

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, January 07, 2026 at 2:00 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 December 19, 2025

VI. Approval of the Treasurer's Report

[a.](#) January 7, 2026 Treasurer's Report

VII. Approval of Payments for:

[a.](#) December 24, 2025 Payroll

[b.](#) January 8, 2026 Payroll

[c.](#) January 7, 2026 Payables

VIII. Committee Reports

IX. Correspondence

X. Old Business

XI. New Business

[a.](#) Discussion and / or action regarding the 2025 Public Works Year End Report

[b.](#) Request for approval for the Police Department to purchase a new multi-function copier system

[c.](#) Request for approval of a Competitive Event Application, submitted by Mackinac Island Swim LLC, for a competitive swim event in August 2026

[d.](#) Request for approval of an annual vehicle permit, submitted by Arnold Freight, for on needed basis snow plowing of the Post Office driveway (not brick sidewalk) and on needed basis of mail delivery

- e. Request for approval of a pre-approved vehicle permit, submitted by Belonga Excavating, to dig test holes for a new building at the Grand Hotel Jewel Golf Course Maintenance complex
- f. Request for approval of (4) vehicle & (1) trailer permit, submitted by Belonga Excavating, to excavate a foundation for the Bagwell build – 8243 Fir Ct.
- g. Request for approval of a vehicle permit, submitted by Belonga Excavating, to unload drywall for UP North Construction, at the Wenzel build – Forest Bluff Lot #3
- h. Request for approval for Mission Point to move their annually permitted telehandler off-island for repairs
- i. Request for approval for the extension of (3) vehicle & (2) trailer permits, submitted by UCI, for continued fiber work at 7474 Market Street (Med. Center) and 1395 Cadotte Ave. (May Cottage)
- j. Request for approval to enter in to closed session to discuss ongoing litigation

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

REGULAR CITY COUNCIL MEETING MINUTES

Friday, December 19, 2025 at 3:00 PM

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

I. Call to Order

Mayor Doud called the meeting to order at 3:00 pm

IV. Additions to / Adoption of Agenda

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

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

V. Approval of Minutes

Minutes of the Regular Meeting, held on December 10, 2025, were presented.

- Mayor Doud stated that the minutes stood approved as presented.

VI. Approval of the Treasurer's Report

The December 19, 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 Corrigan, seconded by White, to approve the bills & payroll as follows:

- Payables in the amount of \$54,008.91
- Payroll not to exceed a total amount of \$65,000.00
 - Due to the meeting being moved for the Christmas holiday, the pay period had not ended as of this meeting. Payroll with the correct total will be included on the January 7, 2026 payables.

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

VIII. Committee Reports

Transportation Committee Meeting - 12.17.25 at 10:00am

Councilman St. Onge inquired if anyone at the table had officially heard anything about the Huron being "dead in the water" for this winter season?

- Mayor Doud responded that she has not heard anything official, but it is not sounding like the Huron will be in the water this winter
 - City did not receive any reports or notices regarding work progress on the Huron during November 2025

IX. Correspondence

Letter from Melanie Libby & Ira Green to the Mackinac Island Police Department regarding the enforcement of parking restrictions posted at 7271 Main Street for construction work being completed for 7271 Main Dock LLC / Verde's.

- Requesting that the Police Department enforce parking restrictions (signs posted by Main Dock 7271 LLC) near their Verde's construction zone
- Chief Miedzianowski noted that, for police enforcement, signs must be four (4) to six (6) feet above the ground, and must be 12" x 18" in size
- Worries regarding City police enforcing parking restrictions for a private business, and not in order to keep the lanes clear for emergency vehicles and taxis
- Chief Miedzianowski would like this looked in to for emergency and transportation access

Motion made by St. Onge, seconded by White, to table the letter for more information via the Chief of Police & City attorney regarding what exactly is being requested.

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

X. Old Business

- Councilman Corrigan informed the Council that he had recent correspondence from AT&T Engineer Fred Oglie regarding discussion of the addition of more cell towers (ask Trista on spelling)
 - AT&T is installing a small cell site at the airport, but that only covers the airport area
 - A bigger system would require a tower
 - Working on modernizing equipment at the Grand - expect that when that is complete, service around the Grand will improve
 - AT&T is continuing to look in to what additional coverage would be required on the Island

- Price increase for the Sunset Forest Association snow plowing bill for the Forest Way Townhomes
 Motion made by St. Onge, seconded by Corrigan to pay the invoice in the amount of \$600.00, and to request that Sunset Forest Association sends a PNL or P&L statement to the City at their year-end.

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

- Fee waiver for Sunset Forest Association's annual vehicle permit for snowplowing
 Motion made by Moskwa, seconded by Corrigan, to waive the permit fee.

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

XI. New Business

- Updated informational sign from the Michigan Historical Commission to replace the existing sign outside of the Stuart House
Motion made by Corrigan, seconded by Moskwa, to approve the provided language for the new sign at the Stuart House.
Voting Yea: Corrigan, Moskwa, White, St. Onge
- Discussion and / or action regarding the Presidio contract (City / DPW phones)
Motion made by St. Onge, seconded by Corrigan, to approve the one (1) year contract.
Voting Yea: Corrigan, Moskwa, White, St. Onge
- Forest Way Townhomes request to purchase and install an Automated External Defibrillator (AED) on property
Motion made by St. Onge, seconded by White, to approve the purchase and to pay for the AED out of the City held funds from KMG (management company).
Voting Yea: Corrigan, Moskwa, White, St. Onge
- Vehicle & trailer permit, submitted by Harbour View Inn, for the installation of sprinkler piping at the hotel – 6876 Main St.
 - Trencher will arrive via dray pulled trailer on December 20th
 - Will remain on site for work in the spring to avoid issues getting the needed equipment when they are ready to begin the project.Motion made by St. Onge, seconded by Moskwa, to approve the vehicle & trailer permits.
Voting Yea: Corrigan, Moskwa, White, St. Onge
- Vehicle permit, submitted by Mission Point, for the delivery of propane. Vehicle will arrive and be in use for one (1) day during the period of January 10th – 17th (delivery date is weather dependent).
Motion made by St. Onge, seconded by White, to approve the vehicle permit.
Voting Yea: Corrigan, Moskwa, White, St. Onge
- Vehicle & trailer permit, submitted by Jason St. Onge, to haul items to 3988 Ironwood Ln.
Motion made by Corrigan to approve the vehicle & trailer permit
 - Motion died due to lack of support.Motion made by St. Onge, seconded by Moskwa, to deny the vehicle & trailer permit applications.
Voting No: Corrigan
Voting Yes: Moskwa, White, St. Onge
Motion carried.
- Motion made by White, seconded by Moskwa, to ender in to closed session at 3:46 pm to discuss ongoing litigation.
Voting Yea: Corrigan, Moskwa, White, St. Onge
- Motion made by White, seconded by Moskwa, to leave closed session at 4:45 pm.
Voting Yea: Corrigan, Moskwa, White, St. Onge
- Motion made by St. Onge, seconded by Moskwa, to enter in to closed session at 4:46 pm.
Voting Yea: Corrigan, Moskwa, White, St. Onge
- Motion made by White, seconded by Moskwa, to authorize attorney Evashevski to sign the conflict waiver and to authorize the proposal for Miller canfield to represent Mary Dufina in the boat litigation depositions.
Voting Yea: Corrigan, Moskwa, White, St. Onge

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

Councilman St. Onge

- Extended his thanks to
 - City Maintenance crew for doing their best to keep the sidewalks cleared and sanded
 - The Police Department for working so hard on snowmobile parking enforcement
- Inquired why there was cribbing on the Hoban Street sidewalk at the Windsor building - was there ever a Sidewalk Obstruction permit submitted for this?
 - The Street Administrator and Clerk will get with Spence Brothers on this next week

XIII. Adjournment

There being no further business, motion made by Moskwa, seconded by St. Onge, to adjourn the meeting at 4:49 pm.

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

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
January 7, 2026**

Cash on Hand - December 19, 2025	\$ 594,165.55
Deposits	254,117.71
December Interest, General Fund 77-0131-1	1,022.59
	<u>849,305.85</u>
LESS: Disbursements - December 20, 2025	(110,917.39)
Cash on Hand - January 7, 2026	<u><u>\$ 738,388.46</u></u>
 Funds held in CD's	 \$ 127,136.89
 Funds in City Bank Accounts	
Capital Outlay	\$ 1,050,995.14
Forest Way Town Homes, Debt	\$ 164,256.40
Coal Dock Debt	\$ 242,528.08
Cemetery-Perpetual Care	\$ 7,384.10
Line 5 Fund	\$ 21,096.15

REVENUE DEPOSITED FOR PERIOD

2025 SUMMER/ WINTER TAXES

3.403 City Operations	820.76
3.403 Fire Truck Debt	33.83
3.618 Admin Fees	3,755.77
3.664 Interest	35.34
 3.996 State - Major Street, November 2025	 4,345.07
3.997 State - Local Street, November 2025	2,195.73
3.552 State - Law Enforcement Distribution, PA 302, MCOLES	7,000.00
3.541 State - Revenue Sharing (Sept & Oct 2025)	10,545.00
 3.450 Franchise Fees	 221,687.63
 3.675 Rent, City Housing 12.24.2025	 1,773.58
 3.457 Vehicles	 800.00
Belonga Plumbing, V25-205, IH Hotel, Chevy S	150.00
Belonga Plumbing, T25-146, IH Hotel, Trailer, 1	75.00
Belonga Plumbing, T25-147, Iroquois, BSI, IH, C	300.00
UP Seamless Gutters, V25-221, 11/17-11/20, Tr	200.00
UP Seamless Gutters, T25-156 11/17-11/20, Tru	75.00

3.600 HDC, 7255 Main St, Main Dock 7271 LLC	25.00
3.600 HDC & PC, 7347 Main St, Anthony Trayser	1,000.00

3.675 Community Hall, Trish Knutson	50.00
3.675 Community Hall, Mackinac Island Medical Center for Bazaar	50.00

TOTAL DEPOSITED FOR PERIOD	\$ 254,117.71
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	DEPOSIT 01/05/26	230,031.91
	ACH 12/23/25	7,000.00
	ACH 12/29/25	10,545.00
Kaitlynn Bazinau, Treasurer	ACH 01/05/26	6,540.80
City Of Mackinac Island		

Payroll December 24, 2025							
				Hldy			
					Vaca / Personl/ Sick	Prime Reg/OT (.50)	
Employee	Rate of Pay	Reg.	OT				Gross Wage
Alexander, Douglas	\$31.60	84	2			16	\$2,757.20
Alexander, Douglas (On Call)	\$15.80	73					\$1,153.40
Bagbey, Gwendolyn	\$1,598.40	1					\$1,598.40
Bazinau, Kaitlynn	\$1,940.88	1					\$1,940.88
Bradford, Justin	\$33.18	24			60	24	\$2,799.12
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	41			7		\$1,592.64
Dziobak, Andrew (Officer In Charge)	\$36.48	94					\$3,429.12
France, Trista	\$2,322.10	1					\$2,322.10
Jensen, Raymond	\$18.00	80					\$1,440.00
Kaminen, Cory	\$31.60	84				84	\$2,696.40
Leach, Danielle	\$1,940.88	1					\$1,940.88
Lipovsky, David	\$58.71	75.5					\$4,432.61
Miedzianowski, Dwayne	\$3,807.69	1					\$3,807.69
Patay, Mary	\$1,895.55	1					\$1,895.55
Pereny, Kathryn	\$26.00	27					\$702.00
Rollins, Christine (Deputy Clerk)	\$23.69	20.25					\$479.72
Ross, Christian	\$22.10	80	2				\$1,834.30
Ruddle, Mike	\$32.28	80	8.5				\$2,993.97
St. Onge, Anne L.	\$23.71	75.5					\$1,790.11
Stakoe, Joseph	\$3,307.70	1					\$3,307.70
Wischmeyer, McKenna	\$23.39	84					\$1,964.76
Wischmeyer, McKenna (On Call)	\$11.70	22					\$257.40
Police Chief Rent	\$230.75	1					\$230.75
						TOTAL	\$50,063.09

Report generated by



Section VII, Itema.

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

Payroll Journal Report

Payroll Period: 12/07/2025 - 12/20/2025
Report Created On: 12/22/2025

Employee Earnings

Payroll period: 12/07/2025 - 12/20/2025 Pay day: 12/24/2025

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	84.00	\$31.60	\$2,654.40	Rent	\$550.50		Federal Income Tax	\$312.46	Social Security	\$242.46	Net Pay	\$2,584.21
			Night Shift premium	--	--	\$8.00	POLC dues	\$26.50		Social Security	\$242.46	Medicare	\$56.71	Check Amount	\$2,584.21
			On Call	--	--	\$1,153.40				Medicare	\$56.71	Total	\$299.17	Employer Cost	\$4,209.77
			Police Overtime	--	--	\$94.80				MI State Tax	\$137.76				
			Rent	--	--	\$0.00				Total	\$749.39				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,910.60									
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	\$99.10	Net Pay	\$1,235.09
			Gross	--	--	\$1,598.40				Social Security	\$99.10	Medicare	\$23.18	Check Amount	\$1,235.09
										Medicare	\$23.18	Total	\$122.28	Employer Cost	\$1,720.68
										MI State Tax	\$67.93				
										Total	\$363.31				
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	\$120.33	Net Pay	\$1,439.77
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,439.77
										Medicare	\$28.14	Total	\$148.47	Employer Cost	\$2,089.35
										MI State Tax	\$132.49				
										Total	\$384.66				

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
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$33.18	\$796.32	457 Retirement	\$50.00	\$413.89	Federal Income Tax	\$332.26	Social Security	\$173.54	Net Pay	\$1,734.25
			Sick	60.00	\$33.18	\$1,990.80	Rent	\$334.62		Social Security	\$173.54	Medicare	\$40.59	Check Amount	\$1,734.25
			Night Shift premium	--	--	\$12.00	POLC dues	\$26.50		Medicare	\$40.59	Total	\$214.13	Employer Cost	\$3,427.14
			Rent	--	--	\$0.00				MI State Tax	\$107.36				
			POLC dues	--	--	\$0.00				Total	\$653.75				
			Gross	--	--	\$2,799.12									
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	\$320.00	\$350.53	Federal Income Tax	\$270.67	Social Security	\$167.17	Net Pay	\$1,516.06
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$167.17	Medicare	\$39.09	Check Amount	\$1,516.06
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.09	Total	\$206.26	Employer Cost	\$3,253.19
			POLC dues	--	--	\$0.00				MI State Tax	\$114.60				
			Gross	--	--	\$2,696.40				Total	\$591.53				
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	41.00	\$33.18	\$1,360.38	457 Retirement	\$200.00	\$652.83	Federal Income Tax	\$774.16	Social Security	\$308.98	Net Pay	\$3,367.51
			Paid Time Off	7.00	\$33.18	\$232.26	POLC dues	\$26.50		Social Security	\$308.98	Medicare	\$72.26	Check Amount	\$3,367.51
			Pay raise adjustment	--	--	\$3,429.12	Aflac Pre Tax	\$38.22		Medicare	\$72.26	Total	\$381.24	Employer Cost	\$6,055.83
			POLC dues	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$193.82				
			Aflac After Tax	--	--	\$0.00				Total	\$1,349.22				
			Gross	--	--	\$5,021.76									
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	\$219.09	Social Security	\$141.41	Net Pay	\$1,732.28
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,732.28

