

# CITY OF MACKINAC ISLAND

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, August 07, 2024 at 4:00 PM

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

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**I. Call to Order**

**II. Roll Call**

**III. Pledge of Allegiance**

**IV. Approval of Minutes**

[a.](#) Minutes of the July 24, 2024 Regular City Council Meeting

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

[a.](#) August 7, 2024 Treasurer's Report

**VI. Approval of Payments for:**

[a.](#) August 8, 2024 Payroll Spreadsheet

[b.](#) August 7, 2024 Payables

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

**VIII. Committee Reports**

**IX. Correspondence**

[a.](#) Letter of resignation from Dennis Bradley

**X. Old Business**

[a.](#) Consultation with Warren Creamer regarding bonds for Forest Way Townhomes Ph III

[b.](#) Discussion and / or action regarding the (2) vehicle permit and (1) trailer permit for Pro Surfaces – Pickle Ball Court at Turtle Park

**XI. New Business**

[a.](#) Request for approval of an Off Island Business License Application for Costal Construction Group LLC

[b.](#) Discussion and or action to approval Mackinac Straits Hospital to rent the Police Chief's house on 5th Street to house a nurse from August 2024 through June 2025

- c. Request for approval of a vehicle permit for Z Mix USA at the Wastewater Treatment Plant
- d. Request for approval to enter in to closed session to discuss a written attorney opinion regarding electric bikes

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

**XIII. Adjournment**

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

Wednesday, July 24, 2024 at 4:00 PM

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

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**I. Call to Order**

Mayor Doud called the meeting to order at 4:05 pm.

**II. Roll Call**

PRESENT

Richard Chambers  
Tom Corrigan  
Steven Moskwa

Anneke Myers  
Alan Sehoyan  
Jason St. Onge

**IV. Approval of Minutes**

- a. July 10, 2024 City Council Meeting Minutes
  - Councilman St. Onge requested the following change be made to the July 10, 2024 regular meeting minutes
    - o "has the right to reject any and all"
  - Mayor Doud stated that the minutes stood approved as corrected.

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

Motion made by Moskwa, Seconded by Corrigan, to accept the treasurer's report as presented.

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

**VI. Approval of Payments for:**

Motion made by St. Onge, Seconded by Moskwa, to accept the payroll and payables as presented.

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

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

Motion made by Moskwa, Seconded by Corrigan, to accept the agenda with the following addition:

- Discussion of an amendment to the Mackinac Island Ferry Company schedule

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

**X. Old Business**

- Mayor's Assistant Trista France thanked Hoffman Marine for the Shepler's passes they donated to the City for the Police Department personnel.

Motion made by Moskwa, Seconded by Chambers, to have the Mayor's Assistant send a thank you letter to Hoffman Marine for the donated employee passes.

Motion made by Corrigan, seconded by Sehoyan, to accept the following members, appointed by Mayor Doud, to the Internet Study Committee:

Tom Corrigan

Joel Hancock

Anneke Myers

Tom Sullivan

Allen Burt

Myron Johnson

Dave Lipovsky / Dennis

Dombroski

- Councilman St. Onge repeated his recommendation of having a Cloverland electric representative involved in this committee
- Councilman Corrigan responded that, at this time, this committee has been created to being looking in to what funding may be available to the City for this work and what permitting will be necessary.
  - o Once secured, the service provider will need to discuss and coordinate with Cloverland

**XI. New Business**

- Conveyance Resolution for Great Lakes Bottomlands, submitted by 7301 Main Street LLC (Michael Benjamin)
  - Motion made by Sehoyan, Seconded by Moskwa, to adopt the resolution approving the filing of an application for conveyance made by 7301 Main Street LLC, requesting a conveyance of 428 square feet of filled bottomlands adjacent to Lot 130, Assessor's Plat No. 3, of the City of Mackinac Island.
  - Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Boundary Adjustment of Lot 9, Assessors Plat No. 4 of the City of Mackinac Island, between Windermere Point and Iroquois Hotel Properties Mackinac LLC
  - A portion of Lot 9 (Windermere Point) has been leased to the Iroquois for roughly 50 years and has been used as a service area
  - Adjustment will be finalized at the Board of Reviews
 Motion made by St. Onge, Seconded by Sehoyan, to adopt the resolution for the division of Lot 9, Assessor's Plat No. 4, of the City of Mackinac Island, by way of conveyance of a strip of land along the north boundary of Lot 9, which will be conveyed to the owner of Lot 10, Iroquois Hotel Properties Mackinac, LLC. This conveyance shall constitute as an adjustment of the boundary between lots 9 and 10 and shall not create a new or separate parcel.
  - Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  - Councilman St. Onge suggested numbering the resolutions going forward. Attorney Evashevski and City Clerk Leach agreed to begin numbering resolutions going forward.
  
- Authorization of an additional \$4,000.00 to the Master Plan Budget, increasing the overall budget from \$21,000.00 to \$25,000.00
  - Requesting an increase in funds due to an expanded scope of work and incurring extra costs for things such as the Master Plan Open House
    - Master Plan open house - August 12, 2024
  - Councilman Sehoyan inquired where the additional funds would come from
    - Councilwoman Myers noted that the Master Plan is budgeted under the City Council Miscellaneous account, further money will come from the general fund
 Motion made by Moskwa, Seconded by Corrigan, to approve an increase in funding to the Master Plan Budget in the amount of \$4,000.00.
  - Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Purchase a laptop for the new Building Inspector
  - Laptop cost - \$2,058.60
  - This was a provision provided in Mr. Lipovsky's employment contract
 Motion made by St. Onge, Seconded by Myers, to approve the purchase of a laptop for the new Building Inspector, David Lipovsky.
  - Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Vehicle permit application submitted by Mission Point Resort for (2) Propane deliveries
  - Delivery dates of July 30<sup>th</sup> and August 16<sup>th</sup>
 Motion made by Myers, Seconded by Moskwa, to approve the vehicle permits.
  - Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Request for approval of a Competitive Event Application, submitted by the Grand Hotel on behalf of the Midwestern Surgical Association
  - Run will be held on Monday, August 5<sup>th</sup> from 7:00 am to 8:00 am
 Motion made by Myers, Seconded by Moskwa to approve the Competitive Event Application.
  - Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Off-Island business license for Pro Surfaces
  - Motion made by Myers, Seconded by Chambers, to approve the business license application.
  - Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- Approval of (2) vehicle and (1) trailer permit for Pro Surfaces
  - o Turtle Park Pickle Ball Court project
  - o Vehicles and equipment are to re-surface the new pickleball court
  - o Recreation Director Dr. Mary Patay has arranged with the State Park to have the equipment moved between 5:30pm and 8:00 pm on August 19<sup>th</sup>
  - o Councilman St. Onge questioned if the trucks were really needed as approving these could put the City in a bad spot
  - o Councilwoman Myers commented that the Council needs to understand this more - why exactly do they need the truck?
  - o It was noted by a project member that he trucks and trailer were needed to move in equipment and materials for the resurfacing
  - o Trailer weight listed on the application (2,500 pounds) does not exceed dray weight limit of 3,000 pounds, so trailer permit could be approve to be hauled by a dray
  - o Contractor insist that they need the vehicles to haul equipment and tools needed to complete the project.

Motion made by Myers, Seconded by Moskwa, to approve the trailer permit and to table the vehicle permits for more information.

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

- Off-Island business license for Falcon Roofing

Motion made by Chambers, Seconded by Corrigan, to approve the business license application.

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

- Off-Island business license for DiBlasi Painting Inc.

