

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, August 06, 2025 at 4:00 PM

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

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Additions to / Adoption of Agenda

V. Approval of Minutes

[a.](#) Minutes of the Regular Meeting, held on July 23, 2025

VI. Approval of the Treasurer's Report

[a.](#) August 6, 2025 Treasurer's Report

VII. Approval of Payments for:

[a.](#) August 7, 2025 Payroll

[b.](#) August 6, 2025 Payables

VIII. Committee Reports

IX. Correspondence

X. Old Business

XI. New Business

[a.](#) Request to set a meeting with the Mackinac Island Transportation Authority to discuss a feasibility study for the Coal Dock by HDR

[b.](#) Request for approval of an OFF-ISLAND business license application for All-Chimney Sweeping & Maintenance

[c.](#) Request for approval of an OF-ISLAND business license application for Shane David Roofing

d. Request for approval to enter in to closed session to discuss ongoing litigation

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

CITY OF MACKINAC ISLAND
REGULAR CITY COUNCIL MEETING MINUTES

Section V, Itema.

Wednesday, July 23, 2025 at 4:00 PM

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

I. Call to Order

Mayor Doud called the meeting to order at 4:03 pm

II. Roll Call

PRESENT

- | | |
|--------------------|-----------------------------------|
| • Richard Chambers | • Jason St. Onge |
| • Tom Corrigan | • Kaitlynn Bazinau, Treasurer |
| • Steven Moskwa | • Michael Gruits, Chief of Police |
| • Anneke Myers | • Erin Evashevski, City Attorney |
| • Lindsey White | |

IV. Additions to / Adoption of Agenda

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

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

V. Approval of Minutes

Minutes of the Regular City Council Meeting, held on July 9, 2025, were presented.

- Mayor Doud stated that the minutes would be approved as presented.

VI. Approval of the Treasurer's Report

The July 9, 2025 Treasurer's Report was presented.

- Mayor Doud stated that the report was to be placed on file as presented.

VII. Approval of Payments for:

Motion made by St. Onge, seconded by White, to approve the bills and payroll as presented.

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

IX. Correspondence

A letter was received from Vicki Riel regarding taxi pricing and availability

- Mackinac Island State Park Commission sets a maximum rate for things like taxis rates
- The City of Mackinac Island does not review or approve rates set by Mackinac Island Carriage Tours.

Motion made by St. Onge, seconded by Moskwa, to place the letter on file.

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

XI. New Business

- Discussion and / or action regarding the charging resolution for Historic District Study Committee
- Discussion and / or action regarding a resolution for all East End Mission Historic District applications to be referred to the Historic District Commission
Motion made by Myers, seconded by Corrigan, to table agenda items A & B until the end of the meeting.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval to purchase a new computer for the Building Inspector
Motion made by Myers, seconded by Corrigan, to approve the purchase of a new computer in the amount of \$1,110.08 for the Building Inspector.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Approval to adopt a Local Governing Body Resolution for Charitable Gaming License, submitted by Wawashkamo Golf Club
Motion made by Myers, seconded by Chambers, to adopt City of Mackinac Island Resolution No. 25-010 - Resolution for Charitable Gaming License, submitted by Wawashkamo Golf Club.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- Annual vehicle permit, submitted by Grand Hotel Stables
Motion made by Corrigan, seconded by Moskwa, to approve the annual motor vehicle permit submitted by the Grand Hotel.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

- Trailer permit, submitted by Rick Tromble, to have household goods delivered to his residence located at 8247 Lakeview Blvd. Trailer will arrive on August 7th and will be in use for three (3) days.
Motion made by Myers, seconded by Chambers, to approve the trailer permit.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge
- NEW business license, submitted by Straits Area Window Washing, LLC
Motion made by Myers, seconded by White, to approve the new business license application.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by Myers, seconded by White, to enter in to closed session at 4:40 pm to discuss ongoing litigation and a written attorney-client privileged letter.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

Motion made by Moskwa, seconded by Chambers, to leave closed session at 6:48 pm.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by Chambers, seconded by Moskwa, to enter in to open session at 6:49 pm.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Motion made by Myers, seconded by Corrigan to table agenda items A & B until the August 6th meeting.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

XIII. Adjournment

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the meeting at 6:50 pm.
Voting Yea: Chambers, Corrigan, Moskwa, Myers, White, St. Onge

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
August 6, 2025**

Cash on Hand - July 23, 2025	\$ 275,947.03
Deposits	328,779.00
July Interest, General Fund 77-0131-1	165.31
	<hr/> 604,891.34
LESS: Disbursements - July 24, 2025	(285,392.28)
Funds held in CD's	122,887.09
Cash on Hand - August 6, 2025	<hr/> <hr/> \$ 319,499.06
Line 5 Fund Balance	\$ 20,999.10
Forest Way Town Homes, Debt	\$ 171,986.92

REVENUE DEPOSITED FOR PERIOD

2025 SUMMER TAXES

3.403 City Operations	221,557.56
3.403 Fire Truck Debt	9,133.05
3.618 Admin Fees	7,865.50
3.996 State - Major Street, June 2025	5,803.47
3.997 State - Local Street, June 2025	2,931.30
3.450 Franchise Fees	50,000.00
3.489 Transient Bicycles, Sheplers, June 1-30	15,338.00
3.675 Rent, City Housing 07/10/25 and 7/24/25	3,346.16
3.675 Rent, Mackinac Straits Hospital, 5th St, July 2025	850.00
3.457 Vehicles	15.00
Rick Tromble, 8247 Lakeview Blvd 7/3-7/5	15.00
3.490 MIPD - Bicycle Licenses	601.00
3.491 MIPD - Bicycle Impounds	180.00
3.660 MIPD - Civil Infractions	110.00
3.600 Build, Dorsey Building, Northern Star	74.10
3.600 HDC, Mackinac Market, Grand Hotel Richard Chambers	600.00
3.600 HDC, 1241 Mission Unit 1, Nic Kutsop	100.00
3.600 Build, 1264 Mission St, Andrew Doud	1,278.40
3.600 HDC & Zoning, 7463 Main Street, Marys Bistro	1,000.00
3.600 HDC, East Dock, Arnold, Sheplers, Veronica Debrowolski	300.00

