

CITY OF MACKINAC ISLAND

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, July 24, 2024 at 4:00 PM

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

- I. **Call to Order**
- II. **Roll Call**
- III. **Pledge of Allegiance**
- IV. **Approval of Minutes**
 - a. July 10, 2024 City Council Meeting Minutes
- V. **Approval of the Treasurer's Report**
 - a. July 24, 2024 Treasurer's Report
- VI. **Approval of Payments for:**
 - a. July 25, 2025 Payroll Spreadsheet & Gusto Report
 - b. July 24, 2024 Payables
- VII. **Additions to / Adoption of Agenda**
- VIII. **Committee Reports**
- IX. **Correspondence**
- X. **Old Business**
 - a. Mayor Doud's Appointment of Members to the Internet Study Committee
- XI. **New Business**
 - a. Request for approval of a Conveyance Resolution for Great Lakes Bottomlands for 7301 Main Street LLC (Michael Benjamin)
 - b. Request for approval of a Boundary Adjustment of Lot 9 between Windermere Point and Iroquois Hotel Properties Mackinac LLC
 - c. Request for approval to authorize an additional \$4,000.00 to the Master Plan Budget, increasing the overall budget from \$21,000.00 to \$25,000.00
 - d. Request for approval to purchase a new laptop for the Building Inspector
 - e. Request for approval of a vehicle permit application for Mission Point – (2) Propane deliveries

- [f.](#) Request for approval of a Competitive Event Application for the Midwestern Surgical Association (Grand Hotel)
- [g.](#) Request for approval of an off-island business license for Pro Surfaces
- [h.](#) Request for approval of (2) vehicle and (1) trailer permit for Pro Surfaces – Turtle Park Pickle Ball Court project
- [i.](#) Request for approval of an off-island business license for Falcon Roofing
- [j.](#) Request for approval of an off-island business license for DiBlasi Painting Inc.

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

XIII. Adjournment

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, July 10, 2024 at 4:00 PM

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

I. Call to Order

Mayor Doud called the meeting to order at 4:00 pm

II. Roll Call

PRESENT

Richard Chambers

Tom Corrigan

Steven Moskwa

Anneke Myers

Alan Sehoyan

St. Onge

IV. Approval of Minutes

- Minutes of the Zoning Board of Appeals Hearing for 2827 Cadotte Ave. held on June 26, 2024
 - o Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the Zoning Board of Appeals Special Meeting for 2827 Cadotte Ave. held on June 26, 2024
 - o Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the June 26, 2024 Regular City Council Meeting Minutes
 - o Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the Special City Council Meeting held on July 3, 2024
 - o Mayor Doud stated that the minutes stood approved as presented.

V. Approval of the Treasurer's Report

Motion made by Moskwa, Seconded by Sehoyan, 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 Myers, Seconded by Sehoyan, to accept the payroll and payables as presented.

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

VII. Additions to / Adoption of Agenda

Mayor Doud informed the Council of the following

- o At the July 9, 2024 Historic District Commission (HDC) meeting, Alan Sehoyan took over as chairman until the first of October when the position will be re-evaluated
- o Erin Evashevski to be the official attorney for the HDC
- o The formal resignation from Gary Rentrop was accepted
 - Attorney Rentrop will stay on as a consultant as needed by Attorney Evashevski

Councilman Moskwa inquired if this was not Erin's area of expertise, maybe the City should look for another attorney with a background centered in that area.

- o Mayor Doud responded that Erin will stay on for now and we will see where it goes

Motion made by Moskwa, Seconded by Myers, to accept Mayor Doud's appointments of Alan Sehoyan as Chairman and Erin Evashevski as the attorney for the Historic District Commission.

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

Abstained: Sehoyan

X. Old Business

- Quote from Schwab Contracting for the roofing of the Community Hall
 - o Attorney Evashevski noted the following
 - There is no requirement for the City to hire the lowest bidder as bidding on contracts does not require the lowest bid
 - There should be valid reasons as to why the City is going with the higher bidder, however there is no law or ordinance requiring this
 - Councilman St. Onge commented that the City has any and all reasons to reject a bid, but it is a pretty dangerous thing to take bids and then not take the lowest
 - o Councilman Corrigan noted that he felt that Dennis Dombroski and Mike Ruddle had very valid reasons to hire Schwab Contracting, and does not think the difference of \$5,000.00 is notable at this time or with the overall job price. Noted that Councilman St. Onge had valid concerns, but this project needs to be scheduled as soon as possible.

Motion made by Corrigan, Seconded by Chambers, to accept the contracting bid from Schwab Contracting for the new roof on City Hall.

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

Voting Nay: St. Onge

XI. New Business

- Mayor's appointments of members to the Internet Study Committee
 - o Mayor will appoint in 2 weeks
 - o Councilman St. Onge suggesting speaking with someone from Cloverland and including them in the overall discussion

- Approval of Larry Saylor's Fee Agreement / Engagement Letter

- o Anti-trust lawyer to assist with the boat line merger

Motion made by Myers, Seconded by St. Onge, to hire Larry Saylor and accept his Fee Agreement.

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

- Increased pay rate for Officer Dwayne Miedzianowski
 - o Recommended to increase to the 5th year Police Officer rate
 - o Officer Miedzianowski has well over 20 years of experience prior to working on Mackinac Island
 - o A letter signed by the local Union Stewards in support for the raise was provided

Motion made by Moskwa, Seconded by Chambers, to approve the pay raise for Officer Miedzianowski.

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

- Increased pay rate for Police Department Administrative Assistant

- o Raise to \$20.00 per hour

Motion made by Myers, Seconded by Moskwa, to approve the raise for the Police Department Administrative Assistant

- Provision of 20 commuter tickets to the seasonal Police Officers and the Police Department Administrative Assistant

- o Jenny Gezella of Hoffman Marine approached the Council and proposed that Shepler's Ferry would like to donate these tickets for the seasonal officers and the Police Department Admin Assistant

- o Council members and Mayor Doud thanked Ms. Gezella and Shepler's Ferry for their generous donation

Motion made by Myers, Seconded by Moskwa, to accept the donated commuter tickets from Shepler's Ferry.

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

- Hiring of one (1) full time and one (1) part time Public Safety Assistant (PSA) for the Police Department

- o Have two hires lined up already

- Justin Johnson is a J1 visa holder, which is allowable for the City to hire.
- Gavin Caulder will also make a good candidate.

- o Job duties include, but are not limited to:

- Straightening bikes parked on Main Street, reminding people to walk on the sidewalk, helping people find what they are looking for, assist with missing individuals when needed, assist EMS with traffic control
- PSA's cannot enforce any laws or ordinances, but they are encouraged to contact the Police Department if they see something that needs to be addressed

- o Chief Gruits noted that he feels that having these additional PSAs in addition to the additional seasonal officers will make great improvement in this summer's enforcement effort

Motion made by Sehoyan, Seconded by Corrigan, to approve the hiring of the one (1) full time and one (1) part time Public Safety Assistants for the Police Department.

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

- Use of allocated funds to the Hubbard's Annex Housing Association (HAHA) – dust control

- o Jeff Steiner of HAHA thanked the Council for their recent work on the roads in the Annex.

- o HAHA is requesting to use allocated funds, approved at the June 12, 2024 City Council meeting, for dust control to purchase an industrial sprayer that will be hauled by horses.

- Will only need one spray this year due to the wet spring and therefore HAHA was able to decrease the dollar amount needed for the BioRain product, which can be put towards the industrial sprayer
- Mackinac Island Carriage Tours will store the sprayer for free
- Councilman Corrigan inquire who will be responsible for maintaining the industrial sprayer – the City or HAHA?
 - Mr. Steiner indicated that HAHA / himself would take responsible
 - City Council members stated that the City will not be responsible for any maintenance of the sprayer

Motion made by Sehoan, Seconded by Chambers, to approve the use of the City's allocated Annex dust control funds, in an amount not to exceed \$3,500.00, to purchase an industrial sprayer for dust control on the roads in Hubbard's Annex.

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

Motion made by Myers, Seconded by Sehoan, to approve Jeff Steiner of Hubbard's Annex Housing Association to purchase the industrial sprayer on his personal credit card and to be reimbursed by the City.

Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge \

- Letter from Jennifer Sulkowski regarding recent issues with Mackinac Island Ferry Company
 - Mrs. Sulkowski's six (6) employees, who all hold employee commuter passes through Mission Point Resort, were not allowed to board a Mackinac Island Ferry Company boat on July 6, 2024 and were told that the tourist passengers were priority over commuters.
 - Jenny Gezella, President of Hoffman Marine, approached the Council
 - Ms. Gezella noted that she has received a copy of Mrs. Sulkowski's complaint as well as others held on file with the City
 - Councilman Corrigan inquired how issues with commuter tickets will be handled
 - Ms. Gezella noted that she had a meeting on this issue yesterday. There seems to be communication issues.
 - Policies have not changed, commuters come first, but it seems that some people have been taking advantage of commuter tickets
 - Councilman Corrigan inquired how expired tickets will be handled
 - Ms. Gezella noted that this is something that will be addressed and seems to be stemming from communication issues
 - Understanding that expired tickets are currently being honored
 - Mayor's Assistant Trista France noted that communication with Mackinac Island Ferry Company has been terrible
 - Councilwoman Myers thanked Ms. Gezella for coming and addressing these issues with the Council, and also noted that Mackinac Island Ferry Company's communication on a governmental level has been difficult
 - Councilman Sehoan ask that, in the future, can Hoffman Marine come to the Council to give an update on any upcoming changes?
 - Ms. Gezella responded that she could absolutely do that
 - Councilman Sehoan noted that keeping the community updated is very important
 - Ms. Gezella noted that the City will be the first to be updated on any changes
- Approval for Recreation Director, Dr. Mary Patay, to look in to a National Fitness Court
 - Year-round, outdoor workout area
 - Would need to raise \$155,000.00 (for this year, next year amount goes up) grants available but City budget has to match (cannot match through grants)
 - Considered installing the fitness court at Turtle Park
 - Traverse City has one and Dr. Patay will be going to check that out at the end of the month when she is in town for a conference
 - Court has QR codes on it with free workouts
 - Councilman Moskwa noted that he has no problem with Dr. Patay continuing to look in to the project, but it needs to be a budgeted project

Motion made by Myers, Seconded by Corrigan, that the City Council supports Dr. Patay continuing to look in to the purchase of an outdoor fitness court, and to pursue grants for the fitness court.

