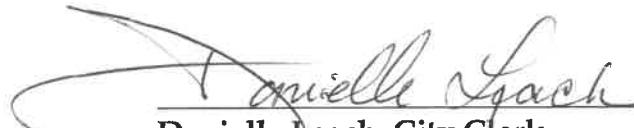
I certify that I have caused a copy of the foregoing ordinance (which I have compared to this original) to be published in the \_\_\_\_\_, (if applicable), a newspaper of general circulation within the City limits, on \_\_\_\_\_.

OR

I certify that I have caused the foregoing ordinance to be posted in the following five (5) public places within the City limits:

1. First National Bank of St. Ignace
2. Mackinac Island Post Office
3. Outside of City Hall
4. Community Hall
5. Central Savings Bank

Dated: *3/18/2024*

  
Danielle Leach, City Clerk

E V A S H E V S K I  
L A W O F F I C E

Tom H. Evashevski  
[evashevskilaw@gmail.com](mailto:evashevskilaw@gmail.com)

838 N. State Street, PO Box 373  
St. Ignace, MI 49781

Erin K. Evashevski  
[erinevashevskilaw@gmail.com](mailto:erinevashevskilaw@gmail.com)

Telephone: (906)643-7740  
Facsimile: (906)643-1533

John J. Evashevski  
[jevashvski@gmail.com](mailto:jevashvski@gmail.com)

March 18, 2026

Shepler's Inc. d/b/a Shepler's  
Mackinac Island Ferry Service  
Mark J. Magyar  
Attorney for Ferry Companies  
201 Townsend Street  
Suite 900  
Lansing, MI 48933  
(616) 776-7523  
[mmagyar@dykema.com](mailto:mmagyar@dykema.com)  
*Sent via Electronic Mail*

Mackinac Island Ferry Company, Inc.  
d/b/a Arnold Transit Company  
Mark J. Magyar  
Attorney for Ferry Companies  
201 Townsend Street  
Suite 900  
Lansing, MI 48933  
(616) 776-7523  
[mmagyar@dykema.com](mailto:mmagyar@dykema.com)  
*Sent via Electronic Mail*

**RE: Regulation of 2026 Ferry Service  
Rates, Fares and Schedules**

Dear Mr. Magyar,

As you are aware, the 6<sup>th</sup> Circuit Court of Appeals vacated the district court's preliminary injunction as to the regulation of the ferries' charges, prices and rates, including ancillary fees such as priority boarding and luggage fees. The Court of Appeals specifically ruled that the City "may implement Ordinance 629, or any subsequently enacted ordinance, regulating ferry rates and fares, consistent with this opinion and in accordance with the authority vested in the City by the Charter and present law."

Under Ordinance 629, the Ferry Boat Companies were required to provide any and all documentation needed for the Council to review Ferry Boat Company operations, cost to provide Ferry Boat Services, annual revenues, quantity of Service Classes provided, and any other documentation or information requested by the Council upon passage of the Ordinance. Ordinance 629 was adopted in in May of 2025 and the City has still not received the necessary documentation. The City is now demanding that you immediately send the all documents listed on Attachment A to this letter to the City no later than 20 days from the date of this letter:

Further, Ordinance 629 also requires the Ferry Boat Companies each pay an Annual Regulatory Fee of \$150,000.00 to cover the estimated 2025 cost of regulation of Ferry Boat Companies. This fee was never paid by the Ferry Boat Companies in 2025, and therefore it will be the 2026 Annual Regulatory Fee.

Ordinance 629 requires immediate compliance with the demands made in this letter. However, in the event that there is any question, the City has also adopted an Amendment to Ordinance 629 detailing each of these requirements.

Specifically, at a Special Meeting of the City Council held on March 17, 2026, and its regularly scheduled City Council Meeting on March 18, 2026, the City took the following actions:

- Passed Resolution 26-004, enclosed herewith, which amended Resolution 24-004 to clarify its findings and declarations. A copy of this Resolution is enclosed with this letter.
- Passed Ordinance 632, enclosed herewith, which amended Ordinance 629 as to certain dates, timelines and regulatory requirements and procedures, and which requires immediate compliance with the City’s regulatory procedure of setting the 2026 Ferry Boat Service Rates.
- Approved the initial Annual Regulatory Fee for the 2026 year be \$150,000.00 as specified in Ordinance 629 and the Amended Ordinance 632, and directed that an invoice be sent for payment within 30 days of its date.
- Approved Attachment A of this demand letter be sent on behalf of the City of Mackinac Island City Council.

Please consider this letter to be a formal demand that Shepler’s Ferry Company and Mackinac Island Ferry Company (d/b/a Arnold Transit) provide the City with the documents and information listed in the Attachment hereto within 20 days of the date of this letter. Further, this letter is a formal demand that the Ferry Boat Companies each pay the enclosed Annual Regulatory Fee Invoice within 30 days of the date of the Invoice. Failure to comply with these demands shall constitute a violation of the Ferry Boat Franchise Ordinances, the City’s regulatory code under Chapter 66, Article XI, and the City’s Charter, and will be subject to any and all legal ramifications of such violations.

Sincerely,



Erin K. Evashevski

CC: Margaret Doud, Mayor  
Danielle Leach, Clerk  
Michael Cavanaugh, Attorney for Mackinac Island  
Larry Saylor, Special Council for Mackinac Island

# Attachment A

## I. Corporate Organization Detail

Information on the organization of the Ferry Company is needed to understand how costs are assigned to ferry service and responsibilities shared between the Hoffman Family Companies. This includes percentage ownership of the ferry companies when identifying entities within the organization that a parent organization to the ferry companies.

1. Please provide chart that shows the organization of the Ferry Company(s) and all associated subsidiaries or parent organizations. This organization chart needs to include all entities charging costs or employing personnel associated with providing ferry service to Mackinac Island.
2. Please identify all personnel charging time or to the ferry company and the organization which employ them. If any overhead costs are included in the cost of providing ferry service, identify all personnel, the entity which employs them, all functions performed by the personnel for the ferry company, and basis for determining the overhead costs.
3. Please provide audited financials for each ferry company and any parent company to the ferry companies for the last five years.
4. Please provide a list of all ferry services associated with ferry service to and from Mackinac Island, which the ferry companies charge a fee.
5. Please provide all documentation associated with the purchase of each ferry line and used to establish asset value used on balance sheets.
6. Please provide the asset value of each dock owned by the ferry companies.
7. Please provide the asset value of each parking lot owned by the ferry company.