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	Total	\$174.48	Employer Cost	\$2,496.58
										MI State Tax	\$121.51				
										Total	\$515.08				
Jensen, Raymond	Paid by the hour	Direct Deposit	Regular	80.00	\$18.00	\$1,440.00				Federal Income Tax	\$94.40	Social Security	\$89.28	Net Pay	\$1,174.24
Public Works			Gross	--	--	\$1,440.00				Social Security	\$89.28	Medicare	\$20.88	Check Amount	\$1,174.24
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$20.88	MI State Unemployment Tax	\$73.44	Employer Cost	\$1,623.60
										MI State Tax	\$61.20	Total	\$183.60		
										Total	\$265.76				
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	\$178.92	Social Security	\$166.00	Net Pay	\$2,129.23
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$166.00	Medicare	\$38.82	Check Amount	\$2,129.23
7342 Market St, Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$38.82	Total	\$204.82	Employer Cost	\$3,296.75
			Gross	--	--	\$2,696.40				MI State Tax	\$92.91				
										Total	\$476.65				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$24.26	\$1,940.88	457 Roth Retirement	\$50.00		Federal Income Tax	\$173.73	Social Security	\$119.94	Net Pay	\$1,470.53
City Clerk's Office			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,470.53
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	\$413.93				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	75.50	\$58.71	\$4,432.61	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$363.11	Social Security	\$274.82	Net Pay	\$3,446.27
Engineering			Gross	--	--	\$4,432.61				Social Security	\$274.82	Medicare	\$64.27	Check Amount	\$3,446.27
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$64.27	Total	\$339.09	Employer Cost	\$4,921.70
										MI State Tax	\$184.14				
										Total	\$886.34				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	80.00	\$47.60	\$3,807.69	Rent	\$230.75		Federal Income Tax	\$555.99	Social Security	\$247.59	Net Pay	\$2,657.20

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
Police Department 7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$230.75	POLC dues	\$26.50		Social Security	\$247.59	Medicare	\$57.90	Check Amount	\$2,657.20
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$57.90	Total	\$305.49	Employer Cost	\$4,343.93
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$160.24				
			Aflac After Tax	--	--	\$0.00				Total	\$1,021.72				
			Gross	--	--	\$4,038.44									
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	27.00	\$26.00	\$702.00				Federal Income Tax	\$12.51	Social Security	\$43.52	Net Pay	\$605.96
			Gross	--	--	\$702.00				Social Security	\$43.52	Medicare	\$10.17	Check Amount	\$605.96
										Medicare	\$10.17	Total	\$53.69	Employer Cost	\$755.69
										MI State Tax	\$29.84				
										Total	\$96.04				
Rollins, Christine City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	20.25	\$23.69	\$479.72				Social Security	\$29.74	Social Security	\$29.74	Net Pay	\$422.63
			Gross	--	--	\$479.72				Medicare	\$6.96	Medicare	\$6.96	Check Amount	\$422.63
										MI State Tax	\$20.39	Total	\$36.70	Employer Cost	\$516.42
										Total	\$57.09				
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	\$141.71	Social Security	\$113.73	Net Pay	\$1,474.31
			Overtime	2.00	\$33.15	\$66.30				Social Security	\$113.73	Medicare	\$26.59	Check Amount	\$1,474.31
			Gross	--	--	\$1,834.30				Medicare	\$26.59	Total	\$140.32	Employer Cost	\$1,974.62
										MI State Tax	\$77.96				
										Total	\$359.99				

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
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$372.52	Social Security	\$185.62	Net Pay	\$1,878.51
Public Works			Overtime	8.50	\$48.42	\$411.57	Rent	\$346.15		Social Security	\$185.62	Medicare	\$43.41	Check Amount	\$1,878.51
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$43.41	Total	\$229.03	Employer Cost	\$3,223.00
			Gross	--	--	\$2,993.97				MI State Tax	\$117.76				
										Total	\$719.31				
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	67.50	\$23.71	\$1,600.43	457 Retirement	\$25.00		Federal Income Tax	\$166.90	Social Security	\$107.78	Net Pay	\$1,340.68
Library			Paid Time Off	8.00	\$23.71	\$189.68	Aflac Pre Tax	\$51.72		Social Security	\$107.78	Medicare	\$25.21	Check Amount	\$1,340.68
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,790.11				Medicare	\$25.21	Total	\$132.99	Employer Cost	\$1,923.10
										MI State Tax	\$72.82				
										Total	\$372.71				
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	\$2,508.93
City Assessor			Gross	--	--	\$3,307.69				Social Security	\$205.07	Medicare	\$47.96	Check Amount	\$2,508.93
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$47.96	Total	\$253.03	Employer Cost	\$3,560.72
										MI State Tax	\$140.58				
										Total	\$798.76				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	84.00	\$23.39	\$1,964.76	Rent	\$150.00		Federal Income Tax	\$188.26	Social Security	\$137.77	Net Pay	\$1,592.97
Police Department			On Call	--	--	\$257.40	POLC dues	\$26.50		Social Security	\$137.77	Medicare	\$32.22	Check Amount	\$1,592.97
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$32.22	Total	\$169.99	Employer Cost	\$2,392.15
			POLC dues	--	--	\$0.00				MI State Tax	\$94.44				
			Gross	--	--	\$2,222.16				Total	\$452.69				
Payroll Totals			Regular	1391.25	\$30.12	\$41,903.01	Rent	\$1,854.33		Federal Income Tax	\$5,010.91	Social Security	\$3,087.19	Net Pay	\$35,671.39
			Overtime	10.50	\$45.51	\$477.87	POLC dues	\$185.50		Social Security	\$3,087.19	Medicare	\$721.98	Check Amount	\$35,671.39
			Paid Time Off	15.00	\$28.13	\$421.94	457 Roth Retirement	\$536.45	\$350.53	Medicare	\$721.98	MI State Unemployment Tax	\$73.44	Employer Cost	\$55,908.48
			Sick	60.00	\$33.18	\$1,990.80	457 Retirement	\$500.00	\$1,612.25	MI State Tax	\$2,094.68	Total	\$3,882.61		

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
			Night Shift premium	--	--	\$104.00	Aflac Pre Tax	\$269.27		Total	\$10,914.76				
			On Call	--	--	\$1,410.80	Aflac After Tax	\$131.39							
			Police Overtime	--	--	\$94.80									
			Pay raise adjustment	--	--	\$3,429.12									
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$50,063.09									

Payroll January 8, 2026							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca / Personl/ Sick	Prime Reg/OT (.50)	Gross Wage
Alexander, Douglas	\$31.60	60	60.5			42.5	\$4,784.95
Alexander, Douglas (On Call)	\$15.80	12					\$189.60
Bagbey, Gwendolyn	\$1,598.40	1					\$1,598.40
Bazinau, Kaitlynn	\$1,940.88	1					\$1,940.88
Bradford, Justin	\$33.18	48	15		24	52	\$3,161.51
Davis, Joseph	\$31.60	12	12		60	24	\$2,856.00
Dombroski, Dennis	\$62.99	0					\$0.00
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$33.18				84		\$2,787.12
France, Trista	\$2,322.10	1					\$2,322.10
Jensen, Raymond	\$18.00	0					\$0.00
Kaminen, Cory	\$31.60	36	49		24	60	\$4,248.60
Kaminen, Cory (pay adjustment)	\$36.75	1					\$36.75
Leach, Danielle	\$1,940.88	1					\$1,940.88
Lipovsky, David	\$58.71	64					\$3,757.44
Miedzianowski, Dwayne	\$3,807.69	1					\$3,807.69
Patay, Mary	\$1,895.55	1					\$1,895.55
Pereny, Kathryn	\$26.00	17					\$442.00
Rollins, Christine (Deputy Clerk)	\$23.69	0					\$0.00
Ross, Christian	\$22.10	80	4.5				\$1,917.18
Ruddle, Mike	\$32.28	80	10				\$3,066.60
St. Onge, Anne L.	\$23.71	74					\$1,754.54
Stakoe, Joseph	\$3,307.70	1					\$3,307.70
Wischmeyer, McKenna	\$23.39	60		24			\$2,245.44
Police Chief Rent	\$230.75	1					\$230.75
						TOTAL	\$48,673.68

Report generated by



Payroll Journal Report

Payroll Period: 12/21/2025 - 01/03/2026
Report Created On: 01/06/2026

Section VII, Itemb.

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

Employee Earnings

Payroll period: 12/21/2025 - 01/03/2026 Pay day: 01/08/2026

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	60.00	\$31.60	\$1,896.00	Rent	\$550.50		Federal Income Tax	\$429.25	Social Security	\$308.42	Net Pay	\$3,404.77
			Holiday Pay	--	--	\$1,137.60	POLC dues	\$26.50		Social Security	\$308.42	Medicare	\$72.13	Check Amount	\$3,404.77
			Night Shift premium	--	--	\$21.25				Medicare	\$72.13	MI State Unemployment Tax	\$253.70	Employer Cost	\$5,608.80
			On Call	--	--	\$189.60				MI State Tax	\$182.98	Total	\$634.25		
			Police Overtime	--	--	\$1,730.10				Total	\$992.78				
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$4,974.55									
Bader, Jesse Fire Department 7366 Market Street, 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	\$81.52	Employer Cost	\$1,802.20
										MI State Tax	\$67.93	Total	\$203.80		
										Total	\$357.86				
Bazinau, Kaitlynn City Treasurer	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	\$120.33	Net Pay	\$1,448.23
			Gross	--	--	\$1,940.88				Social Security	\$120.33	Medicare	\$28.14	Check Amount	\$1,4

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										Medicare	\$28.14	Total	\$148.47	Employer Cost	\$2,089.35
										MI State Tax	\$132.49				
										Total	\$376.20				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	48.00	\$33.18	\$1,592.64	457 Retirement	\$50.00	\$461.00	Federal Income Tax	\$394.92	Social Security	\$196.01	Net Pay	\$1,990.87
			Sick	24.00	\$33.18	\$796.32	Rent	\$334.62		Social Security	\$196.01	Medicare	\$45.84	Check Amount	\$1,990.87
			Holiday Pay	--	--	\$597.24	POLC dues	\$26.50		Medicare	\$45.84	MI State Unemployment Tax	\$161.24	Employer Cost	\$4,025.60
			Night Shift premium	--	--	\$26.00				MI State Tax	\$122.75	Total	\$403.09		
			Police Overtime	--	--	\$149.31				Total	\$759.52				
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$3,161.51									
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$31.60	\$379.20	457 Roth Retirement	\$320.00	\$691.28	Federal Income Tax	\$288.71	Social Security	\$177.07	Net Pay	\$1,638.62
			Paid Time Off	60.00	\$31.60	\$1,896.00	Rent	\$242.31		Social Security	\$177.07	Medicare	\$41.41	Check Amount	\$1,638.62
			Holiday Pay	--	--	\$568.80	POLC dues	\$26.50		Medicare	\$41.41	MI State Unemployment Tax	\$145.66	Employer Cost	\$3,911.42
			Night Shift premium	--	--	\$12.00				MI State Tax	\$121.38	Total	\$364.14		
			Rent	--	--	\$0.00				Total	\$628.57				
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$2,856.00									
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	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$9.35	Social Security	\$23.68	Net Pay	\$327.19
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$327.19
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				

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
										Total	\$54.81				
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Paid Time Off	84.00	\$33.18	\$2,787.12	457 Retirement	\$200.00	\$562.33	Federal Income Tax	\$257.53	Social Security	\$170.43	Net Pay	\$1,915.42
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$170.43	Medicare	\$39.86	Check Amount	\$1,915.42
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$39.86	MI State Unemployment Tax	\$142.14	Employer Cost	\$3,701.88
			Gross	--	--	\$2,787.12	Aflac After Tax	\$40.31		MI State Tax	\$98.85	Total	\$352.43		
										Total	\$566.67				
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	\$213.65	Social Security	\$141.41	Net Pay	\$1,737.72
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$141.41	Medicare	\$33.07	Check Amount	\$1,737.72
			Gross	--	--	\$2,322.10	Aflac After Tax	\$23.40		Medicare	\$33.07	MI State Unemployment Tax	\$118.43	Employer Cost	\$2,615.01
										MI State Tax	\$121.51	Total	\$292.91		
										Total	\$509.64				
Jensen, Raymond Public Works 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		
Kaminen, Cory Police Department 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$31.60	\$1,137.60	457 Retirement	\$45.00	\$602.10	Federal Income Tax	\$358.71	Social Security	\$264.51	Net Pay	\$3,349.31
			Paid Time Off	24.00	\$31.60	\$758.40	POLC dues	\$26.50		Social Security	\$264.51	Medicare	\$61.86	Check Amount	\$3,349.31
			Police Overtime	--	--	\$1,185.00	Aflac Pre Tax	\$19.02		Medicare	\$61.86	MI State Unemployment Tax	\$218.55	Employer Cost	\$5,432.37
			Holiday Pay	--	--	\$1,137.60				MI State Tax	\$160.44	Total	\$544.92		
			Night Shift premium	--	--	\$30.00				Total	\$845.52				
			Additional Earnings	--	--	\$36.75									
			POLC dues	--	--	\$0.00									
			Gross	--	--	\$4,285.35									
Leach, Danielle City Clerk's Office	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
			Gross	--	--	\$1,940.88	Aflac Pre Tax	\$6.42		Social Security	\$119.94	Medicare	\$28.05	Check Amount	\$1,475.97

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										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	64.00	\$58.71	\$3,757.44	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$271.20	Social Security	\$232.96	Net Pay	\$2,943.36
Engineering			Gross	--	--	\$3,757.44				Social Security	\$232.96	Medicare	\$54.48	Check Amount	\$2,943.36
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$54.48	MI State Unemployment Tax	\$191.63	Employer Cost	\$4,386.51
										MI State Tax	\$155.44	Total	\$479.07		
										Total	\$714.08				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	80.00	\$47.60	\$3,807.69	Rent	\$230.75		Federal Income Tax	\$538.91	Social Security	\$247.58	Net Pay	\$2,700.79
Police Department			Rent	--	--	\$230.75	Aflac Pre Tax	\$45.15		Social Security	\$247.58	Medicare	\$57.90	Check Amount	\$2,700.79
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$57.90	MI State Unemployment Tax	\$205.96	Employer Cost	\$4,549.88
			Aflac After Tax	--	--	\$0.00				MI State Tax	\$160.24	Total	\$511.44		
			Gross	--	--	\$4,038.44				Total	\$1,004.63				
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.69	\$1,895.55	457 Retirement	\$70.00		Federal Income Tax	\$166.82	Social Security	\$113.35	Net Pay	\$1,366.19
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$113.35	Medicare	\$26.51	Check Amount	\$1,366.19
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,895.55	Aflac After Tax	\$10.56		Medicare	\$26.51	MI State Unemployment Tax	\$96.67	Employer Cost	\$2,132.08
										MI State Tax	\$74.72	Total	\$236.53		
										Total	\$381.40				
Pereny, Kathryn	Paid by the hour	Direct Deposit	Regular	17.00	\$26.00	\$442.00				Social Security	\$27.40	Social Security	\$27.40	Net Pay	\$389.40
Engineering			Gross	--	--	\$442.00				Medicare	\$6.41	Medicare	\$6.41	Check Amount	\$389.40
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										MI State Tax	\$18.79	MI State Unemployment Tax	\$22.54	Employer Cost	\$498.35
										Total	\$52.60	Total	\$56.35		
Rollins, Christine	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
City Clerk's Office															