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

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

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

- Schedule change for Mackinac Island Ferry Company (MIFC)
  - o Jenny Gezella of Hoffman Marine noted that, due to mechanical issues with the ferry fleet they had to make some changes to both the Mackinaw City and St. Ignace schedules
  - o Councilman St. Onge inquired if St. Ignace was no longer having bridge departures?
    - Ms. Gezella responded that the bridge departures will be with some of the classic boats out of Mackinaw City only. Bridge tour departures will not be run out of St. Ignace until further notice.
  - o Ms. Gezella also informed the Council that MIFC is looking at eliminating the Railroad Dock (St. Ignace) departures and drop offs
  - o MIFC will be doing a full schedule revamp once they get a better idea of the timeline for necessary repairs to their fleet – Council will be informed as soon as this is done
    - Councilman Sehoyan suggested sending this update to the Mackinac Island Tourism Bureau as well
    - Councilwoman Myers also suggested using the winter boat text service about upcoming schedule changes

Motion made by Myers, Seconded by Sehoyan, to accept the updated schedule from Mackinac Island Ferry Company.

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

- Chief Gruits
  - o Informed the Council that both yacht races went very well
  - o No arrests
  - o Had up to 12 officers on at a time working until 3:00 am
  - o Working on getting the substation cleaned up and open
    - If blinds are open the station is open and can issue bike licenses
  - o Mayor Doud inquired about the speed limit signs
    - Chief Gruits has begun discussing the signs with Myron Johnson of the State Park
    - Thinking of placing one sign at the entrance of either end of the City limits
    - Will be using wooden posts
    - Speed limit signs can be smaller since the limit is under 35
    - Councilman Sehoyan inquired if signs should be placed near the heads of the docks as well?
      - Chief Gruits responded that he would like to see how the two initial signs do and go from there
      - Would like to try to go the route of an information campaign rather than more signs in town unless it is found that they are needed

### **New Business:**

- Councilman St. Onge suggested that, with a new Chief of Police and a new Building Inspector, the Council should take a serious look in to completing annual department head evaluations
  - o Evaluations are not meant to be a bad thing, but can be used to set benchmarks and goals. Something the City needs to look in to.
- Councilwoman Myers reminded everyone of the Master Plan Open House on August 12, 2024 from 4:00 to 6:30
- Council Corrigan relayed a complaint that he has received from multiple people - at the MIFC St. Ignace dock, one ramp does not have a priority line and commuters and residents get dumped in to the general line
  - o Ms. Gezella responded that Hoffman will address this issue first thing tomorrow morning
- Councilwoman Myers reminded the Council of the upcoming bond meetings for phase 3 of the Forest Way Townhomes
  - o Bonds for this phase are on the open market rather than from a bank as has been done in the past
  - o Contract from O'Boyle needs to be reviewed by Dennis Dombroski, Erin Evashevski, and Architect Brad Williams
    - Mr. Dombroski noted that he would like this contract to be presented to Council in early August so they have time to review before the project begins
    - Target start date of September 15, 2024 and completion date June of 2025

Allen Burt on behalf of Mackinac Marine Rescue, informed the Council that he has spoken with Hoffman Marine, and they have agreed to continue providing indoor winter storage for the Marine Rescue boat.

### **XIII. Adjournment**

Motion made by Myers, Seconded by Moskwa, to adjourn the meeting at 4:50 pm.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

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Margaret M. Doud, Mayor

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Danielle Leach, City Clerk

**TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
August 7, 2024**

Cash on Hand - July 24, 2024	\$ 523,419.92
Deposits	268,243.10
July Interest, General Fund 77-0131-1	706.34
	<hr/>
	792,369.36
LESS: Disbursements - July 25, 2024	(155,824.78)
Cash on Hand - August 7, 2024	<hr/> <hr/>
	\$ 636,544.58
Line 5 Fund Balance	\$ 20,765.39
Forest Way Town Homes, Debt	\$ 121,722.78

**REVENUE DEPOSITED FOR PERIOD**

**2024 SUMMER TAXES**

3.403 City Operations		221,408.74
3.403 Fire Truck Debt		8,998.76
3.618 Admin Fees		7,498.14
3.709 State - Ferry Operating Assistance, August 2024		8,410.00
3.542 State - 641 Licensing and Regulatory Returnable Liquor		4,266.63
3.675 Rent, City Housing 07/25/2024		1,523.08
3.701 DPW, July Aflac Reimbursement		206.28
3.457 Vehicles		600.00
Mission Point Resort, Propane 07/30 & 08/16	350.00	
The Inn At Stonecliffe	250.00	
3.490 MIPD - Bicycle Licenses		4,438.00
3.458 Foot Race, Midwestern Surgical Association 08/05/2024		100.00
3.600 Build, 2537 Cadotte, Lakeview Hotel		207.00
3.600 HDC, 137 French Lane, Jennifer Griffin		25.00
3.600 HDC, 6220 Main St, Brian Findley		25.00
3.451 Business Licenses		1,500.00


Continued

TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
August 7, 2024  
Continued

3.683 Stuart House Admission		1,349.00
3.600 Right of Burial, John & Anne Gault		400.00
3.600 Right of Burial, Lawrence And Donna Jones		800.00
3.600 Cemetery Corner Markers, John & Anne Gault		25.00
3.600 Cemetery Corner Markers, Lawrence And Donna Jones		25.00
3.675 Community Hall, Melissa M Angel-Straus		50.00
3.675 Community Hall, Superior Insurance Agency Sault Ste Marie		50.00
3.675 Community Hall, United Way of Eastern Upper Peninsula		300.00
3.693 School Board Petitions		300.00
987.000 Library		5,737.47
3.556 2021 State Aid Libraries	301.46	
3.591 Donations	54.50	
3.625 Book Sales	236.50	
3.627 Copy Income	59.75	
3.629 Membership Fees	20.00	
3.665 Penal Fines	5,065.26	

**TOTAL DEPOSITED FOR PERIOD**

\$ 268,243.10

  
Richard Linn, Treasurer  
City Of Mackinac Island

DEPOSIT 07/24/24	301.46
DEPOSIT 08/01/24	8,410.00
DEPOSIT 08/02/24	4,266.63
DEPOSIT 08/05/24	4,158.00
DEPOSIT 08/05/24	251,107.01



Payroll August 8, 2024							Section VI, Itema.
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca / Personl	Prime Reg/OT (.50)	Gross Wage
Bagbey, Gwendolyn	\$1,552.00	1					\$1,552.00
Bradford, Justin	\$32.37	84	3.25			84	\$2,918.88
Bradford, Justin (On Call)	\$16.18	0					\$0.00
Bradford, Justin (Field Training Offier)	\$60.00	0					\$0.00
Bradley, Dennis	\$20.82	64					\$1,332.48
Caulder, Gavyn	\$14.50	16					\$232.00
Caulder, Sidney	\$14.50	80	2				\$1,203.50
Caulder, Stephanie	\$20.00	80					\$1,600.00
Cowell, Ella	\$18.10	80					\$1,448.00
Cowell, Matthew	\$18.10	80					\$1,448.00
Davis, Joseph	\$26.52	84	2.5			84	\$2,369.13
Davis, Joseph (On Call)	\$13.26	0					\$0.00
Dombroski, Dennis	\$61.16	62					\$3,791.92
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$32.37	84					\$2,719.08
Dziobak, Andrew (On Call)	\$16.18	0					\$0.00
France, Trista	\$2,254.46	1					\$2,254.46
Gruits, Michael	\$3,820.74	1					\$3,820.74
Johnson, Justin	\$14.50	0					\$0.00
Kaminen, Cory	\$30.83	84	16			84	\$3,371.64
Kaminen, Cory (On Call)	\$15.42	0					\$0.00
Kaminen, Cory (Field Training Offier)	\$84.00	1					\$84.00
Kuemin, Cassandra	\$26.52	84	3.5				\$2,366.91
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Lipovsky, Dave	\$55.00	49.5					\$2,722.50
Miedzianowski, Dwayne	\$30.83	84	38			10	\$4,352.03
Miedzianowski, Dwayne (On Call)	\$13.26	0					\$0.00
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	40.5					\$963.09
Pereny, Trevor	\$14.50	79	8				\$1,319.50
Rollins, Christine	\$23.00	12					\$276.00
Ross, Christian	\$21.46	80					\$1,716.80
Ruddle, Mike	\$29.90	80	1				\$2,436.85
Saleem, Hamza	\$22.82	84	21.5			84	\$2,694.83
Schmidt, Jacob	\$17.50	80					\$1,400.00
Simmons, Alison	\$15.90	31.5					\$500.85
Smoot, Virginia	\$15.90	34					\$540.60
St. Onge, Anne L.	\$23.02	80	5.5				\$2,031.52
Stafford, Audrey	\$15.34	48.25					\$740.16
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
Wadaga, Lucy	\$14.50	70	2				\$1,058.50
August 6, 2024 Election Pay	\$1,118.17	1					\$1,118.17
						<b>TOTAL</b>	\$63,429