## II. Operations & Maintenance Costs and Service Volumes

1. Please provide documentation containing the following information.
  - a. List each ferry boat in the fleet, date originally entering service, which ferry line the boat is assigned, and last major overhaul.
  - b. Provide list of overhaul work performed on each boat, by year, for each of the last five years. Identify the purpose of the work, description of the work, and if the work was defined as capital or operating and maintenance expense.
  - c. Identify any major issues requiring long-term maintenance for each boat. If a boat is not in service explain the reason the boat is not in service and provide any projections for when the boat will return to service. Do not include any boats out of service due to weather problems.
  - d. Please provide copies of all Coast Guard certificates for each boat.
  - e. Please provide copies of the long-term maintenance schedule for each boat. Including date maintenance is expected to occur and estimated cost.

- f. List each shore facility needed to provide ferry service.
  - g. Provide a list of maintenance work performed on each shore facility for each of the last five years and identify if the work was defined as capital or maintenance activities.
  - h. Identify any major issues requiring long term maintenance for each shore facility.
2. Provide the maintenance costs for each boat for each of the last five years in an excel spreadsheet. Identify if the maintenance cost was classified as capital or maintenance expense. Maintenance costs should be broken down into the following categories:
  - a. Ferry Company personnel cost, broken down by labor and supervision,
  - b. New equipment cost,
  - c. Equipment refurbishment cost,
  - d. Spare parts cost, and
  - e. Services performed by outside vendors.
3. Provide the maintenance cost for each shore facility for each of the last five years in an Excel spreadsheet. Identify if the maintenance cost was classified as capital of maintenance expense. Maintenance costs should be broken down into the following categories:
  - a. Ferry Company personnel cost, broken down by labor and supervision,
  - b. New equipment cost,
  - c. Equipment refurbishment cost,
  - d. Spare parts cost, and
  - e. Services performed by outside vendors.
4. Provide the monthly operating hours for each ferry boat in service for the last five years by month.
5. Provide the number of trips to Mackinac Island for each ferry boat, by month, for each of the last five years.
6. Identify any trips ferry boats made that were not associated with providing passenger service to Mackinac Island, by month, for each of the last five years.
7. Identify the number of times each ferry boat use each shore facility (such as docks) for purposes of transporting passengers to or from Mackinac Island, by month, for each of the last five years.
8. Identify the number of times each ferry boat use each shore facility (such as docks) for purposes other than transporting passengers to or from Mackinac Island, by month, for each of the last five years. Group the trips by category of ferry service.
9. Provide the number of personal items for which a fee is charged (such as bicycles, wagons, kayaks, etc.), that are transported to and from Mackinac Island for ferry passengers, by month, for each of the last five years. Include the following information:
  - a. Type of item fee is charged,
  - b. Fee charged per item,
  - c. Number of items transported by item type, and
  - d. Total monthly revenue from personal item fees.

### III. Financials Statements, Historical Costs and Service Revenues

Audited Income Statement (Operating Statement) and Balance Sheet (Statement of Net Position) information shall be provided in Xcel spreadsheet with all formulas functional. Preferred format for

financial statements is to have a pdf of the audit report, and an accompanying excel spreadsheet to match. In addition, the year-end trial balance for each year with full general ledger detail may be an efficient way to provide the sub-category detail needed. Other formats may be acceptable as long as they reflect audited financials and provide the general ledger account details necessary to confirm specific category spending.

1. Please provide the total ferry service revenue for each month of 2023, 2024 and 2025, by type of ferry service and passenger class provided, as identified in Section I.4.
2. Please provide the quantity of ferry services (tickets, baggage fees, bicycle fees, etc.) provided by type of service, for each month of 2024 and 2025. Provide separate amounts for different passenger categories (tourist, resident, worker, etc.)
3. Please provide the revenue for freight service for each month of 2024 and 2025. Include the following:
  - a. Amount of freight shipped,
  - b. Number of freight related trips which did not include passengers,
  - c. Number of freight-related trips included passengers.
4. Please provide the monthly 2024 and 2025 personnel costs by personnel category. Include the following for each personnel category:
  - a. Description of functions for each personnel category.
  - b. For hourly personnel, include the following:
    - i. Average Hourly Rate by function
    - ii. Number of hours worked.
    - iii. Part time or full-time designation
  - c. For salaried personnel, include the following:
    - i. Average monthly salary by job title
    - ii. Hours worked for each function of the employee.
5. Fuel Costs:
  - a. Provide the monthly fuel costs for 2024 and 2025 for each ferry used to perform ferry service to Mackinac Island by boat. Include the following:
    - i. Number of trips to and from island,
    - ii. Hours boats were in service,
  - b. Provide the monthly fuel costs for 2024 and 2025 for each vehicle used to support ferry service. Include the following:
    - i. Make and model of each vehicle used and the function it performed.
    - ii. Miles vehicles accumulated in the monthly period.
    - iii. Hours vehicles were in service.
6. Provide amount of overhead costs assigned to ferry service on a monthly basis for the last five years. Include following for each overhead cost:
  - a. Explanation for purpose of the cost,
  - b. Which corporate entity incurred the cost,
  - c. If portions of the total overhead costs are allocated to companies, explain the basis for the split between other companies and the Ferry companies.
7. Please provide annual property taxes paid for each of the last five years and documentation on the assessment on which the taxes were paid.
8. Please provide annual payroll and social security taxes for each of the last five years.
9. Please provide annual employee benefit costs for each of the last five years, by benefit type and employee classification. Identify each class of employee receiving those benefits.