3.600 Zoning, Mackinac Market, Grand Hotel Richard Chambers	400.00
3.451 Business Licenses	455.00
3.451 Traysers Inc, 7351 Main, Sign Permit	80.00
3.455 Replacement Commercial Bike Licenses, Mack Traxs LLC dba	910.00
3.683 Stuart House Admission	1,210.00
3.683 Stuart House Donations	52.00
3.476 2025 Barn Permits	500.00
3.693 DPW, AFLAC 07/23/25	160.80
3.696 State Park, Man Lift Maintenance	520.70
3.620 Community Foundation, Rec Department Grants Pickleball Tabl	2,851.96
987.000 Library	555.00
3.591 Donations	125.75
3.625 Book Sales	208.00
3.627 Copy Income	111.25
3.629 Membership Fees	110.00
TOTAL DEPOSITED FOR PERIOD	<u>\$ 328,779.00</u>
DEPOSIT 07/24/25	71,947.08
DEPOSIT 08/01/25	166,934.63
ACH 08/04/25	8,734.77
Kaitlynn Bazinau, Treasurer	DEPOSIT 08/04/25 81,062.52
City Of Mackinac Island	ACH 08/04/25 100.00

Payroll August 7, 2025							
					Vaca / Personl / Sick	Prime Reg/OT (.50)	
Employee	Rate of Pay	Reg.	OT	Hldy			Gross Wage
Alexander, Douglas	\$27.18	80	1.25			29.5	\$2,240.11
Bagbey, Gwendolyn	\$1,598.40	1					\$1,598.40
Bazinau, Kaitlynn	\$1,940.88	1					\$1,940.88
Bradford, Justin	\$33.18	48			36	48	\$2,811.12
Bradley, Dennis	\$21.44	64					\$1,372.16
Cowell, Ella	\$18.64	80					\$1,491.20
Cowell, Matthew	\$18.64	80					\$1,491.20
Davis, Joseph	\$29.09	84	8.25			91	\$2,849.05
Dombroski, Dennis	\$62.99	160					\$10,078.40
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$33.18	84					\$2,787.12
France, Trista	\$2,322.10	1					\$2,322.10
Gruits, Michael	\$3,928.44	1					\$3,928.44
Johnson, Justin	\$14.50	80	8				\$1,334.00
Kaminen, Cory	\$31.60	84	16			100	\$3,462.80
Kuemin, Cassandra	\$27.18	60			12		\$1,956.96
Leach, Danielle	\$1,940.88	1					\$1,940.88
Lipovsky, David	\$58.71	66					\$3,874.86
Mayes, Emiley	\$20.00	80					\$1,600.00
Miedzianowski, Dwayne	\$31.60	84	17				\$3,460.20
Patay, Mary	\$1,895.55	1					\$1,895.55
Pereny, Kathryn	\$26.00	50.25					\$1,306.50
Rollins, Christine	\$23.69	25					\$592.25
Ross, Christian	\$22.10	80					\$1,768.00
Ruddle, Mike	\$32.28	80	2				\$2,679.24
Saleem, Hamza	\$24.02	84	24			84	\$2,924.40
Schmidt, Jacob	\$18.03	80					\$1,442.40
Simmons, Alison	\$15.90	47.5					\$755.25
Smoot, Virginia	\$15.90	25					\$397.50
St. Onge, Anne L.	\$23.71	80	0.5				\$1,914.58
Stafford, Audrey	\$15.80	39					\$616.20
Stakoe, Joseph	\$3,307.70	1					\$3,307.70
Towns, Paige	\$14.50	80	12				\$1,421.00
Wischmeyer, McKenna	\$23.39	84	5				\$2,140.19
						TOTAL	\$76,082.64

Payroll Journal Report

Payroll Period: 07/20/2025 - 08/02/2025
Report Created On: 08/05/2025

Employee Earnings

Payroll period: 07/20/2025 - 08/02/2025 Pay day: 08/07/2025

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	80.00	\$27.18	\$2,174.40	POLC dues	\$26.50		Federal Income Tax	\$112.02	Social Security	\$138.89	Net Pay	\$1,863.53
			Overtime	1.25	\$40.84	\$51.05				Social Security	\$138.89	Medicare	\$32.49	Check Amount	\$1,863.53
			Night Shift premium	--	--	\$14.75				Medicare	\$32.49	Total	\$171.38	Employer Cost	\$2,411.58
			POLC dues	--	--	\$0.00				MI State Tax	\$66.77				
			Gross	--	--	\$2,240.20				Total	\$350.17				
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	\$173.10	Social Security	\$99.11	Net Pay	\$1,235.08
			Gross	--	--	\$1,598.40				Social Security	\$99.11	Medicare	\$23.18	Check Amount	\$1,235.08
										Medicare	\$23.18	Total	\$122.29	Employer Cost	\$1,720.69
										MI State Tax	\$67.93				
										Total	\$363.32				
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	\$103.70	Social Security	\$120.34	Net Pay	\$1,439.75
			Gross	--	--	\$1,940.88				Social Security	\$120.34	Medicare	\$28.15	Check Amount	\$1,439.75
										Medicare	\$28.15	Total	\$148.49	Employer Cost	\$2,089.37
										MI State Tax	\$132.49				
										Total	\$384.68				
Bradford, Justin Police Department	Paid by the hour	Direct Deposit	Regular	48.00	\$33.18	\$1,592.64	457 Retirement	\$50.00	\$454.59	Federal Income Tax	\$334.91	Social Security	\$174.29	Net Pay	\$1,742.17
			Sick	36.00	\$33.18	\$1,194.48	Rent	\$334.62		Social Security	\$174.29	Medicare	\$40.76	Check Amount	\$1,742.17