# Payroll Journal Report

Payroll Period: 07/21/2024 - 08/03/2024  
 Report Created On: 08/06/2024

## Employee Earnings

Payroll period: 07/21/2024 - 08/03/2024 Pay day: 08/08/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Bageby, Gwendolyn  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$169.62	Social Security	\$96.22	Net Pay	\$1,197.69		
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.51	Check Amount	\$1,197.69		
											Medicare	\$22.51	Total	\$118.73	Employer Cost	\$1,670.73	
											MI State Tax	\$65.96					
											Total	\$354.31					
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$429.45	Federal Income Tax	\$191.65	Social Security	\$180.97	Net Pay	\$1,980.04		
			Night Shift premium	--	--	\$42.00	Rent	\$334.62		Social Security	\$180.97	Medicare	\$42.32	Check Amount	\$1,980.04		
			Police Overtime	--	--	\$157.80	POLC dues	\$26.50		Medicare	\$42.32	Total	\$223.29	Employer Cost	\$3,571.62		
			Rent	--	--	\$0.00				MI State Tax	\$112.78						
			POLC dues	--	--	\$0.00				Total	\$527.72						
			Gross	--	--	\$2,918.88											
Bradley, Dennis  Cemetery  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	64.00	\$20.82	\$1,332.48				Federal Income Tax	\$49.02	Social Security	\$82.61	Net Pay	\$1,124.90		
			Gross	--	--	\$1,332.48				Social Security	\$82.61	Medicare	\$19.32	Check Amount	\$1,124.90		
										Medicare	\$19.32	Total	\$101.93	Employer Cost	\$1,434.41		
										MI State Tax	\$56.63						
										Total	\$207.58						
Caulder, Gavyn  Police Department	Paid by the hour	Direct Deposit	Regular	16.00	\$14.50	\$232.00				Social Security	\$14.38	Social Security	\$14.38	Net Pay	\$204.39		
			Gross	--	--	\$232.00				Medicare	\$3.37	Medicare	\$3.37	Check Amount	\$204.39		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$9.86	MI State Unemployment Tax	\$10.90	Employer Cost	\$260.65		
										Total	\$27.61	Total	\$28.65				
Caulder, Sidney  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$14.50	\$1,160.00				Federal Income Tax	\$68.11	Social Security	\$74.61	Net Pay	\$992.18		
			Overtime	2.00	\$21.75	\$43.50				Social Security	\$74.61	Medicare	\$17.45			Check Amount	\$992.18
			Gross	--	--	\$1,203.50				Medicare	\$17.45	MI State Unemployment Tax	\$56.56			Employer Cost	\$1,352.12
										MI State Tax	\$51.15	Total	\$148.62				
										Total	\$211.32						
Caulder, Stephanie  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.00	\$1,600.00	Rent	\$150.00		Federal Income Tax	\$147.69	Social Security	\$99.20	Net Pay	\$1,111.91		
			Rent	--	--	\$0.00	Social Security	\$99.20		Medicare	\$23.20	Check Amount	\$1,111.91				
			Gross	--	--	\$1,600.00	Medicare	\$23.20		Total	\$122.40	Employer Cost	\$1,722.40				
							MI State Tax	\$68.00									
							Total	\$338.09									
Cowell, Ella  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.78	Net Pay	\$1,178.24		
			Gross	--	--	\$1,448.00				Social Security	\$89.78	Medicare	\$20.99			Check Amount	\$1,178.24
										Medicare	\$20.99	Total	\$110.77			Employer Cost	\$1,558.77
										MI State Tax	\$61.54						
										Total	\$269.76						
Cowell, Matthew  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.78	Net Pay	\$1,178.24		
			Gross	--	--	\$1,448.00				Social Security	\$89.78	Medicare	\$20.99			Check Amount	\$1,178.24
										Medicare	\$20.99	MI State Unemployment Tax	\$68.06			Employer Cost	\$1,626.83
										MI State Tax	\$61.54	Total	\$178.83				
										Total	\$269.76						
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	457 Roth Retirement	\$300.00	\$307.99	Federal Income Tax	\$207.98	Social Security	\$146.89	Net Pay	\$1,310.40		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Police Department 7374 Market St., Mackinac Island, MI 49757			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$146.89	Medicare	\$34.36	Check Amount	\$1,310.40	
			Police Overtime	--	--	\$99.45	POLC dues	\$26.50		Medicare	\$34.36	Total	\$181.25	Employer Cost	\$2,858.37	
			Rent	--	--	\$0.00				MI State Tax	\$100.69					
			POLC dues	--	--	\$0.00				Total	\$489.92					
			Gross	--	--	\$2,369.13										
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	62.00	\$61.16	\$3,791.92	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$377.92	Social Security	\$233.02	Net Pay	\$2,693.78	
			Gross	--	--	\$3,791.92	Aflac Pre Tax	\$33.60		Social Security	\$233.02	Medicare	\$54.50	Check Amount	\$2,693.78	
										Medicare	\$54.50	Total	\$287.52	Employer Cost	\$4,229.44	
										MI State Tax	\$149.10					
										Total	\$814.54					
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	\$15.12	Social Security	\$23.68	Net Pay	\$321.42	
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$321.42	
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22	
										MI State Tax	\$16.24					
										Total	\$60.58					
Dziobak, Andrew Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.21	Net Pay	\$1,844.31	
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.88	Check Amount	\$1,844.31	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.88	Total	\$205.09	Employer Cost	\$3,277.65	
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$96.28					
										Total	\$569.74					
France, Trista Mayor's assistant 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$214.40	Social Security	\$137.90	Net Pay	\$1,710.58	
			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.90	Medicare	\$32.25	Check Amount	\$1,710.58	
										Medicare	\$32.25	Total	\$170.15	Employer Cost	\$2,424.61	