10. Please provide the annual amount of employee bonuses paid to ferry boat employees over the last five years, by employee class.
11. Please provide the annual cost for other operating costs of the ferry companies, not included above, for each of the last five years. Include an explanation of those costs and how the costs were determined.
12. Long Term Assets
  - a. Property, plant, and equipment (PP&E)
  - b. Long-term investments
  - c. Intangible assets (patents, trademarks, goodwill)
  - d. Deferred tax assets
  - e. Long-term receivables
13. Current Assets:
  - f. Cash and cash equivalents.
  - g. Accounts receivable
  - h. Inventory
  - i. Prepaid expenses
  - j. Marketable securities
14. Current Liabilities:
  - k. Accounts payable
  - l. Short-term debt / current portion of long-term debt
  - m. Accrued expenses.
  - n. Taxes payable
  - o. Unearned/deferred revenue
15. Long-term Liabilities:
  - p. Long-term debt. Identify the assets which were funded using debt.
  - q. Pension obligations
  - r. Deferred tax liabilities
  - s. Lease obligations
  - t. Bonds payable
16. Please provide interest on debt.
17. Please provide the projected 2026 interest on debt and identify the asset which interest is paid on.
18. Please provide the depreciation expense by asset type of asset life expectancy. Include remain asset life or explain the basis for depreciation calculation.
19. Please provide the projected 2026 depreciation expense. Include explanation of the basis for the depreciation calculation.

## IV. Other Work Papers

Please include other work papers that, based on the request, may be helpful.

26-005

## **City of Mackinac Island Ferry Boat Regulation Resolution**

**Whereas** Shepler’s Mackinac Island Ferry Company and Mackinac Island Ferry Company, d/b/a Arnold Transit Company (hereafter collectively the “Ferry Companies”) submitted their respective rates and schedules for the 2026 season through what they called “courtesy notices” sent to the city on or about November 14, 2025, as required under their respective franchise agreements and the city ordinance; and

**Whereas** the City of Mackinac Island passed Resolution 25-015 on or about November 24, 2025, which made the following findings:

1. The City of Mackinac Island does not have the information necessary to determine whether the rate increases implemented by the Ferry Companies in 2025 and the rate increase proposed in the “courtesy notices” referenced herein are fair and reasonable; and
2. The City and the Ferry Companies are in litigation regarding the ability of the City to regulate the rates and schedules; and
3. The federal district court entered a preliminary injunction granting the ferry boat companies’ motion and holding that until further order of the court, the Ferry Companies may continue to charge the transit rates they disclose to the City; and

**Whereas**, the City of Mackinac Island under Resolution 25-015 resolved that the City would place on file the “courtesy notices” from the Ferry Companies listing their respective rates and schedules, the City did not approve the rates and reserved the right to reject the rates at a later date in the event the aforementioned preliminary injunction is set aside by the district court or the Court of Appeals; and

**Whereas**, the 6<sup>th</sup> Circuit Court of Appeals did vacate the district court’s preliminary injunction as to the regulation of the ferries’ charges, prices and rates, including ancillary fees such as priority boarding and luggage fees; and

**Whereas**, the 6<sup>th</sup> Circuit Opinion states that “the City may implement Ordinance 629, or any subsequently enacted ordinance, regulating ferry rates and fares, consistent with this opinion and in accordance with the authority vested in the City by the Charter and present law”; and

**Whereas**, Section 21(a) of Ordinance 629 set the 2025 Annual Regulatory Fee at \$150,000.00 per Ferry Boat Company, which fee was not collected in 2025; and

## City of Mackinac Island Ferry Boat Regulation Resolution

**Whereas**, Section 22(a) of Ordinance 629 required the Ferry Companies to provide any and all documentation needed for the Council to review Ferry Boat Company operations, cost to provide Ferry Boat Services, annual revenues, quantity of Service Classes provided, and any other documentation or information requested by the Council “upon passage of [Ordinance 629]” in order to allow the City to prepare for the review of a Ferry Company’s 2026 Service Rates; and

**Whereas**, the Ferry Companies failed to comply with the timelines and regulation requirements under Ordinance 629.

**THEREFORE, IT IS HEREBY RESOLVED** that with the vacation of the district court’s preliminary injunction under the 6<sup>th</sup> Circuit Court of Appeals opinion, the City of Mackinac Island officially rejects the 2026 season rates provided by the Ferry Boat Companies through the “courtesy notices” sent to the City on or about November 14, 2025.

**IT IS HEREBY FURTHER RESOLVED** that the City demands that the Ferry Boat Companies comply with the requirements of Ordinance 629, and any subsequently enacted ordinance, regulating ferry rates and fares, consistent with the 6<sup>th</sup> Circuit Court of Appeals opinion dated March 12, 2026.

**IT IS HEREBY FURTHER RESOLVED** that the City shall amend certain dates and timelines under Ordinance 629, in order to allow the Ferry Boat Companies to come into compliance with the Ordinance.

**IT IS HEREBY FURTHER RESOLVED** that the City shall assess daily fines, as specified under Ordinance 629, and any subsequently enacted ordinance, for each day that the Ferry Boat Companies fail to comply with the Ordinance and the timelines and requirements provided.

Moved: \_\_\_\_\_

Seconded: \_\_\_\_\_

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

## City of Mackinac Island Ferry Boat Regulation Resolution

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the City of Mackinac Island City Council at a Special Meeting held on March 17, 2026 at 2:00 PM EST.

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
Richard Chambers, Alderman

\_\_\_\_\_  
Tom Corrigan, Alderman

\_\_\_\_\_  
Steven Moskwa, Alderman

\_\_\_\_\_  
Anneke Myers, Alderwoman

\_\_\_\_\_  
Lindsey White, Alderwoman

\_\_\_\_\_  
Jason St. Onge, Alderman

\_\_\_\_\_  
Margaret Doud, Mayor

\_\_\_\_\_  
Danielle Leach, City Clerk

# City of Mackinac Island

City Hall, 7358 Market Street, P.O. Box 455, Mackinac Island, MI 49757-0455

Resolution No. 26-003

## City of Mackinac Island Resolution for Poverty Exemption

WHEREAS, the adoption of guidelines and application for a poverty exemption is required of the Mackinac Island City Council, and

WHEREAS, the principal residence of persons, who the Assessor and Board of Review determine by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the City of Mackinac, Mackinac County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but be limited to the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

1. Be owner of the occupancy as a principal residence the property for which an exemption is requested.
2. File a claim with the Assessor or Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax returns filed in the immediately preceding year or in the current year.
3. File a claim reporting that the combined assets of all persons do not exceed the overall asset limit of \$20,800.00. Assets include but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, etc.
4. Produce a valid driver's license or other form of identification.
5. Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
6. Meet the federal poverty income guidelines as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body providing the alternative guidelines do not provide eligibility requirements less than the federal guidelines.
7. The application for an exemption shall be filed after January 1, but one day prior to the last day of the Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right to appeal to the Michigan Tax Tribunal.