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															
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$22.10	\$1,768.00				Federal Income Tax	\$146.22	Social Security	\$118.87	Net Pay	\$1,542.81
Public Works			Overtime	4.50	\$33.15	\$149.18				Social Security	\$118.87	Medicare	\$27.80	Check Amount	\$1,542.81
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,917.18				Medicare	\$27.80	MI State Unemployment Tax	\$97.78	Employer Cost	\$2,161.63
										MI State Tax	\$81.48	Total	\$244.45		
										Total	\$374.37				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$32.28	\$2,582.40	457 Roth Retirement	\$50.00		Federal Income Tax	\$371.42	Social Security	\$190.13	Net Pay	\$1,943.58
Public Works			Overtime	10.00	\$48.42	\$484.20	Rent	\$346.15		Social Security	\$190.13	Medicare	\$44.47	Check Amount	\$1,943.58
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$44.47	MI State Unemployment Tax	\$156.40	Employer Cost	\$3,457.60
			Gross	--	--	\$3,066.60				MI State Tax	\$120.85	Total	\$391.00		
										Total	\$726.87				
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	74.00	\$23.71	\$1,754.54	457 Retirement	\$25.00		Federal Income Tax	\$157.18	Social Security	\$105.57	Net Pay	\$1,319.07
Library			Gross	--	--	\$1,754.54	Aflac Pre Tax	\$51.72		Social Security	\$105.57	Medicare	\$24.69	Check Amount	\$1,319.07
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.69	MI State Unemployment Tax	\$89.48	Employer Cost	\$1,974.28
										MI State Tax	\$71.31	Total	\$219.74		
										Total	\$358.75				
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	MI State Unemployment Tax	\$168.69	Employer Cost	\$3,729.42
										MI State Tax	\$140.58	Total	\$421.73		
										Total	\$781.70				
Wischmeyer, Mckenna	Paid by the hour	Direct Deposit	Regular	60.00	\$23.39	\$1,403.40	Rent	\$150.00		Federal Income Tax	\$185.60	Social Security	\$139.22	Net Pay	\$1,616.13
Police Department			Holiday Pay	--	--	\$842.04	POLC dues	\$26.50		Social Security	\$139.22	Medicare	\$32.56	Check Amount	\$1,616.13

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
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00				Medicare	\$32.56	MI State Unemployment Tax	\$114.52	Employer Cost	\$2,531.74
			POLC dues	--	--	\$0.00				MI State Tax	\$95.43	Total	\$286.30		
			Gross	--	--	\$2,245.44				Total	\$452.81				
Payroll Totals			Regular	1171.00	\$28.96	\$33,908.41	Rent	\$1,854.33		Federal Income Tax	\$4,608.73	Social Security	\$3,001.06	Net Pay	\$34,875.96
			Overtime	14.50	\$43.68	\$633.38	POLC dues	\$159.00		Social Security	\$3,001.06	Medicare	\$701.86	Check Amount	\$34,875.96
			Paid Time Off	168.00	\$32.39	\$5,441.52	457 Roth Retirement	\$536.45	\$691.28	Medicare	\$701.86	MI State Unemployment Tax	\$2,264.91	Employer Cost	\$57,108.21
			Sick	24.00	\$33.18	\$796.32	457 Retirement	\$500.00	\$1,775.43	MI State Tax	\$2,035.62	Total	\$5,967.83		
			Holiday Pay	--	--	\$4,283.28	Aflac Pre Tax	\$269.27		Total	\$10,347.27				
			Night Shift premium	--	--	\$89.25	Aflac After Tax	\$131.39							
			On Call	--	--	\$189.60									
			Police Overtime	--	--	\$3,064.41									
			Additional Earnings	--	--	\$36.75									
			Rent	--	--	\$230.75									
			Rent	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$48,673.67									

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
JANUARY 7, 2026

Section VII, Itemc.

BILLS PAID PRIOR TO HOLIDAYS:			
PAYROLL	12.07.2025 - 12.20.2025 (Pay Date: 12.24.2025)		\$55,908.48
AT&T	ELEVATOR LINES		\$255.86
BELONGA PLUMBING & HEATING	COMMUNITY HALL WATER HEATER		\$3,282.62
BLUE CROSS BLUE SHIELD	JANUARY 2026 HEALTH INSURANCE		\$25,343.11
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS (11.20.25 - 12.18.25)		\$9,306.98
METLIFE	CITY DENTAL INSURANCE		\$1,077.38
NATIONWIDE ANNUAL CONTRIBUTION	2025 CONTRIBUTION FOR CITY EMPLOYEES		\$7,250.00
PRESIDIO	ANNUAL PHONE CONTRACT (12.10.25 - 12.09.26)		\$4,108.08
SUNSET FOREST ASSOCIATION	SNOW PLOWING (FWT) 11.01.25 - 10.31.26		\$600.00
SYSCO	CITY HALL SUPPLIES		\$397.50
	TOTAL PAID		\$107,530.01
-----	-----		-----
BILLS TO BE PAID 01.07.2026			
PAYROLL	12.21.2025 - 01.03.2026 (Pay Date: 01.08.2026)		\$57,108.21
APEX SOFTWARE	ASSESSOR SOFTWARE MAINT. RENEW (2.01.26 - 2.01.27)		\$260.00
APT TECHNOLOGIES LLC	HDC / PC / COUNCIL MEETING TECH SERVICES - DEC. 2025		\$750.00
ARNOLD FREIGHT	CITY FREIGHT CHARGES		\$190.23
ASTREA	CITY INTERNET BILL		\$89.00
AXON ENTERPRISES	MIPD TASER BATTERIES & CARTRIDGES		\$477.20
BELONGA PLUMBING & HEATING	RESTROOM WINTERIZATION		\$387.80
CHARTER COMMUNICATIONS	CITY INTERNET BILLS		\$148.77
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$790.54
CIVIC PLUS	WEBSITE / MEETING MANAGEMENT SYSTEM		\$6,913.92
DPW	CITY WATER BILLS		\$1,214.20
DWAYNE MIEDZIANOWSKI	REIMBURSEMENT - LEGAL UPDATE TRAINING		\$60.98
EMPIRIC SOLUTIONS	CITY & PD IT SERVICES - JANUARY 2026		\$1,983.00
FERNELIUS	MIPD - DODGE RAM REPAIRS		\$3,095.29
KSS	PUBLIC RESTROOM SUPPLIES		\$333.87
LEXIS NEXIS	MIPD DATA MANAGEMENT SYSTEM - NOV. & DEC. 2025		\$412.00
MATTHEW E. MCLOGAN	EXPERT WITNESS WORK - SHEPLER'S CASE		\$997.50
M.I. SERVICE COMPANY	SYSCO FREIGHT		\$8.00
MARY PATAY	SCRAPBOOKING CLASS REIMBURSEMENT		\$313.82
MCMASTER-CARR	LIBRARY / MIPD B&G / SHOP SUPPLIES		\$992.95
NAPA AUTO PARTS	MIPD SNOWMOBILE BATTERY		\$164.71

CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES
JANUARY 7, 2026

Section VII, Itemc.

PNC BANK	CITY CREDIT CARD CHARGES		\$1,795.36
QUILL	CITY SUPPLIES		\$502.92
ROCK HARDWARE	MIPD GAS / SHOP GAS / SHOP SUPPLIES		\$2,085.58
SYSCO	CITY HALL SUPPLIES		\$673.14
	TOTAL TO BE PAID		\$81,748.99
		TOTAL	\$189,279.00

City of Mackinac Island

Public Works Department

Year End Report 2025

Key**Annual****Projects****Reoccurring duties**

- **Street clean up (April – May 1)**
 - Street sweeping (Downtown & Village)
 - Manure removal to City landfill
- **Ice Storm Cleanup (April)**
 - Cut & Cleared debris from city streets and sidewalks
 - Hauled 20 dry loads of frozen debris to solid waste
 - Worked with tree service to cleanup following:
 - Protestant & Catholic cemeteries
 - Turtle Park
 - Hubbard's Annex
 - Stonecliffe Manor's/Woodbluff
 - Stonebrook
 - Downtown (main, market, mission, all side streets)
 - Village
- **Downtown cleanup (leaves, debris etc.) (April)**
 - Community hall/Stuart house/Library (Wood chips added to city bike parking areas)
 - Boardwalk (Check boardwalk for loose/damaged boards)
 - Police Housing
 - Public restrooms/veterans park
- **Water turn on (Mid-April)**
 - Public Restrooms
 - Stuart House
 - Turtle Park
 - Cemetery
- **Annual equipment maintenance (Mid-April)**
 - Oil changes, filters, repairs, etc...
- **Cemetery/Turtle park clean up (Mid-April – May)**
 - Removal of leaves, trash, debris, etc...
 - Pathway & Grounds leveling
 - Landscape & plant new grass
- **Downtown opening (May)**
 - Place park benches
 - Place downtown/village/turtle park/cemetery trash cans
 - Place flower boxes
 - Install telescopes on boardwalk
- **Turtle Park (Mid-May)**
 - Aerating & seeding of soccer & softball fields.

- **Check/Clean air handlers, replace filters (Mid-May)**
 - Library
 - Police Department
 - Community Hall
- **Paint City decks & railings (Mid-May)**
 - Stuart House
 - City Hall
 - Police Department
 - Police Housing
- **Check fire extinguishers (Mid-May)**
 - Library (5)
 - City Hall (7)
 - Stuart House (5)
 - City Shop (3)
 - Fire Hall (10)
 - Police Housing (7)
 - Police Department (4)
 - Police Sub Station (1)
 - Fire Station #2 (6)
 - Turtle Park (2)
 - Cemetery Shop (1)
- **Disbursement of fly predators to private & commercial barns **weekly** (May-Sept)**
- **Inventory/order/stock Public & Turtle Park restrooms **weekly** (May – Oct)**
- **Opening/cleaning Turtle Park restrooms **daily** (May – Oct)**
- **Checking downtown trash cans **daily** (May – Oct)**
- **Downtown lawn care **weekly** (May - Oct)**
 - Stuart House
 - Community Hall
 - Police Department
 - Police Housing
 - Boardwalk
 - Library
 - Public Restrooms
 - Frank St Pump Station
- **Cemeteries, Turtle Park, Fire Station #2 lawn care **weekly** (May - Oct)**
- **Pot hole repair **as needed** (May – Oct)**
- **Schedule refueling of generators (Oct/Nov)**
- **Flags out in Cemeteries & setup for veteran service (Memorial Day)**
- **Street Paving (June)**
 - Cadotte ave (Old barn)
 - Cadotte ave (Barnview)
- **MDOT street striping (June)**
 - (skipped this season MDOT budget issues)
- **Decorating (4th of July)**
- **Library (July)**
 - Completed Installation of 29 new windows
 - Exterior trim repairs and repainting (ongoing)

- **5th Street House (Nurse move out) (Aug)**
 - Cut Lawn (not maintained by tenant)
 - Trash Removal (left by tenant)
- **Brush trimming on boardwalk (Aug)**
- **Painting of City park benches (Sept)**
- **Repair & paint City flower boxes (Oct)**
- **Police Housing (Oct-Nov)**
 - Replace washer & dryer (1st floor)
 - Replace dryer vents (2nd floor)
 - Replace kitchen faucet (1st floor)
- **Downtown closing (Oct/Nov)**
 - Remove park benches
 - Remove & clean downtown/village/turtle park/cemetery trash cans
 - Remove flower boxes
 - Remove telescopes from boardwalk
 - Public restrooms wall installed
- **Water shut off (Nov)**
 - Public Restrooms
 - Stuart House
 - Turtle Park
 - Cemetery
- **MDOT storm drain cleaning (Nov)**
 - Assist MDOT crew with storm basin cleaning
 - Assist MDOT crew with storm sewer jetting
- **Street clean up (Nov - Snow)**
 - Street sweeping (Downtown/Mission/Village/Annex)
- **Schedule refueling of City generators (Nov)**
- **Community Hall historic marker (Nov)**
 - Installed new marker
- **Sand order for City sidewalks (Nov)**
- **Snow removal, sand spreading as needed (Nov-Spring)**
- **Holiday Decorations (Nov/Dec)**
 - Nativity scene
 - Menorah
 - Wreaths on street lights
 - Town Christmas tree
 - City decks
 - Veterans Park
- **Maintain Street Lights as needed**
 - Change bulbs
 - Replace globes
 - Replace broken poles/parts
- **Cemetery Admin as needed**
 - Updating Maps
 - Plotting Lots
 - Lot assignment (as directed by cemetery board)
 - Oversight of all burials
 - General record keeping

- **Community Hall (Dec)**
 - Replace water heater (kitchen)
 - Rebuild broken light fixtures (2)
- **Additional Projects Completed**
 - Pressure washed Public Library
 - Added top soil to Community Hall courtyard and seed
 - Re-stain street sign posts in Village
 - Replace broken street sign post “Holt Ave” (Annex)
 - Install street sign posts “Valley Road” (Annex)
 - Added wood chips to playground (Turtle Park)
 - Assembled new picnic tables (Turtle Park)
 - Assembled new picnic table & adirondack chairs (Public Library)
 - Installed new exterior light (Fire station #2)
 - Replaced all exterior GFCI receptacles (Fire station #1)
 - Ordered new office chair mats (Police Dept)



Williams Office Equipment

Serving Northern & Central Michigan since 1984.

800-981-8484 Fax 231-627-7477

312 West Elm street Cheboygan MI 49721

williamsofficeequipment.com

OLD MACHINE:
8 YEARS OLD - CAN'T GET
PARTS ANYMORE IN 2028.
ESTIMATE FOR REPAIR
\$3,618.00

01/06/2026

To: City of Mackinac Island/Department of Public Safety

PROPOSAL FOR TOSHIBA ESTUDIO 3528A B/W SERIES MULTI-FUNCTION COPIER SYSTEM New

Product Features:

- **35 Prints per minute
- **Security: Government level AES encryption
- **Patented tamper proof auto self-destruct hard drive
- **Meets or exceeds all Michigan LEIN and HIPAA security requirements
- **100 sheet Automatic Document Feeder
- **Automatic Duplexing
- **Network Print/Scan/Scan to Direct Email
- **Two 550-sheet Paper cassettes, Letter to Ledger, and smart bypass
- **2000 Sheet Large Capacity Paper Cassette
- **High Speed Fax
- **Includes hardware installation and training
- **Service Agreement available after 90 Day warranty for 1 cent per print.
- **Can only be delivered by boat. Delivery and installation by boat included in price.