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

XII. Miscellaneous / General Council Discussion / Additional Agenda Items

- Mayor Doud noted that the speed limit on M-185 and in the downtown area have been signed in to law
 - o Mayor asked that the State Park get working on speed limit signs
 - o Councilwoman Myers noted that there needs to do a public service announcement about this
- Councilwoman Myers noted that she has seen many e-bike riders towing non-e bike riders
 - o Chief Gruits noted that he has also seen a lot of this. Thinks it should be addressed in an ordinance.
- Dave Jurcak, Grand Hotel commented on the amount of speeding coming down coming up and down the hill.
 - o Working on addressing this with Grand Hotel employees, but overall enforcement needs to be enacted
 - o To further address the speeding issue, Mr. Jurcak informed the Council that the Grand Hotel is considering requiring people to walk their bikes on the road in front of the hotel, which is a private road
 - Will be putting signs back up that say "no bikes" but will allow people to walk their bikes in front of the hotel to help ensure safety
 - Councilman Sehoan noted that if people don't want to walk their bikes, they will most likely avoid taking that route
 - o Chief Gruits noted that the Police Department does have a plan in place in regards to the speeding
 - Will have 2 officers on shift each day - one officer needs to be close to the vehicle (6 minute response time) and the other will take the "upper zone" to be in the Cadotte area / up the hill
 - Hoping to open the sub station as well and will provide assistance from there
 - o Dave Jurcak suggested widen sidewalk from the Gate House up to the Grand Hotel (cannot put sidewalk on other side of the hill due to liability) and the Golf Course

Motion by Myers, Seconded by Moskwa, to enter in to closed session at 5:15 pm to discuss a written legal opinion regarding the Mackinac Island Ferry Company acquisition and electric bikes. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

Motion by Myers, Seconded by Moskwa, to leave closed session at 6:16 pm. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

Motion by Myers, Seconded by Moskwa, to enter open session at 6:17 pm. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

XIII. Adjournment

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the meeting at 6:18 pm. Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

Margaret M. Doud, Mayor

Danielle Leach, City Clerk

**TREASURER'S REPORT
COMBINED CASH
General Fund, Library Fund and Street Funds
July 24, 2024**

Section V, Itema.

Cash on Hand - July 10, 2024		\$ 493,881.11
Deposits		232,146.60
		726,027.71
LESS: Disbursements - July 11, 2024		(202,607.79)
Cash on Hand - July 24, 2024		\$ 523,419.92
 Line 5 Fund Balance		 \$ 20,746.00
Forest Way Town Homes, Debt		\$ 70,987.58

REVENUE DEPOSITED FOR PERIOD

2024 SUMMER TAXES

3.403 City Operations		102,622.44
3.403 Fire Truck Debt		4,170.77
3.618 Admin Fees		3,448.23
 3.550 State - 591 Vendor (MDOT) June		 35,964.71
3.450 Franchise Fees		50,000.00
3.489 Transient Bicycles, April		30,992.00
 3.675 Rent, City Housing 06/27/2024		 1,223.08
3.675 Rent, City Housing 07/11/2024		1,223.08
 3.457 Vehicles, Bayview Yacht Club, Mission Point 07/21 - 07/24		 375.00
 3.600 Build, 1412 Church St, FSM		 60.00
 3.683 Stuart House Admission		 1,317.15
3.680 Telescopes		132.39
 3.690 Memorial Brick, Joyce Rapelje		 100.00
3.690 Memorial Brick, Paul Spychalski		100.00
 987.000 Library		 417.75
3.591 Donations	79.50	
3.625 Book Sales	239.00	
3.627 Copy Income	29.25	
3.629 Membership Fees	70.00	

TOTAL DEPOSITED FOR PERIOD

\$ 232,146.60

Richard Linn

Richard Linn, Treasurer
City Of Mackinac Island

DEPOSIT 07/16/24	35,964.71
DEPOSIT 07/22/24	196,181.89

Payroll July 25, 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	0.75			84	\$2,797.50
Bradford, Justin (On Call)	\$16.18	0					\$0.00
Bradford, Justin (Field Training Offier)	\$60.00	1					\$60.00
Bradley, Dennis	\$20.82	64					\$1,332.48
Caulder, Gavyn	\$14.50	14					\$203.00
Caulder, Sidney	\$14.50	80					\$1,160.00
Caulder, Stephanie	\$20.00	80	4				\$1,720.00
Cowell, Ella	\$18.10	80					\$1,448.00
Cowell, Matthew	\$18.10	80					\$1,448.00
Davis, Joseph	\$26.52	84	0.75			84	\$2,299.52
Davis, Joseph (On Call)	\$13.26	0					\$0.00
Dombroski, Dennis	\$61.16	63					\$3,853.08
Doud, Margaret	\$382.00	0					\$0.00
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	0				\$3,820.74
Johnson, Justin	\$14.50	0					\$0.00
Kaminen, Cory	\$30.83	84	3			84	\$2,770.46
Kaminen, Cory (On Call)	\$15.42	0					\$0.00
Kaminen, Cory (Field Training Offier)	\$24.00	1					\$24.00
Kuemin, Kassandra	\$26.52	84	2				\$2,307.24
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Lipovsky, Dave	\$55.00	50					\$2,750.00
Miedzianowski, Dwayne	\$30.83	84	2			84	\$2,724.21
Miedzianowski, Dwayne (On Call)	\$13.26	0					\$0.00
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	33					\$784.74
Pereny, Trevor	\$14.50	72	8				\$1,218.00
Rollins, Christine	\$23.00	30					\$690.00
Ross, Christian	\$21.46	80					\$1,716.80
Ruddle, Mike	\$29.90	80	1				\$2,436.85
Saleem, Hamza	\$22.82	84	7.75			84	\$2,224.16
Saul, Mary	\$15.90	49					\$779.10
Schmidt, Jacob	\$17.50	80					\$1,400.00
Smoot, Virginia	\$15.90	34.75					\$552.53
St. Onge, Anne L.	\$23.02	80	4				\$1,979.72
Stafford, Audrey	\$15.34	34.5					\$529.23
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
Wadaga, Lucy	\$14.50	72	8				\$1,218.00
						TOTAL	\$59,428

Payroll Journal Report

Payroll Period: 07/07/2024 - 07/20/2024
 Report Created On: 07/23/2024

Employee Earnings

Payroll period: 07/07/2024 - 07/20/2024 Pay day: 07/25/2024

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	\$1,197.70		
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.50	Check Amount	\$1,197.70		
											Medicare	\$22.50	Total	\$118.72	Employer Cost	\$1,670.72	
											MI State Tax	\$65.96					
											Total	\$354.30					
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	\$476.67	Federal Income Tax	\$184.32	Social Security	\$177.18	Net Pay	\$1,960.05		
			Overtime	0.75	\$48.94	\$36.71	Rent		\$334.62	Social Security	\$177.18	Medicare	\$41.44	Check Amount	\$1,960.05		
			Officer Salary Pay FD	--	--	\$42.00				Medicare	\$41.44	Total	\$218.62	Employer Cost	\$3,553.08		
			Police Field training office	--	--	\$60.00				MI State Tax	\$110.18						
			Rent	--	--	\$0.00				Total	\$513.12						
			Gross	--	--	\$2,857.79											
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	Paid by the hour	Direct Deposit	Regular	14.00	\$14.50	\$203.00				Social Security	\$12.59	Social Security	\$12.59	Net Pay	\$178.84		

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			Gross	--	--	\$203.00				Medicare	\$2.94	Medicare	\$2.94	Check Amount	\$178.84
										MI State Tax	\$8.63	MI State Unemployment Tax	\$9.54	Employer Cost	\$228.07
										Total	\$24.16	Total	\$25.07		
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	\$62.89	Social Security	\$71.92	Net Pay	\$959.07
			Gross	--	--	\$1,160.00				Social Security	\$71.92	Medicare	\$16.82	Check Amount	\$959.07
										Medicare	\$16.82	MI State Unemployment Tax	\$54.52	Employer Cost	\$1,303.26
										MI State Tax	\$49.30	Total	\$143.26		
										Total	\$200.93				
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	\$159.69	Social Security	\$106.64	Net Pay	\$1,205.63
			Overtime	4.00	\$30.00	\$120.00				Social Security	\$106.64	Medicare	\$24.94	Check Amount	\$1,205.63
			Rent	--	--	\$0.00				Medicare	\$24.94	MI State Unemployment Tax	\$26.04	Employer Cost	\$1,877.62
			Gross	--	--	\$1,720.00				MI State Tax	\$73.10	Total	\$157.62		
										Total	\$364.37				
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	\$89.77	Net Pay	\$1,178.23
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.23
										Medicare	\$21.00	MI State Unemployment Tax	\$12.22	Employer Cost	\$1,571.00
										MI State Tax	\$61.54	Total	\$123.00		
										Total	\$269.77				
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	\$89.77	Net Pay	\$1,178.24
			Gross	--	--	\$1,448.00				Social Security	\$89.77	Medicare	\$21.00	Check Amount	\$1,178.24
										Medicare	\$21.00	MI State Unemployment Tax	\$68.06	Employer Cost	\$1,626.83
										MI State Tax	\$61.54	Total	\$178.83		
										Total	\$269.76				

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
Davis, Joseph Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	457 Roth Retirement	\$300.00	\$336.43	Federal Income Tax	\$199.66	Social Security	\$142.58	Net Pay	\$1,284.06
			Overtime	0.75	\$40.03	\$30.02	Rent	\$242.31		Social Security	\$142.58	Medicare	\$33.35	Check Amount	\$1,284.06
			Night Shift premium	--	--	\$42.00				Medicare	\$33.35	Total	\$175.93	Employer Cost	\$2,812.06
			Rent	--	--	\$0.00				MI State Tax	\$97.74				
			Gross	--	--	\$2,299.70				Total	\$473.33				
Dombroski, Dennis Engineering 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	63.00	\$61.16	\$3,853.08	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$385.26	Social Security	\$236.81	Net Pay	\$2,740.33
			Gross	--	--	\$3,853.08	Aflac Pre Tax	\$33.60		Social Security	\$236.81	Medicare	\$55.38	Check Amount	\$2,740.33
										Medicare	\$55.38	Total	\$292.19	Employer Cost	\$4,295.27
										MI State Tax	\$151.70				
										Total	\$829.15				
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	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$482.86	Federal Income Tax	\$268.37	Social Security	\$166.21	Net Pay	\$1,870.82
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,870.82
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		Medicare	\$38.87	Total	\$205.08	Employer Cost	\$3,407.02
										MI State Tax	\$96.28				
										Total	\$569.73				
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
										MI State Tax	\$119.11				
										Total	\$503.66				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itema.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Gruits, Michael Police Department 7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$429.22	Federal Income Tax	\$513.01	Social Security	\$236.88	Net Pay	\$2,793.21		
			Rent	--	--	\$230.75				Social Security	\$236.88	Medicare	\$55.41	Check Amount	\$2,793.21		
			Gross	--	--	\$3,820.74					Medicare	\$55.41	Total	\$292.29	Employer Cost	\$4,542.25	
											MI State Tax	\$159.73					
												Total	\$965.03				
Johnson, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Check	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00				
Kaminen, Cory Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$387.12	Federal Income Tax	\$195.06	Social Security	\$172.17	Net Pay	\$2,226.65		
			Overtime	3.00	\$46.74	\$140.24	Aflac Pre Tax	\$19.02		Social Security	\$172.17	Medicare	\$40.26	Check Amount	\$2,226.65		
			Night Shift premium	--	--	\$42.00					Medicare	\$40.26	Total	\$212.43	Employer Cost	\$3,395.51	
			Police Field training office	--	--	\$24.00					MI State Tax	\$97.80					
			Gross	--	--	\$2,795.96						Total	\$505.29				
Kuemin, Cassandra Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$26.52	\$2,227.68	Rent	\$150.00		Federal Income Tax	\$163.06	Social Security	\$143.05	Net Pay	\$1,543.12		
			Overtime	2.00	\$39.78	\$79.56	POLC dues	\$26.50		Social Security	\$143.05	Medicare	\$33.45	Check Amount	\$1,543.12		
			Rent	--	--	\$0.00	Housing deposit	\$150.00			Medicare	\$33.45	MI State Unemployment Tax	\$108.44	Employer Cost	\$2,592.18	
			POLC dues	--	--	\$0.00					MI State Tax	\$98.06	Total	\$284.94			
			Housing deposit	--	--	\$0.00					Total	\$437.62					
			Gross	--	--	\$2,307.24											
Leach, Danielle City Clerk's Office 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$16.00		Federal Income Tax	\$167.12	Social Security	\$116.43	Net Pay	\$1,115.87		
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,115.87		
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42			Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01	
												MI State Tax	\$89.13				