Section VI, Itema.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount		
										MI State Tax	\$119.11				
										Total	\$503.66				
Gruits, Michael	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$559.20	Federal Income Tax	\$513.01	Social Security	\$236.89	Net Pay	\$2,793.21
Police Department			Rent	--	--	\$230.75				Social Security	\$236.89	Medicare	\$55.40	Check Amount	\$2,793.21
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.29	Employer Cost	\$4,672.23
										MI State Tax	\$159.73				
										Total	\$965.03				
Johnson, Justin	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Police Department															
7374 Market St., Mackinac Island, MI 49757															
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$494.23	Federal Income Tax	\$274.22	Social Security	\$213.07	Net Pay	\$2,702.16
Police Department			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$213.07	Medicare	\$49.83	Check Amount	\$2,702.16
7374 Market St., Mackinac Island, MI 49757			Police Field training office	--	--	\$84.00	Aflac Pre Tax	\$19.02		Medicare	\$49.83	Total	\$262.90	Employer Cost	\$4,212.77
			Police Overtime	--	--	\$739.92				MI State Tax	\$125.84				
			POLC dues	--	--	\$0.00				Total	\$662.96				
			Gross	--	--	\$3,455.64									
Kuemin, Cassandra	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	Rent	\$150.00		Federal Income Tax	\$170.22	Social Security	\$146.74	Net Pay	\$1,551.53
Police Department			Overtime	3.50	\$39.78	\$139.23	POLC dues	\$26.50		Social Security	\$146.74	Medicare	\$34.32	Check Amount	\$1,551.53
7374 Market St., Mackinac Island, MI 49757			Rent	--	--	\$0.00	Housing deposit	\$150.00		Medicare	\$34.32	MI State Unemployment Tax	\$111.24	Employer Cost	\$2,659.21
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		MI State Tax	\$100.59	Total	\$292.30		
			Housing deposit	--	--	\$0.00				Total	\$451.87				
			Gross	--	--	\$2,366.91									
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$163.04	Social Security	\$116.43	Net Pay	\$1,087.39
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount			
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01	
										MI State Tax	\$87.69					
										Total	\$394.39					
Linn, Richard  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,250.00		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$249.61	
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61	
											Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50
											MI State Tax	\$70.93				
											Total	\$384.74				
Lipovsky II, David  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	49.50	\$55.00	\$2,722.50				Federal Income Tax	\$174.08	Social Security	\$168.80	Net Pay	\$2,224.44	
			Gross	--	--	\$2,722.50				Social Security	\$168.80	Medicare	\$39.47	Check Amount	\$2,224.44	
											Medicare	\$39.47	MI State Unemployment Tax	\$127.96	Employer Cost	\$3,058.73
											MI State Tax	\$115.71	Total	\$336.23		
											Total	\$498.06				
Miedzianowski, Dwayne  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$633.71	Social Security	\$267.03	Net Pay	\$2,927.03	
			Night Shift premium	--	--	\$5.00	POLC dues	\$26.50		Social Security	\$267.03	Medicare	\$62.45	Check Amount	\$2,927.03	
			Police Overtime	--	--	\$1,757.31	Aflac Pre Tax	\$45.15		Medicare	\$62.45	Total	\$329.48	Employer Cost	\$4,681.51	
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$183.04					
			POLC dues	--	--	\$0.00				Total	\$1,146.23					
			Aflac After Tax	--	--	\$0.00										
			Gross	--	--	\$4,352.03										
Patay, Mary  Recreation department	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.51	Net Pay	\$1,323.76	
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.51	Medicare	\$25.84	Check Amount	\$1,323.76	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.84	Total	\$136.35	Employer Cost	\$1,976.69		
			MI State Tax			\$72.77											
			Total			\$377.98											
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	40.50	\$23.78	\$963.09				Federal Income Tax	\$33.62	Social Security	\$59.71	Net Pay	\$814.87		
			Gross	--	--	\$963.09				Social Security	\$59.71	Medicare	\$13.96	Check Amount	\$814.87		
			Medicare			\$13.96	Total	\$73.67	Employer Cost	\$1,036.76							
			MI State Tax			\$40.93											
			Total			\$148.22											
Pereny, Trevor  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	79.00	\$14.50	\$1,145.50				Federal Income Tax	\$82.03	Social Security	\$81.81	Net Pay	\$1,080.44		
			Overtime	8.00	\$21.75	\$174.00				Social Security	\$81.81	Medicare	\$19.14	Check Amount	\$1,080.44		
			Gross	--	--	\$1,319.50				Medicare	\$19.14	MI State Unemployment Tax	\$62.02	Employer Cost	\$1,482.47		
			MI State Tax			\$56.08	Total	\$162.97									
			Total			\$239.06											
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$23.00	\$276.00				Social Security	\$17.11	Social Security	\$17.11	Net Pay	\$243.15		
			Gross	--	--	\$276.00				Medicare	\$4.01	Medicare	\$4.01	Check Amount	\$243.15		
			MI State Tax			\$11.73	Total	\$21.12	Employer Cost	\$297.12							
			Total			\$32.85											
Ross, Christian  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.45	Net Pay	\$1,382.78		
			Gross	--	--	\$1,716.80				Social Security	\$106.45	Medicare	\$24.90	Check Amount	\$1,382.78		
			Medicare			\$24.90	Total	\$131.35	Employer Cost	\$1,848.15							
			MI State Tax			\$72.96											
			Total			\$334.02											

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$258.68	Social Security	\$151.08	Net Pay	\$1,897.35
Overtime			1.00	\$44.85	\$44.85				Social Security	\$151.08	Medicare	\$35.33	Check Amount	\$1,897.35	
Gross			--	--	\$2,436.85				Medicare	\$35.33	Total	\$186.41	Employer Cost	\$2,623.26	
									MI State Tax	\$94.41	Total	\$539.50			
Saleem, Hamza  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$22.82	\$1,916.88	Rent	\$150.00		Federal Income Tax	\$279.06	Social Security	\$167.08	Net Pay	\$1,768.58
Night Shift premium			--	--	\$42.00	POLC dues	\$26.50		Social Security	\$167.08	Medicare	\$39.08	Check Amount	\$1,768.58	
Police Overtime			--	--	\$735.95	Housing deposit	\$150.00		Medicare	\$39.08	MI State Unemployment Tax	\$126.66	Employer Cost	\$3,027.65	
Rent			--	--	\$0.00				MI State Tax	\$114.53	Total	\$332.82			
POLC dues			--	--	\$0.00				Total	\$599.75					
Housing deposit			--	--	\$0.00										
Gross			--	--	\$2,694.83										
Saul, Mary  Stuart House  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Schmidt, Jacob  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$17.50	\$1,400.00				Federal Income Tax	\$91.69	Social Security	\$86.80	Net Pay	\$1,141.71
Gross			--	--	\$1,400.00				Social Security	\$86.80	Medicare	\$20.30	Check Amount	\$1,141.71	
									Medicare	\$20.30	Total	\$107.10	Employer Cost	\$1,507.10	
									MI State Tax	\$59.50	Total	\$258.29			
Simmons, Alison  Stuart House  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	31.50	\$15.90	\$500.85				Social Security	\$31.05	Social Security	\$31.05	Net Pay	\$450.41
Gross			--	--	\$500.85				Medicare	\$7.26	Medicare	\$7.26	Check Amount	\$450.41	
									MI State Tax	\$12.13	MI State Unemployment Tax	\$23.54	Employer Cost	\$562.70	



Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
										Total	\$50.44	Total	\$61.85			
Smoot, Virginia	Paid by the hour Direct Deposit	Regular	34.00	\$15.90	\$540.60				Social Security	\$33.51	Social Security	\$33.51	Net Pay	\$476.27		
Stuart House			Gross	--	--	\$540.60				Medicare	\$7.84	Medicare	\$7.84	Check Amount	\$476.27	
7342 Market St, Mackinac Island, MI 49757										MI State Tax	\$22.98	MI State Unemployment Tax	\$25.41	Employer Cost	\$607.36	
										Total	\$64.33	Total	\$66.76			
St. Onge, Anne	Paid by the hour Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$197.96	Social Security	\$122.75	Net Pay	\$1,522.30		
Library			Overtime	5.50	\$34.53	\$189.92	Aflac Pre Tax	\$51.72		Social Security	\$122.75	Medicare	\$28.71	Check Amount	\$1,522.30	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,031.52				Medicare	\$28.71	Total	\$151.46	Employer Cost	\$2,182.98	
										MI State Tax	\$83.08					
										Total	\$432.50					
Stafford, Audrey	Paid by the hour Direct Deposit	Regular	48.25	\$15.34	\$740.16				Federal Income Tax	\$22.86	Social Security	\$45.89	Net Pay	\$629.21		
Library			Gross	--	--	\$740.16				Social Security	\$45.89	Medicare	\$10.74	Check Amount	\$629.21	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$10.74	Total	\$56.63	Employer Cost	\$796.79	
										MI State Tax	\$31.46					
										Total	\$110.95					
Stakoe, Joseph	Salary/Eligible for overtime Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.85	Net Pay	\$872.33		
City Assessor			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$872.33	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$15.17	Total	\$80.02	Employer Cost	\$1,126.04	
										MI State Tax	\$44.46					
										Total	\$173.69					
Wadaga, Lucy	Paid by the hour Direct Deposit	Regular	70.00	\$14.50	\$1,015.00				Federal Income Tax	\$50.71	Social Security	\$65.63	Net Pay	\$881.82		
Police Department			Overtime	2.00	\$21.75	\$43.50				Social Security	\$65.63	Medicare	\$15.35	Check Amount	\$881.82	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,058.50				Medicare	\$15.35	MI State Unemployment Tax	\$49.75	Employer Cost	\$1,189.23	
										MI State Tax	\$44.99	Total	\$130.73			
										Total	\$176.68					
<b>Payroll Totals</b>			Regular	2378.75	\$24.25	\$57,689.85	457 Retirement	\$762.50	\$1,986.36	Federal Income Tax	\$5,367.11	Social Security	\$3,845.27	Net Pay	\$44,868.43	
			Overtime	22.00	\$28.86	\$635.00	Rent	\$1,523.08		Social Security	\$3,845.27	Medicare	\$899.33	Check Amount	\$44,868.43	
			Night Shift premium	--	--	\$173.00	POLC dues	\$185.50		Medicare	\$899.33	MI State Unemployment Tax	\$662.10	Employer Cost	\$70,004.08	
			Police Overtime	--	--	\$3,490.43	457 Roth Retirement	\$1,550.00	\$307.99	MI State Tax	\$2,574.42	Total	\$5,406.70			
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		Total	\$12,686.13					
			Police Field training office	--	--	\$84.00	Aflac After Tax	\$107.99								
			Rent	--	--	\$0.00	Housing deposit	\$300.00								
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01								
			Aflac After Tax	--	--	\$0.00										
			Housing deposit	--	--	\$0.00										
			Gross	--	--	\$62,303.03										

# Payroll Journal Report

Off Cycle Payroll  
 Report Created On: 08/07/2024

## Employee Earnings

Off Cycle Payroll Pay day: 08/09/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Address, Therese  Elections  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Election Salary	--	--	\$325.45				Social Security	\$20.17	Social Security	\$20.17	Net Pay	\$295.89	
			Gross	--	--	\$325.45				Medicare	\$4.71	Medicare	\$4.71	Check Amount	\$295.89	
											MI State Tax	\$4.68	MI State Unemployment Tax	\$15.30	Employer Cost	\$365.63
											<b>Total</b>	<b>\$29.56</b>	<b>Total</b>	<b>\$40.18</b>		
Card, Sheryl  Elections  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Election Salary	--	--	\$283.86				Social Security	\$17.60	Social Security	\$17.60	Net Pay	\$250.09	
			Gross	--	--	\$283.86				Medicare	\$4.11	Medicare	\$4.11	Check Amount	\$250.09	
											MI State Tax	\$12.06	MI State Unemployment Tax	\$13.34	Employer Cost	\$318.91
											<b>Total</b>	<b>\$33.77</b>	<b>Total</b>	<b>\$35.05</b>		
Leach, Danielle  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Election Salary	--	--	\$225.00				Federal Income Tax	\$20.00	Social Security	\$13.95	Net Pay	\$168.22	
			Gross	--	--	\$225.00				Social Security	\$13.95	Medicare	\$3.27	Check Amount	\$168.22	
											Medicare	\$3.27	<b>Total</b>	<b>\$17.22</b>	Employer Cost	\$242.22
											MI State Tax	\$19.56				
											<b>Total</b>	<b>\$56.78</b>				
Patay, Mary  Recreation department	Salary/No overtime	Direct Deposit	Election Salary	--	--	\$283.86				Federal Income Tax	\$5.31	Social Security	\$17.60	Net Pay	\$244.78	
			Gross	--	--	\$283.86				Social Security	\$17.60	Medicare	\$4.11	Check Amount	\$244.78	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$4.11	Total	\$21.71	Employer Cost	\$305.57
										MI State Tax	\$12.06				
										Total	\$39.08				
<b>Payroll Totals</b>			Election Salary	--	--	\$1,118.17				Federal Income Tax	\$25.31	Social Security	\$69.32	Net Pay	\$958.98
			Gross	--	--	\$1,118.17				Social Security	\$69.32	Medicare	\$16.20	Check Amount	\$958.98
										Medicare	\$16.20	MI State Unemployment Tax	\$28.64	Employer Cost	\$1,232.33
										MI State Tax	\$48.36	Total	\$114.16		
										Total	\$159.19				

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE**

**08.07.2024**

Section VI, Itemb.
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CITY PAYROLL	07.21.2024 - 08.03.2024 (Pay Date: 08.08.2024)		\$70,004.08
ELECTION PAYROLL	AUGUST 6, 2024 STATE PRIMARY (Pay Date: 08.09.2024)		\$1,232.33
NORTHERN APPRAISAL	07.21.2024 - 08.03.2024 (Pay Date: 08.08.2024)		\$1,046.01
ACE HARDWARE	CEMETERY / BUILDINGS & GROUNDS		\$551.88
ACRISURE	JULY 2024 HRA		\$338.40
APT TECHNOLOGIES	HDC, PLANNING & CITY COUNCIL - JULY 2024		\$450.00
ARNOLD FREIGHT	CITY FREIGHT CHARGES		\$344.44
ASTREA	JULY 2024 CITY INTERNET SERVICES		\$401.99
BAREFOOT IN THE STONE GARDEN	JULY 2024 GARDENING SERVICES		\$1,005.00
BELONGA PLUMBING & HEATING	PUBLIC RESTROOMS REPAIRS		\$257.00
CHAMBERS MAIDS	5TH STREET HOUSE CLEANING		\$425.00
CHEBOYGAN LIFE SUPPORT	QRTL Y ADMIN (4.1.24-6.30.24)/2ND QRT LOSS/MAY & JUNE WAGE SHARE		\$77,529.98
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$65.00
CLOVERLAND ELECTRIC	CITY ELECTRIC BILLS 06.20.2024 - 07.19.2024		\$4,053.13
COUNTRY CLEANING	JULY RESTROOM CLEANING		\$14,439.88
DPW	CITY WATER BILLS		\$1,442.50
DOUD'S MARKET	RECREATION DEPT.		\$26.97
EMPIRIC SOLUTIONS	SEPTEMBER 2024 IT SERVICES - CITY & MIPD		\$1,745.00
GRAND HOTEL	STREET SWEEPING (06.01 - 06.30.2024) (624 HRS)		\$11,751.02
ISLAND HARDWARE	PD GAS / PW SUPPLIES / REC DEPT / CEMETERY		\$957.37
INGRAM LIBRARY SERVICES	LIBRARY PURCHASES		\$88.30
KSS	PUBLIC RESTROOM SUPPLIES		\$3,337.77
M.I. FERRY COMPANY	REC DEPT BASKETBALL CAMP		\$374.00
M.I. SERVICE COMPANY	AUGUST STREETS & TRASH CONTRACTS / REC DEPT.		\$97,650.30
MARY PATAY	REIMBURSEMENT FOR CONFERENCE EXPENSES		\$400.42
MCMASTER CARR	PUBLIC RESTROOM R&M		\$56.39
MICHAEL RUDDLE	REIMBURSEMENT FOR SHOP SUPPLIES		\$375.00
NAPA AUTO PARTS	POLICE DEPT. R&M		\$15.93
PNC	CITY CREDIT CARD BILL		\$1,457.59
PRESIDIO	PHONE SERVICES		\$68.09
ST. IGNACE TRUE VALUE	RECREATION DEPT.		\$19.47
SAULT PRINTING CO.	TREASURER ENVELOPES		\$11.00

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE**  
**08.07.2024**

<i>Section VI, Itemb.</i>
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SHEPLER'S, INC.	40 ONE WAY COMMUTER TICKERS - D. DOMBROSKI		\$480.00
STATE OF MICHIGAN	WATERCREFT REGISTRATION - MARINE RESCUE		<b>\$3.00</b>
SUPERIORLAND LIBRARY COOP	LIBRARY PUBLIC AID		\$150.73
SUZE OOSTENDORP	PAYMENT FOR JULY KICKBOXING & BARRE CLASSES		\$810.00
SYSCO	CITY HALL SUPPLIES		\$620.46
QUILL	LIBRARY, MIPD, & CITY HALL OFFICE SUPPLIES		\$546.53
UP ENGINEERS & ARCHITECTS	PROFESSIONAL SERVICES 04.01.2024 - 04.27.2024		\$8,225.00
		<b>TOTAL:</b>	<b>\$302,789.96</b>



August 1, 2024

Mayor Doud and City Council Members,

This letter serves as my letter of resignation from all Boards, Committees and City Appointments effective August 1, 2024.