Suggested Retail Price	\$17,995.00
Trade In Machine & GEM Discount	-\$9,500.00
Government Price Total	\$8,495.00

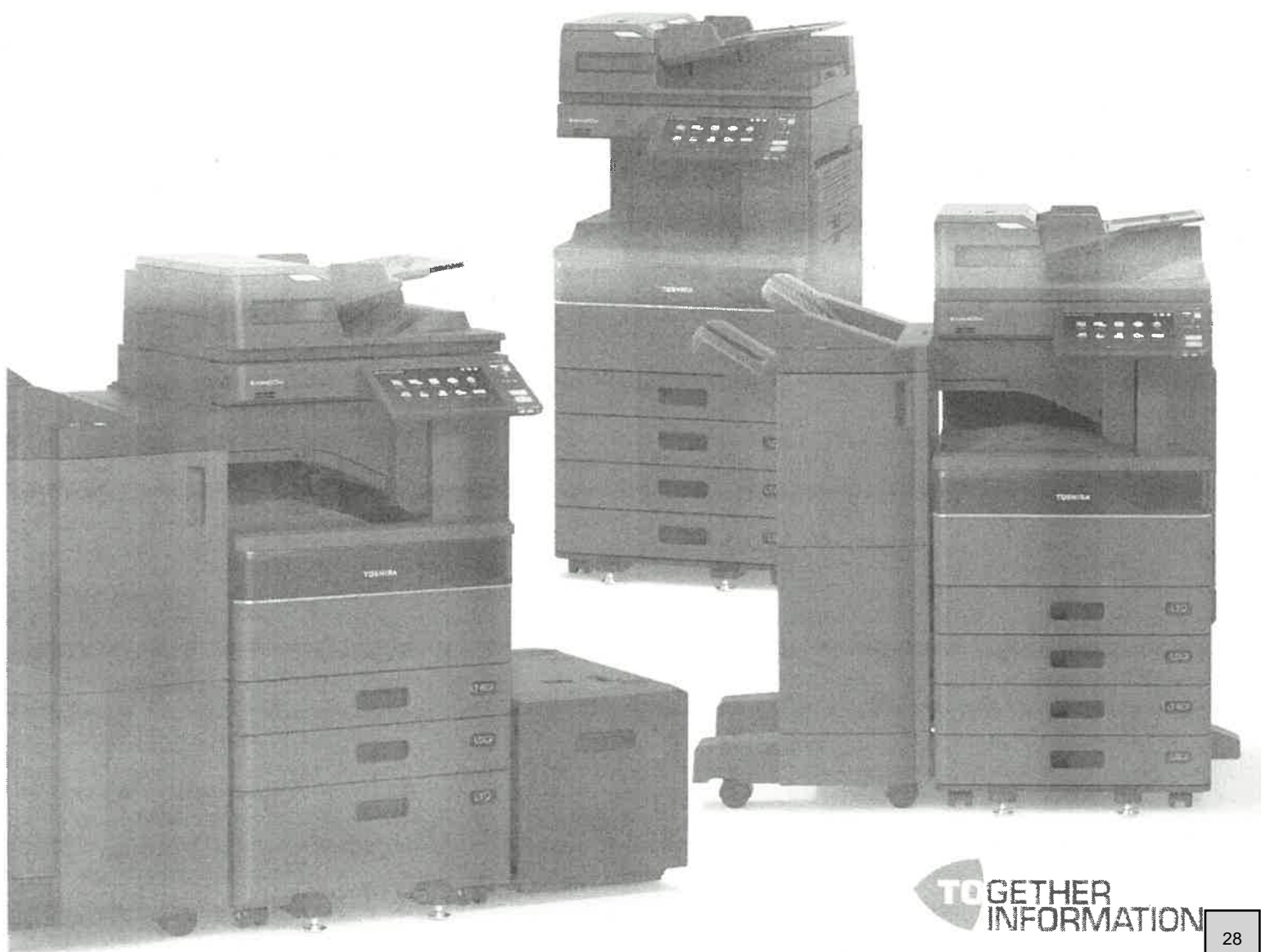
Purchase Terms: Net 30 days or Lease option available.

**Williams Office Equipment agrees to deliver any proposed print-ready hardware, but is not responsible for the software installation or the printer/network connection process. The client's network administrator or computer vendor must perform any connection to a computer or computer network. A network technician is available to assist, if necessary.

TOSHIBA

e-STUDIO4528A series

- Monochrome Multifunction Printer
- Up to 45 PPM
- Medium / Large Workgroup
- Copy, Print, Colour Scan, Fax
- Secure MFP
- Solution Ready
- Fast Performance



PRODUCT DESCRIPTION

OUTSTANDING PERFORMANCE

CLOUD-READY AND SECURE FOR TODAY'S DIGITAL WORKPLACE

TECHNOLOGY FOR EVERY WORKPLACE

Every business is unique. That's why Toshiba offers the latest customizable solutions that can be tailored to meet your needs. Toshiba solutions help you simplify complex tasks while managing diverse information—efficiently and safely to maximize your productivity.

Toshiba's latest series delivers on our promise of Together Information - our commitment to collaborate with clients to provide reliable, cost-effective solutions that meet your print, document management and content needs while helping you to meet your green objectives.

- > 25, 30, 35, and 45 PPM in monochrome.
- > Up to 240 PPM Dual-Scan Document Feeder with double-feed detection technology to serve your scanning needs without missing a beat.
- > Advanced e-BRIDGE Next technology enables the MFP to drive Toshiba's internally developed solutions or those from a third party with ease.
- > Optional 2,000 LCF "Large Capacity Feeder" for letter size paper.
- > Additional optional 2,000 External LCF for letter size paper extending the paper capacity of your MFP to an astounding paper capacity of 5,200 sheets.

KEY BENEFITS

- > Flexibility and Scalability
- > Ultimate user experience
- > Industry-leading security standard
- > Customizable user interface
- > Extensive range of apps, cloud and mobile print functions

SSD TECHNOLOGY

Toshiba understands that your time is valuable, so all our new models employ an incredibly fast SSD "Solid-state Drive" to keep up with your daily interactions with the device, so when you walk up to the device you spend less time waiting and more time focused on your task.

You also will appreciate the elegant 10.1" full colour control panel, your complex workflow can be performed with a simple touch of a button. Designed with an easy-to-customize user interface, you can simply change the background image, the size and colour of the text on the control panel, you can even change the image and the size of the icons, and much more, in just a few clicks.

RELIABILITY YOU CAN COUNT ON

The Toshiba e-STUDIO 2528A Series is built on the proven e-BRIDGE Next platform, and a Toshiba robust hardware technology. The series brings to your office the best of Scan, Print and Copy capability for your documents including Letter size (8.5" x 11"), Legal size (8.5" x 14"), Ledger/Tabloid size (11" x 17").



MFP APPS

EMBEDDED MFP SOLUTIONS

EMBEDDED APPS

Each company has different ways of storing and sharing data. Therefore, all e-BRIDGE Next systems can be equipped with embedded MFP apps to enhance your efficiency. Just choose the ones you need to customize your MFP and meet your requirements or preferences. Whether you wish to connect to cloud services or local applications, we have the solution you need. To ensure you have the perfect fit, our team of software developers can even create customized Apps for your workflow.

SERVERLESS CONCEPT

The embedded Toshiba MFP Apps install on the MFP itself. No IT requirements, no added server requirements, and best of all, it only takes a few seconds to install an App.

MOST POPULAR SOLUTIONS

Toshiba thrives to bring you the easiest and most secure way to integrate with popular solutions and cloud services using MFP Apps. Your large 10.1" control panel serves as a gateway to your favourite cloud storage.

MFP APPS

- > Microsoft 365® MFP Bundle
 - e-BRIDGE Plus for Exchange® Online
 - e-BRIDGE Plus for SharePoint® Online
 - e-BRIDGE Plus for OneDrive® for Business
- > Google Workspace Bundle
 - e-BRIDGE Plus for Gmail for G Suite™
 - e-BRIDGE Plus for Google Drive™ for G Suite™
- > e-BRIDGE Plus for OneDrive®
- > e-BRIDGE Plus for Google Drive®
- > e-BRIDGE Plus for DropBox®
- > e-BRIDGE Plus for Box.com®
- > e-BRIDGE Plus for Green Information
- > e-BRIDGE Plus for Zone OCR
- > e-BRIDGE Plus for Barcode Scan
- > e-BRIDGE Plus for ID Card
- > e-BRIDGE Plus for USB Storage
- > Scan Plus
- > Print Plus
- > StackSend MFP App
- > Department Management
- > User Management
- > e-BRIDGE Plus for Voice Guidance

MOST SECURE

All Toshiba MFP Apps are very secure for multiple reasons:

- > The Toshiba e-STUDIO runs on a proprietary operating system; hackers do not know what/how to hack.
- > The Toshiba e-STUDIO will only install digitally signed Apps produced by Toshiba.
- > The MFP development-and-signing is very restricted and can only be performed by the Toshiba development engineers.
- > It is not possible to install any App that has not been signed by Toshiba development engineers.
- > Toshiba employ "Whitelisting" technology to ensure that only Toshiba signed firmware and Apps can be installed on the device.
- > Toshiba employ anti-malware technology to protect your data from malicious attacks.

MOVING FORWARD

As new technologies are introduced to the marketplace, Toshiba provides integration using new MFP Apps, so your Toshiba MFP will keep growing with new technologies.

ECONNECT TOUCHFREE

Share the MFP - anytime, anywhere. The eConnect TouchFree™ mobile App for Android and iOS. You can seamlessly get your task done using your mobile device without touching the MFP control panel.

Connect
TouchFree™



FOR THE LATEST LIST OF MFP APPS, PLEASE VISIT
www.toshibatec.ca/mfp-apps

SOLUTIONS & MOBILE INTEGRATION

e-STUDIO2528A/3028A/3528A/4528A

SEAMLESS INTEGRATION

SCAN WORKFLOW

Toshiba MFPs bridge the gap between paper and electronic documents. The e-BRIDGE Next platform is designed to seamlessly integrate with applications and cloud services to provide automated document workflow. By utilizing intelligent data capture, you optimize your productivity, eliminate bottlenecks and reduce errors.

OCR OUT-OF-THE-BOX

Optical Character Recognition (OCR) uses advanced algorithms to convert scanned documents into electronic formats, including searchable PDFs, editable Word, Excel, and PowerPoint files.

PRINT WORKFLOW

Packed with state-of-the-art technologies, the e-BRIDGE Next platform offers many secure print features designed to optimize your print workflow out-of-the-box. You set the access level that suits your organization with ease with a variety of options, from serverless solutions to enterprise server-based solutions. Users have the ability to release, or re-print documents from any device on your network.

DEVICE MANAGEMENT

Toshiba's e-BRIDGE Connect provides a more efficient way to manage your fleet of devices. Automatic meter readings and service alerts are just two examples of how this service can help free up your time to focus on your business.

WIRELESS INTEGRATION

The Toshiba e-STUDIO supports the native print features of the iOS and Android systems. AirPrint® and Mopria® are available out-of-the-box.

Furthermore, Toshiba's "e-Bridge Print and Capture" App is available to you from your device's App Store.



THE APP PROVIDES MORE ADVANCED FEATURES SUCH AS:

- > Print from and scan to your favourite cloud storage, e.g. Google Drive™, OneDrive®, box™, DropBox®, etc.
- > Authenticate using MFP User Management
- > Authenticate using MFP Department Management
- > Authenticate to your server
- > Authenticate to your Output Management Software Solution

BYOD

If your company employs a BYOD "Bring Your Own Device" concept, the Toshiba e-STUDIO has the capabilities to allow users to access the MFP for scan/print without intruding on your company's network. Your IT staff will have more visibility and peace of mind the e-STUDIO is secure.

SECURITY

e-STUDIO2528A/3028A/3528A/4528A

BUILT-IN SECURITY FEATURE

TAMPER-PROOF MFP SECURITY

- Highest security settings with one button (over 70 attributes for maximum security)
- Port blocking, IP/MAC address filtering
- Fully encrypted wireless communications
- Monitored access with logs

ANTI-HACKING SECURITY MEASURES

- Highly secure Linux® operating system
- Blocks unauthorized BIOS changes
- Whitelisting security
 - Firmware is digitally signed to block unauthorized firmware install
 - Applications can be installed only if they have a Toshiba signature
- Trusted Platform Module (TPM)
- Anti-malware

ULTIMATE HDD PROTECTION

- Unique Self-encrypting HDD provides the utmost level of HDD security with real-time 256-bit AES encryption
- Overwrite any data immediately after each job
- Strict device decommission process with one button

DIGITAL DOCUMENT PROTECTION

- Secure Inputs
- Secure Retention
- Secure Outputs

ROBUST ACCESS SECURITY

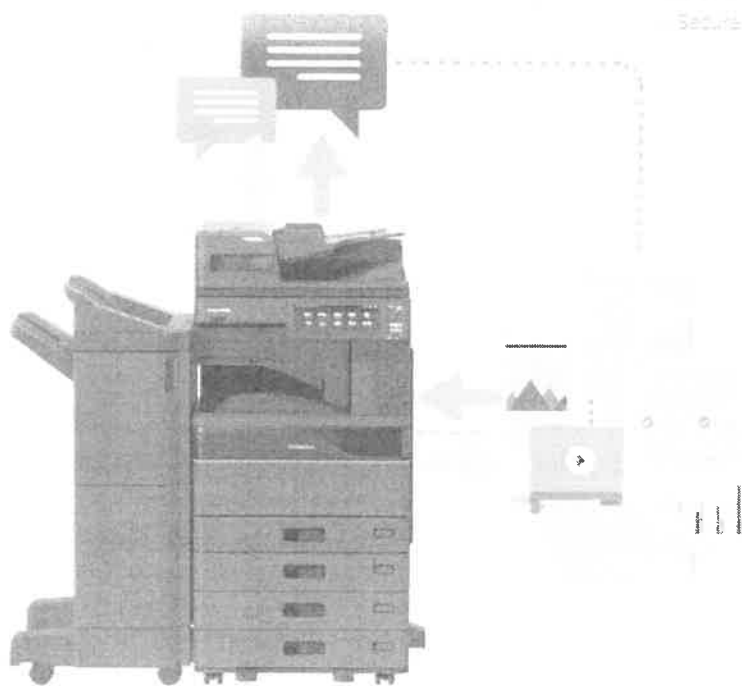
- Two-factor authentication
- Strict password enforcement
- Role-based access
- USB port control (limit/disable)
- Intrusion detection
- Systems integration

FLEET-WIDE SECURITY

- eCC "e-BRIDGE Cloud Connect" security enforcement
 - Built on Microsoft Azure with multi-level security layers
- Restrict, monitor, manage (detect and remediate)
- Policy violation alerts and auto correction
- ISO 27001 compliant

REMOTE EMPLOYEES

Secure Client Access, MFP Security Architecture
Secure Server Access, MFP Security Architecture



TLS, SMB Packet Signing, IEEE802.1X (Wired/Wireless LAN), ISO/IEC15408 (CC Certification), HCD-PP (Protection Profile for Hard Copy Device), WS Security, Digital Signature for Client Utilities, Optional IPsec (IKEv1, IKEv2), Security warning message, Security Stamp, Server Authentication, MFP Local Authentication.