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	\$399.91				
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	\$249.60
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.33	Check Amount	\$249.60
										Medicare	\$27.33	Total	\$144.16	Employer Cost	\$2,028.51
										MI State Tax	\$70.93				
										Total	\$384.75				
Lipovsky II, David Building department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	50.00	\$55.00	\$2,750.00				Federal Income Tax	\$177.38	Social Security	\$170.50	Net Pay	\$2,245.36
			Gross	--	--	\$2,750.00				Social Security	\$170.50	Medicare	\$39.88	Check Amount	\$2,245.36
										Medicare	\$39.88	MI State Unemployment Tax	\$129.25	Employer Cost	\$3,089.63
										MI State Tax	\$116.88	Total	\$339.63		
										Total	\$504.64				
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	\$275.70	Social Security	\$166.13	Net Pay	\$1,877.85
			Overtime	2.00	\$46.48	\$92.97	Aflac Pre Tax	\$45.15		Social Security	\$166.13	Medicare	\$38.85	Check Amount	\$1,877.85
			Night Shift premium	--	--	\$42.00	Aflac After Tax	\$57.12		Medicare	\$38.85	Total	\$204.98	Employer Cost	\$2,929.67
			Rent	--	--	\$0.00				MI State Tax	\$113.89				
			Aflac After Tax	--	--	\$0.00				Total	\$594.57				
			Gross	--	--	\$2,724.69									
Patay, Mary Recreation department 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.50	Net Pay	\$1,323.76
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.50	Medicare	\$25.85	Check Amount	\$1,323.76
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.85	Total	\$136.35	Employer Cost	\$1,976.69
										MI State Tax	\$72.77				
										Total	\$377.98				
Pereny, Kathryn Engineering	Paid by the hour	Direct Deposit	Regular	33.00	\$23.78	\$784.74				Federal Income Tax	\$15.78	Social Security	\$48.66	Net Pay	\$675.57
			Gross	--	--	\$784.74				Social Security	\$48.66	Medicare	\$11.38	Check Amount	\$675.57

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										Medicare	\$11.38	Total	\$60.04	Employer Cost	\$844.78
										MI State Tax	\$33.35				
										Total	\$109.17				
Pereny, Trevor	Paid by the hour	Direct Deposit	Regular	72.00	\$14.50	\$1,044.00				Federal Income Tax	\$69.85	Social Security	\$75.52	Net Pay	\$1,003.20
Police Department			Overtime	8.00	\$21.75	\$174.00				Social Security	\$75.52	Medicare	\$17.66	Check Amount	\$1,003.20
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$1,218.00				Medicare	\$17.66	MI State Unemployment Tax	\$57.25	Employer Cost	\$1,368.43
										MI State Tax	\$51.77	Total	\$150.43		
										Total	\$214.80				
Rollins, Christine	Paid by the hour	Direct Deposit	Regular	30.00	\$23.00	\$690.00				Federal Income Tax	\$12.85	Social Security	\$42.78	Net Pay	\$595.04
City Clerk's Office			Gross	--	--	\$690.00				Social Security	\$42.78	Medicare	\$10.00	Check Amount	\$595.04
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$10.00	Total	\$52.78	Employer Cost	\$742.78
										MI State Tax	\$29.33				
										Total	\$94.96				
Ross, Christian	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.80
Public Works			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
										MI State Tax	\$72.96				
										Total	\$334.00				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$258.68	Social Security	\$151.09	Net Pay	\$1,897.33
Public Works			Overtime	1.00	\$44.85	\$44.85				Social Security	\$151.09	Medicare	\$35.34	Check Amount	\$1,897.33
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$2,436.85				Medicare	\$35.34	Total	\$186.43	Employer Cost	\$2,623.28

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
										MI State Tax	\$94.41				
										Total	\$539.52				
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	\$190.79	Social Security	\$138.00	Net Pay	\$1,443.68
			Overtime	7.75	\$34.45	\$266.97	POLC dues	\$26.50		Social Security	\$138.00	Medicare	\$32.28	Check Amount	\$1,443.68
			Night Shift premium	--	--	\$42.00	Housing deposit	\$150.00		Medicare	\$32.28	MI State Unemployment Tax	\$104.61	Employer Cost	\$2,500.74
			Rent	--	--	\$0.00				MI State Tax	\$94.60	Total	\$274.89		
			POLC dues	--	--	\$0.00				Total	\$455.67				
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$2,225.85									
Saul, Mary Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	49.00	\$15.90	\$779.10				Federal Income Tax	\$41.76	Social Security	\$48.30	Net Pay	\$624.63
			Gross	--	--	\$779.10				Social Security	\$48.30	Medicare	\$11.30	Check Amount	\$624.63
										Medicare	\$11.30	MI State Unemployment Tax	\$36.62	Employer Cost	\$875.32
										MI State Tax	\$53.11	Total	\$96.22		
										Total	\$154.47				
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	MI State Unemployment Tax	\$52.93	Employer Cost	\$1,560.03
										MI State Tax	\$59.50	Total	\$160.03		
										Total	\$258.29				
Smoot, Virginia Stuart House 7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.75	\$15.90	\$552.53				Social Security	\$34.26	Social Security	\$34.26	Net Pay	\$486.78
			Gross	--	--	\$552.53				Medicare	\$8.01	Medicare	\$8.01	Check Amount	\$486.78
										MI State Tax	\$23.48	MI State Unemployment Tax	\$25.97	Employer Cost	\$620.77
										Total	\$65.75	Total	\$68.24		
St. Onge, Anne	Paid by the hour	Direct Deposit	Regular	80.00	\$23.02	\$1,841.60	457 Retirement	\$25.00		Federal Income Tax	\$191.74	Social Security	\$119.53	Net Pay	\$1,482.90

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	
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Overtime	4.00	\$34.53	\$138.12	Aflac Pre Tax	\$51.72		Social Security	\$119.53	Medicare	\$27.95	Check Amount	\$1,482.90	
			Gross	--	--	\$1,979.72				Medicare	\$27.95	Total	\$147.48	Employer Cost	\$2,127.20	
											MI State Tax	\$80.88				
											Total	\$420.10				
Stafford, Audrey Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	34.50	\$15.34	\$529.23				Federal Income Tax	\$5.00	Social Security	\$32.81	Net Pay	\$461.26	
			Gross	--	--	\$529.23				Social Security	\$32.81	Medicare	\$7.67	Check Amount	\$461.26	
											Medicare	\$7.67	Total	\$40.48	Employer Cost	\$569.71
											MI State Tax	\$22.49				
								Total	\$67.97							
Stakoe, Joseph City Assessor 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	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	
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$872.33	
											Medicare	\$15.17	Total	\$80.02	Employer Cost	\$1,126.04
											MI State Tax	\$44.46				
								Total	\$173.69							
Wadaga, Lucy Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$14.50	\$1,044.00				Federal Income Tax	\$69.85	Social Security	\$75.51	Net Pay	\$1,003.21	
			Overtime	8.00	\$21.75	\$174.00				Social Security	\$75.51	Medicare	\$17.66	Check Amount	\$1,003.21	
			Gross	--	--	\$1,218.00					Medicare	\$17.66	MI State Unemployment Tax	\$57.25	Employer Cost	\$1,368.42
											MI State Tax	\$51.77	Total	\$150.42		
								Total	\$214.79							
Payroll Totals			Regular	2308.25	\$24.96	\$57,609.91	457 Retirement	\$728.50	\$1,925.87	Federal Income Tax	\$4,844.89	Social Security	\$3,667.25	Net Pay	\$43,034.31	
			Overtime	41.25	\$31.45	\$1,297.44	Rent	\$1,523.08		Social Security	\$3,667.25	Medicare	\$857.68	Check Amount	\$43,034.31	
			Officer Salary Pay FD	--	--	\$42.00	457 Roth Retirement	\$1,550.00	\$336.43	Medicare	\$857.68	MI State Unemployment Tax	\$742.70	Employer Cost	\$66,962.03	

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 Field training office	--	--	\$84.00	Aflac Pre Tax	\$282.39		MI State Tax	\$2,483.01	Total	\$5,267.63		
			Night Shift premium	--	--	\$168.00	Aflac After Tax	\$107.99		Total	\$11,852.83				
			Rent	--	--	\$230.75	POLC dues	\$53.00							
			Rent	--	--	\$0.00	Housing deposit	\$300.00							
			Aflac After Tax	--	--	\$0.00									
			POLC dues	--	--	\$0.00									
			Housing deposit	--	--	\$0.00									
			Gross	--	--	\$59,432.10									

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE
07.24.2024**

Section VI, Itemb.

CITY PAYROLL	07.07.2024 - 07.20.2024 (Pay Date: 07.25.2024)		\$66,962.03
NORTHERN APPRAISAL	07.07.2024 - 07.20.2024 (Pay Date: 07.25.2024)		\$1,046.01
ADKINSON, NEED, ALLEN & RENTROP	HDC GENERAL & CITY - services through 6.27.2024		\$8,470.26
ANDREW DZIOBAK	REIMBURSEMENT FOR EXTERNAL HARD DRIVE		\$100.70
ARNOLD FREIGHT CO	4th OF JULY (2) BARGES / CITY GENERAL FREIGHT		\$11,126.15
AT&T	ELEVATOR LINES		\$216.45
BAKER TAYLOR	LIBRARY BOOK LEASING SERVICE 07.02.24 - 06.30.25		\$2,394.00
BELONGA PLUMBING & HEATING	POST OFFICE - fuses & contactor replacement		\$301.30
BLUE CROSS BLUE SHIELD	COVERAGE - 08.01.2024 - 08.31.2024		\$18,566.18
BS&A SOFTWARE	ASSESING SYSTEM SERVICE FEE (8.01.24 - 8.01.25)		\$702.00
CHIPPEWA HOTEL WATERFRONT	REC DEPT SPORTS CAMP COUNSELOR ROOMS		\$6,047.28
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$5.00
COMPLETE PAINT & SUPPLIES	CITY SHOP, MIPD HOUSING, CEMETERY		\$440.64
DUSTKILL	BIORAIN DUST SUPPRESSANT - ANNEX		\$1,400.00
ESRI	CEMETERY MAPPING		\$1,045.00
EVASHEVSKI LAW OFFICE	SERVICES THROUGH 6.28.2024		\$22,370.00
FRASER TREBILCOCK	SERVICES RENDERED THROUGH 06.30.2024 DOCK SAFETY LAWSUIT & GENERAL SERVICES		\$5,783.80
INTERNAL REVENUE SERVICE	ANNUAL FORM 720		\$48.30
ISLAND HARDWARE	MIPD,CITY SHOP, CEMETERY EXPENSES		\$660.53
JEFF STEINER	REIMBURSEMENT FOR INDUSTRIAL SPRAYER - ANNEX ROADS		\$2,099.99
KSS ENTERPRISES	PUBLIC RESTROOM SUPPLIES		\$1,703.23
M.I. SERVICE COMPANY	LIBRARY COMMERCIAL TRASH CONTRACT (JUNE)		\$14.70
MCMASTER-CARR	CEMETERY & SHOP SUPPLIES		\$244.84
METLIFE	CITY DENTAL INSURANCE		\$16.92
MIKE DEVLIN	REC. DEPT. SPORTS CAMP		\$500.00
NABCO	JULY & AUGUST 2024		\$564.40
QUADIENT FINANCE	CITY HALL POSTAGE		\$801.00
RICK LINN	REIMBURSEMENT FOR GLIA SUMMIT REGISTRATION		\$154.67
ROBERT CHAMBERS	REIMBURSEMENT - YOUTH HOCKEY		\$225.00
STAR LINE MACKINAC ISLAND FERRY	COMMUTER TICKERS - MIPD & REC DEPT		\$234.00
UPEA ENGINEERS & ARCHITECTS	SERVICES - 06.02.2024 - 06.29.2024 - MAIN DOCK		\$900.00
WADE TRIM	MASTER PLAN - SERVICES THROUGH 6.28.2024		\$155.18
	TOTAL:		\$155,183.80