City Clerk: (906) 847-3702  
City Treasurer/Assessor: (906) 847-6002

City of Mackinac Island Poverty Exemption Resolution No. 26-003 - Pg. 1  
Mayor's Assistant: (906) 847-6556  
Building & Zoning: (906) 847-4035  
Police Administration: (906) 847-3345  
Fire Administration: (906) 847-8159  
Fax: (906) 847-6430

The following are the federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

**Income Guidelines  
Used in the Determination of Poverty Exemptions for 2026**

Below are the federal poverty guidelines updated annually in the federal register by the US Department of Health and Human Services which were adopted in 2026; the City of Mackinac Island will follow these guidelines for establishing poverty exemptions for the 2026 assessments:

Single Family Unit	Poverty Guidelines
1	\$15,650
2	\$21,150
3	\$26,650
4	\$32,150
5	\$37,650
6	\$43,150
7	\$48,650
8	\$54,150
For Each Additional Person	\$5,500

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Assessor and Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption.

The foregoing resolution was offered for adoption by Council Member \_\_\_\_\_ and supported by Council Member \_\_\_\_\_.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

The foregoing vote by the Mackinac Island City Council declared the resolution \_\_\_\_\_.

\_\_\_\_\_  
Danielle Leach, City Clerk

\_\_\_\_\_  
Dated

## Asset Guidelines Used in the Determination of Poverty Exemptions for 2026

As required by PA 390 of 1994, all guidelines for poverty exemptions as established by the governing body of the local assessing unit shall include an asset level test. The purpose of an asset test is to determine the resources available (cash and non-cash fixed assets and property that could be converted to cash) that could be used to pay property taxes in the year the poverty exemption is filed. *The asset test does not consider the value of the principal residence.*

The following asset test shall apply to all applications for poverty exemption:

- The applicants shall not have “liquid” (cash) assets in excess of \$7,800. In addition, the applicant shall not have a total value of all assets (cash and other non-cash assets) in excess of \$20,800.

**Assets greater than what is stated above will result in a denial of the poverty exemption claim, even if the applicant meets the income limit.** The Board of Review may deny any application if the assets are not properly identified.

Cash and other non-cash assets considered may include but are not limited to;

- Bank accounts
- Stocks and bonds, pensions, IRAs and other investment accounts
- Withdrawals of bank deposits and borrowed money
- Gifts, loans, lump-sum inheritances and one-time insurance payments
- Money received from the sale of property such as stocks, bonds, a house or a car (unless a person is in the specific business of selling such property)
- Second home, rental property, or building property other than the residence
- Excess or vacant land
- Secondary/extra automobiles or recreational vehicles such as campers, motor-homes, boats, ATVs, snowmobiles, motorcycles
- Jewelry, antiques, or artworks
- Equipment or other personal property of value
- Federal or state non-cash benefits programs such as Medicare, Medicaid, food stamps and school lunches
- Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms

MACKINAC ISLAND STATE PARK COMMISSION (MISPC)

USE PERMIT APPLICATION and PERMIT

NAME: City of Mackinac Island Marine Rescue

Return completed application and fee to: Mackinac Island State Park Commission P.O. Box 370 Mackinac Island, MI 49757-0370

Term of the Permit: One Year Permit Fee: Waived New [ ] or Renewal [X]

Legal Description of Property: Mackinac Island Visitors Center

Reason why Permit is needed: Equipment storage only

Proposed use of property:

Special Conditions: None

PERMIT WILL BE SUBJECT TO THE FOLLOWING CONDITIONS AND REQUIREMENTS:

- 1) Unless sooner terminated, this permit shall expire on June 1, 2027.
2) Requests for permit renewals should be made thirty days prior to the expiration date of this permit.
3) The rights accruing under this permit shall not be assigned or transferred without the written consent of MISPC.
4) MISPC reserves the right to grant rights-of-way and easements of any kind and nature over and across said premises...
5) MISPC reserves the right to dispose of any portion of the premises herein described during the term of this permit.
6) Permittee shall not change, alter, modify or increase the use of the permit premises in any way beyond the use specified above without the express written approval of MISPC.
7) Permittee shall maintain the area under permit in good repair, and in a clean, orderly and attractive appearance.
8) Improvements maintained by the permittee on said premises and not removed within 30 days after cancellation or expiration of this permit shall become attached and remain a part of the premises...
9) Permittee shall indemnify and hold harmless the State of Michigan, its departments, divisions, agencies, sections,

commissions, officers, employees and agents, from and against all losses, liabilities, penalties, fines, claims (including taxes), and all related costs and expenses (including reasonable attorneys fees and disbursements and costs of investigation, litigation, settlement, judgments, interest and penalties), arising from or in connection with any of the following:

- (a) any claim, demand, action, citation or legal proceedings arising out of or resulting from the performance of the work, duties, responsibilities, actions or omissions of Permittee;
- (b) any claim, demand, action, citation or legal proceeding arising out of or related to occurrences that Permittee is required to insure against as provided for in this Permit; and
- (c) any claim, demand, action, citation or legal proceeding arising out of or resulting from the death or bodily injury of any person, or the damage, loss or destruction of any real or tangible personal property, in connection with the performance of services by Permittee, anyone directly or indirectly employed by Permittee, or by anyone for whose acts Permittee may be liable; provided, however, that this indemnification obligation shall not apply to the extent, if any, that any claims, demands, actions, citations or legal proceedings are caused by the negligence or reckless or intentional wrongful conduct of the State of Michigan, its departments, divisions, agencies, sections, commissions, officers, employees or agents.