The SED technology ensures that the HDD communicates only to the MFP. Any attempts to access the HDD by other means renders the data inaccessible guaranteeing that your data is safe.

ENVIRONMENTAL ADVANTAGES

e-STUDIO2528A/3028A/3528A/4528A

BUILT WITH THE ENVIRONMENT
IN MIND

We at Toshiba recognize that the basic responsibility of people living today is to hand over the precious global environment to the next generation in a sound condition. Out of this recognition and in accordance with our Environmental Vision, we strive to preserve natural resources and ensure coexistence with the earth.

The Toshiba e-STUDIO4528A series has achieved the most prestigious environmental certificates worldwide, such as:

➤ **ENERGY STAR® Tier 3.0**

This means that the Toshiba e-STUDIO models have achieved the highest level of energy efficiency.



➤ **EPEAT Gold Registered**

EPEAT is a U.S. nonprofit organization that collaborates to achieve a world in which only sustainable IT products are designed, manufactured, and purchased. The Toshiba e-STUDIO have earned the Gold Rating, which is the highest achieved rank.

➤ **Blue Angel**

The Blue Angel is a German certification for products and services that have environmentally friendly aspects. It certifies that the Toshiba e-STUDIO uses low energy consumption, low emissions, low noise level, and is durable.

Nordic Swan

The Nordic Ecolabel or Nordic Swan is the official sustainability ecolabel for products from the Nordic countries. It verifies that the Toshiba e-STUDIO adheres to high environmental, quality and health levels granted to the most environmentally sound products.

Toshiba strives to reduce the environmental impacts of all business processes, encompassing design, procurement, manufacturing, logistics, sale, and disposal, with a focus on the prevention of global warming, efficient utilization of resources and control of chemical substances.

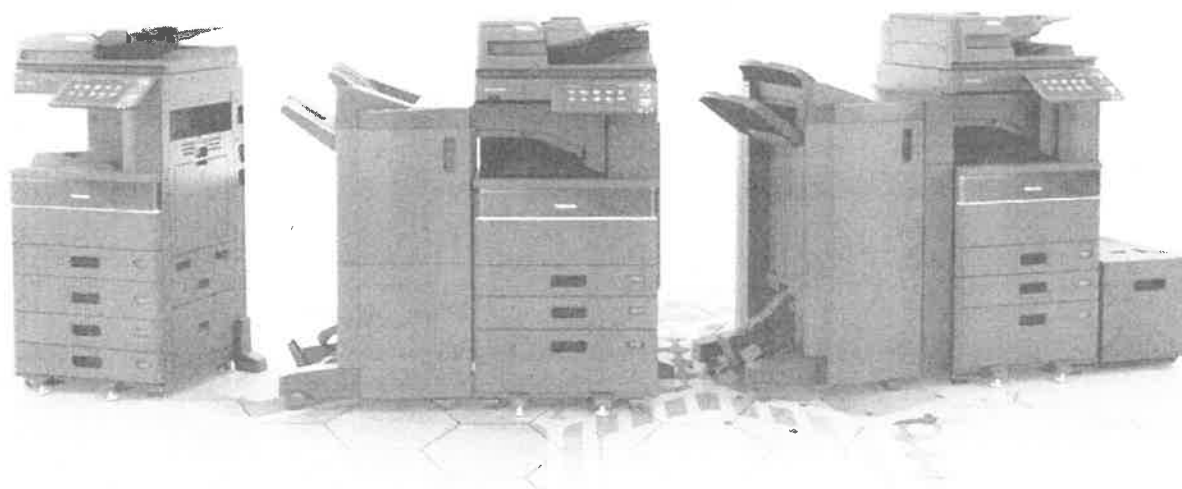
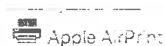
**THE NEW E-STUDIO MODELS
HAVE NUMEROUS PAPER WASTE
REDUCTION FEATURES SUCH AS:**

- Omit Blank Pages
- 2 in 1, 4 in 1, 8 in 1, 16 in 1
- Hold Print
- Private Print
- Auto-Duplex

PRODUCT CERTIFICATION

- WHQL (Windows® 8.1, 10, 11, 2012, 2012 R2, 2016, 2019, 2022)
- Mac OS 10.12, 10.13, 10.14, 10.15, 11, 12
- Citrix®
- SAP® (Gold Member)
- AirPrint®
- Mopria®

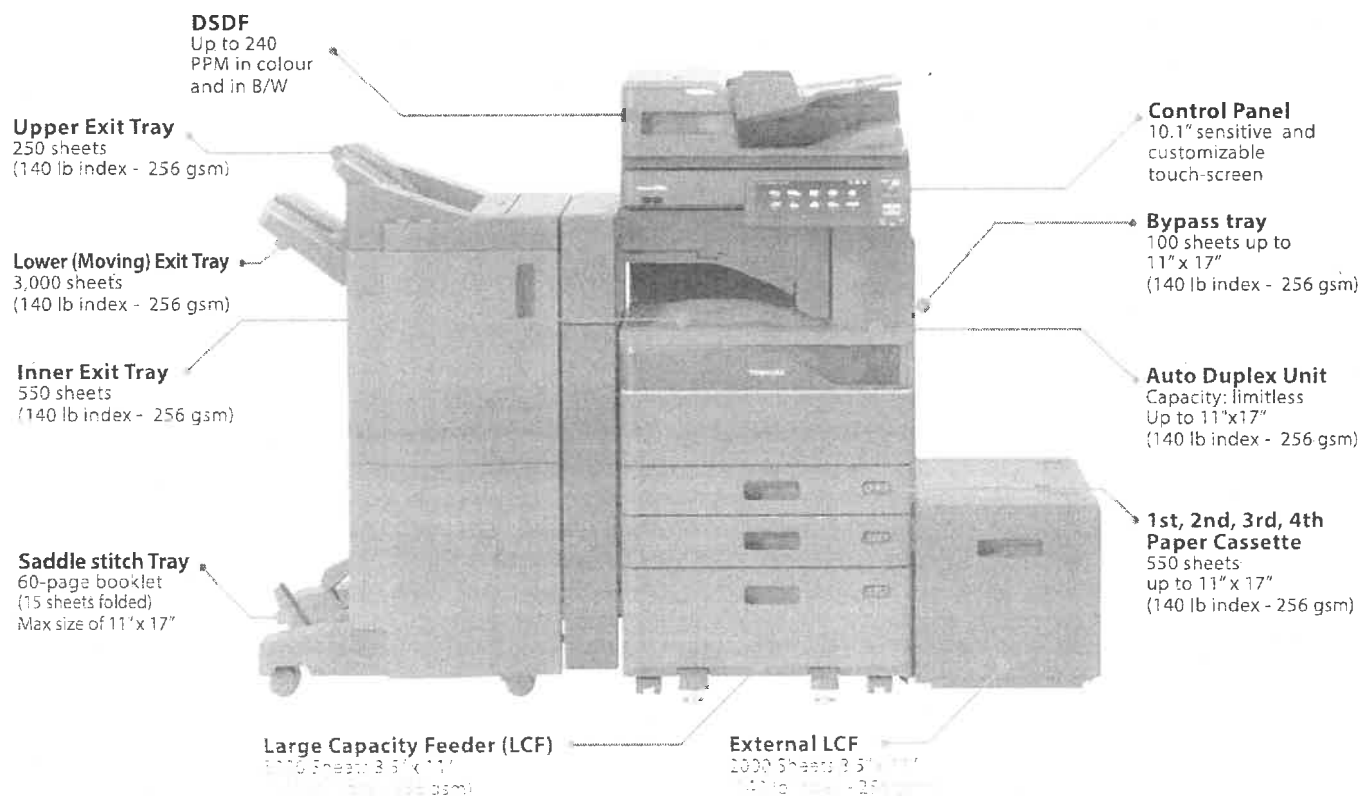
SAP Member
SAP Partner for Printing



VISUAL CONFIGURATION

e-STUDIO2528A/3028A/3528A/4528A

DEVICE CONFIGURATION & ACCESSORIES



Accessories (Options)

Additional Paper Options

DSDF with double feed detection
Reversing Automatic Document Feeder
Platen Cover

MR-4020
MR-3033
KA-S005PC

Additional Paper Options

Paper Feed Pedestal
Paper Drawer (550-Sheet for KD-1072)
Envelope Drawer
Large Capacity Feeder (LCF) (2,000-Sheet) LT Size
External LCF (2,000 sheet) LT size

KD-1072
MY-1052
MY-1053
KD-1073LT
MP-2002L

Finishing Options

Job Separator
Inner Finisher
Bridge Kit
Console Finisher
Saddle-Stitch Finisher
Hole-Punch Unit (For MJ-1048)
Hole-Punch Unit (For MJ-1113/MJ-1114)
Staple Cartridge (For MJ-1048)
Staple Cartridge (For MJ-1114 Saddle-Stitch)
Staple Cartridge (For MJ-1113/MJ-1114)

MJ-5015
MJ-1048
KN-5005
MJ-1113
MJ-1114
MJ-6011N
MJ-6107N
STAPLE-2400
STAPLE-3100
STAPLE-3900

Miscellaneous Options

Stand
Accessory Tray
Accessible Arm

ST-5005
GR-1330
KK-2560

Connectivity/Security Options

Wireless LAN/Bluetooth
Fax Unit (1st / 2nd line)
2nd NIC holder (does not include 2nd NIC)
Multi-Station Print License
Meta Scan License
IPSec Enabler License
Unicode Font License
Hardcopy Security Printing License
Harness Kit for Coin Controller
USB Hub
512GB SSD with security
320GB FIPS Certified HDD
Panel Ten Key Option
Bluetooth Wireless Keyboard

GN-4030
GD-1370NA-N
GR-1430
GS-1090Node
GS-1010Node
GP-1080Node
GS-1007Node
GP-1190Node
GQ-1280
GR-1420
GE-1280
GE-1260
GR-1340
GR-9000

MFP Apps

Microsoft 365[®] MFP Apps Bundle
Includes:
-OneDrive[®] 365 App
-Exchange[®] 365 App
-SharePoint[®] 365 App
G-Suite[™] MFP Apps Bundle
Includes:
-Gmail for G-Suite[™] App
-Google Drive[™] for G-Suite[™] App

GB-365Node

GB-G-SuiteNode

e-BRIDGE Plus for Zone OCR License
e-BRIDGE Plus for Voice Guidance License

GB-2330NODE
GB-2540NODE

SPEC SHEET

Main Specifications

Copy System	Indirect Electrostatic Photographic Method/OPC/LED. Heat Roller Fusing
Display	10.1" Colour WSVGA Touch Screen Tilting Display
Copy Speed	25/30/35/45 PPM (LT)
First Copy Out	4.3/4.3/3.6/3.6 seconds
Warm-Up Time	Approximately 20 Seconds
Copy Resolution	600 x 600 dpi
Stack Feed Bypass	ST-R, LT, LG, LD, Envelope
Multiple Copying	Up to 999 Copies
Paper Capacity	Standard 1,200 Sheets/Maximum 5,200 Sheets
Original Feed	300-Sheet DSD/ 100-Sheet RADF
Scan Speed	DSD: 240 SPM Colour/BW – RADF: 73 SPM Colour/BW
Scan Format	JPEG, TIFF-Multi/Single Page, PDF-Multi/Single Page, Slim PDF-Multi/Single Page, XPS-Multi/Single Page, Searchable PDF-Multi/Single Page, Searchable PDF/A-Multi/Single Page, DOCX-Multi/Single Page, XLSX-Multi/Single Page, PPTX-Multi/Single Page
Paper Feed Sizes	5.5"x8.5", 8.5"x11", 8.5"x14", 11"x17", 12"x18"
Trays Capacity	Drawer 1: 550 Sheets (ST-R to LD) / Drawer 2: 550 Sheets (ST-R to 12" x 18") / Stack Feed Bypass: 100 Sheets (3.9" x 5.3" to 12" x 18") Opt. 550-Sheet Paper Feed Pedestal: (ST-R to 12" x 18") / Opt. 550-Sheet Drawer for PFP: (ST-R to 12" x 18") / Opt. Envelope Cossette for PFP: (Approx. 60 Envelopes, 550 Sheets-ST-R to LG) / Opt. 2,000-Sheet LCF: (Pedestal Type LT Only) / Opt. 2,000 External LCF: (LT Only)
Duplex	Standard Automatic Duplex Unit
Reproduction Ratio	25% to 400%
Max Duty Cycle	100K/120K/125K/150K Month
Weight	eS2528A/3028A: Approx. 55 kg, (121.3 lb) / eS3528A/eS4528A: Approx. 57 kg, (125.7 lb)
Approx. Dimensions	W: 23" x D: 23" x H: 31" (at 90 degrees of control panel)
CMYK Toner Yield	K: 43,9K @ 5%
Power Source	120 Volts, 50/60 Hz, 12 Amps
Power Consumption	Maximum 1.5kW (120V)
CPU	Intel® E3930 1.3GHz (Dual Core)
Memory	4GB RAM
Hard Disk Drive	128GB SSD Self-Encrypting Drive / Optional: 512 GB SSD Self-Encrypting Drive / Optional: 320GB FIPS Certified HDD

e-BRIDGE Next Print Specifications

PDL	PCL5e, PCL5c, PCL6 (PCL XL), PS3, PDF, XPS, JPEG
Print Speed	25/30/35/45 Pages Per Minute (LT)
Print Resolution	600 x 600 dpi (5 bit), 1,200 x 1,200 dpi or 3,600 (Equivalence) x 1,200 dpi (with smoothing) (PS3 only)
Operating Systems	Windows Server® 2012, 2012 R2, 2016, 2019, 2022 Windows® 8.1, 10.11 Macintosh®, macOS X 10.10, 10.11, 10.12, 10.13, 10.14, 10.15, 10.16, 10.17, 10.18, 10.19, 10.20, 10.21, 10.22
Print Drivers	Windows Server® 2008 SP2 (32-bit, 64-bit) Windows Server® 2008 R2 SP1 (64-bit), Windows® 7 SP1 (32-bit, 64-bit), Windows® 8.1 (32-bit, 64-bit), Windows Server® 2012/R2 (64-bit), Windows Server® 2016/2019, macOS X 10.7.4, 10.8, 10.9, 10.10, 10.11, 10.12, 10.13, 10.14, 10.15
Interface	RJ-45 Ethernet (10/100/1000 Base-T), USB 2.0 (High-speed) Optional: IEEE802.11b/g/n, Wireless LAN, Optional Bluetooth
Wireless Device	AirPrint®, Mopria®, e-BRIDGE Print & Capture Application on iOS and Android (Available via Apple® App Store or Google Play)
Device Management	TopAccess
Account Control	Up to 10,000 users or 1,000 Departments Supports User Authentication (on Device), Login Name/Password (via Windows® domain) or LoginName/Password (via LDAP Server) for Copy, Print, Scan, Fax, List, and User Function
Accessibility Features	VNC Support, Tilt Front Panel, Job Programs, Universal Grip for Paper Trays, Disable Screen Timeout and Audible Beep Message Alerts

e-Printing Specifications

Operation Method	Colour Touch Screen Control Panel or Client PC
Number of Boxes	1 Public Box, 200 Private User Boxes
Capacity of Boxes	100 Folders Per Box, 400 Documents Per Folder/Box, 200 Pages Per Document

e-Fax Specifications

Compatibility	Super G3
Data Compression	JBIG, MMR, MR, VH
Transmission Speed	Approx. 3 Seconds Per Page
Fax Modem Speed	Up to 33.6 Kbps
Memory	1 GB (HDD)
Transmission	400 Destinations/Job
Scan Speed	0.7 Seconds Per Page, Maximum 73 - 240 IPM



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TOSHIBA

CITY OF MACKINAC ISLAND PERMIT APPLICATION FOR PARADE OR COMPETITIVE EVENT

As prescribed under Provisions of City of Mackinac Island Ordinance No. 273

Name of Applicant: Jon Vos

Address: 5997 120th Ave Holland, MI 49424
(P.O. Box) (Street) (City) (State) (Zip)

Phone Number & Email: 616.403.2523 jon@swimaroundmac.com
(Phone) (Email)

Name of Group or Organization Sponsoring the Event: Mackinac Island Swim, LLC

Address: (same as above)
(P.O. Box) (Street) (City) (State) (Zip)

Group Status: X Profit Non-Profit

Type of Event: Parade X Competitive Event

Date of Event: August 9, 2026 Time of Event: 7am 4pm
(Day) (Date) (Start) (End)

Location of Event (starting and ending locations and proposed route): Event will run the same as previous years, starting at the North end of the boardwalk past the school and ending at Mission Point. The finish line at Mission Point acts as a charity fundraiser. 400 - 500 swimmers.