CONVEYANCE RESOLUTION
Resolution of the City of Mackinac Island City Council
Mackinac County

At a meeting of the City of Mackinac Island City Council, for the County of Mackinac, State of Michigan, held on _____.

WHEREAS: an application for Conveyance of Great Lakes bottomlands surrounding the docks has come before the City of Mackinac Island City Council, pursuant to an application made to the State of Michigan by: 7301 Main Street LLC, upland property owners of the property located at: 7301 Main Street, Mackinac Island, Mackinac County, Michigan.

WHEREAS: 7301 Main Street LLC, upland owner(s), has applied for a conveyance of bottomlands from the State of Michigan.

IT IS HEREBY RESOLVED: The City of Mackinac Island City Council does hereby approve the Conveyance of Great Lakes bottomlands by the State of Michigan to 7301 Main Street LLC. The Great Lakes bottomlands to be conveyed are more fully described as follows:

SEE ATTACHED CERTIFICATE OF SURVEY DATED: July 23, 2019

MOTION BY: _____, SUPPORTED By: _____, TO ADOPT THIS REOSULTION.

AYES VOTE:

NAYS VOTE:

Motion HEREBY PASSED.

Margaret M. Doud, Mayor Signature and Printed Name Above

Date

Danielle Leach, City Clerk Signature and Printed Name Above

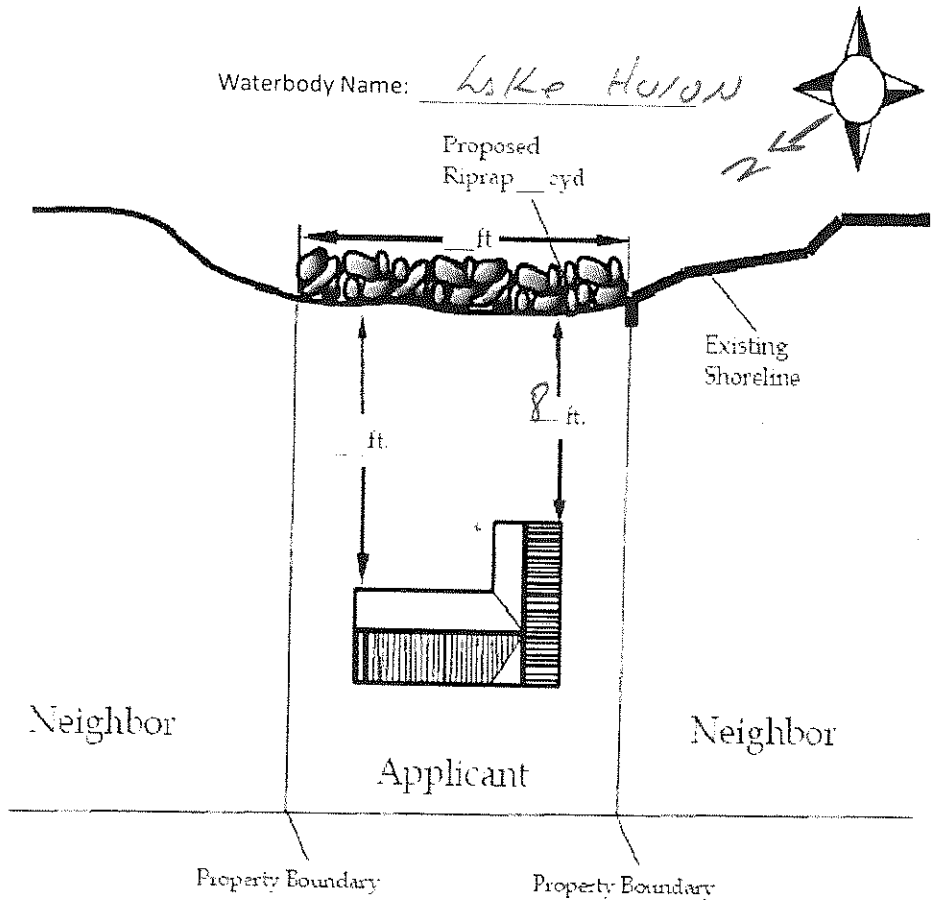
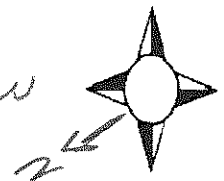
Date

Add Seal Here

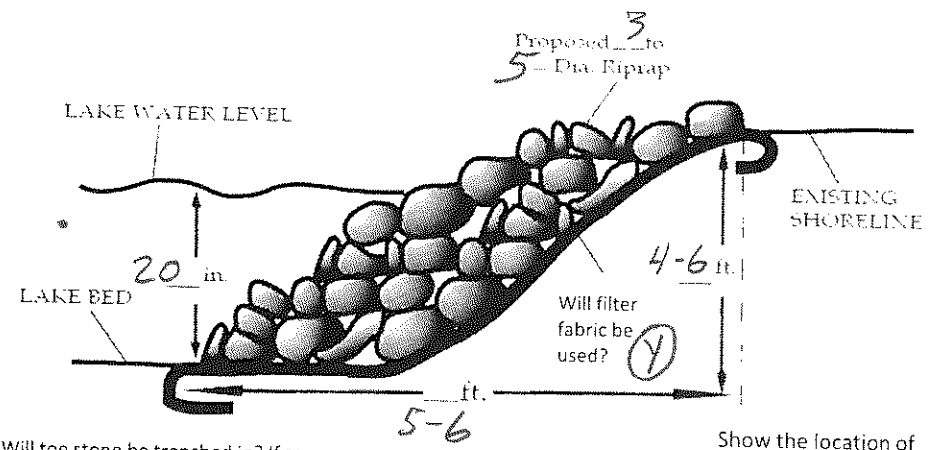
Applicant Name: 7301 MAIN ST LLC 550-049-00
 Project Address: 7301 MAIN ST, MACKINAC ISL

Shoreline Length: 37'
 Length of Proposed Riprap: 37'
 Width of Proposed Riprap: 5
 Depth of Proposed Riprap: 3
 Cubic Yards of Riprap Above the OHWM: 36
 Cubic Yards of Riprap Below the OHWM: 9
 Cubic Yards of Toe Stone: 30
 Total Cubic Yards of Riprap: 45

Waterbody Name: LAKE HURON



Sample Cross-Section Riprap



Will toe stone be trenched in? If so, indicate the length, width, and depth of trench and the total cyd of toe stone.
No

Show the location of the Ordinary High Water Mark



Armstrong Environmental LLC

1060 West Gruler Road Petoskey, MI 49770

231- 347-8331

Email: mail@armstrongenvironmental.net

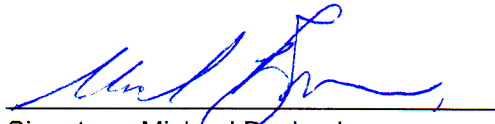
armstrongenvironmental@hotmail.com

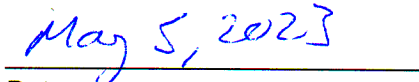
Web: armstrongenvironmental.net

To Whom It May Concern:

I hereby authorize Armstrong Environmental, LLC to apply for and/or sign (as the agent) the necessary permits for the project located at 7301 Main Street, Mackinac Island, Michigan. Any questions should be directed to Armstrong Environmental (contact information: 231-347-8331 or mail@armstrongenvironmental.net).

Sincerely,


Signature: Michael Benjamin


Date:

Site Photographs

Water Body: Lake Huron
County: Mackinac
Township: City of Mackinac Island
Project Location: 7301 Main Street, Mackinac Island, MI 49757
Applicant: Michael Benajamin

Section XI, Itema.