Due to personal reasons, I feel I am no longer able to give the time and effort these various positions deserve.

I apologize for any inconvenience this may cause.

Respectfully submitted,

Dennis Bradley

To: City of Mackinac Island City Council

From: Warren Creamer, Managing Director, MFCI, LLC  
Steven Burke, CFA, President, MFCI, LLC

Date: August 6, 2024

**Re: City of Mackinac Island Competitive Public Bond Sale Overview**

---

The City of Mackinac City (the “City”) will sell its 2024 Capital Improvement Bonds (Limited Tax General Obligation) (the “Bonds”) in a competitive public sale on August 15, 2024, at 11:00 a.m. On the day of the public sale, underwriters from around the county will submit bids to purchase the City’s bonds. Unlike traditional banks (i.e., Huntington National Bank, Capital One, Citizens National), which buy bonds to hold as loans, underwriting firms (i.e., Stifel, Jefferies, TD Securities) buy the bonds to resell to their clients. The underwriter may resell the bonds to a number of different buyers, such as insurance companies, banks, individual investors, and investment funds.

In the current market, for a twenty-year maturity, the advantage to selling the bonds in a competitive public sale is that the underwriters are willing to purchase the bonds at a substantially lower interest rate than a traditional bank placement. MFCI estimates that the interest rate for the public market sale is more than 1.00% lower than with a traditional bank placement. This difference in estimated interest cost equates to more than \$400,000 over the life of the bonds. Additionally, there is only one active bank in Michigan that is consistently interested in purchasing bonds with twenty-year final maturities. We expect several underwriters to submit bids on the public sale.

Participating underwriters will submit their bids to a bidding platform known as Parity based on the demand of their clients and their view of the market on the day of the sale. Each bid will have slightly different variables within the overall bidding parameters set out in the Notice of Sale. At 11:00 a.m., the City, MFCI, Miller Canfield, and the Municipal Advisory Council of Michigan (the “MAC”) will hold a conference call to digitally open, review, and verify the bids. The underwriter who has submitted the lowest true interest cost, or “TIC,” will be awarded the bonds. TIC is an apples-to-apples comparison of all the parameters of a bid and awards the bonds to the lowest-cost provider of funds. We expect the bonds to receive significant attention in the marketplace due to the City’s well-known name, strong credit, and low supply of Michigan local government bonds in the market.

We will not know the final structure of the bids until after they are opened. When MFCI estimated the structure of the bond issue for the City, we assumed that the bonds would sell for a net discount of 2%, the discount set as the floor in the bidding parameters. The sizing estimate of \$3,100,000 incorporated this assumption so that the City would net about \$2,966,000 after the underwriter’s fee and all other costs of issuance.

There is a possibility that the winning underwriter may submit a bid with less of a discount or even an original issue premium. Premium in a bond issue is created when the coupon rate of the bonds is higher than the prevailing market interest rate for that bond. This means that the underwriter will pay the City more for the bond upfront in order to be paid more interest later. The amount of the premium is calculated as the present value of the future interest payments. Simply stated, the premium is prepaid interest which will be paid back over the life of the bond issue.

It is likely that the City will receive a winning bid that nets more than \$2,966,000 in bond proceeds. Based on winning comparable taxable bond bids in the market, we estimate that the additional funds may be between \$5,000 and \$65,000, with a bias toward the low end of the range.

The City will have the following three options in the event it receives a higher amount of bond proceeds:

1. Resize the Bond amount down by the amount of the premium so that the deposit remains at about \$2,966,000, or other lower amount if less funds are needed;
2. Keep the Bond size at \$3,100,000 and retain the premium for additional project costs, if needed, or



3. Keep some premium but limit the total proceeds for the project to an amount determined by the Council as on the current estimates for the project, resizing the Bond amount down by any additional premium.

The City will need to make the decision in preparation for the sale on August 15, at 11:00 a.m. If the Bonds net higher than expected proceeds, MFCI will resize and/or finalize the Bond amount based on the City's decision.

MFCI will be virtually attending the City Council meeting to answer any questions about the sale.

Sincerely,



Warren Creamer  
Managing Director



Steven Burke, CFA  
President



**City of Mackinac Island**  
**2024 Capital Improvement Bonds (Limited Tax General Obligation)(Taxable)**  
**Phase 3 Housing Program Project**  
**\$3,100,000**  
**March 15, 2024**

**Assumptions**

Dated: September 5, 2024  
 First Interest: March 1, 2025  
 First Principal: September 1, 2025

Fiscal Year Ending March 31,	Competitive Sale 20 Year Maturity Estimated TIC: 5.605% Estimated All Inclusive Cost: 5.881%			Competitive Sale 15 Year Maturity Estimated TIC: 5.320% Estimated All Inclusive Cost: 5.660%			Bank Placement 15 Year Maturity Estimated TIC: 6.500% Estimated All Inclusive Cost: 6.745%		
	Principal	Interest	Est. Total Debt Service	Principal	Interest	Est. Total Debt Service	Principal	Interest	Est. Total Debt Service
2025	\$ -	\$ 78,915	\$ 78,915	\$ -	\$ 74,637	\$ 74,637	\$ -	\$ 98,511	\$ 98,511
2026	95,000	159,071	254,071	145,000	149,085	294,085	125,000	197,438	322,438
2027	100,000	154,409	254,409	155,000	141,915	296,915	135,000	188,988	323,988
2028	105,000	149,674	254,674	160,000	134,639	294,639	145,000	179,888	324,888
2029	105,000	144,839	249,839	165,000	127,156	292,156	155,000	170,138	325,138
2030	115,000	139,767	254,767	175,000	119,319	294,319	165,000	159,738	324,738
2031	120,000	134,367	254,367	185,000	111,046	296,046	175,000	148,688	323,688
2032	125,000	128,623	253,623	190,000	102,256	292,256	185,000	136,988	321,988
2033	130,000	122,471	252,471	200,000	92,846	292,846	200,000	124,475	324,475
2034	135,000	116,119	251,119	210,000	83,019	293,019	210,000	111,150	321,150
2035	145,000	109,483	254,483	220,000	72,828	292,828	225,000	97,013	322,013
2036	150,000	102,446	252,446	235,000	61,974	296,974	240,000	81,900	321,900
2037	155,000	94,832	249,832	245,000	49,989	294,989	255,000	65,813	320,813
2038	165,000	86,552	251,552	260,000	36,922	296,922	275,000	48,588	323,588
2039	175,000	77,579	252,579	270,000	22,938	292,938	295,000	30,063	325,063
2040	185,000	67,784	252,784	285,000	7,838	292,838	315,000	10,238	325,238
2041	195,000	57,276	252,276	-	-	-	-	-	-
2042	205,000	46,043	251,043	-	-	-	-	-	-
2043	220,000	33,928	253,928	-	-	-	-	-	-
2044	230,000	20,967	250,967	-	-	-	-	-	-
2045	245,000	7,154	252,154	-	-	-	-	-	-
	\$ 3,100,000	\$ 2,032,295	\$ 5,132,295	\$ 3,100,000	\$ 1,388,406	\$ 4,488,406	\$ 3,100,000	\$ 1,849,611	\$ 4,949,611

**Estimated Costs of Issuance**

Estimated Underwriter's Discount (2.00%):	\$ 62,000
Estimated Costs of Issuance:	68,820
Deposit to Construction Fund:	2,969,180
Par Amount of Bonds:	\$ 3,100,000

**Estimated Costs of Issuance**

Estimated Underwriter's Discount (2.00%):	\$ 62,000
Estimated Costs of Issuance:	68,820
Deposit to Construction Fund:	2,969,180
Par Amount of Bonds:	\$ 3,100,000

**Estimated Costs of Issuance**

Estimated Underwriter's Discount (None):	\$ -
Estimated Costs of Issuance:	48,820
Deposit to Construction Fund:	3,051,180
Par Amount of Bonds:	\$ 3,100,000

Permit No. 24-197

Section X, Itemb.