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item a.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7374 Market St., Mackinac Island, MI 49757			Night Shift premium	--	--	\$24.00	POLC dues	\$26.50		Medicare	\$40.76	Total	\$215.05	Employer Cost	\$3,480.76
			Rent	--	--	\$0.00				MI State Tax	\$107.87				
			POLC dues	--	--	\$0.00				Total	\$657.83				
			Gross	--	--	\$2,811.12									
Bradley, Dennis Cemetery 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$21.44	\$1,372.16				Federal Income Tax	\$150.68	Social Security	\$85.07	Net Pay	\$1,058.20
			Gross	--	--	\$1,372.16				Social Security	\$85.07	Medicare	\$19.89	Check Amount	\$1,058.20
										Medicare	\$19.89	Total	\$104.96	Employer Cost	\$1,477.12
										MI State Tax	\$58.32				
										Total	\$313.96				
Cowell, Ella Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.46	Net Pay	\$1,213.20
			Gross	--	--	\$1,491.20				Social Security	\$92.46	Medicare	\$21.62	Check Amount	\$1,213.20
										Medicare	\$21.62	Total	\$114.08	Employer Cost	\$1,605.28
										MI State Tax	\$63.38				
										Total	\$278.00				
Cowell, Matthew Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.64	\$1,491.20				Federal Income Tax	\$100.54	Social Security	\$92.46	Net Pay	\$1,213.20
			Gross	--	--	\$1,491.20				Social Security	\$92.46	Medicare	\$21.62	Check Amount	\$1,213.20
										Medicare	\$21.62	MI State Unemployment Tax	\$56.88	Employer Cost	\$1,662.16
										MI State Tax	\$63.38	Total	\$170.96		
										Total	\$278.00				
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$29.09	\$2,443.56	457 Roth Retirement	\$320.00	\$323.12	Federal Income Tax	\$304.26	Social Security	\$176.64	Net Pay	\$1,616.98
			Night Shift premium	--	--	\$45.50	Rent	\$242.31		Social Security	\$176.64	Medicare	\$41.31	Check Amount	\$1,616.98
			Police Overtime	--	--	\$360.03	POLC dues	\$26.50		Medicare	\$41.31	Total	\$217.95	Employer Cost	\$3,390.16
			Rent	--	--	\$0.00				MI State Tax	\$121.09				
			POLC dues	--	--	\$0.00				Total	\$643.30				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Gross	--	--	\$2,849.09									
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	160.00	\$62.99	\$10,078.40	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$1,692.68	Social Security	\$622.78	Net Pay	\$6,917.41
			Gross	--	--	\$10,078.40	Aflac Pre Tax	\$33.60		Social Security	\$622.78	Medicare	\$145.65	Check Amount	\$6,917.41
										Medicare	\$145.65	Total	\$768.43	Employer Cost	\$10,996.83
										MI State Tax	\$416.28				
										Total	\$2,877.39				
Doud, Margaret Mayor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$13.58	Social Security	\$23.68	Net Pay	\$322.96
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$322.96
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$59.04				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$33.18	\$2,787.12	457 Retirement	\$200.00	\$362.33	Federal Income Tax	\$274.60	Social Security	\$170.43	Net Pay	\$1,898.35
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,898.35
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	Total	\$210.29	Employer Cost	\$3,359.74
			Gross	--	--	\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.85				
										Total	\$583.74				
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$29.03	\$2,322.10	457 Retirement	\$10.00		Federal Income Tax	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.27
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.08	Check Amount	\$1,732.27
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.08	Total	\$174.49	Employer Cost	\$2,496.59
										MI State Tax	\$121.51				
										Total	\$515.09				
Gruits, Michael Police Department	Salary/No overtime	Direct Deposit	Regular	84.00	\$44.02	\$3,697.69	457 Retirement	\$62.50	\$573.20	Federal Income Tax	\$527.97	Social Security	\$243.56	Net Pay	\$2,873.14
			Rent	--	--	\$230.75				Social Security	\$243.56	Medicare	\$56.97	Check Amount	\$2,873.14

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item a.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$3,928.44				Medicare	\$56.97	Total	\$300.53	Employer Cost	\$4,802.17
										MI State Tax	\$164.30				
										Total	\$992.80				
Johnson, Justin	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$81.68	MI State Unemployment Tax	\$68.03	Net Pay	\$1,195.62
Police Department			Police Overtime	--	--	\$174.00				MI State Tax	\$56.70	Total	\$68.03	Check Amount	\$1,195.62
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,334.00				Total	\$138.38			Employer Cost	\$1,402.03
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	457 Retirement	\$45.00	\$407.99	Federal Income Tax	\$270.89	Social Security	\$213.51	Net Pay	\$2,712.46
Police Department			Night Shift premium	--	--	\$50.00	POLC dues	\$26.50		Social Security	\$213.51	Medicare	\$49.94	Check Amount	\$2,712.46
7342 Market St, Mackinac Island, MI 49757			Police Overtime	--	--	\$758.40	Aflac Pre Tax	\$19.02		Medicare	\$49.94	Total	\$263.45	Employer Cost	\$4,134.24
			POLC dues	--	--	\$0.00				MI State Tax	\$125.48				
			Gross	--	--	\$3,462.80				Total	\$659.82				
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	60.00	\$27.18	\$1,630.80	Rent	\$150.00		Federal Income Tax	\$117.91	Social Security	\$121.33	Net Pay	\$1,429.67
Police Department			Sick	12.00	\$27.18	\$326.16	POLC dues	\$26.50		Social Security	\$121.33	Medicare	\$28.38	Check Amount	\$1,429.67
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$28.38	Total	\$149.71	Employer Cost	\$2,106.67
			POLC dues	--	--	\$0.00				MI State Tax	\$83.17				
			Gross	--	--	\$1,956.96				Total	\$350.79				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Retirement	\$50.00		Federal Income Tax	\$167.73	Social Security	\$119.94	Net Pay	\$1,478.65
City Clerk's Office			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,478.65
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	\$90.09				
										Total	\$405.81				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	66.00	\$58.71	\$3,874.86	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$296.18	Social Security	\$240.25	Net Pay	\$3,021.82
Engineering			Gross	--	--	\$3,874.86				Social Security	\$240.25	Medicare	\$56.18	Check Amount	\$3,021.82