7301 Main Street, Mackinac Island
23-106 Pg 1 of 4

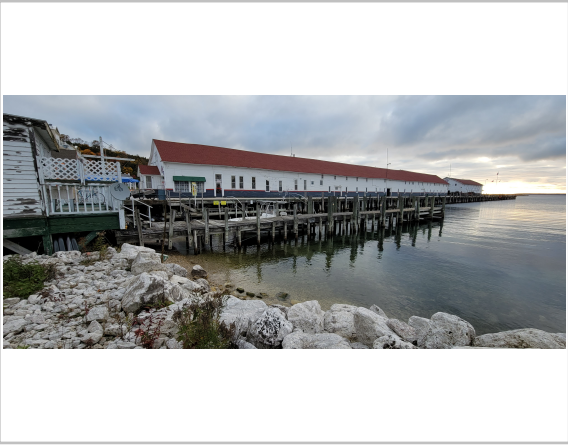


Photo: 1 Looking: NE Taken: 10/22/23

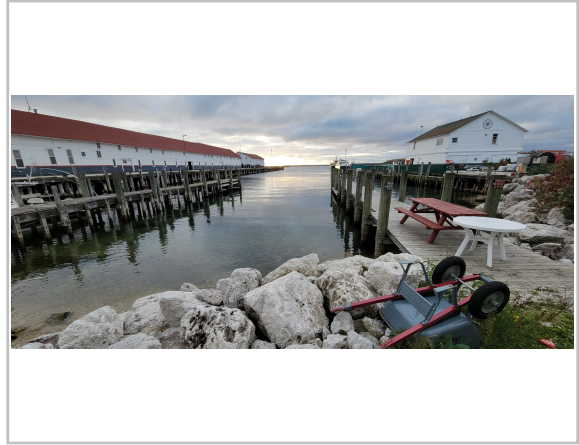


Photo: 2 Looking: SE Taken: 10/22/23

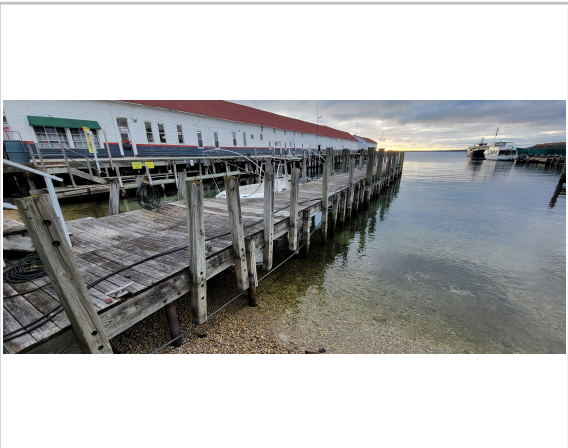


Photo: 3 Looking: NE Taken: 10/22/23

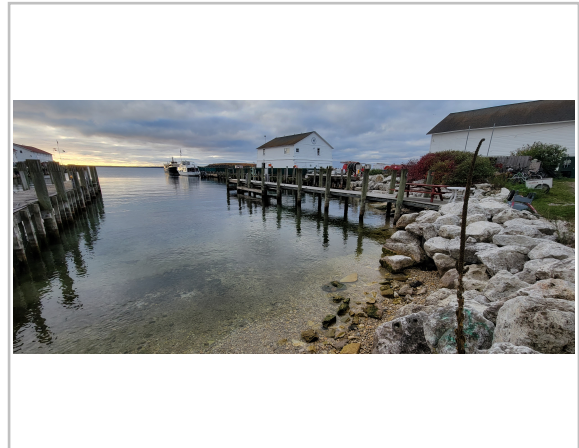


Photo: 4 Looking: SE Taken: 10/22/23

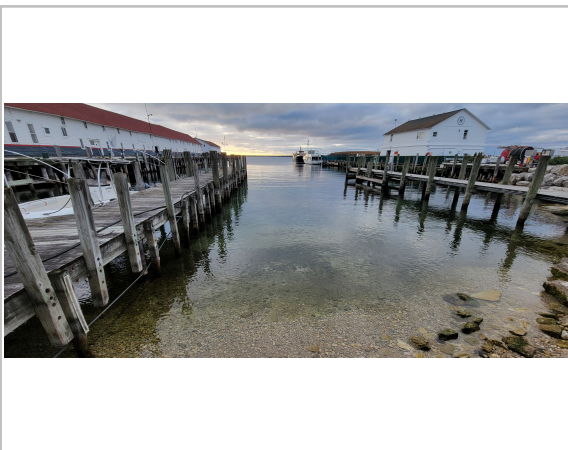


Photo: 5 Looking: SE Taken: 10/22/23

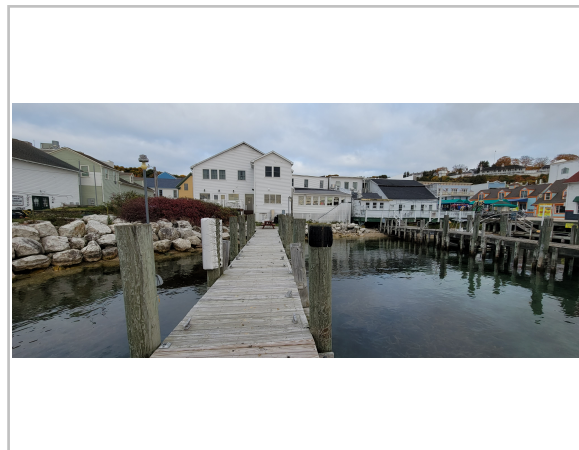


Photo: 6 Looking: W Taken: 10/22/23

Site Photographs

Water Body: Lake Huron
County: Mackinac
Township: City of Mackinac City
Project Location: 7301 Main Street, Mackinac Island, MI 49757
Applicant: Michael Benjamin

Section XI, Itema.

7301 Main St
23-116-04 pg. 2 of 4

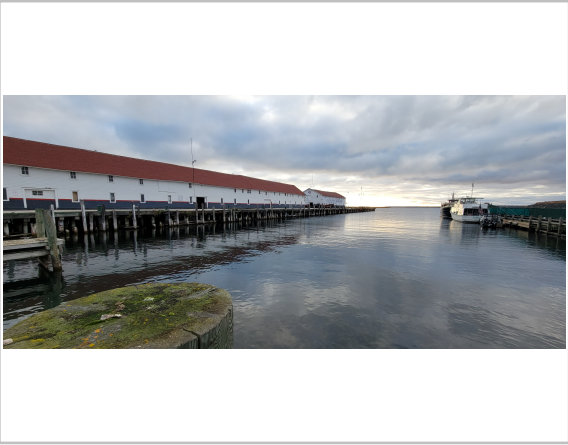


Photo: 7 Looking: NE Taken: 10/22/23



Photo: 8 Looking: SW Taken: 10/22/23



Photo: 9 Looking: SW Taken: 10/22/23



Photo: 10 Looking: W Taken: 10/22/23

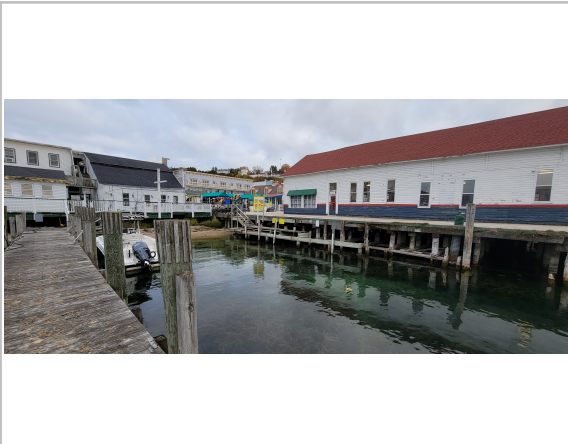


Photo: 11 Looking: NW Taken: 10/22/23



Photo: 12 Looking: SW Taken: 10/22/23

Site Photographs

Water Body: Lake Huron
County: Mackinac
Township: City of Mackinac City
Project Location: 7301 Main Street, Mackinac City, MI 49757
Applicant: Michael Benjamin

Section XI, Itema.

7301 Main Street
23-106-04 pg 3 of 4



Photo: 13 Looking: W Taken: 10/22/23



Photo: 14 Looking: N Taken: 10/22/23

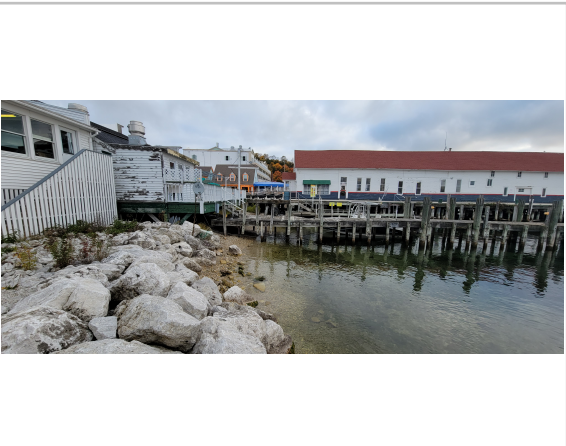


Photo: 15 Looking: N Taken: 10/22/23



Photo: 16 Looking: S Taken: 10/22/23



Photo: 17 Looking: N Taken: 10/13/23



Photo: 18 Looking: N Taken: 10/13/23

Site Photographs

Water Body: Lake Huron
County: Mackinac
Township: City of Mackinac City
Project Location: 7301 Main Street, Mackinac City, MI 49757
Applicant: Michael Benjamin

Section XI, Itema.

7301 Main Street
23-106-04 pg 4 of 4



Photo: 19 Looking: N Taken: 10/13/23



Photo: Looking: Taken:

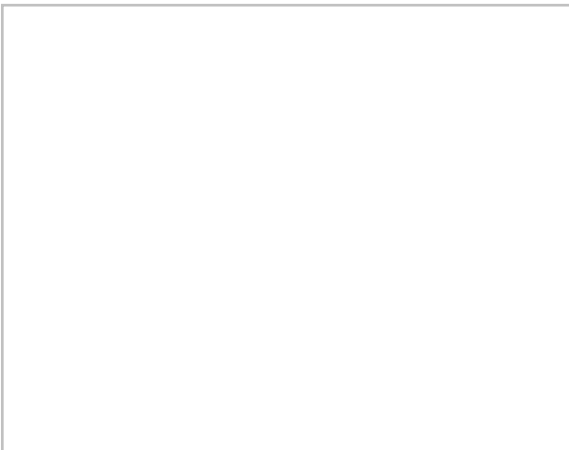


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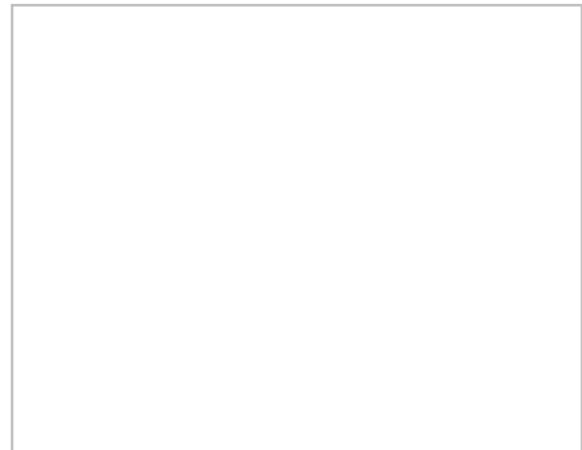


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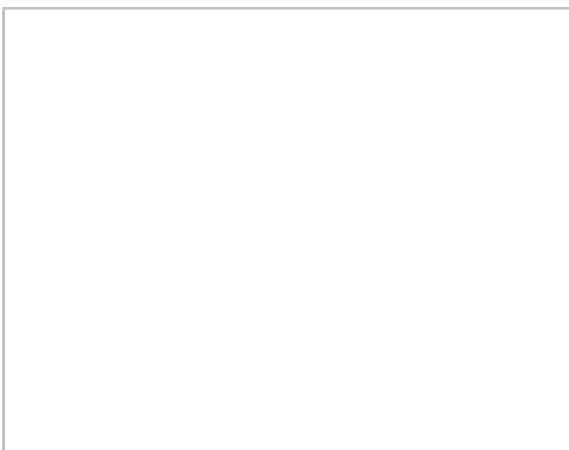