In any and all claims against the State of Michigan, or any of its departments, divisions, agencies, sections, commissions, officers, employees and agents, by any employee of Permittee, the indemnification obligation under this Permit shall not be limited in any way by the amount or type of damages, compensation or benefits payable by or for Permittee or any of its subcontractors under workers disability compensation acts, disability benefits acts, or other employee benefits acts. The duty to indemnify will continue in full force and effect notwithstanding the expiration or early termination of this Permit with respect to any claims based on facts or conditions which occurred prior to termination. The provisions of this section shall survive the expiration or termination of this Permit.

- 10) Permittee agrees to comply with all requirements herein, and if for any reason permittee violates or neglects to fulfill such requirements, this permit shall terminate and permittee shall forfeit all rights and payments made hereunder. Should permittee remain in possession of said premise after cancellation or expiration of this permit, said permittee shall be considered as tenant or tenants holding over without permission and may be evicted from said premises.

I HAVE READ THE CONDITIONS GOVERNING THIS PERMIT AND AGREE TO ABIDE BY THEM IN THE CONDUCT OF MY OPERATIONS UNDER THIS PERMIT.

PLEASE PRINT

Permit Fee Enclosed: Waived

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Signature of Permittee: \_\_\_\_\_

MISPC Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Steven C. Brisson, Director

Signature by MISPC director constitutes approval of application.

**City Clerk**

**From:** Mary Beth Daniels <mdaniels@grandhotel.com>  
**Sent:** Wednesday, March 4, 2026 10:20 AM  
**To:** City Clerk  
**Subject:** Detroit Regional Chamber  
**Attachments:** Golf Course Drawing.pdf; Drone Information for DRC May 26 Show.pdf

Good morning!

Ok, so Detroit Regional Chamber is looking to do a drone show on the opening day of their island wide conference. I'm working on getting the insurance for the drone company and they will be on the call for the March 18<sup>th</sup> meeting to answer any questions that the city has. David just stated that there was discussion about completely banning drones on the island coming up and we would hope since this is an island wide group and also that it's early in the season that the council would be open to it. The group is very excited for this opportunity.

I filled out the firework permit because it has all the good information sections on it even though it's not a fireworks show. Once I get the insurance information and the names of the persons with Firefly Drones that will be on the call for the March 18<sup>th</sup> meeting I will let you know as well and send that along for being on that agenda.

Hope you are keeping warm, I know by the time I get there next month there will still be a bunch of snow!

Mary Beth



**Mary Beth Daniels**  
Vice President, Event Services  
Grand Hotel  
Mackinac Island, MI 49757  
[mdaniels@grandhotel.com](mailto:mdaniels@grandhotel.com)  
Hotel Phone: (906) 847-3331  
Hotel Office: (906) 847-9227

[Facebook](#) | [Twitter](#) | [Instagram](#) | [TikTok](#)



Permit Fee: \$100.00

**CITY OF MACKINAC ISLAND**  
**~~COMMERCIAL FIREWORKS PERMIT APPLICATION~~**

*Submitted for Drone Show*

Name of Person/Organization Conducting the Display: Detroit Regional Chamber

Address, City, State, Zip: One Kennedy Square, 777 Woodward Ave, Suite 800, Detroit, MI 48226

Phone: 313-964-4000 Fax: \_\_\_\_\_

Name of Pyrotechnics Company/Technician: Firefly Drone Shows - this will be a drone show, not fireworks

Address, City, State, Zip: 1900 Opdyke Ct. Auburn Hills, MI 48236

Phone: 248-461-6615 Fax: \_\_\_\_\_

Date, Time and Duration of Display: Tuesday, May 26, 2026, 9:45pm, 15 minutes - Rain out date of Wed, May 27th

Location Offshore of Display (Attach Map): Grand nine golf course adjacent to Cadotte Avenue and The Jockey Club

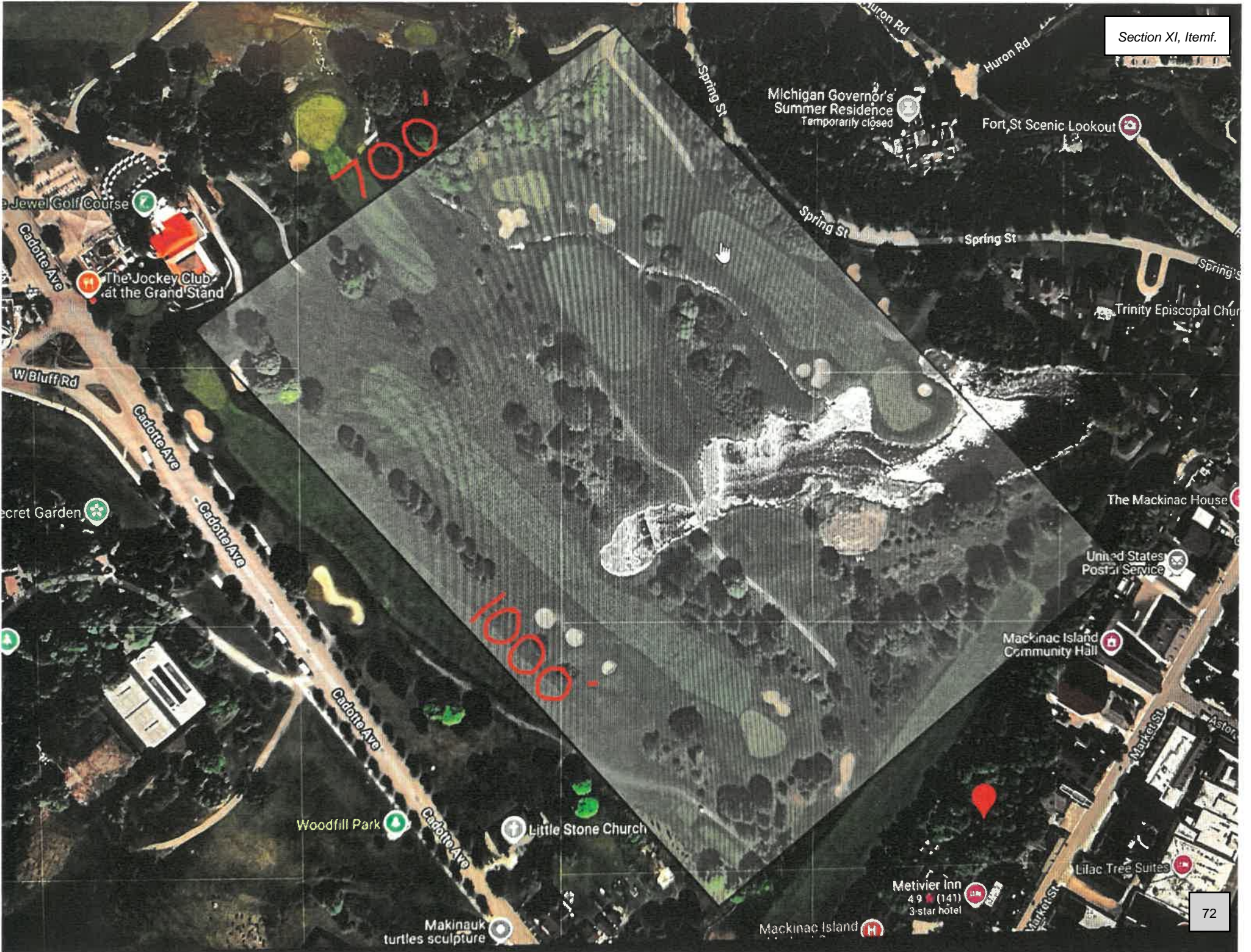
- In addition to the application, the following is required: A copy of the certificate of insurance naming the City of Mackinac Island as additional insured for the amount of \$5,000,000.
- All applicants and pyrotechnic companies must submit, with this application, proof of any licenses, permits or other authorization required by any branch of the local, state or federal government relating to the proposed fireworks display.
- All fireworks displays will only be permitted off shore.