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$56.18	Total	\$296.43	Employer Cost	\$4,321.29
										MI State Tax	\$160.43				
										Total	\$753.04				
Mayes, Emiley Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.00	\$1,600.00	Rent	\$150.00		Federal Income Tax	\$113.60	Social Security	\$99.20	Net Pay	\$1,146.00
			Rent	--	--	\$0.00				Social Security	\$99.20	Medicare	\$23.20	Check Amount	\$1,146.00
			Gross	--	--	\$1,600.00				Medicare	\$23.20	Total	\$122.40	Employer Cost	\$1,722.40
										MI State Tax	\$68.00				
										Total	\$304.00				
Miedzianowski, Dwayne Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.60	\$2,654.40	Rent	\$150.00		Federal Income Tax	\$428.77	Social Security	\$211.73	Net Pay	\$2,355.76
			Police Overtime	--	--	\$805.80	POLC dues	\$26.50		Social Security	\$211.73	Medicare	\$49.51	Check Amount	\$2,355.76
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$49.51	Total	\$261.24	Employer Cost	\$3,721.44
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$135.66				
			Aflac After Tax	--	--	\$0.00				Total	\$825.67				
			Gross	--	--	\$3,460.20									
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	\$172.27	Social Security	\$113.34	Net Pay	\$1,360.76
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.34	Medicare	\$26.50	Check Amount	\$1,360.76
			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.50	Total	\$139.84	Employer Cost	\$2,035.39
										MI State Tax	\$74.72				
										Total	\$386.83				
Pereny, Kathryn Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.25	\$26.00	\$1,306.50				Federal Income Tax	\$78.38	Social Security	\$81.01	Net Pay	\$1,072.64
			Gross	--	--	\$1,306.50				Social Security	\$81.01	Medicare	\$18.94	Check Amount	\$1,072.64
										Medicare	\$18.94	Total	\$99.95	Employer Cost	\$1,406.45
										MI State Tax	\$55.53				
										Total	\$233.86				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item a.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$23.69	\$592.25				Federal Income Tax	\$1.53	Social Security	\$36.72	Net Pay	\$520.24
			Gross	--	--	\$592.25				Social Security	\$36.72	Medicare	\$8.59	Check Amount	\$520.24
										Medicare	\$8.59	Total	\$45.31	Employer Cost	\$637.56
										MI State Tax	\$25.17				
										Total	\$72.01				
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	\$133.76	Social Security	\$109.61	Net Pay	\$1,423.85
			Gross	--	--	\$1,768.00				Social Security	\$109.61	Medicare	\$25.64	Check Amount	\$1,423.85
										Medicare	\$25.64	Total	\$135.25	Employer Cost	\$1,903.25
										MI State Tax	\$75.14				
										Total	\$344.15				
Ruddle, Michael Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	Rent	\$346.15		Federal Income Tax	\$303.28	Social Security	\$166.11	Net Pay	\$1,720.46
			Overtime	2.00	\$48.42	\$96.84				Social Security	\$166.11	Medicare	\$38.85	Check Amount	\$1,720.46
			Rent	--	--	\$0.00				Medicare	\$38.85	Total	\$204.96	Employer Cost	\$2,884.20
			Gross	--	--	\$2,679.24				MI State Tax	\$104.39				
										Total	\$612.63				
Saleem, Hamza Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$24.02	\$2,017.68	Rent	\$150.00		Federal Income Tax	\$320.83	Social Security	\$181.31	Net Pay	\$2,079.06
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$181.31	Medicare	\$42.41	Check Amount	\$2,079.06
			Police Overtime	--	--	\$864.72				Medicare	\$42.41	Total	\$223.72	Employer Cost	\$3,148.12
			Rent	--	--	\$0.00				MI State Tax	\$124.29				
			POLC dues	--	--	\$0.00				Total	\$668.84				
			Gross	--	--	\$2,924.40									
Schmidt, Jacob Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$18.03	\$1,442.40				Federal Income Tax	\$94.68	Social Security	\$89.43	Net Pay	\$1,176.07
			Gross	--	--	\$1,442.40				Social Security	\$89.43	Medicare	\$20.92	Check Amount	\$1,176.07

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.92	Total	\$110.35	Employer Cost	\$1,552.75
										MI State Tax	\$61.30				
										Total	\$266.33				
Simmons, Alison	Paid by the hour	Direct Deposit	Regular	47.50	\$15.90	\$755.25				Federal Income Tax	\$17.83	Social Security	\$46.83	Net Pay	\$657.02
Stuart House			Gross	--	--	\$755.25				Social Security	\$46.83	Medicare	\$10.95	Check Amount	\$657.02
7342 Market St, Mackinac Island, MI 49757										Medicare	\$10.95	MI State Unemployment Tax	\$38.52	Employer Cost	\$851.55
										MI State Tax	\$22.62	Total	\$96.30		
										Total	\$98.23				
Smoot, Virginia	Paid by the hour	Direct Deposit	Regular	25.00	\$15.90	\$397.50				Social Security	\$24.65	Social Security	\$24.65	Net Pay	\$350.19
Stuart House			Gross	--	--	\$397.50				Medicare	\$5.77	Medicare	\$5.77	Check Amount	\$350.19
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$16.89	MI State Unemployment Tax	\$20.27	Employer Cost	\$448.19
										Total	\$47.31	Total	\$50.69		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.71	\$1,896.80	457 Retirement	\$25.00		Federal Income Tax	\$181.83	Social Security	\$115.50	Net Pay	\$1,435.41
Library			Overtime	0.50	\$35.57	\$17.78	Aflac Pre Tax	\$51.72		Social Security	\$115.50	Medicare	\$27.01	Check Amount	\$1,435.41
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,914.58				Medicare	\$27.01	Total	\$142.51	Employer Cost	\$2,057.09
										MI State Tax	\$78.11				
										Total	\$402.45				
Stafford, Audrey	Paid by the hour	Direct Deposit	Regular	39.00	\$15.80	\$616.20				Federal Income Tax	\$53.93	Social Security	\$38.21	Net Pay	\$488.94
Library			Gross	--	--	\$616.20				Social Security	\$38.21	Medicare	\$8.93	Check Amount	\$488.94
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$8.93	Total	\$47.14	Employer Cost	\$663.34
										MI State Tax	\$26.19				
										Total	\$127.26				
Stakoe, Joseph	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$41.35	\$3,307.69				Federal Income Tax	\$405.15	Social Security	\$205.07	Net Pay	\$2,697.47

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$3,307.69				Social Security	\$205.07	Medicare	\$47.96	Check Amount	\$2,508.93
										Medicare	\$47.96	Total	\$253.03	Employer Cost	\$3,560.72
										MI State Tax	\$140.58				
										Total	\$798.76				
Towns, Paige Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$92.12	Social Security	\$88.10	Net Pay	\$1,159.78
			Overtime	12.00	\$21.75	\$261.00				Social Security	\$88.10	Medicare	\$20.61	Check Amount	\$1,159.78
			Gross	--	--	\$1,421.00				Medicare	\$20.61	MI State Unemployment Tax	\$72.47	Employer Cost	\$1,602.18
										MI State Tax	\$60.39	Total	\$181.18		
										Total	\$261.22				
Wischmeyer, Mckenna Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$178.42	Social Security	\$132.69	Net Pay	\$1,530.59
			Overtime	5.00	\$35.09	\$175.43	POLC dues	\$26.50		Social Security	\$132.69	Medicare	\$31.03	Check Amount	\$1,530.59
			Rent	--	--	\$0.00				Medicare	\$31.03	MI State Unemployment Tax	\$109.15	Employer Cost	\$2,413.06
			POLC dues	--	--	\$0.00				MI State Tax	\$90.96	Total	\$272.87		
			Gross	--	--	\$2,140.19				Total	\$433.10				
Payroll Totals			Regular	2532.75	\$27.87	\$70,590.07	POLC dues	\$238.50		Federal Income Tax	\$7,618.44	Social Security	\$4,615.66	Net Pay	\$55,950.16
			Overtime	20.75	\$29.02	\$602.10	457 Roth Retirement	\$436.45	\$323.12	Social Security	\$4,615.66	Medicare	\$1,079.49	Check Amount	\$55,950.16
			Sick	48.00	\$31.68	\$1,520.64	457 Retirement	\$862.50	\$2,098.11	Medicare	\$1,079.49	MI State Unemployment Tax	\$365.32	Employer Cost	\$84,564.46
			Night Shift premium	--	--	\$176.25	Rent	\$1,673.08		MI State Tax	\$3,174.22	Total	\$6,060.47		
			Police Overtime	--	--	\$2,962.95	Aflac Pre Tax	\$302.87		Total	\$16,487.81				
			Rent	--	--	\$230.75	Aflac After Tax	\$131.39							
			POLC dues	--	--	\$0.00									
			Rent	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$76,082.76									

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
AUGUST 7, 2025

Section VII, Itemb.