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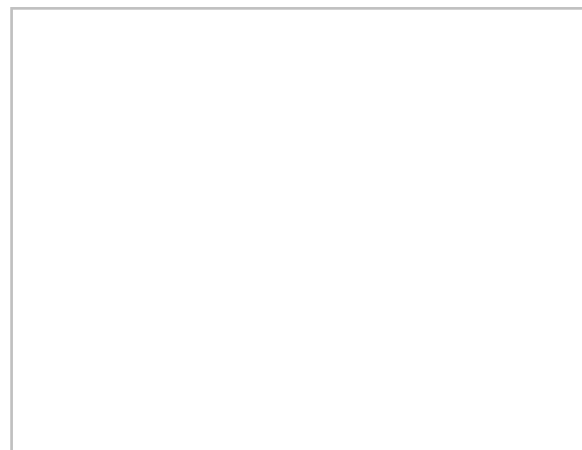
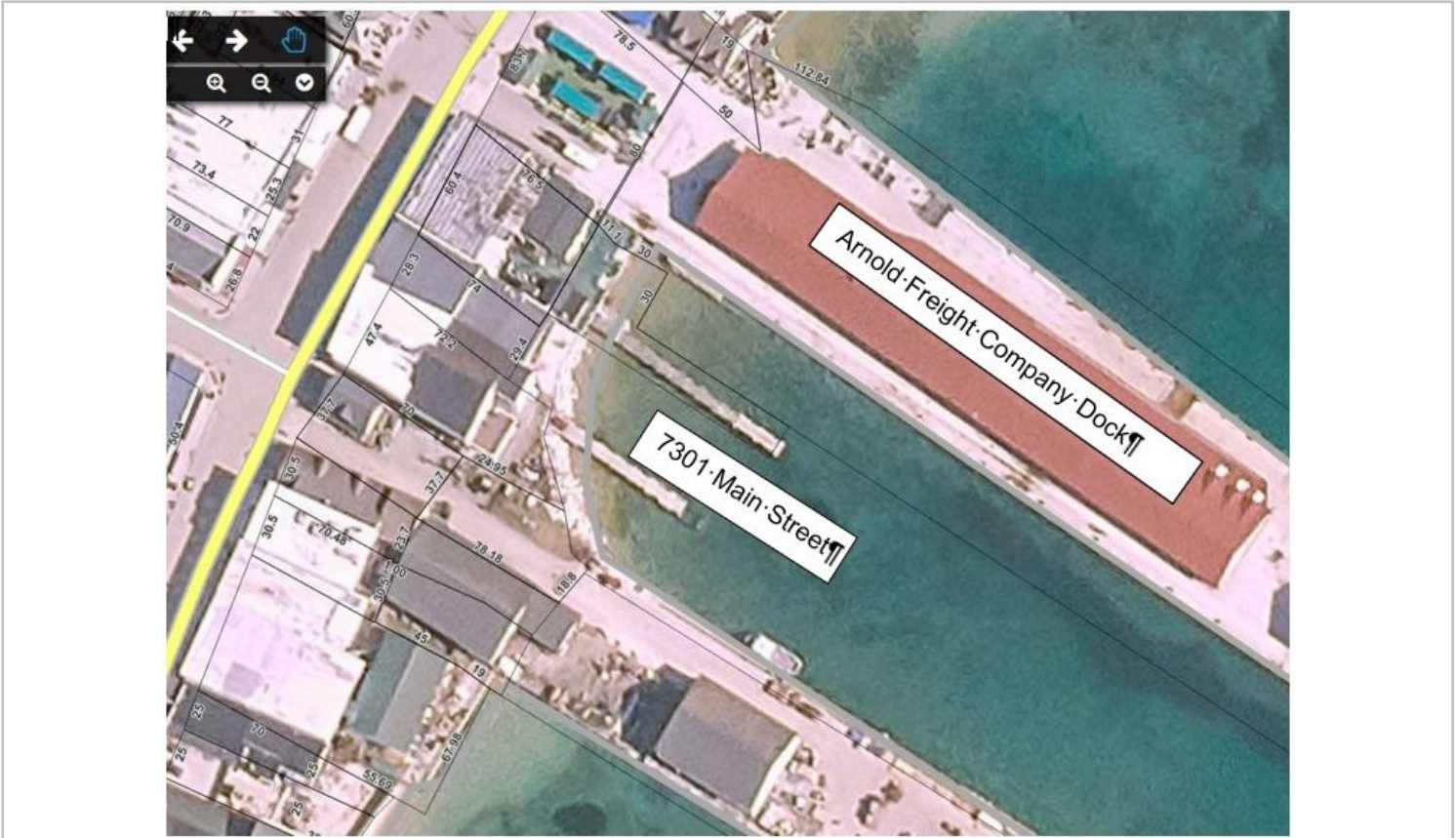


Photo: Looking: Taken:

Site Vicinity Map

Water Body: Lake Huron
County: Mackinac
Township: City of Mackinac Island
Project Location: 7301 Main Street, Mackinac Island, MI 49757
Applicant: 7301 Main Street LLC



Directions: From the Arnold Freight Company dock on Mackinac Island, turn west and proceed 100 feet. Site will be on your left.

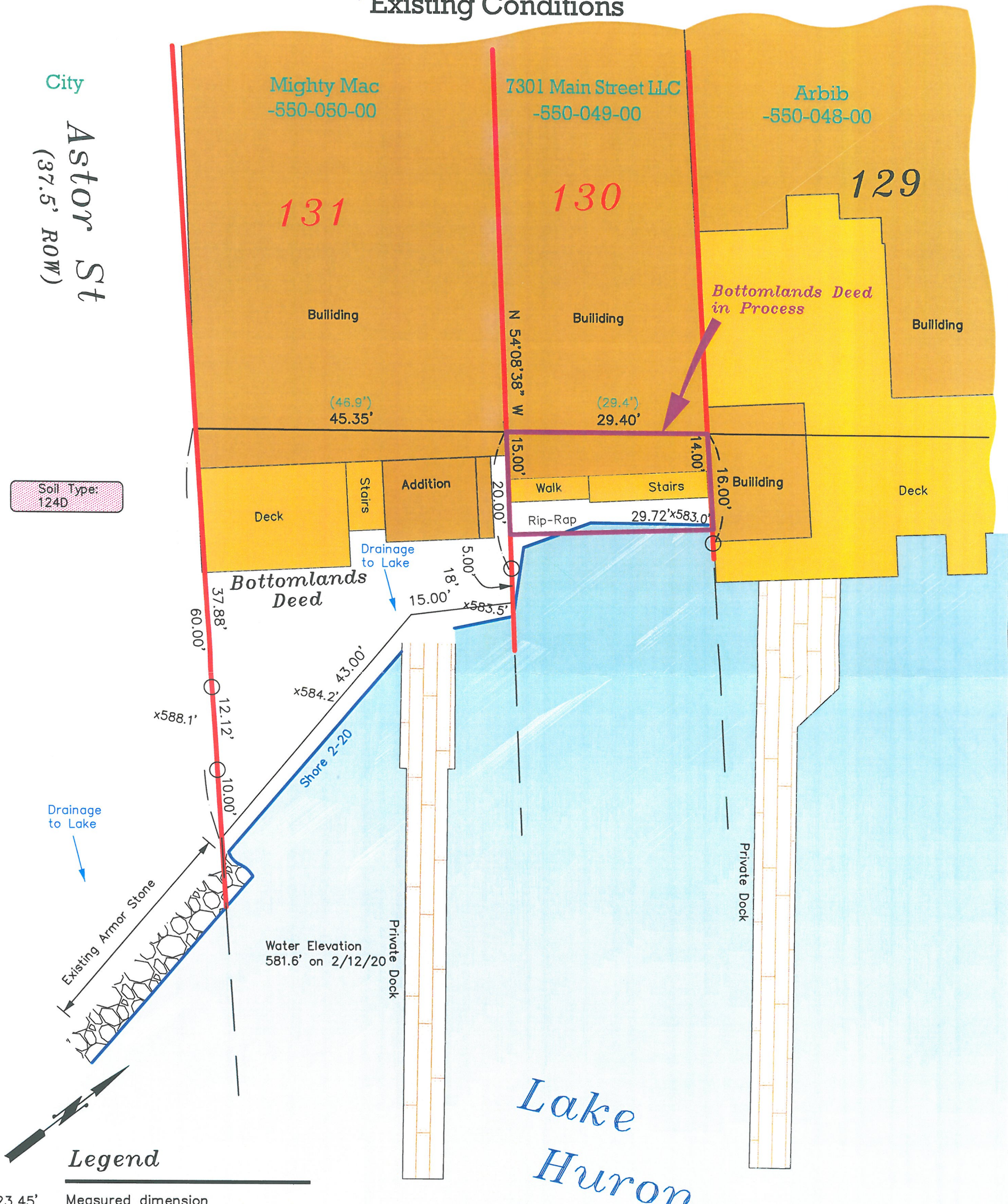
Topographic and Area Maps

Water Body: Lake Huron
County: Mackinac
Township: City of Mackinac City
Project Location: 7301 Main Street, Mackinac City, MI 49757
Applicant: Michael Benjamin



Site Plan

Existing Conditions



Soil Type:
124D

City
Astor St
(37.5' ROW)

Mighty Mac
-550-050-00

7301 Main Street LLC
-550-049-00

Arbib
-550-048-00

131

130

129

Building

Building

Building

Bottomlands Deed
in Process

(46.9')
45.35'

(29.4')
29.40'

N 54°08'38" W

Deck

Stairs

Addition

Walk

Stairs

Building

Deck

Rip-Rap

29.72' x 583.0'

Bottomlands
Deed

Drainage
to Lake

Drainage
to Lake

Existing Armor Stone

Water Elevation
581.6' on 2/12/20

Private Dock

Private Dock

Lake
Huron

Legend

123.45' Measured dimension
(123.4') Recorded or previous
survey dimension

Bearings based on
Platted SE ROW Market St,
Lots 105-114



Scale: 1" = 15'

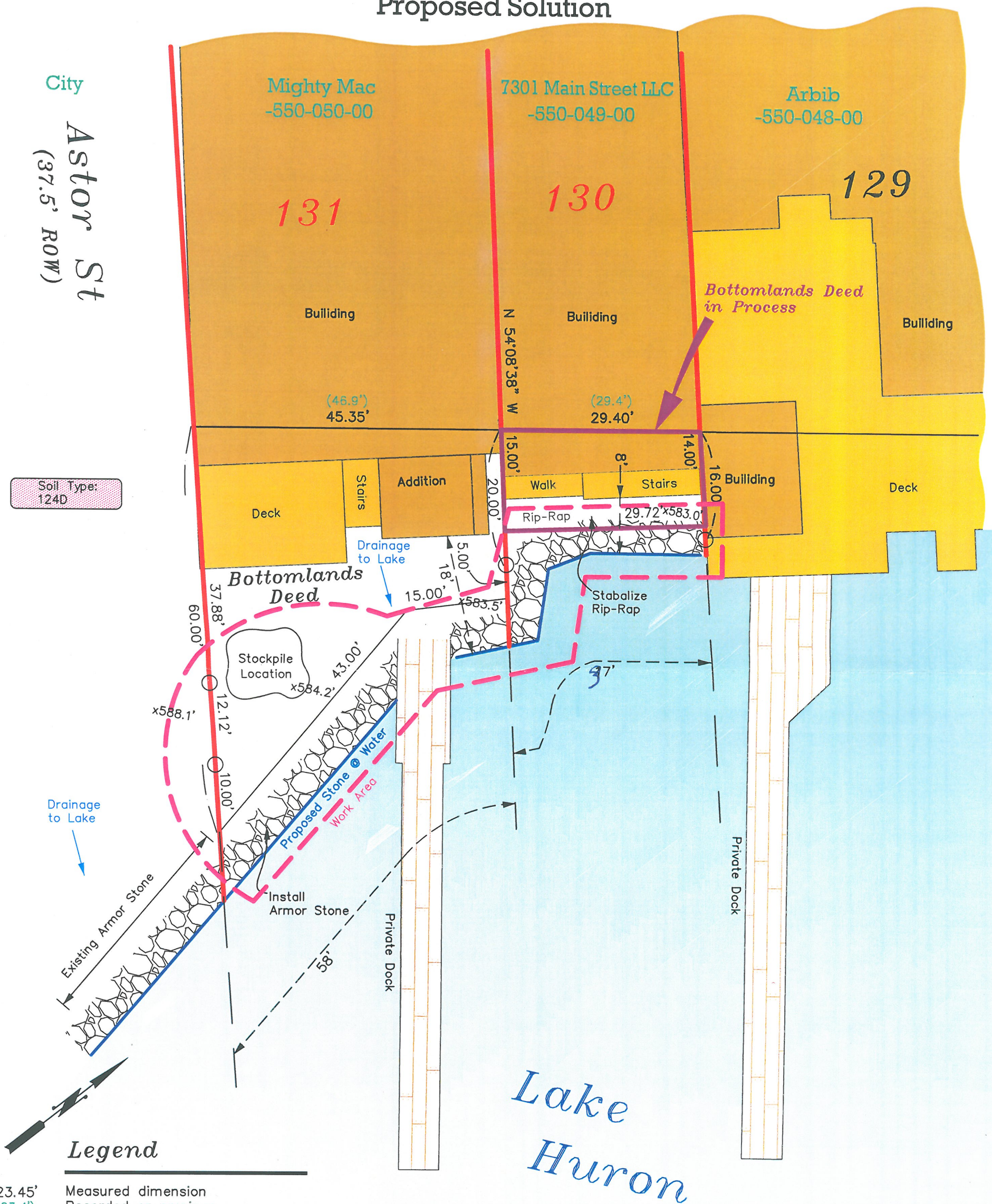
Neil W. Hill P.S.