Name of Liability Insurance Company: Unique Risk Management

Policy or Binder Number: TBD Amount of Coverage: \$1,000,000

 12/19/2025
Applicant Signature Date

Application Received: 12/19/25 Fee Received: Ck #:

Approved: Denied: By: Council

City Clerk

From: Jon Vos <jon@swimaroundmac.com>
Sent: Friday, December 19, 2025 12:46 PM
To: City Clerk
Subject: 2026 Mackinac Island Swim Permit
Attachments: MIS Safety Protocol (updated for 2026).docx; 2026 MI City Permit Application.pdf; MissionPoint-MIS Contract 2026_signed.pdf

Hi Danielle,

I hope this message finds you well and enjoying the holiday season.

Attached, please find the permit application for the **2026 Mackinac Island Swim**, scheduled for **August 9, 2026**, along with the related Mission Point Resort contract, approved State Park permit, and our updated safety protocol. As in prior years, I will forward our insurance certificate once registration is complete and final participation numbers are confirmed. A USCG event permit will also be obtained prior to the 2026 event.

There are no substantive changes to the event from previous years. We are, of course, happy to address any questions, feedback, or concerns that may have come up following the 2025 event.

Please let me know if there is anything further you need from me at this time.

Thank you, and best wishes for a wonderful holiday season.

Best regards,
Jon



Jon Vos
Event Director
Mackinac Island Swim, LLC

616 403 2523
jon@swimaroundmac.com
SwimAroundMac.com

Create Your Own Free Signature

Swimmer Safety Protocol for The Mackinac Island Swim

Swimmer's required safety measures

- All swimmers are required to wear a wetsuit*
 - *Except for swimmers opting to bring their own support crew
 - Swimmer will be required to have either (or both)
 - A kayaker with them at all times
 - A support crew following their swimmer around the island and checking in with staff at aid stations to update their status
- All swimmers are required to have a swim buoy
 - Marked with personal identification and emergency contact
- All swimmers are required to have a whistle

Additional safety recommendations that are not mandatory

- Swimmers are encouraged to have a support kayaker with them
- Swimmers are encouraged to have a support crew follow them around the island from land
- Swimmers are encouraged to pack footwear in their buoy for entry/exit

Chip timing system

The Mackinac Island Swim will be using a chip timing system or something equivalent (RFID tracking, QR code, etc.) as an initial means to track swimmers entering or leaving the water. We will also have a manual system set in place as a means of back-up.

Tracking swimmers from land and safety measures taken on land.

Staff will be responsible for checking swimmers out of the water if they decide they cannot finish the swim. Staff roaming the perimeter throughout the swim will also be responsible to contact finish line staff with these reports (swimmers exiting the water) as they occur. All volunteers and staff will be in wearing event shirts. Swimmers will be informed of this procedure during the online safety meeting. This information is also covered during registration and on the website's "info" link.

Lifeguards that are present on the land will be instructed to gradually spread out during the event to no more than ¼ mile spacing (this number is based on recommended distance of lifeguard towers at public beaches). The Mackinac Island Swim will follow American Red Cross standards and will thus have at least 1 lifeguard or medical professional for each 25 swimmers in the water. All lifeguards and medical staff present at this event will be wearing red shirts labeled with the swim's logo and the term "MEDICAL" or something equivalent.

Specific exchange points will be used for relay teams. These relay exchanges are noted on the map on page 4. Relay swimmers not in the water will be acting as additional support for land spotting and tracking of their respective swimmer.

Two aid stations will be located along the swim course. These locations can be seen on the provided maps. Each aid station will be supported by a volunteer crew that consists of at least one medical volunteer (lifeguard, nurse, doctor, etc.) and a roaming paramedic within at least 1 mile of this location.

Lifeguards and medical staff have full authority to address any swimmer they feel is struggling to be pulled from the water.

Tracking swimmers and safety measures taken from the water.

In addition to support kayakers with their respective swimmers, the Mackinac Island Swim will be providing kayak/boat support volunteers. A minimum of 1 volunteer kayaker per 20 swimmers will be provided. These kayakers will be moving along as the swim proceeds around the island. There will always be 1 lead kayaker with the fastest swimmer and 1 kayak with the slowest swimmer. All other kayakers will gradually spread out during the event and remain with the packs of swimmers as they disperse. Kayakers will be responsible for keeping swimmers within 200 yards of the shoreline. Support kayakers and volunteer kayakers will be differentiated by shirt color, each kayaker will be given a neon shirt or reflective vest for the event. These volunteers will also be required to carry cell phones and lifejackets.

Swimmers will be required to reach the North point of the island by 12:00pm or they will be escorted to shore and required to walk to the finish line per waiver they signed.

At minimum there will be 3 additional 6-8 passenger vessels in the water to assist with the event. These vessels will patrol the front, middle and back section of each herd of swimmers. These support crews will have cell phones along with marine radios to act as communications beacons for event staff on the island as well as in the water. Each vessel will include a minimum of 2 volunteers. One to navigate the boat and one to oversee the participants.

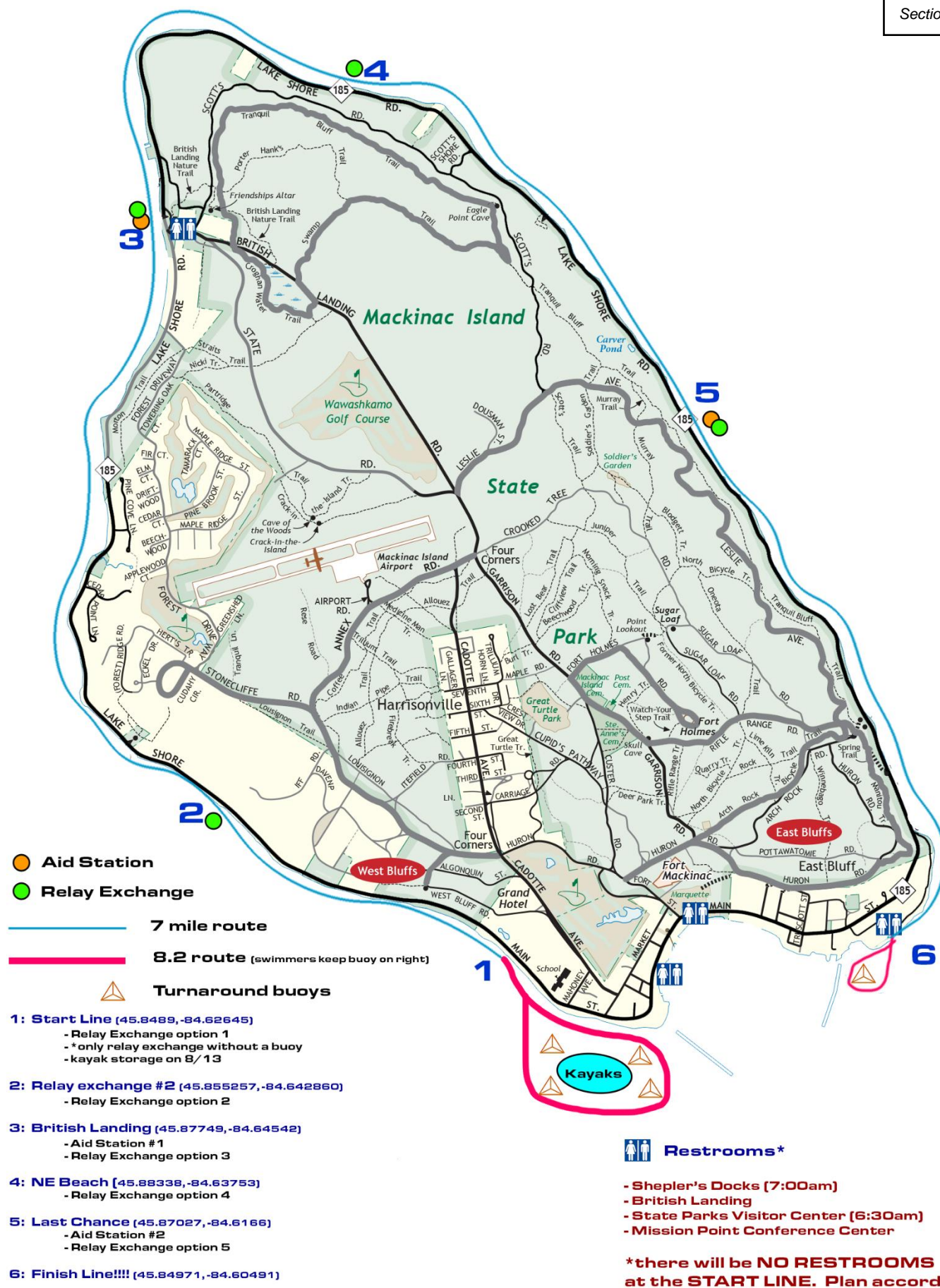
Communications

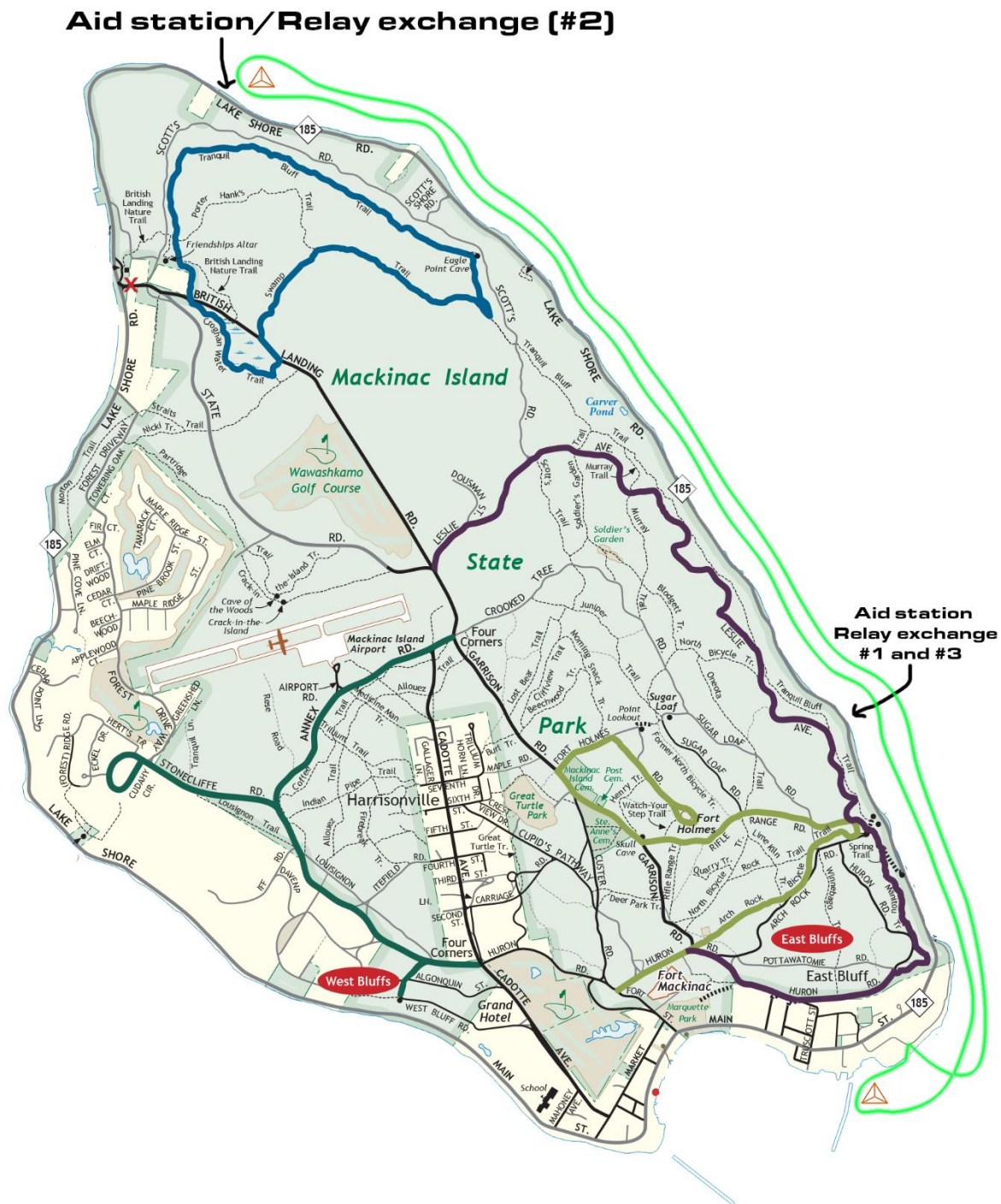
Cell phone signal has been tested at various locations around the swim course and signal shows sufficient strength in all locations for calls and messaging. All volunteers have been informed to carry a cell phone with them in case of emergency and given a list of emergency contacts which include: Paramedic staff, event director, finish line staff, boat staff and additional volunteers of importance. Kayakers are provided waterproof cases for their cell phones and urged to bring back-up batteries.

Volunteers on powered vessels as well as paramedics will be given handheld marine radios to communicate with in addition to the use of their cell phones.