PAYROLL	07.20.2025 - 08.02.2025 (Pay Date: 08.07.2025)		\$84,564.46
ACE HARDWARE	PUBLIC WORKS SUPPLIES		\$66.61
APT TECHNOLOGIES LLC	JULY 2023 MEETING SERVICES		\$550.00
ASTREA	CITY INTERNET		\$401.99
AT&T	ELEVATOR LINES		\$197.96
BECKY MILLER	DANCE CLASSES - JULY 2025		\$315.00
BS&A SOFTWARE	ASSESSING SYSTEM (8.01.25 - 8.01.26)		\$724.00
CHRISTINE ROLLINS	REIMB MIFD - LI- ION BATTERY CONTAINMENT		\$296.82
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$159.94
CLEAR IMPRESSIONS WONDOW CLNG	POLICE DEPARTMENT CLEANING		\$432.48
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS (6.19.25 - 7.21.25)		\$4,321.95
COUNTRY CLEANING	JULY 2025 CLEANING - CONTRACTED SERVICES		\$16,009.79
DPW	CITY WATER BILLS		\$1,543.40
DUSTKILL LLC	DUST CONTROL PRODUCT - ANNEX GRAVEL RDS		\$3,200.00
JOE DAVIS	REIMBURSEMENT FOR 2025 GEAR		\$233.20
KSS ENTERPRISES	PUBLIC REST ROOM SUPPLIES		\$1,064.36
LAURA EISELER	REIMB. FOR 2025 GLIA CONF. REGISTRATION		\$154.67
MPARKS	25/26 MPARKS LEADERSHIP RETREAT - M. PATAY		\$144.00
M.I. SERVICE CO.	AUGUST STREETS / TRASH / TURTLE PARK DELIVERIES		\$99,241.73
MACKINAC WHEELS	MIPD BIKE REPAIRS		\$458.85
MARY PATAY	REIMBURSEMENT FOR SOCCER FIELD PAINT		\$64.66
MCMASTER CARR	SHOP SUPPLIES		\$148.30
MI MUNICIPAL LEAGUE PROPERTY POOL	POOL RENEWAL (9/12/2025 - 9/12/2026)		\$60,270.00
MIKE DEVLIN	REC. DEPT - BASKETBALL & SPORTIES FOR SHORTIES CAMP		\$500.00
MIKE GRUITS	REIMBURSEMENT FOR OUT OF POCKET EXPENSES		\$614.37
MILLER, CANFIELD, PADDOCK, & STONE	ANTI-TRUST MATTERS - May 13, 2025		\$21,738.00
NABCO	AUGUST 2025 HEALTH COVERAGE		\$268.40
NORTHERN MONUMENT	VETERANS PARK BRICKS		\$35.00
PNC BANK	CITY CREDIT CARD CHARGES		\$2,721.02
QUADIENT	POSTAGE METER RENTAL (5.5.25 - 5.4.26)		\$480.00
QUILL	TREASURER & MIPL OFFICE SUPPLIES		\$50.63

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
AUGUST 7, 2025

Section VII, Itemb.

R&R FIRE TRUCK REPAIR	MIFD ANNUAL HOSE TESTING & REPAIRS		\$9,431.73
REHMANN	JUNE 2025 SERVICES		\$3,075.00
RICK LINN	REIMBURSEMENT FOR GLIA REGISTRATION		\$154.67
ST IGNACE NEWS	ZBA PUBLIC NOTICE & LIBRARY EVENTS		\$620.00
SUPERIORLAND LIBRARY C00P	LIBRARY DOMAIN RENEWAL & COOP FY 2024/2025		\$206.74
SUZE OOSTENDORP	KICKBOXING & BARRE CLASSES - JULY 2025		\$855.00
TRISTA FRANCE	REIMBURSEMENT FOR MARINE RESCUE EXPENSES		\$47.22
		TOTAL	\$315,361.95

City Clerk

From: kep mackinactransit.org <kep@mackinactransit.org>
Sent: Tuesday, August 5, 2025 11:01 AM
To: City Clerk
Cc: Andy McGreevy
Subject: Stakeholder Meeting for Council August 6th
Attachments: HDR StakeholderEngagementPlan_ClientReview_20250609.pdf

MDOT has required that MITA do a feasibility study on the coal dock to see if it is feasible for the winter service to operate off of the coal dock. HDR would like to hold a meeting with the stakeholders, which include members of City Council. They have identified August 26, 27, or 28 as possible virtual meeting dates. I have attached the HDR Stakeholder Engagement Plan for your information. Thank you.

Katie Pereny
Mackinac Island Transportation Authority
906-847-6190
kep@mackinactransit.org



Stakeholder Engagement Plan

Mackinac Island Dock Feasibility Study

June 9, 2025

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Introduction

The Mackinac Island Transportation Authority (MITA) was established in 2019 with a goal to provide funding and resources to help ensure the safe, reliable, and affordable year-round transportation of passengers and goods to and from Mackinac Island. MITA requires a feasibility study to be completed that would identify improvements to the Mackinac Island Coal Dock facility for winter usage. Currently, ferry operators have indicated challenges with the coal dock due to lack of amenities.

The purpose of this Engagement Plan is to outline how the MITA will engage with stakeholders and the public throughout the Mackinac Island Dock Feasibility Study. This Plan identifies key stakeholders, strategies for engaging with stakeholders and the public, the anticipated schedule, comment management protocol, and metrics for evaluation.

Unique Features and Plans

While Mackinac Island, located near the northern tip of the Lower Peninsula of Michigan, is known as a popular summer and fall destination, it is also home to 836 year-round residents. The island does not allow cars and relies on bicycles, snowmobiles, and horses and carriages on the island for transportation. It is accessible from the mainland via ferry through St. Ignace and Mackinaw City. Ferries provide deliveries for all goods and services.