Neil W. Hill P.S.
Professional Surveyor #50439



Site Plan

Proposed Solution



Soil Type:
124D

Legend

123.45'
(123.4') Measured dimension
Recorded or previous
survey dimension

Bearings based on
Platted SE ROW Market St,
Lots 105-114



Scale: 1" = 15'

Neil W. Hill P.S.

Neil W. Hill P.S.
Professional Surveyor #50439



Page # 1 of 1
Date : March 6, 2020
Order No. : 20020 & 20021
Drawn By : Neil W. Hill P.S.
Revisions :



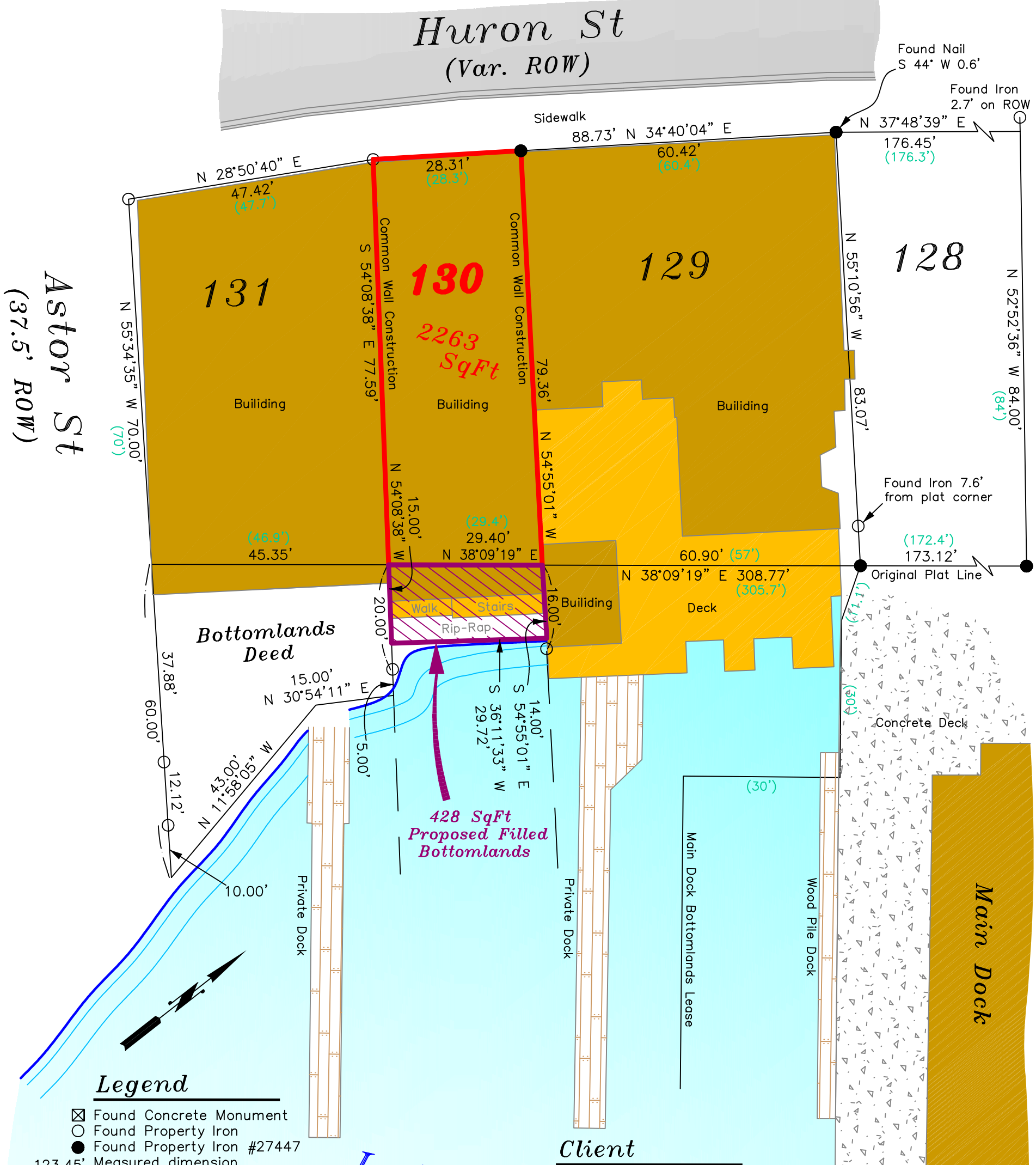
Mackinac Country Land Surveys

429 Ellsworth St. ~ St. Ignace, MI 49781
(906) 643-9418 www.MackinacSurveys.com

Boundary Survey

Assessor's Plat No 3

Huron St
(Var. ROW)

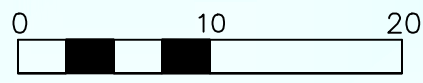


Astor St
(37.5' ROW)

Legend

- ☒ Found Concrete Monument
- Found Property Iron
- Found Property Iron #27447
- 123.45' Measured dimension
- (123.4') Recorded or previous survey dimension

Bearings based on
Platted SE ROW Market St,
Lots 105-114



Scale: 1" = 20'

Lake
Huron

Client

7301 Main Street LLC
PO Box 1209
Mackinac Island, MI
49757-1209

Neil W. Hill P.S.
Neil W. Hill P.S.
Professional Surveyor #50439



Property Description

Section XI, Itema.

For: 7301 Main Street LLC
PO Box 1209
Mackinac Island, MI 49757-1209


A portion of Filled Lake Huron bottomlands described as:

Commencing at the corner between Lot 131 and Astor Street on the East ROW of Huron Street, Assessor's Plat #3, City of Mackinac Island, Mackinac County, Michigan;

Thence N 28°50'40" E	47.42 feet,	along Huron street;
thence S 54° 08' 38" E	77.59 feet,	along the line between Lots 130 & 131, to the Point of Beginning;
Thence N 38°09'19" E	29.40 feet,	(29.4' Record) along the lakeward plat line, to the Southeastern corner of Lot 130;
thence S 54°55'01" E	14.00 feet,	along an extension of the line between Lots 129 & 130;
thence S 36°11'33" W	29.72 feet;	
thence N 54°08'38" W	15.00 feet,	along an extension of the line between Lots 130 & 131, to the Point of Beginning;

Containing 428 SqFt of Lake Huron bottomlands adjacent to Lot 130, AP#3.

Subject to any Easements, Restrictions, or Reservations of Record.

By: 
Neil W. Hill P.S. #50439

Registered Land Surveyor

Date: July 23, 2019

Order No.: 19060-MB-130-AP3-MI



429 Ellsworth Street
St. Ignace, MI 49781
(906) 643-9418 Phone
(906) 643-6327 Fax



Property Description

**For: 7301 Main Street LLC
PO Box 1209
Mackinac Island, MI 49757-1209**

A portion of Filled Lake Huron bottomlands described as:

Commencing at the corner between Lot 131 and Astor Street on the East ROW of Huron Street, Assessor's Plat #3, City of Mackinac Island, Mackinac County, Michigan;

Thence N 28°50'40" E	47.42 feet,	along Huron street;
thence S 54° 08' 38" E	77.59 feet,	along the line between Lots 130 & 131, to the Point of Beginning;
Thence N 38°09'19" E	29.40 feet,	(29.4' Record) along the lakeward plat line, to the Southeastern corner of Lot 130;
thence S 54°55'01" E	20.00 feet,	along an extension of the line between Lots 129 & 130;
thence S 28°32'29" W	30.04 feet;	
thence N 54°08'38" W	25.00 feet,	along an extension of the line between Lots 130 & 131, to the Point of Beginning;

Containing 666 SqFt of Lake Huron bottomlands adjacent to Lot 130, AP#3.

Subject to any Easements, Restrictions, or Reservations of Record.

By: 
Neil W. Hill P.S. #50439

Registered Land Surveyor

Date: September 28, 2020

Order No.: 19060A-MB-130-AP3-MI



429 Ellsworth Street
St. Ignace, MI 49781
(906) 643-9418 Phone
(906) 643-6327 Fax



DIANE FRANKOVICH 1P
MACKINAC COUNTY REG. OF DEEDS
Page 1 of 1 GR 645/271
DFF Date 02/23/2007 Time 14:23:47
RECORDING FEE: 14.00

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: That Robert E. Benjamin, Trustee of the Robert E. Benjamin Living Trust, dated February 11, 1994, as it may be now or hereafter amended, and Beverly H. Benjamin, Trustee of the Beverly H. Benjamin Living Trust, dated February 11, 1994, as it may be now or hereafter amended,

whose address is 7656 Main Street, Mackinac Island, MI 49757,

Conveys and Warrants to 7301 Main Street, LLC, a Michigan limited liability company,

whose address is 7301 Main Street, Mackinac Island, MI 49757,

the following described premises situated in the City of Mackinac Island, County of Mackinac and State of Michigan, to-wit:

Lot One Hundred Thirty (130) Assessor's Plat No. Three (3) of the City of Mackinac Island recorded in Liber Two (2) of Plats, page Forty-seven (47) office of the Register of Deeds for Mackinac County EXCEPT the littoral rights thereto.

More commonly known as: 7301 Main Street

for the full consideration of One Dollar (\$1.00) and no other valuable consideration. This instrument is exempt from transfer tax pursuant to MCLA 207.505(a) and MCLA 207.526(a).

Subject to easements and building and use restrictions and other matters of record, if any.

Dated Feb 1, 2007

I hereby certify that all taxes are paid for the previous five years to the date of this instrument except for taxes now in the process of collection.