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

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

Applicant Name: Pro Surfaces Permit Fee: waived

Contact Name: Jared Coffelt Date: 7-24-2024

Address: 451 N. Clare Ave. City: Harrison

State: MI Zip: 48625 Fax#: \_\_\_\_\_

Phone #: 989-640-9467 Email Address: jaredcoffelt@prosurfaces.org

Work Site: Turtle Park - Pickle Ball Court Construction

Reason Vehicle is Needed: Hauling of materials and tools

Vehicle Description: Ford F250- White 2019  
Make Model/Description

Proposed Starting & Ending Date: 8-19-24 / 8-23-24 Total Days of Usage: 4

What Boat Line & Dock: Arnold Frieght Company - St. Ignace

Proposed Travel Route: ?

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: jared coffelt Date: 7-24-24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>7.24.2024</u>	Fee Received: <u>waived</u>	Ck #: <u>—</u>
Date of Action on Application: <u>7.24.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 24-198

Section X, Itemb.

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

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

Applicant Name: Pro Surfaces Permit Fee: Waived

Contact Name: Jared Coffelt Date: 7-24-2024

Address: 451 N. Clare Ave. City: Harrison

State: MI Zip: 48625 Fax#: \_\_\_\_\_

Phone #: 989-640-9467 Email Address: jaredcoffelt@prosurfaces.org

Work Site: Turtle Park - Pickle Ball Court Construction

Reason Vehicle is Needed: Hauling of materials and tools

Vehicle Description: Ford 2016 F250- White  
Make Model/Description

Proposed Starting & Ending Date: 8-19-24 / 8-23-24 Total Days of Usage: 4

What Boat Line & Dock: Arnold Frieght Company - St. Ignace

Proposed Travel Route: ?

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: jared coffelt Date: 7-24-24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>7.24.2024</u>	Fee Received: <u>Waived</u>	Ck #: <u>—</u>
Date of Action on Application: <u>7.24.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T24-089

Section X, Itemb.

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

Applicant Name: Pro Surfaces Permit Fee: Waived

Contact Name: Jared Coffelt Date: 7-24-24

Address: 451 N. Clare Ave. City: Harrison

State: MI Zip: 48625 Fax#: \_\_\_\_\_

Phone #: 989-640-9467 Email Address: jaredcoffelt@prosurfaces.org

Work Site/Destination: Turtle Park

Reason Trailer is Needed: Hauling of tools & materials

Trailer Description:	<u>MGR</u>	<u>6'x10' single axle</u>	<u>2,500 lbs.</u>
	<u>Make</u>	<u>Model/Description</u>	<u>Weight</u>

Proposed Starting & Ending Date: 8-19-24 / 8-23-24 Total Days of Usage: 4

What Boat Line & Dock: Arnolds Freight Company

Proposed Travel Route: St. Ignace

**Trailers pulled by horse and dray CANNOT EXCEED 3000 pounds**

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

Applicants Signature: jared coffelt Date: 7-24-24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

**Email:** clerk@cityofmi.org

City Use: Application Received: <u>7.24.2024</u>	Fee Received: <u>waived</u>	Ck #: <u>—</u>
Date of Action on Application: <u>7.24.24</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	



Section X, Itemb.



- 1) Due to the nature of the funding that we received the project needs to be completed in one calendar year. That date is September 1, 2024, which was the start of our fundraising campaign. If we do not complete the project by then we will lose \$50,000.00.
- 2) The sports coating needs to be installed while the weather is consistently over 40 degrees. This includes night temperatures.
- 3) Currently, the incomplete court is used daily by both youth and adults. The court provides mental health benefits (socialization between players) and physical health benefits (low impact physical activity).
- 4) This was not able to be finished in the spring because we had to wait for the asphalt to be first installed. This was a weather issue. The weather has to be at a certain temperature for the asphalt to be installed.
- 5) Installation will take 3-4 days with the use of the courts a week after they are installed.
- 6) The State Park said that we could move the material if we had it to the park by 8:00 am the latest.



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

#150

Section XI, Itema.

Telephone: (906) 847-3702  
Fax: (906) 847-6430  
Email: [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

### APPLICATION FOR BUSINESS LICENSE

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

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

Name of Business: Coastal Construction Group, LLC

Name of Owner, Agent, or Manager: Andrew Beydoun

Location of Business: Cheboygan MI

Mailing Address: 1000 E State Street

Telephone No: 231 268-3809

City, State, & Zip: Cheboygan MI 49721

Fax No. \_\_\_\_\_

Type of Business: General Contractor

Email Address: tracy@powerconstructiongroup.net

State of Michigan Sales Tax Number / Social Security or FEIN: 93-2473072

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

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

#### SIGNAGE:

NUMBER OF SIGNS 0

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

NEW

EXISTING

TYPE & LOCATION



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

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

Andrew Beydoun  
Applicant's Signature

7/30/2024  
Date Signed

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

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: August 1, 2024

Fee Rec'd: \$150.00

Check No. 1956

Council Action Date: 8-7-24 Approved \_\_\_\_\_

Denied \_\_\_\_\_

License No. 24-336

1/18

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

Section XI, Itema.