MITA recently completed a Transportation Study Master plan that includes the key goals of increasing the number and frequency of winter sailings, including Sunday service and increasing winter service reliability.

The main stakeholders of this project are the residents of Mackinac Island, MITA, ferry companies, and other private contractors that use the coal dock and/or currently access Mackinac Island in the winter months.

Who Does this Affect?

- Mackinac Island residents
- Winter guests
- Ferry companies
- Private contractors that use the dock

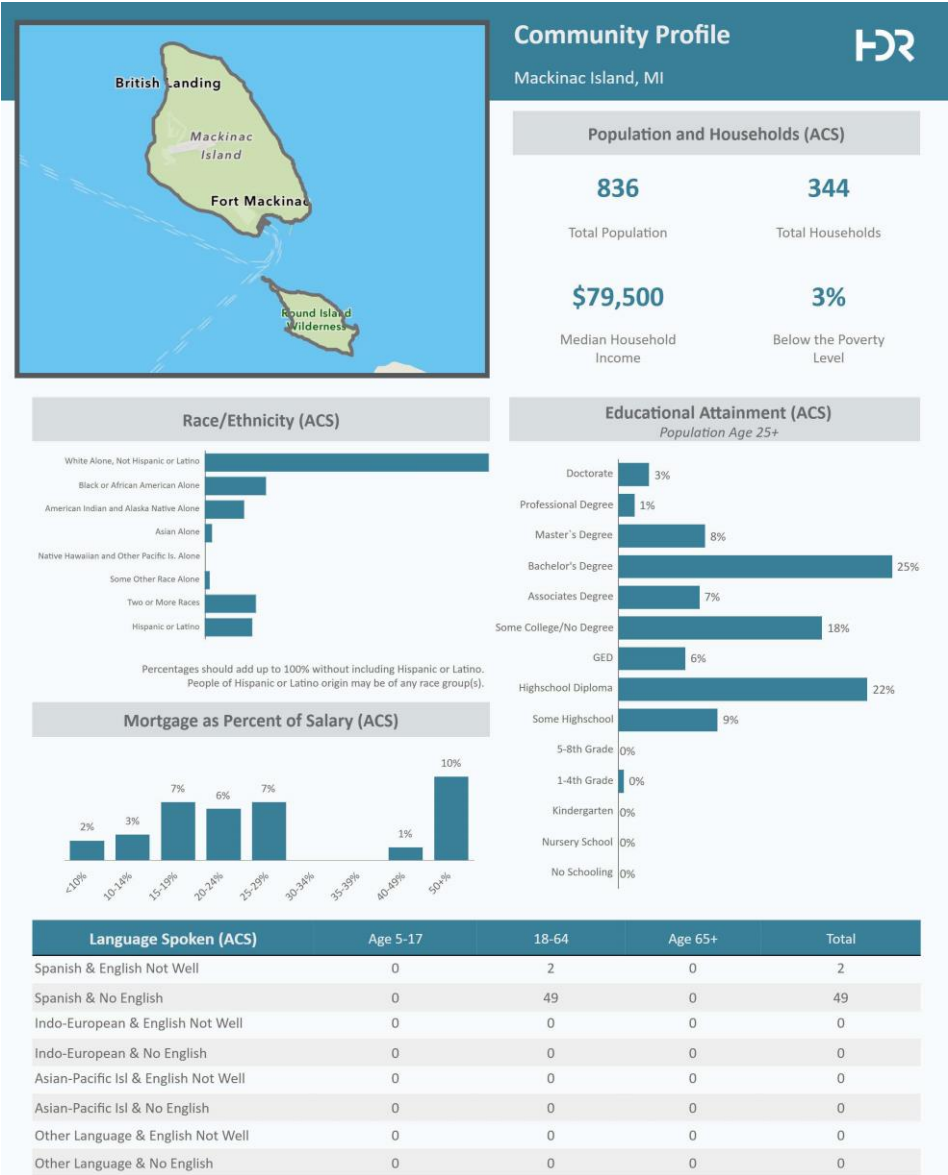
Stakeholders

Stakeholder	Title	Contact
Margaret M Doud	Mayor	mdoud@lighthouse.net ; (906) 847-6556
Richard Chambers	City Council	rchambers19@gmail.com
Tom Corrigan	City Council	tom@corrigan.tech
Steven Moskwa	City Council	smoskwa@sbcglobal.net
Anneke Myers	City Council	annekemyers@yahoo.com
Jason St. Onge	City Council	jaymon25@yahoo.com
Lindsey White	City Council	
Andrew McGreevy	MITA Chair	amcgreevy@mackinactransit.org
Sam Barnwell	MITA Board	sam@mackinactransit.org
Brad Chambers	MITA Board	bradchambers@mict.com
Brian Bailey	MITA Board	brian@chippewahotel.com
Katie Pereny	MITA Administrative Assistant	kep@mackinactransit.org ; 906-847-6190
Veronica Dobrowolski	Arnold Transit Co	vdobrowolski@arnoldfreight.com
Jenny Gezella	Shepler's Mackinac Island Ferry	Jenny@NaplesPrincessCruises.com
Mike Cavanaugh	City Attorney	mcavanaugh@fraserlawfirm.com
Erin Evashevski	City Attorney	erinevashevskilaw@gmail.com
Kelly Lipovsky	Superintendent and Principal, Mackinac island School District	klipovsky-mis@eupschools.org
Sam Barnwell	Hotels??	
	Businesses?	

Commented [AC1]: Manages hotels in area

Demographics

The total population of Mackinac Island is 836 people, with 344 total households. The majority of the population is White, with a median household income of \$79,500. There are 51 Spanish speakers on the island. Employment consists of 62% White Collar work and 34% Service work. At least 82% of the population owns a device connected to the internet. Social media usage on the island is high with 61.7% of users on Facebook, 44% on Instagram, 26% on Twitter, and 21% on LinkedIn.



Race/Ethnicity (ACS)



Race/Ethnicity	Percentage
White Alone, Not Hispanic or Latino	83%
Black or African American Alone	12%
American Indian and Alaska Native Alone	3%
Asian Alone	1%
Native Hawaiian and Other Pacific Is. Alone	0%
Some Other Race Alone	1%
Two or More Races	3%
Hispanic or Latino	3%

Percentages should add up to 100% without including Hispanic or Latino. People of Hispanic or Latino origin may be of any race group(s).