Inclement weather

In the event of weather creating hazardous marine conditions or lightning being forecasted in the area, a decision will be made by the Event Director to cancel the event. If the leeward side of the island allows for safe swimming conditions, an out and back course will be used as a back-up route. The same protocols discussed for a swim AROUND the island would be placed for use in this OUT-&-BACK back-up plan.





Back-up route in the event of heavy west winds.



**MISSION POINT
GROUP SALES AGREEMENT**

Date Prepared: Friday, December 1, 2023

Group Contact: Jon Vos
Organization: **Mackinac Island Swim**

Telephone: (616) 403-2523
E-mail Address: jon@swimaroundmac.com

Function Name: **Mackinac Island Swim 2026**
Official Event Dates: Wednesday, August 5, 2026 - Tuesday, August 11, 2026

Sales Manager: Kristen Compton
Address: 6633 Main Street, PO Box 430
Mackinac Island, Michigan 49757
Telephone: (906) 430-8138
E-mail Address: kcompton@missionpoint.com

Mackinac Island Swim ("Group") and **Mission Point** ("Hotel") agree as follows:

Hotel agrees to hold the space listed in this Agreement on a tentative basis until **Monday, December 18, 2023**. If this Agreement is not fully executed by Group and Hotel by this date, Hotel will release the space. If an alternate request is received for the same program dates, Hotel will notify Group and Group will have seventy-two (72) hours from Hotel notification to return this executed Agreement.

DEPOSITS

A non-refundable deposit in the amount of **\$1,400** will be due from Group with this signed Agreement no later than **Monday, December 18, 2023**.

Mission Point will accept credit card payment for deposits. To ensure credit card security, we require the credit card holder to contact Accounts Receivable at (906) 847-3021 with credit card information.

OR Please mail checks to:

Mission Point Resort
Attn: Accounts Receivable
6633 Main Street
PO Box 430
Mackinac Island, MI 49757

GUEST ROOM BLOCK AND RATES

Mission Point - Mackinac Island Swim 2026 - USD					
		Fri 8/7/2026	Sat 8/8/2026	Sun 8/9/2026	Mon 8/10/2026
Queen – Main Lodge	Guestrooms	7	11	7	--
	Rate	378.00	378.00	339.00	339.00
Double – Straits Lodge	Guestrooms	17	22	15	--
	Rate	485.00	485.00	422.00	422.00
Double – Main Lodge	Guestrooms	10	16	10	--
	Rate	495.00	495.00	432.00	432.00
Lakeview King – Main Lodge	Guestrooms	7	11	8	--
	Rate	535.00	535.00	472.00	472.00
Junior Suite – Main Lodge	Guestrooms	2	7	7	--
	Rate	545.00	545.00	482.00	482.00
Family Suite – Straits Lodge	Guestrooms	9	15	15	--
	Rate	595.00	595.00	535.00	535.00
Main Lodge Family Suite King Double Double	Guestrooms	3	3	3	--
	Rate	605.00	605.00	545.00	545.00

Hotel agrees to sell Group **205** Total Room Nights at the Rates and breakdown as outlined above. If additional rooms/nights are later reserved, Hotel reserves the right to increase the rate for those rooms. The quoted rate only includes charges for up to two occupants, unless otherwise noted. An additional person charge of \$25.00 per person, per night applies after (2) adults.

Rates are exclusive of State and Local Taxes, Hotel Levy, and Luggage Transfer Fees. Room charges will be billed to an account maintained by the Hotel for the Group (the "Master Account") or to individual guest folios according to the Billing Arrangements section of this agreement.

Room Taxes. The rates above are exclusive of state and local taxes, currently 6% for Michigan Sales Tax and 3% for Mackinac Island City Assessment. Should any government agency change any tax rate, the effective tax rate at the time of Group's official event date applies.

Hotel Levy. The Hotel Levy is a mandatory fee charged to all guests of Hotel and is not included in the rates quoted above. The Hotel Levy is 10% of the base room charge. The Hotel Levy allows the Hotel to provide various amenities and services, including but not limited to complimentary guestroom wireless internet, access to our health and fitness center, lawn games, tennis court fees, Kids Club participation, and admission to the Richard and Jane Manoogian Mackinac Art Museum.

Luggage Transfer Fees. Luggage transfer fees are mandatory for all guests of Mission Point and are not included in the rates quoted above. This fee includes seamless luggage delivery from the Mackinaw City or St. Ignace Ferry Docks directly to the guest room. The luggage transfer fee is currently \$6.00 per person.

Check-in is at 4:00 p.m. and check-out is at 11:00 a.m. These rates are confirmed on a net non-commissionable basis.

RESERVATION METHOD**Individual**

Individual guests will be responsible for making their reservations directly by calling Hotel's Group Reservations Department directly at (800) 833-7711 or using an online booking code that will be provided by Kristen Compton. Hotel will provide a lodging menu that includes contracted room rates, instructions on making reservations as well as luggage, ferry & taxi information which Group will be responsible for distributing to attendees. Guests must identify themselves with the group to receive the contracted rates and ensure proper credit to your room block. A deposit of one night's room charges is required to confirm reservations. This payment may be made by check or credit card. Specific room types are based on availability at the time the individual reservations are made.

Individual reservation deposits will be refunded on cancellations received at least 48 hours prior to the reservation. Please note that all reservations are subject to a \$25.00 cancellation processing fee. In Section XI, Itemc. the reservations by no later than 5 p.m., Eastern time, on **Saturday, June 6, 2026**. If the Group has contracted rooms that have not been reserved, those rooms will be automatically released on that date by the Hotel and additional fees may apply. If Group wishes to reserve rooms after the cut-off date, reservations will be accepted on a space available/case-by-case basis at the discretion of the Hotel.

FUNCTION SPACE COMMITMENT

Hotel is currently holding function space based on the Program of Events below. This is considered to be a firm commitment by Group and any increase or decrease to that commitment may result in a modification of room rental by Hotel. All function and meeting space is assigned by Hotel according to the number of persons guaranteed to attend Group's function. Hotel reserves the right to reassign the space listed on the Program of Events to accommodate both Group and all other groups using Hotel's facilities during Group's meeting.

Group agrees to promptly notify Hotel of any changes in its function space requirements. All fees for meeting and function space are subject to applicable taxes and are exclusive of any food and beverage charges, including minimums detailed in the Food and Beverage minimum detailed below.

Program of Events

Date	Function	Room	Setup	# of Guests
Wed, 8/05/26 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Thu, 8/06/26 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Fri, 8/07/26 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Sat, 8/08/26 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Sat, 8/08/26 6:00 PM - 8:00 PM	Registration	Friendship Altar		
Sun, 8/09/26 8:00 AM - 11:45 PM	Kayak Storage	Friendship Altar		
Sun, 8/09/26 10:00 AM - 10:30 AM	Boxed Lunch - Volunteers	Front Lawn		75
Sun, 8/09/26 11:00 AM - 3:00 PM	Rain Backup	Sound Stage and Foyer	Rounds	325
Sun, 8/09/26 11:00 AM - 3:00 PM	Finish Line Lunch	Front Lawn	Rounds	325
Sun, 8/09/26 3:00 PM - 4:00 PM	Boxed Lunch - Later Swimmers	Front Lawn		20

INCLEMENT WEATHER POLICY

In the event of inclement weather, a decision regarding the location of events must be made between the client and the Conference Services Manager no less than six (6) hours prior to the event start time. Should the client request a location change within six (6) hours of the start of the event, additional setup fees will apply. Mission Point reserves the right to make the final decision on event locations related to weather issues.

FOOD AND BEVERAGE DETAILS

Group agrees to provide a minimum of **\$13,000** in banquet food and beverage revenue (excluding tax and service charge). Should Group's banquet food and beverage revenue fall below this amount, Group will be responsible for the difference between the minimum banquet food and beverage revenue and the actualized food and beverage revenue. All amounts for food and beverage, including any applicable minimum, will be placed on Group's Master Account and subject to Michigan sales tax and a 22% service charge.

All banquet food and beverage arrangements must be made through Hotel. Final Guarantees must be submitted 30 days prior to function date. Only food and beverage purchased from Mission Point may be served to organized Group functions while Group is on Hotel property. Hotel reserves the right to cease service of alcoholic beverages in the event that persons under the state mandated age limit are present at the function and attempt to receive service of alcoholic beverages. Hotel further reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

SPECIAL CONCESSIONS

- Mission Point will offer the group one complimentary Straits Lodge Double Room for the nights of 8/7, 8/8, 8/9/2026
- Mission Point will extend this discounted room block on a courtesy basis, with the following stipulations still being in effect:
 - There is a 2 (two) night minimum stay required for each individual reservation.
 - The individual Cancellation Policy of 48 hours prior to arrival will still be in effect. If additional rooms are needed, the group discount will still apply as long as rooms are still available
- Mission Point will waive the Event Space rental with an achieved Food and Beverage Minimum of \$13,000. Cash Bars, Tax and Gratuity do not count towards this Minimum.
- If group can present proof of Tax-Exempt Status, the 6% tax on the event will be waived.
 - Please note this would not apply to the guestrooms since each individual is paying for their own guestroom charges

BILLING ARRANGEMENTS

The Group appoints Jon Vos as the Authorized Signer(s) to review and approve all charges billed to the Master Account. Actual incurred charges will be distributed according to the Group's selection of a billing option below. Exceptions to the chosen option may only be made by the Group's Authorized Signer.

Group Pays Events / Individuals Pay Room Charges

Individuals shall be responsible for their own room charges to include tax, hotel level, luggage transfer fees, and any incidental charges or services not authorized by Group to be billed to the Master Account. All individual charges are to be paid upon check-out. The Group's Master Account is limited to charges for organized meeting/function room rental, food and beverage functions and other requested services as approved by Authorized Signer.

PAYMENT/CREDIT ARRANGEMENTS

Pre-Payment for Event

The group agrees to pre-pay its projected master account 14 days prior to arrival. Working with its Mission Point conferences services manager, the group will provide final food and beverage guarantees 21 days in advance of arrival. Within 1 business day of final guarantees, Mission Point's accounting department will provide the group an invoice based on the master account. The preferred and most efficient method of payment is wire transfer; however, credit cards and checks are accepted. Regardless of type, payment must be received 14 days in advance of arrival.

Should payment not be received 14 days prior to arrival, *Mission Point retains the option to terminate this agreement and the group will remain liable for amounts outlined in projected Master Bill.*

Both Mission Point and the group understand that in some cases during the post event reconciliation there may be additions or credits to the final account for the group. Final post event reconciliation and final invoice will be provided to the group within 5 business days of the group's departure. Any credits will be provided to the group within 5 business days and any outstanding invoices will be due to Mission Point in 30 business days.

Should the account not be satisfied within 30 days, it will accrue interest at 1.5% per month (18% per annum). If needed to secure payment, the Group agrees to pay Mission Point all expenses incurred in attempting to collect the balance owed including, but not limited to, all legal expenses and attorney's fees.

Food and Beverage Cancellation Policy

The Group may reserve individual meal functions with the Hotel. These meal functions will be counted against the contracted Food and Beverage Minimum. If Group cancels an individual meal function within 120 days of the Group's arrival, it will be charged 100% of the agreed upon charge for the meal function. This charge will be counted against the contracted Food and Beverage minimum. There is no charge to the Group if it cancels an individual meal function outside of 120 days from the Group's arrival.

FORCE MAJEURE

No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other party) when and to the extent such failure or delay is caused by or results from any circumstances or causes beyond the reasonable control of a party, including, without limitation, fire or other casualty, act of God, strike or labor dispute, war or other violence, pandemic or epidemic, all types of disaster, any law, order, regulation, or requirement of any governmental agency or authority, curtailment or interruption of utility service for sewer, water, or power to the Hotel, high lake levels, curtailment of transportation facilities, or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing (each, a "Force Majeure Event"). Upon occurrence of a Force Majeure Event, the affected party shall promptly notify the other party that a Force Majeure Event has occurred and its anticipated effect on performance, including its expected duration.

If a Force Majeure Event makes it illegal, impractical, or impossible for the Hotel to provide, or the Group to use, the Hotel facilities for the Group's function on the schedule event date(s), then this Agreement may be terminated by either the Hotel or the Group upon written notice to the other party within 10 business days of the terminating party learning of the Force Majeure Event. In the event of such a termination, the Hotel will not charge the Group for any cancellation fees or assessments and the Hotel will work with the Group to rebook the function to a mutually agreed new event date(s) based on availability. If the Group rebooks the function to a new event date(s), the Group's non-refundable deposit will be held by the Hotel for the new event date(s). If the Group elects not to rebook the function to a new date(s), then the Hotel shall retain the non-refundable deposit.

INDEMNIFICATION AND HOLD HARMLESS

Group agrees to defend, indemnify, and hold harmless Hotel from and against all claims, actions, causes of action or liabilities, including reasonable attorney fees, arising out of or resulting from any act undertaken or committed by Group or contractors hired or engaged by Group in connection with the performance of the Group's obligation under this Agreement. Group also agrees to defend, indemnify, and hold harmless Hotel from any liability resulting from any claim or action or cause of action, which may be asserted by third parties arising out of performance of Group's obligations pursuant to this Agreement, except those actions which are due to the misconduct or negligence of Hotel.

INSURANCE

Group is required to insure its obligations set forth in the section entitled "Indemnification and Hold Harmless" above, and to provide evidence of such insurance upon request. For any activity introduced onto the premises by an outside contractor hired by Group, Group will be fully responsible for the actions of such outside contractor. Upon request, Group will provide a certificate of insurance covering the actions of such outside contractor, naming Hotel Owner and Mission Point as additional insured with regard to the activities of such outside contractor.

POLICIES AND REGULATIONS

Group shall comply with all Hotel Policies and regulations that apply equally to all similar groups using Hotel facilities. For example, Hotel does not permit food and beverages to be brought into Hotel's function rooms from outside Hotel. Michigan State Liquor law prohibits alcoholic beverages to be brought and consumed in public facilities. All meeting room layout, set-up and diagrams must be pre-approved and in accordance with state and local fire codes. Hotel reserves the right to impose restrictions with respect to the type, quality and placement of all signs.

CHANGES; NOTICE

Any changes to these terms must be made in writing and signed by both parties to be effective. ***Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initialed by both parties.*** Any notice hereunder shall be given to the individuals listed on the first page of this Agreement at the addresses set forth herein. Notice must be given through certified or registered mail, return receipt requested, overnight delivery, with a signature signifying receipt, or by facsimile in order to be effective under this Agreement and shall be deemed delivered upon receipt.

DAMAGES

The Hotel shall not be liable to the Group or any individuals within the Group for any special, indirect, incidental, consequential, punitive or exemplary damages, including, but not limited to, lost profits, even if the Hotel or any of its agents or employees have knowledge of the possibility of such damages.

WAIVER

If one party agrees to waive its right to enforce any term of this Agreement, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Agreement.

BINDING AGREEMENT

This Agreement, along with the Program of Events, Meal Functions and Hotel's Information Sheet, which are incorporated herein and by reference, are all of the terms agreed to by the parties. Any changes to these terms must be made in writing and signed by both parties to be effective. All prior agreements, verbal or written, are no longer effective once this Agreement is signed by the parties.