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

ROCKY BEYDOUN  
2550 WELSHIEMER  
HARBOR SPRINGS, MI 49740

License No:  
2101189531

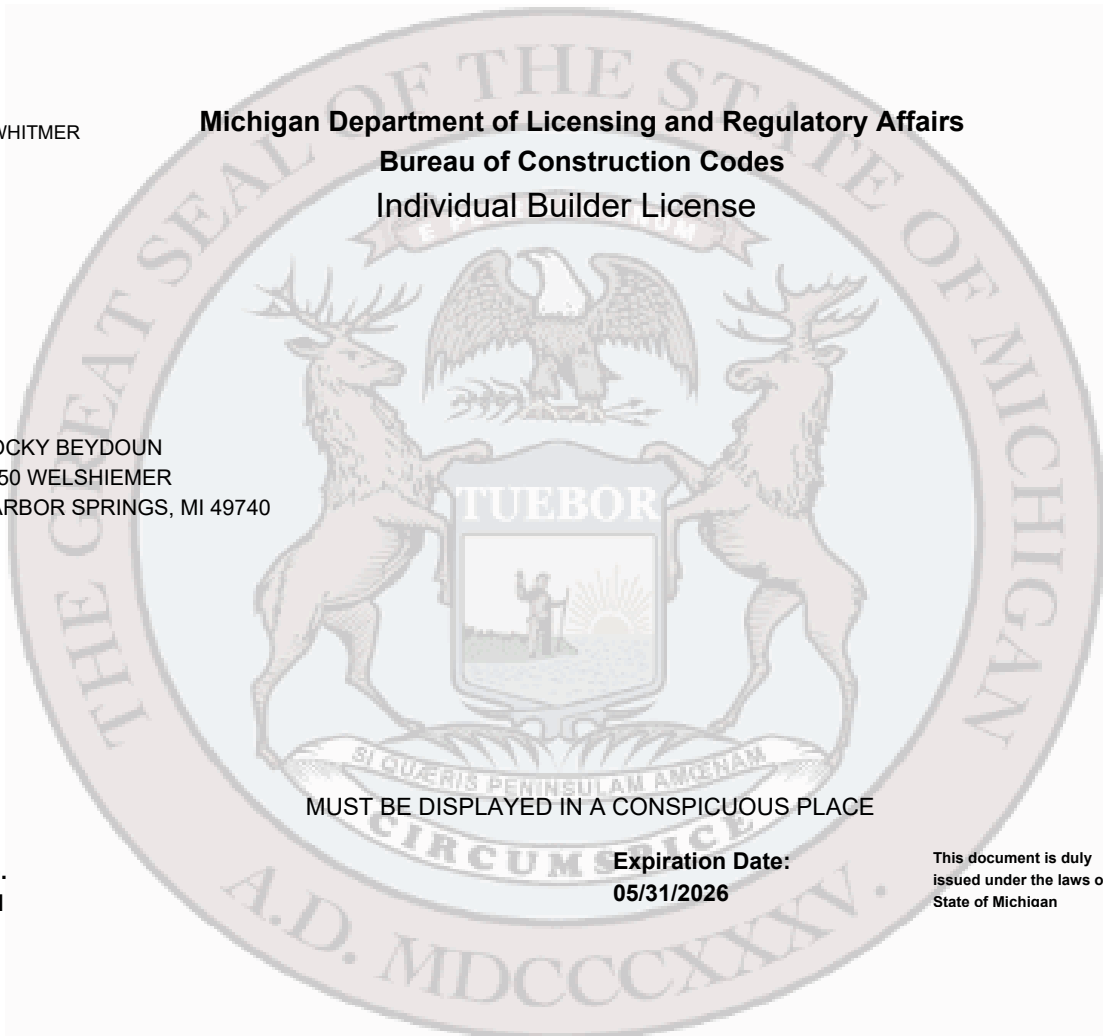
Expiration Date:  
05/31/2026

ROCKY BEYDOUN  
2550 WELSHIEMER  
HARBOR SPRINGS, MI 49740

GRETCHEN WHITMER  
Governor

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

ROCKY BEYDOUN  
2550 WELSHIEMER  
HARBOR SPRINGS, MI 49740



MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No.  
2101189531

Expiration Date:  
05/31/2026

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

**RESIDENTIAL LEASE AGREEMENT**

Agreement made this 7<sup>th</sup> day of August, 2024, by and between **City of Mackinac Island**, hereafter Landlord, and **Mackinac Straits Hospital**, hereafter Tenant.

Whereas, Landlord owns property described as 7674 5<sup>th</sup> Street, Mackinac Island, Michigan, and

Whereas, the parties have come to an agreement whereby Landlord will lease to Tenant and Tenant will lease from Landlord the above described property on the terms and conditions set forth herein.

Witnesseth, in consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which is acknowledged by both parties, Landlord agrees to lease to Tenant and Tenant agrees to lease from Landlord the above described real estate on the following terms and conditions:

1. **Price.** The rental price shall be \$850.00 per month.
2. **Term.** The term of this lease shall be from August 7, 2024 until July 31, 2025.

Notwithstanding the one-year term, either party may terminate this lease by providing thirty (30) day advance written notice to the other party stating an intent to so terminate.

3. **Use of Premises.** It is expressly understood that the premises shall be used only for residential purposes. Any other use is strictly forbidden.

4. **Pets.** No pets shall be allowed on the lease premises unless the Tenant first receives written approval from Landlord.

5. **Smoking.** Smoking is not allowed in the lease premises.

6. **Utilities.** All utilities associated with the use of the lease premises shall be transferred into the name of the Tenant or Occupant and shall be paid by the Tenant, including but not limited to electricity, propane, internet, cable television, telephone, sewer and water.

7. **Occupancy.** The use of the rental premises is intended to be for the Tenant’s employee, Julie Reaume (hereafter the “Occupant”), and no other occupants shall be allowed to reside in the house without prior written approval of the Landlord.

8. **Insurance.** Landlord will maintain property and liability insurance on the rental premises. If Tenant or Occupant desires to insure its various interests as Tenant, including insurance for their personal property, the Tenant shall do so at its own expense.

9. **Quiet Enjoyment.** Landlord covenants that the Tenant shall have quiet enjoyment of the lease premises.

10. **Landlord's Right of Entry.** Landlord, or Landlord's agent, may enter the premises at reasonable times, with 24-hour notice to the Tenant, to examine, protect, make repairs or alterations, or show prospective renters and purchasers. In emergency situations, Landlord is not required to give Tenant notice. If emergency entry occurs, Landlord must, within 2 days, notify Tenant of the date, time, and reason for the entry.

11. **Assignment.** No assignment or subletting of this lease shall be allowed without the written permission of the Landlord.

12. **Alterations.** The Tenant shall not be allowed to make alterations to the structure unless she has received prior written approval from the Landlord.

13. **Maintenance.** Tenant shall maintain the premises, including the structure and the grounds, in a condition like and similar to the condition of the premises at the commencement of the lease, normal wear and tear excepted. Included in said maintenance shall be the Tenant’s responsibility for all snow removal, garbage/refuse disposal and lawn maintenance.

14. **Severability.** In the event that any paragraph or provision of this lease shall be held to be invalid, such invalidity shall not affect the validity or enforceability of the remaining provisions of this lease.

15. **Time.** Time is of the essence.

16. **Binding Effect.** This lease shall bind the party, his heirs, personal representatives and assigns.

17. **Default.** In the event of Tenant’s default of any of the terms and conditions of this lease, the Landlord shall have the right to terminate the lease and seek all remedies available pursuant to summary proceedings.

**NOTICE: MICHIGAN LAW ESTABLISHES RIGHTS AND OBLIGATIONS FOR PARTIES TO RENTAL AGREEMENTS. THIS AGREEMENT IS REQUIRED TO COMPLY WITH THE TRUTH IN RENTING ACT. IF YOU HAVE A QUESTION ABOUT THE INTERPRETATION OR LEGALITY OF A PROVISION OF THIS AGREEMENT, YOU MAY WANT TO SEEK ASSISTANCE FROM A LAWYER OR OTHER QUALIFIED PERSON.**

**LANDLORD:**

**TENANT:**

**CITY OF MACKINAC ISLAND, By:**

**MACKINAC STRAITS HOSPITAL, By:**

\_\_\_\_\_  
Margaret M. Doud, Its Mayor

\_\_\_\_\_, its \_\_\_\_\_

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

Permit No. 24-199

Section XI, Itemc.

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

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Z Mix USA Permit Fee: Waived

Contact Name: Robert Zignego Date: 08/02/24

Address: W226 N2940 Duplainville Road City: Waukesha

State: WI Zip: 53186 Fax#: \_\_\_\_\_

Phone #: 262-542-0333 Email Address: bob@zignego.com

Work Site: City of Mackinac Island Wastewater Plant

Reason Vehicle is Needed: Construction at the Wastewater Plant

Vehicle Description: GMC 3500SLE (Pickup Truck) Unit #: 109  
Make Model/Description

Proposed Starting & Ending Date: 08/10/24-04/30/25 Total Days of Usage: 273

What Boat Line & Dock: Arnold Lines to British Landing

Proposed Travel Route: See Attached Map

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

Applicants Signature: Nathaniel Zignego Digitally signed by Nathaniel Zignego  
Date: 2023.08.24 10:17:33 -04'00' Date: 08/02/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: 8/6/2024 Fee Received: waived Ck #: \_\_\_\_\_  
Date of Action on Application: 8/7/24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_