**Make checks payable to: City of Mackinac Island**

Applicant's Signature: Mary Beth Daniels for DRC Date: 2/27/26

Application Date: \_\_\_\_\_ Council Approved \_\_\_\_\_ Denied \_\_\_\_\_ Date: \_\_\_\_\_

Dec. 16, 2015



(2) vehicle + (2) trailers

Section XI, Itemg.

Permit No. V26-017

Permit Fee: Waive

**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Cummins Sales & Service Contact Name: Ashley Welch

Address: 722 N. Outer Drive City: Saginaw State: MI

Zip: 48101 Phone: 989-757-2376 Email: xlv641@cummins.com

Work Site: City of Mackinac, DW and medical center

Reason Vehicle is Needed: Annual generator maintenance

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

Need equipment to work on generators

Vehicle Description: Dodge Ram 4500  
Make Model/Description

Proposed Starting & Ending Date: 4/13/26-4/17/26 Total Days of Usage: 5

Overnight Parking Location: City Hall

Boat Line & Dock: Arnold Freight - coal dock

Proposed Travel Route: Dock to worksite. worksite to hotel

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: Ashley Welch Date: 3/5/26

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

Please visit: [www.cityofmi.org](http://www.cityofmi.org) for council meeting dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

City Use: Application Received:	<u>3/4/2026</u>	Fee Received:	<u>Waived</u>	Ck #:	<u>-</u>
Date of Action on Application:	<u>3/18/26</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

(03.05.2025)

Permit No. T26-007

Permit Fee: Waive

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

Applicant Name: Cummins Sales & Service Contact Name: Ashley Welch

Address: 722 N. Outer Drive City: Saginaw State: MI

Zip: 48601 Phone: 989-757-2374 Email: XV1641@CUMMINS.COM

Work Site: City of Mackinac, DPW, and medical center

Reason Trailer is Needed: annual generator maintenance

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

Need equipment to work on generators

Trailer Description:	Make	Model/Description	Weight
<u>white enclosed cargo trailer</u>			

Proposed Starting & Ending Date: 4/13/26 - 4/17/26 Total Days of Usage: 5

Overnight parking location: City Hall

Boat Line & Dock: Arnold Freight - coal dock

Proposed Travel Route: dock to worksite, worksite to hotel

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: Ashley Welch Date: 3/5/26

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

Please visit: [www.cityofmi.org](http://www.cityofmi.org) for Council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

City Use: Application Received:	<u>3/4/2026</u>	Fee Received:	_____	Ck #:	_____
Date of Action on Application:	<u>3/18/26</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

Permit No. V26-018

Permit Fee: 150.00

**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Cummins Sales & Service Contact Name: Ashley Welch

Address: 722 N. Outer Drive City: Saginaw State: MI

Zip: 48601 Phone: 989-757-2376 Email: XU641@cummins.com

Work Site: Iroquois Hotel

Reason Vehicle is Needed: Annual generator maintenance

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

Need equipment to work on generators

Vehicle Description: Dodge Bram 4500  
Make Model/Description

Proposed Starting & Ending Date: 4/13/26 - 4/17/26 Total Days of Usage: 5

Overnight Parking Location: City Hall

Boat Line & Dock: Arnold Freight - coal dock

Proposed Travel Route: Dock to worksite, worksite to hotel

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: Ashley Welch Date: 3/5/26

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

Please visit: [www.cityofmi.org](http://www.cityofmi.org) for council meeting dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

City Use: Application Received: <u>3/4/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(03.05.2025)

Permit No. T26-008

Permit Fee: 75.00

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

Applicant Name: Cummins Sales & Service Contact Name: Ashley Welch

Address: 722 N. Outer Drive City: Saginaw State: MI

Zip: 48601 Phone: 989-757-2376 Email: XU6411@CUMMINS.COM

Work Site: Iroquois Hotel

Reason Trailer is Needed: Annual generator maintenance

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

Trailer Description: white enclosed cargo trailer  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_ Weight \_\_\_\_\_

Proposed Starting & Ending Date: 4/13/24-4/17/24 Total Days of Usage: 5

Overnight parking location: City Hall

Boat Line & Dock: Arnold Freight - coal dock

Proposed Travel Route: Dock to worksite, worksite to hotel

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: Ashley Welch Date: 3/5/24

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

Please visit: [www.cityofmi.org](http://www.cityofmi.org) for Council dates & times  
Mailing address & Payments made to: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757  
Phone: 906-847-3702 Fax: 906-847-6430 Email: [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

City Use: Application Received: \_\_\_\_\_ Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: \_\_\_\_\_  
Comments: \_\_\_\_\_