WAIVER OF JURY TRIAL

Group and Hotel acknowledge that the right to trial by jury is a constitutional right, but one that may be waived. After consulting (or having had the opportunity to consult) with counsel of their choices, group and hotel, knowingly and voluntarily and for their mutual benefit, hereby waive any right to a trial by jury in the event of litigation regarding performance or enforcement of, or in any way related to this agreement.

ENFORCEABILITY

If any provision of the Agreement is unenforceable under applicable law, the remaining provisions shall continue in full force and effect.

ELECTRONIC SIGNATURES

This signature page may be signed by the parties and sent by electronic transmission (facsimile or email) and shall be acceptable to Hotel to hold the space; provided, however, that if Hotel does not receive the Agreement executed by Group with the original signature without any further changes within seventy-two (72) hours of the date shown on the electronic signature page, Hotel reserves the right not to hold the space and otherwise to avoid any obligations under this Agreement.

When signed by representatives of both parties, this Agreement, (which includes The Program of Events and Hotel's Information Sheet) constitutes a binding Agreement between Group and Hotel.

By Group's
Authorized Representative

By: **Mackinac Island Swim**
Name: Jon Vos
Title: Event Director

Signature: 

Date: February 8, 2024

By Hotel's
Authorized Representative

By: **Mission Point**
Name: Kristen Compton
Title: Sales Manager

Signature: 

Date: 2/8/24

Permit No. 425-076

Permit Fee: \$50.00

Section XI, Itemd.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Arnold Freight Company

Contact Name: Veronica Dobrowolski

Address: 7325 Main Street - Coal Dock

City: Mackinac Island

State: MI

Zip: 49757

Phone: 906-430-0095

Email: veronica@arnoldfreight.com

Work Site: Coal Dock

Reason Vehicle is Needed: Coal Dock to U.S. Post Office to Plow / Pull Mail carts through snow

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):

Tractor will only be used when horse drawn dray is unable to make it in a timely manner to pick up mail due to weather conditions (Ice and snow)

Vehicle Description: Tractor

Ford Tractor with Plow

Make

Model/Description

Proposed Starting & Ending Date: Immediately-

Total Days of Usage:

Overnight Parking Location: Coal Dock

Docking Location: Coal Dock

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

Proposed Travel Route: Coal Dock to Post Office

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: V. Dobrowolski

Date: 12.22.25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 12/22/25

Fee Received: \$50.00

Ck #: 4401

Date of Action on Application: 01.07.26

Approved:

Denied:

By: Council

Comments:

Permit No. V25-274Permit Fee: \$150.00**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: BELONGA EXCAVATINGContact Name: CHAD BELONGAAddress: 903 CHURCH ST. PO BOX 93City: ST. IGNACEState: MIZip: 49781Phone: 906-643-7660Email: belongaexcavating@outlook.comWork Site: THE JEWEL GOLF COURSE, NORTH SIDE OF COURSE ACROSS FROM BUTTERFLY LANEReason Vehicle is Needed: DIG TEST HOLESExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

Vehicle Description: _____

BACKHOE

Make

Model/Description

Proposed Starting & Ending Date: 1/6/2026Total Days of Usage: 1 DAY

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM STONECLIFFE TO SITE

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

Applicants Signature: TR JOHNSONDate: 12/31/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 12/31/25

Fee Received: _____

Ck #: _____

Date of Action on Application: 12/31/25

Approved: _____

Denied: _____

By: M. DoudComments: Preapproved by M. Doud Dec. 31, 2025AL

(03.05.2025)

4 Vehicles + 1 trailer

Section XI, Itemf.

Permit No. V26-001

Permit Fee: \$275.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

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

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

Work Site: RANDALL & TANYA BAGWELL 8243 FIR CT.

Reason Vehicle is Needed: EXCAVATE FOUNDATION.

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

Vehicle Description: _____ EXCAVATOR

Make

Model/Description

Proposed Starting & Ending Date: WEEK OF 1/19/26 Total Days of Usage: 1 WEEK

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: TR JOHNSON Date: 1/5/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 1.5.26 Fee Received: _____ Ck #: _____

Date of Action on Application: 1.7.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V26-002Permit Fee: #425**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGAAddress: 903 CHURCH ST. PO BOX 93 City: ST. IGNACE State: MIZip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.comWork Site: RANDALL & TANYA BAGWELL 8243 FIR CT.Reason Vehicle is Needed: EXCAVATE FOUNDATION. MOVE OVERBURDENExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

_____Vehicle Description: _____
Make _____ Model/Description 10 YD TRUCKProposed Starting & Ending Date: WEEK OF 1/19/26 Total Days of Usage: 1 WEEK

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: TR JOHNSTON Date: 1/5/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 1.5.26 Fee Received: _____ Ck #: _____Date of Action on Application: 1.7.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V26-003Permit Fee: \$275.00**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGAAddress: 903 CHURCH ST. PO BOX 93 City: ST. IGNACE State: MIZip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.comWork Site: RANDALL & TANYA BAGWELL 8243 FIR CT.Reason Vehicle is Needed: EXCAVATE FOUNDATION. MOBILIZE GROUND HEATERExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

Vehicle Description: _____ PICKUP

Make

Model/Description

Proposed Starting & Ending Date: WEEK OF 1/19/26 Total Days of Usage: 1 WEEK

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: TR JOHNSON Date: 1/5/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 1.5.26 Fee Received: _____ Ck #: _____Date of Action on Application: 1.7.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V26-004Permit Fee: \$275.**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGAAddress: 903 CHURCH ST. PO BOX 93 City: ST. IGNACE State: MIZip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.comWork Site: RANDALL & TANYA BAGWELL 8243 FIR CT.Reason Vehicle is Needed: EXCAVATE FOUNDATION.Explanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):

_____Vehicle Description: _____
Make _____ Model/Description SKID STEERProposed Starting & Ending Date: WEEK OF 1/19/26 Total Days of Usage: 1 WEEK

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: TR JOHNSTON Date: 1/5/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 1.5.26 Fee Received: _____ Ck #: _____Date of Action on Application: 1.7.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. T26-001Permit Fee: \$ Section XI, Itemf.**APPLICATION FOR TEMPORARY TRAILER PERMIT**
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGEApplicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGAAddress: 903 CHURCH ST. PO BOX 93 City: ST. IGNACE State: MIZip: 49781 Phone: 906-643-7660 Email: belongaexcavating@outlook.comWork Site: RANDALL & TANYA BAGWELL 8243 FIR CT.

Reason Trailer is Needed: _____

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

Trailer Description: GROUND HEATER
Make _____ Model/Description _____ Weight _____Proposed Starting & Ending Date: WEEK OF 1/19/2026 Total Days of Usage: 1 WEEK

Overnight parking location: _____

Boat Line & Dock: ARNOLD FREIGHTProposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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: TRJOHNSTON Date: 1/5/206**Applications will not be submitted to City Council for approval until the fee is received.**Please visit: www.cityofmi.org for Council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 1.5.24 Fee Received: _____ Ck #: _____Date of Action on Application: 1.7.24 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V26-005

Permit Fee: \$150.

Section XI, Itemg.

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: BELONGA EXCAVATING Contact Name: CHAD BELONGA

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

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

Work Site: FOREST BLUFF LOT #3 NATHAN WENZEL (UP NORTH CONSTRUCTION)

Reason Vehicle is Needed: UNLOAD DRYWALL

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

Vehicle Description: _____

Make

SKID STEER

Model/Description

Proposed Starting & Ending Date: WEEK OF 1/12/26 Total Days of Usage: 1 DAY

Overnight Parking Location: _____

Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: TR JOHNSON Date: 1/5/2025

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 1.5.26 Fee Received: _____ Ck #: _____

Date of Action on Application: 1.7.26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

City Clerk

From: DJ Ware <dware@missionpoint.com>
Sent: Tuesday, January 6, 2026 6:57 AM
To: City Clerk
Cc: Brian Gist; Jeremy Burns; Kayla Rattigan
Subject: Service On The MPR Telehandler

Danielle,

McAllister Equipment will be servicing our Genie Telehandler. They'll need to perform the service in Saint Ignace. They have tentatively scheduled the service for Friday January 9. We will need to bring the Telehandler to the Arnold Freight dock Thursday the 8th. After the service on Friday the 9th the telehandler will be returned to the island in the afternoon.



DJ WARE
Vice President of Facilities

One Lakeshore Drive
Mackinac Island, MI 4975
O 906.847.3028

missionpoint.com
906.847.3000



City Clerk

From: Michael Dwyer <mdwyer@undergroundcontractors.com>
Sent: Tuesday, January 6, 2026 9:13 AM
To: City Clerk
Cc: COLLARD, JEFFREY W
Subject: Permit Extension
Attachments: Temporary Trailer Permit Application - 2.pdf; Temporary Trailer Permit Application - Fillable.pdf; Temporary Motor Vehicle Permit Application - 2.pdf; Temporary Motor Vehicle Permit Application - 3.pdf; Temporary Motor Vehicle Permit Application - fillable.pdf

we are needing to get these permits extended from 1/9 – 1/30 due to the weather and time off for the holidays . With all the snow fall we've had a lot of time in moving snow and waiting for escorts so we would like to extend these .

update on the medical center

We are boring in conduit and so far, it is going well there are a lot of utilities in our path, so we are being extra careful not to damage any of them .

Update on May house

We will be starting this project when we finish the medical center part of that project feeds this one.

Thanks have a great day



Mike Dwyer

Area Manager

30561 Andersen Ct. Wixom, MI 48393

O. 248-669-2510 ext. 406

Experience Makes The Difference!



3 Vehicle + 2 trailers

Section XI, Item.

Permit No. V25-240 - Extension

Permit Fee: \$ 750.00
375 per location

APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT

Inv # 26-001

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: UCI Contact Name: Mike Dwyer

Address: 30561 Anderson ct City: Wixom State: MI

Zip: 48393 Phone: 248-630-5225 Email: mdwyer@undergroundcontractors.com

Work Site: 7474 Market st & 1395 Cadotte Ave

Reason Vehicle is Needed: to place conduit underground

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):
to heavy

Vehicle Description: Vermeer 20/22 Directional drill Machine
Make Model/Description

Proposed Starting & Ending Date: 12/1-1/9 1/9/26 - 1/30/26 Total Days of Usage: 30 21

Overnight Parking Location: 7498 Main

Boat Line & Dock: Arnold freight British landing

Proposed Travel Route: _____

Shortest route to job _____

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: Mike Dwyer Date: 11/10/25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: 1/6/26 Fee Received: _____ Ck #: _____

Date of Action on Application: 1/7/26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-241 - ExtensionPermit Fee: \$750.00
\$375.00 per location
Inv # 26-001**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT****CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: UCI Contact Name: Mike DwyerAddress: 30561 Anderson ct City: Wixom State: MIZip: 48393 Phone: 248-630-5225 Email: mdwyer@undergroundcontractors.comWork Site: 7474 Market st & 1395 Cadotte AveReason Vehicle is Needed: Excavation of dirtExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):
it is a tracked machineVehicle Description: John deer 37G excavator
Make Model/DescriptionProposed Starting & Ending Date: 12/1-1/9 1/9/26 - 1/30/26 Total Days of Usage: 30 21Overnight Parking Location: 7498 MainBoat Line & Dock: Arnold freight British landing

Proposed Travel Route: _____

Shortest path to job site _____

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: Mike Dwyer Date: 11/10/25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 1/6/26 Fee Received: _____ Ck #: _____Date of Action on Application: 1/7/26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. V25-242-ExtensionPermit Fee: \$750.00
\$375.00 per location**APPLICATION FOR TEMPORARY MOTOR VEHICLE PERMIT**INV# 26-001**CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE**Applicant Name: UCI Contact Name: Mike DwyerAddress: 30561 Anderson ct City: Wixom State: MIZip: 48393 Phone: 248-630-5225 Email: mdwyer@undergroundcontractors.comWork Site: 7474 Market stReason Vehicle is Needed: To haul directional drill machine and toolsExplanation of why the work cannot be reasonably performed, accommodated, or accomplished by a horse drawn dray (documentation & photos of equipment & materials may be required):
It is to heavyVehicle Description: f550 flatbed

Make

Model/Description

Proposed Starting & Ending Date: Waiting on permit 1/9/26-1/30/26 Total Days of Usage: 15 21

Overnight Parking Location: _____

Boat Line & Dock: Arnold freight British landing

Proposed Travel Route: _____

Shortest path to job site _____

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: Mike Dwyer Date: 11/10/25

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.orgCity Use: Application Received: 1/6/26 Fee Received: _____ Ck #: _____Date of Action on Application: 1/7/26 Approved: _____ Denied: _____ By: Council

Comments: _____

(03.05.2025)

Permit No. T25-167 - ExtensionPermit Fee: \$100#75 per location
Inv# 26-001**APPLICATION FOR TEMPORARY TRAILER PERMIT**
CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGEApplicant Name: UCI Contact Name: Mike DwyerAddress: 30561 Anderson ct City: Wixom State: MIZip: 48393 Phone: 248-630-5225 Email: mdwyer@undergroundcontractors.comWork Site: 7474 Market st & 1395 Cadotte aveReason Trailer is Needed: to haul and place conduit

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: _____
We need the trailer to haul and place conduit

Trailer Description:	Make	Model/Description	Weight
Ez reeler		Reel trailer	2,000 lbs

Proposed Starting & Ending Date: 12/1-1/9 1/9/26 - 1/30/26 Total Days of Usage: 21Overnight parking location: 7498 Main stBoat Line & Dock: Arnold freight British landingProposed Travel Route: Shortest route to job site

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: Mike Dwyer Date: 11/10/25**Applications will not be submitted to City Council for approval until the fee is received.**Please visit: www.cityofmi.org for Council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>1/6/26</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>1/7/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(03.05.2025)

Permit No. T25-168 - ExtensionPermit Fee: \$150.00
\$75 per location
Inv# 26-001**APPLICATION FOR TEMPORARY TRAILER PERMIT****CONDITIONS OF ALL TRAILER PERMITS ARE SUBJECT TO CHANGE**Applicant Name: UCI Contact Name: Mike DwyerAddress: 30561 Anderon ct City: Wixom State: MIZip: 48393 Phone: 248-630-5225 Email: mdwyer@undergroundcontractors.comWork Site: 7474 Market st & 1395 Cadotte AveReason Trailer is Needed: To haul Directional drill

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: _____
 this machine ways more than 3,000 lbs _____

Trailer Description: <u>B&B</u>	<u>tandem axle trailer with water tank</u>	<u>6,000 lbs</u>
Make	Model/Description	Weight

Proposed Starting & Ending Date: 12-1/9 1/9/26 - 1/30/26 Total Days of Usage: 30 21Overnight parking location: 7498 MainBoat Line & Dock: Arnold freight British landingProposed Travel Route: Shortest route to job site

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: Mike Dwyer Date: 11/10/25**Applications will not be submitted to City Council for approval until the fee is received.**Please visit: www.cityofmi.org for Council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

City Use: Application Received: <u>1/6/26</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>1/7/26</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(03.05.2025)