Educational Attainment (ACS)

Population Age 25+



Education Level	Percentage
Doctorate	3%
Professional Degree	1%
Master's Degree	8%
Bachelor's Degree	25%
Associates Degree	7%
Some College/No Degree	18%
GED	6%
Highschool Diploma	22%
Some Highschool	9%
5-8th Grade	0%
1-4th Grade	0%
Kindergarten	0%
Nursery School	0%
No Schooling	0%

Mortgage as Percent of Salary (ACS)



Mortgage as Percent of Salary	Percentage
<10%	2%
10-14%	3%
15-19%	7%
20-24%	6%
25-29%	7%
30-34%	0%
35-39%	0%
40-49%	1%
50%+	10%

Language Spoken (ACS)

Language Spoken	Age 5-17	18-64	Age 65+	Total
Spanish & English Not Well	0	2	0	2
Spanish & No English	0	49	0	49
Indo-European & English Not Well	0	0	0	0
Indo-European & No English	0	0	0	0
Asian-Pacific Isl & English Not Well	0	0	0	0
Asian-Pacific Isl & No English	0	0	0	0
Other Language & English Not Well	0	0	0	0
Other Language & No English	0	0	0	0

Source: This infographic contains data provided by ACS (2018-2022), Esri-U.S. BLS (2024), Esri-MRI-Simmons (2024), Esri (2024), Esri-Data Axle (2024).

Engagement Considerations

Mackinac Island, MI



Annual Lifestyle Spending


\$2,328

Travel



\$61

Theatre/Operas/
Concerts



\$54

Movies/Museums/
Parks



35

Number of Restaurants



\$66

Sports Events



\$3,314

Eating Out

Employment and Top Industries

2%

Unemployed Age 16+
(Esri)

169

Businesses
(Esri)

552

Workers Age 16+
(ACS)



34.1%

Services



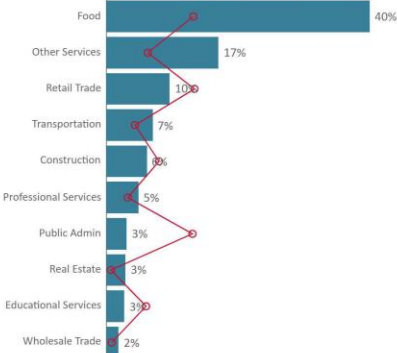
3.9%

Blue Collar



62.0%

White Collar



Dots show comparison to Mackinac County

Household Spending



\$2,071

Apparel & Services



\$244

Computers & Hardware



\$359

Natural/Utility Gas



\$6,040

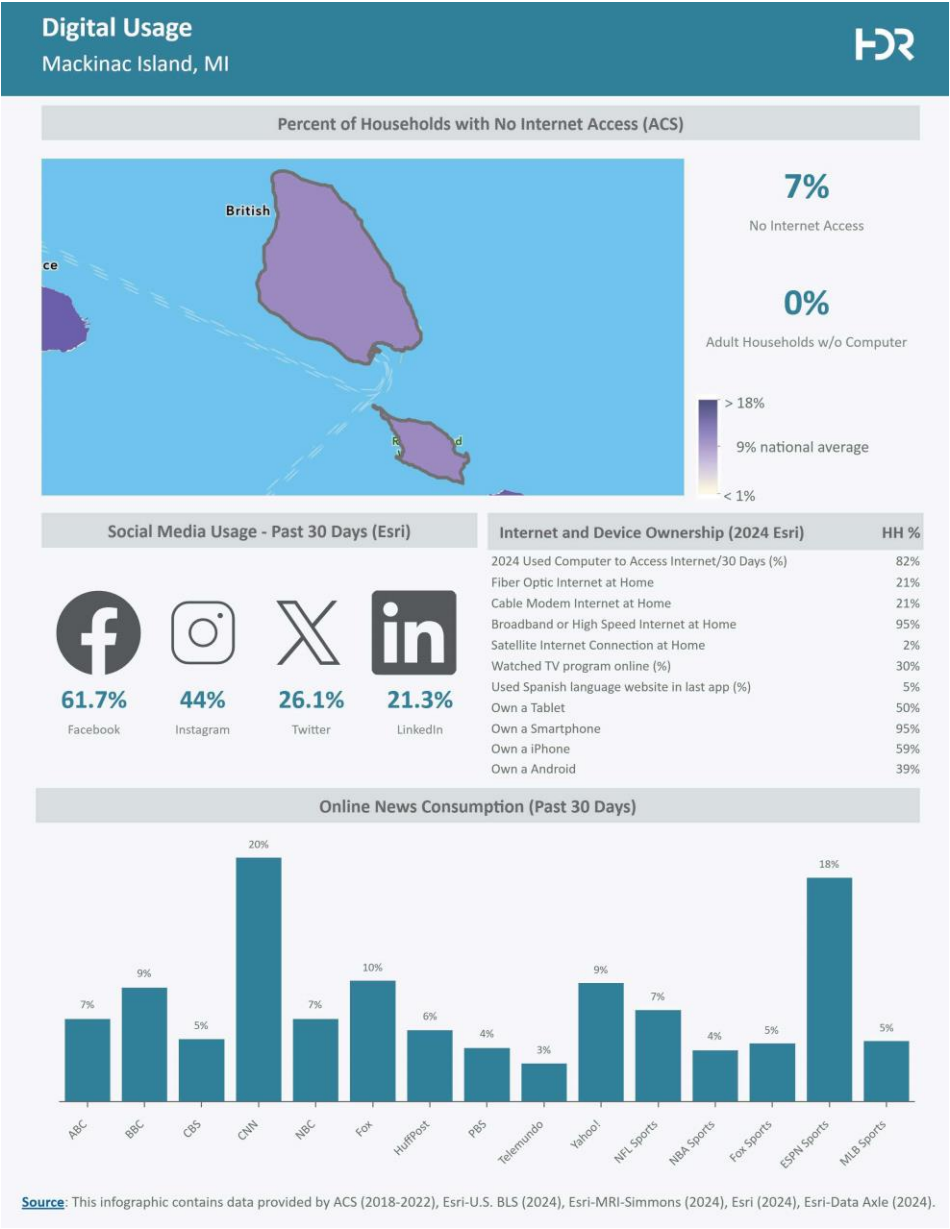
Groceries



\$5,879

Health Care

Source: This infographic contains data provided by ACS (2018-2022), Esri-U.S. BLS (2024), Esri-MRI-Simmons (2024), Esri (2024), Esri-Data Axle (2024).