Permit No. A26-001

*Six annual permits*

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)**

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

*Inv#26-003*

Applicant Name: Mission Point Resort Permit Fee: \$50.00

Contact Name: DJ Ware Date: 02/09/2026

Address: 6633 Main St City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_


Phone #: 832-746-2239 Email Address: dware @missionpoint.com

Company Owned Property Location: Mission Point Resort

Reason Vehicle is Needed: Lawn Mowing

Vehicle Description: Ferris sit down zero turn / serial # 2016859027 5900533  
Make Model/Description

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: 2/25/26

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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  
(12/28/2021)**

City Use: Application Received: <u>2.27.26</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3.18.26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A26-002

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)**

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mission Point Resort Permit Fee: \$50.00

Contact Name: DJ Ware Date: 02/09/2026

Address: 6633 Main St City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 832-746-2239 Email Address: dware@missionpoint.com

Company Owned Property Location: Mission Point Resort

Reason Vehicle is Needed: Lawn Mowing

Vehicle Description: Ferris Zero Turn FW35 / serial # 2017602302 5901320  
Make Model/Description

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: 2/25/26

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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  
(12/28/2021)

City Use: Application Received: 2-27-26 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 3-18-26 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. A26-003

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
**(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)**  
**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mission Point Resort Permit Fee: \$50.00

Contact Name: DJ Ware Date: 02/09/2026

Address: 6633 Main St City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_


Phone #: 906-847-3028 Email Address: dware@missionpoint.com

Company Owned Property Location: Mission Point Resort

Reason Vehicle is Needed: General off season projects / maintenance

Vehicle Description: Genie 2022 GTH5519  
Make Model/Description

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: 2/25/26

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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  
(12/28/2021)

City Use: Application Received: 9.27.26 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 3.18.26 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 426-004

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)**

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mission Point Resort Permit Fee: \$50.00

Contact Name: DJ Ware Date: 02/09/2025

Address: 6633 Maint St City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 846-746-2239 Email Address: dware@missionpoint.com

Company Owned Property Location: Mission Point Resort

Reason Vehicle is Needed: Lawn mowing, hauling, fertilizing, snowblowing

Vehicle Description: John Deere / serial # IMOX350CLNMI30236 JDX 350  
Make Model/Description

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: 2/25/26

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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  
(12/28/2021)

City Use: Application Received: <u>2.27.26</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3.18.26</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. A26-005

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
**(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)**  
**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mission Point Resort Permit Fee: \$50.00

Contact Name: DJ Ware Date: 02/09/2026

Address: 6633 Main St City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 832-746-2239 Email Address: dware@missionpoint.com

Company Owned Property Location: Mission Point Resort

Reason Vehicle is Needed: cut grass, snowblow, hauling

Vehicle Description: John Deer Lawn Tractor serial # 1403214G50083 D100  
Make Model/Description

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: 2/25/26

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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  
(12/28/2021)

City Use: Application Received: <u>2.27.26</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3.18.26</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. A26-006

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
**(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)**  
**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mission Point Resort Permit Fee: \$50.00

Contact Name: DJ Ware Date: 02/09/2026

Address: 6633 Main St City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 832-746-2239 Email Address: dware@missionpoint.com

Company Owned Property Location: Mission Point Resort

Reason Vehicle is Needed: landscaping duties & snow removal

Vehicle Description: Kubota serial # KBUB8BHRTNIB15140 LX3310HSD  
Make Model/Description

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: 2/25/26

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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  
(12/28/2021)

City Use: Application Received: 2.27.26 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 3.18.26 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permi: No. V26-019

Permit Fee: Waived Section XI, Itemj.

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

**Applicant Name:** Olsen & Olsen Building Contractors Inc. **Contact Name:** Steve Olsen

**Address:** 720 Deer St. **City:** Manistique **State:** MI

**Zip:** 49854 **Phone:** 906-341-3550 **Email:** olsenbld75@gmail.com

**Work Site:** Fort Mackinac North Sally Entrance

**Reason Vehicle is Needed:** Concrete pouring for sidewalks

**Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):** \_\_\_\_\_  
A cement truck is needed for the size of what is being poured at northern entrance sidewalk for Fort Mackinac.

**Vehicle Description:** Oshkosh Front Discharge Mixer/Cement Truck  
**Make** **Model/Description**

**Proposed Starting & Ending Date:** 04/06/2026-04/15/2026 **Total Days of Usage:** 10

**Overnight Parking Location:** \_\_\_\_\_

**Docking Location:** Coal Dock  
**\*British Landing State Dock requires additional permits from the State Park Commission\***

**Proposed Travel Route:** Coal Dock-Market Street-Huron Road-Mackinac Fort Building

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

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

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

**Applicants Signature:** [Signature] **Date:** 3/11/26

**Applications will not be submitted to City Council for approval until the fee has been received.**  
**Please visit:** \_\_\_\_\_ **for council meeting dates & times**

**Mailing address & Payments made to:** City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757  
**Phone:** 906-847-3702 **Fax:** 906-847-6430 **Email:** \_\_\_\_\_

<b>City Use:</b> Application Received: <u>3/12/2026</u>	<b>Fee Received:</b> <u>waived</u> <b>Ck #:</b> <u>State Park</u>
<b>Date of Action on Application:</b> <u>3/18/26</u> <b>Approved:</b> _____ <b>Denied:</b> _____ <b>By:</b> <u>Council</u>	
<b>Comments:</b> _____	

Permit No. A26-007 - A26-039

*33 annual vehicle permits*

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)**

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: GRAND HOTEL Permit Fee: \$1,650<sup>00</sup>  
 Contact Name: DREW BUTTERFIELD Date: 3/9/26  
 Address: PO BOX 286 City: MACKINAC ISLAND  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 231-360-8458 Email Address: DButterfield@grandhotel.com  
 Company Owned Property Location: GRAND HOTEL GROUNDS, THE JEWEL GOLF COURSE  
 Reason Vehicle is Needed: GROUNDS MAINTENANCE  
 Vehicle Description: \* SEE LIST

Make	Model/Description
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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: *Drew Butterfield* Date: 3/9/26

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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](mailto:clerk@cityofmi.org)  
(12/28/2021)