Key messages

- Your voice matters – help us create a future for Mackinac Island residents that meets our needs and values.
- As a community, we rely on ferries to keep us connected. We're working together to create a sustainable, efficient dock solution that makes sense for Mackinac Island.

>> Planning

The objectives of stakeholder engagement for this project are to identify what amenities are needed and wanted by winter dock users, potentially provide a more defined private versus public drop-off, and to come up with user-informed alternatives which provide for the needs of Mackinac Island.

These objectives will be met by engaging with stakeholders in multiple formats.

Strategy 1:

Two (2) virtual stakeholder meetings will be held to present information on why the feasibility study is being conducted and to gather initial information on what amenities would be beneficial on the coal dock to make it useable. Expected participants include ferry operators and key officials from the Island.

Dates:

Format: Microsoft Teams

Strategy 2:

Two (2) Stakeholder Visioning Workshops will be held with a small working group of up to 25 participants to further determine docking needs. Attendees are anticipated to include select residents, business owners, private contractors utilizing docks, and (potentially) select tourists.

Dates:

Format: In-Person

Objectives:

- Inform and educate stakeholders of the study.
- Identify what amenities are needed/wanted by winter dock users.
- Gather input from stakeholders to help identify a preferred alternative that serves the private and public interests of Mackinac Island.

Goals:

- To inform and consult with key stakeholders on the Island to provide MITA with valuable feedback regarding the needs and wants for winter dock service to Mackinac Island.

>>Implementation

Schedule

Technical

- One (1) Virtual Joint Schematic Design Workshop. MITA staff, technical experts to attend. Date options are highlighted in orange in the calendars below.

Engagement

- Two (2) virtual stakeholder meetings.
Expected participants include ferry operators, and key officials from the Island. Date options to be discussed following Joint Schematic Design Workshop but anticipated in August.
- Two (2) Stakeholder Visioning Workshops. Attendees (25 ea.) are anticipated to include select residents, business owners, private contractors utilizing docks, and (potentially) tourists. Date options to be discussed following Joint Schematic Design Workshop, but anticipated in September.

June						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19 1-2p	20	21
22	23	24 11-12p	25	26	27	28
29	30					

July						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4 Fourth of July	5
6	7	8	9	10 3:30-4:30p	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
August						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 Potential Virtual Stakeholder Meetings	5 Potential Virtual Stakeholder Meetings	6 Potential Virtual Stakeholder Meetings	7 Potential Virtual Stakeholder Meetings	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25 Potential Virtual Stakeholder Meetings	26 Potential Virtual Stakeholder Meetings	27 Potential Virtual Stakeholder Meetings	28 Potential Virtual Stakeholder Meetings	29	30
31						

September						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Labor Day	2	3	4	5	6
7	8	9 Potential In-person Stakeholder Meetings	10 Potential In-person Stakeholder Meetings	11 Potential In-person Stakeholder Meetings	12	13
14	15	16 Potential In-person Stakeholder Meetings	17 Potential In-person Stakeholder Meetings	18 Potential In-person Stakeholder Meetings	19	20
21	22	23 Potential In-person Stakeholder Meetings	24 Potential In-person Stakeholder Meetings	25 Potential In-person Stakeholder Meetings	26	27
28	29	30				

October						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 Halloween	

>>Evaluation

Comment Management and Communications Protocol

Comments will be received via the stakeholder meetings and the visioning workshop. Comments will also be received via mail, email, or telephone by a designated representative from the County until the end of the public comment period.

All received comments will be tracked in a comment response tracking form using Microsoft Excel. The project team will help draft responses to frequently asked questions.

Metrics for Evaluation

Following the end of the meeting/comment period, the project team will develop an engagement summary that will be presented to the client. This report will focus on key metrics such as total attendance, comments received, and overall engagement around the stakeholder meetings and the visioning workshop.

APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: ALL-CHIMNEY SWEEPING & MAINTENANCE
Name of Owner, Agent, or Manager: DAVID WILLIAMS
Location of Business: 826 W. 5 POINT HWY CHARLOTTE, MI 48813
Mailing Address: 826 W. 5 POINT HWY Telephone No: 517-543-7270
City, State, & Zip: CHARLOTTE, MI 48813 Fax No:
Type of Business: CHIMNEY SWEEP & MAINT. Email Address: ALLCHIMNEY@YAHOO.COM
State of Michigan Sales Tax Number / Social Security or FEIN: 93-3092472

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

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

SIGNAGE:

NUMBER OF SIGNS NONE

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

NEW

EXISTING

TYPE & LOCATION

☐
☐
☐
☐

☐
☐
☐
☐

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

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

Applicant's Signature

Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: 07/31/2025 Fee Rec'd: \$150.00 Check No. 163
Council Action Date: 08/06/2025 Approved Denied License No. 25-347

1/18

APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: Shane David Roofing
Name of Owner, Agent, or Manager: Shane DAVID
Location of Business: Chicoxgan mi
Mailing Address: PO Box 155 Telephone No: 231 597 6556
City, State, & Zip: Mullett Lake mi 49761 Fax No.
Type of Business: Roofing Contractor Email Address: Shane.David.Roofing@Aman
State of Michigan Sales Tax Number / Social Security or FEIN: 93-3628888
Is this business a licensed trade regulated by the State of Michigan (contractor, architect, etc) Yes ☒ No ☐
(If yes, please include a copy of your state license certificate)
Horse or bicycle related businesses please include a copy of your certificate of liability insurance.

SIGNAGE:

NUMBER OF SIGNS

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

NEW

EXISTING

TYPE & LOCATION

☐
☐
☐
☐☐
☐
☐
☐

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

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

[Signature]
Applicant's Signature

7/29/25
Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: August 4, 2025 Fee Rec'd: \$150.00 Check No. 1405
Council Action Date: 8/6/2025 Approved ☐ Denied ☐ License No. 25-348

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Residential Builders Section
P.O. Box 30254
Lansing, MI 48909

Section XI, Itemc.

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License
Q.O. - Shane Christian David

SHANE DAVID ROOFING, LLC
9425 BIRCH RIDGE RD
ONAWAY, MI 49765

License No:
262400053

Expiration Date:
05/31/2026

SHANE DAVID ROOFING, LLC
9425 BIRCH RIDGE RD
ONAWAY, MI 49765

GRETCHEN WHITMER
Governor

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License

SHANE DAVID ROOFING, LLC
9425 BIRCH RIDGE RD
ONAWAY, MI 49765

Qualifying Officer:
Shane Christian David
Qualifying Officer #
2101175522

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No.
262400053

Expiration Date:
05/31/2026

This document is duly
issued under the laws of the
State of Michigan