City Use: Application Received: <u>3/13/2026</u>	Fee Received: _____ Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____ Denied: _____ By: <u>Council</u>
Comments: _____	

# GRAND HOTEL - 2026 Equipment List for annual city permits

**TOTAL \$1,650**

Mower model & description	Location	Quantity	City Permit \$	TOTAL \$
Toro 3150Q greens mower	Grand 9	2 A26-007+008	\$50	\$100
Toro 3400 greens mower	Woods 9	1 A26-009	\$50	\$50
Toro 3150Q Triplex mower	Grand 9	2 A26-010/011	\$50	\$100
Toro 3100 Triplex mower	Grand 9	1 A26-012	\$50	\$50
Toro 3150 Fairway mower	Grand 9	1 A26-013	\$50	\$50
Toro 5210 fairway mower	Woods 9	1 A26-014	\$50	\$50
Toro 3500 rough mower	Grand 9	2 A26-015/016	\$50	\$100
Toro 3500 rough mower	Woods 9	1 A26-017	\$50	\$50
Toro 3040 Sand rake	Grand 9	1 A26-018	\$50	\$50
Toro 3040 Sand rake	Woods 9	1 A26-019	\$50	\$50
Toro 3200 HD utility carts	Grand Hotel	3 020/021/022	\$50	\$150
Toro GTX utility carts	Grand 9	1 A26-023	\$50	\$50
Cushman golf utility carts	Grand Hotel	3 024/025/026	\$50	\$150
New Holland garden tractor	Gardens	1 A26-027	\$50	\$50
Toro Outcross Tractor	Grand 9	1 A26-028	\$50	\$50
Ford 2000 Tractor	Grand 9	1 A26-029	\$50	\$50
New Holland 2000 tractor	Grand Hotel	1 A26-030	\$50	\$50
New Holland B95TC backhoe	Grand Hotel	1 A26-031	\$50	\$50
New Holland Skid Steer	Grand Hotel	1 A26-032	\$50	\$50
Toro 5800G sprayer	Grand 9	1 A26-033	\$50	\$50
Toro 5700D sprayer	Woods 9	1 A26-034	\$50	\$50
Avant 755i Tractor	Grand Hotel	1 A26-035	\$50	\$50
Bad Boy Rogue Mower	Grand 9	2 A26-036/037	\$50	\$100
Bad Boy Revolt Mower	Grand Hotrel	2 A26-038/039	\$50	\$100

33	X	\$50	<b>TOTAL \$1,650</b>
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Permit #s A26-007 — A26-039

11 annual vehicle permits

Permit No. A26-040

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)  
CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Dpw Solid Waste Facility

Reason Vehicle is Needed: Haul dumpsters

Vehicle Description: Dodge 550 dumpster truck  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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](mailto:clerk@cityofmi.org)  
(12/28/2021)

City Use: Application Received: 3/13/24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 3/18/24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. A26-041

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: DPW solid waste facility

Reason Vehicle is Needed: Haul dumpsters

Vehicle Description: Peterbuilt truck  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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](mailto:clerk@cityofmi.org)  
(12/28/2021)

City Use: Application Received: <u>3/13/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A26-042

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)  
**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: Barn operations

Vehicle Description: New Loader W50C wheel loader  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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](mailto:clerk@cityofmi.org)  
(12/28/2021)

City Use: Application Received: <u>3/13/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A26-043

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)  
**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: Barn operations

Vehicle Description: 318 New Holland Skid Steer  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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](mailto:clerk@cityofmi.org)  
(12/28/2021)

City Use: Application Received: 3/13/2026 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 3/18/26 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 126-044

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)**

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: Barn operations

Vehicle Description: 966C front End Loader  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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  
(12/28/2021)

City Use: Application Received: <u>3/13/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 426-045

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)  
CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: Barn operations

Vehicle Description: 1986 Mac dump Truck  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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](mailto:clerk@cityofmi.org)  
(12/28/2021)

City Use: Application Received: <u>3/13/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. 126-046

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: St Ignace

Reason Vehicle is Needed: Dumpsters

Vehicle Description: 2007 Volvo Role Off Truck  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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](mailto:clerk@cityofmi.org)  
(12/28/2021)

<b>City Use:</b> Application Received: <u>3/13/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. 426-047

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: St Ignace

Reason Vehicle is Needed: Dumpsters

Vehicle Description: 1991 Volvo Role Off Truck  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

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

**Phone:** 906-847-3702

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**Email:** [clerk@cityofmi.org](mailto:clerk@cityofmi.org)  
(12/28/2021)

City Use: Application Received: <u>3/13/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 426-048

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Coal Dock

Reason Vehicle is Needed: Freight

Vehicle Description: Fork Lift Bobcat  
Make Model/Description

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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](mailto:clerk@cityofmi.org)  
(12/28/2021)

City Use: Application Received: <u>3/13/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A26-049

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)

**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Big Barns

Reason Vehicle is Needed: operations

Vehicle Description: Fork Lift Bobcat  
Make Model/Description

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

**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](mailto:clerk@cityofmi.org)  
(12/28/2021)

City Use: Application Received: <u>3/13/2026</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>3/18/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. A26-050

**APPLICATION FOR ANNUAL MOTOR VEHICLE PERMIT**  
(ONE APPLICATION FOR EACH VEHICLE AT EACH PROPERTY LOCATION)  
**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**

Applicant Name: Mackinac Island Carriage Tours Inc Permit Fee: \$50.00

Contact Name: Andrew McGreevy Date: 3-7-2026

Address: Box 400 City: Mackinac Island

State: MI Zip: 49757 Fax#: \_\_\_\_\_

Phone #: 906-847-3304 Email Address: Andy@mict.com

Company Owned Property Location: Arnold Transit Dock

Reason Vehicle is Needed: Freight

Vehicle Description: Fork Lift Nisson  
Make Model/Description

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: Andrew McGreevy Date: 3-7-2026

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

**THIS PERMIT WILL EXPIRE ON MARCH 31<sup>st</sup> OF THE FOLLOWING YEAR**

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**Phone:** 906-847-3702

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(12/28/2021)

City Use: Application Received: 3/13/2026 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 3/18/26 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_