Signed and Sealed:
Robert E. Benjamin Living Trust

By: Robert E. Benjamin (L.S.)
Robert E. Benjamin, Trustee

Beverly H. Benjamin Living Trust

By: Beverly H. Benjamin (L.S.)
Beverly H. Benjamin, Trustee

02-23-2007 Anna G. Hampton
Date Mackinac County Treasurer

STATE OF SOUTH CAROLINA)
)SS.
COUNTY OF BEAUFORT

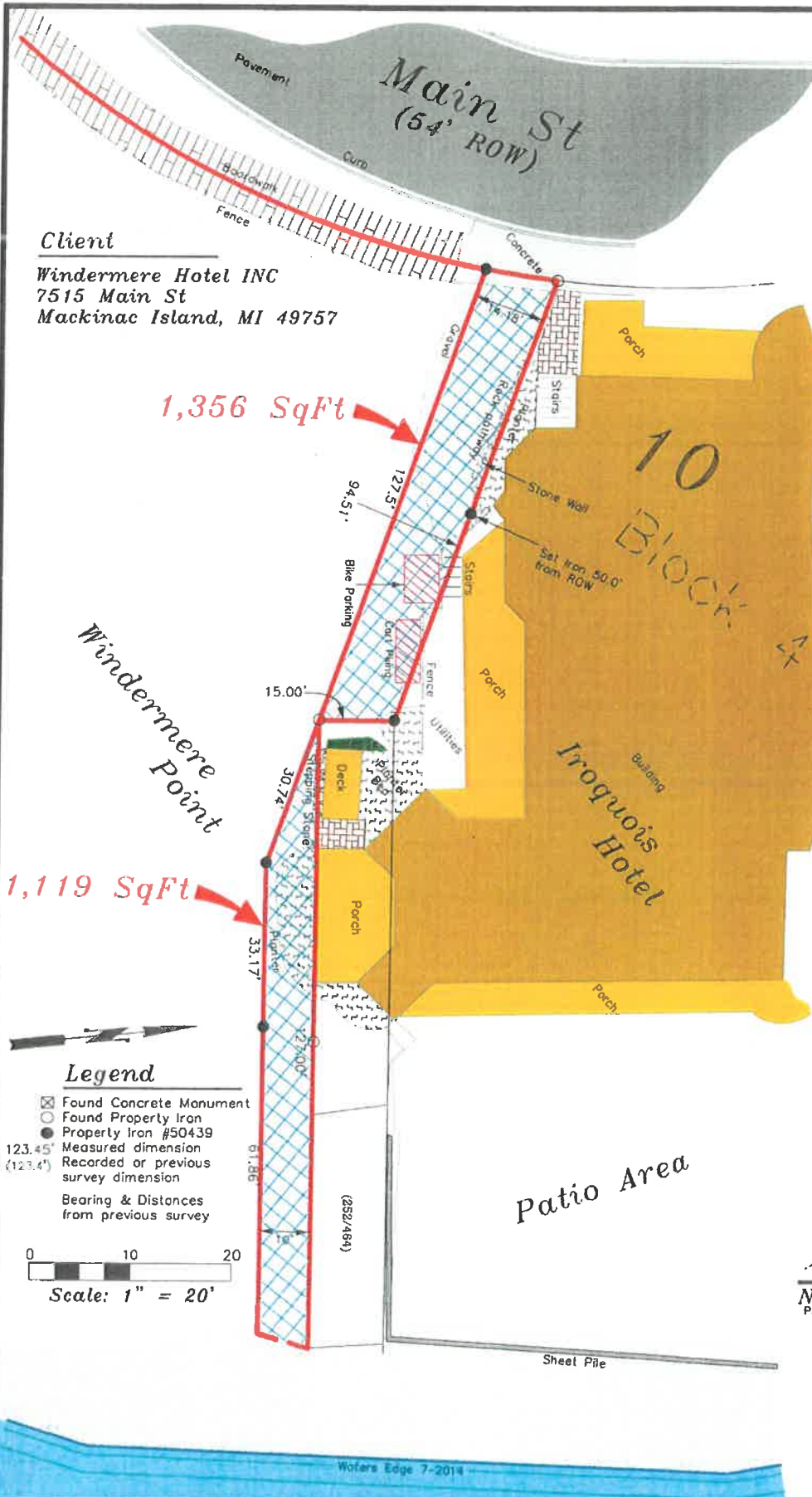
The foregoing instrument was acknowledged before me on Feb 1, 2007 by Robert E. Benjamin, Trustee of the Robert E. Benjamin Living Trust, dated February 11, 1994, as it may be now or hereafter amended, and Beverly H. Benjamin, Trustee of the Beverly H. Benjamin Living Trust, dated February 11, 1994, as it may be now or hereafter amended.

Donna W. Perry
Notary Public
State of South Carolina, County of Beaufort
My Commission Expires: 12/11/2012
Acting in the County of: Beaufort

Instrument Drafted by: Jack S. Couzens, II, Esq., of Couzens, Lansky, Fealk, Ellis, Roeder & Lazar, P.C.
Business Address: 39395 West Twelve Mile Road, Suite 200, Farmington Hills, Michigan 48331

County Treasurer's Certificate	City Treasurer's Certificate
--------------------------------	------------------------------

Recording fee _____	When recorded return to _____ Drafter
State Transfer Tax _____ Exempt	_____
County Transfer Tax _____ Exempt	Send subsequent tax bills to _____ Grantee
Tax Parcel # 051-550-049-00	_____



Proposed Division
 Assessor's Plat No. 4 City of Mackinac Island

Legend

- ☒ Found Concrete Monument
- Found Property Iron
- Property Iron #50439
- 123.45' Measured dimension
- (123.4') Recorded or previous survey dimension
- Bearing & Distances from previous survey

0 10 20
 Scale: 1" = 20'

Neil W. Hill P.S.
 Neil W. Hill P.S.
 Professional Surveyor #50439



Page # 1 of 1
 Date : August 3, 2023
 Order No. : 22077S-MD-09-BK4-AP4
 Drawn By : Neil W. Hill P.S.
 Client : Margaret Doud



Mackinac Country Land Surveys
 429 Ellsworth St. ~ St. Ignace, MI 49781
 (906) 643-9418 www.MackinacSurveys.com

**RESOLUTION
OF
CITY OF MACKINAC ISLAND**

At a regularly scheduled session of the Mackinac Island City Council held on the _____ day of _____, 2024, it is hereby resolved by the Mackinac Island City Council to approve the division of Lot 9 of Assessor's Plat No. 4 of the city of Mackinac Island by way of a conveyance of a strip of land along the north boundary of said Lot 9 described on attached Exhibit A, which will be conveyed to the owner of Lot 10, being Iroquois Hotel Properties Mackinac, LLC, a Michigan Limited Liability Company. This conveyance shall constitute an adjustment of the boundary between Lots 9 and 10 and shall not create a new or separate parcel.

This Resolution shall become effective _____.

SO RESOLVED, on Motion of _____, Seconded by _____.

All those voting in favor _____

Those opposed _____

CITY OF MACKINAC ISLAND, By:

Dated:

Margaret M. Doud, Its Mayor

Dated:

Danielle Leach, Its Clerk

EXHIBIT "A"

The Land referred to herein below is situated in the County of Mackinac, State of Michigan and is described as follows:

Situated in the City of Mackinac Island, Mackinac County, Michigan

Commencing at the intersection of the Northeasterly line of Assessor's Plat No. 4, City of Mackinac Island; thence South 8°22'20" West 42.50 feet; thence 44 feet along an arc to the right with a Radius of 198.05 feet and a Chord which bears South 08°47'23" East 43.91 feet to the Point of Beginning; thence South 62°14'06" East 94.51 feet; thence South 08°44'42" West 15.00 feet; thence South 81°15'18" East 127.00 feet; thence South 24°55'17" West 10.43 feet; thence North 81°15'18" West 95.03; thence North 62°14'00" West 127.50 feet; thence 14.43 feet along a curve to the left with a Radius of 198.05 feet and a Chord which bears: North 17°14'29" East 14.42 feet to the Point of Beginning. Part of Lot 9, Assessor's Plat No. 4. All lands to the ordinary high water mark.

Parcel ID No. Out of 49-051-575-049-00

This page is only a part of a 2021 ALTA Commitment for Title Insurance issued by Fidelity National Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I - Requirements; and Schedule B, Part II - Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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City Clerk

From: Margaret Doud <mdoud@lighthouse.net>
Sent: Monday, July 22, 2024 4:16 PM
To: City Clerk
Subject: Fw: Boundary Adjustment with Iroquois Hotel
Attachments: DOC072224-07222024100250.pdf; DOC072224-07222024100255.pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Please put this on the agenda! Thanks!

From: Evashevski Law
Sent: Monday, July 22, 2024 9:04 AM
To: 'Margaret Doud'
Cc: 'Michael Stines' ; Joseph C. Stakoe
Subject: Boundary Adjustment with Iroquois Hotel

Dear Margaret:

As we discussed, your sale of a strip of Windermere Point (Lot 9 of Assessor Plat No. 4) to the adjoining Iroquois Hote property (Lot 10 of Assessor's Plat No. 4) is intended to clean up existing encroachments by the Iroquois Hotel and allow the Iroquois Hotel to make dray deliveries to the hotel without parking on the main street. The strip is roughly 15 feet wide and is depicted on the attached survey sketch.

You have agreed to convey this strip to the Iroquois Hotel conditioned on the strip being used only for the uses currently employed – no building or view obstruction.

Because this sale results in a division of the Windermere Point (Lot 9), approval by the Mackinac Island City Council is necessary to make sure it does not create any ordinance violation. This approval is required by Section 263 of the Michigan Subdivision Control Act, which states in part: "No lot, outlot or other parcel of land in a recorded plat shall be further partitioned or divided unless in conformity of the ordinances of the municipality...". You and I are both quite certain that this boundary adjustment will not create any ordinance violation for either Windermere Point (Lot 9) or the Iroquois Hotel (Lot 10). However, the council needs to make its own determination.

I have drafted at resolution for the council's approval of this division, if it is so inclined. Please let me know if I can provide further information.

Sincerely,

Tom

EVASHEVSKI LAW OFFICE
838 N. State Street, PO Box 373
St. Ignace, MI 49781
(906)643-7740
(906)643-1533 (Fax)

City Clerk

From: Anneke Myers <annekemyers@yahoo.com>
Sent: Tuesday, July 23, 2024 12:16 PM
To: City Clerk; Margaret Doud; Mayor's Assistant
Subject: Fw: Master Plan - Budget update and costs for the August 12th Open House
Attachments: Master Plan Prof Servs Agreement Short Form Signed.pdf; image001.png; image002.png; image003.png; image004.png; image005.png; image006.png

Danielle,

Can you put this on the agenda for tomorrow.
Master Plan Committee is requesting an increase of \$4k to the Master Plan Budget (From 21K to 25K)

Thanks
Anneke

----- Forwarded Message -----
From: Young, Adam <ayoung@wadetrim.com>
To: Anneke Myers <annekemyers@yahoo.com>
Sent: Tuesday, July 23, 2024 at 10:38:00 AM EDT
Subject: Master Plan - Budget update and costs for the August 12th Open House

Hi Anneke,

I want to give you a budget update for our master plan and heads up about potential extra costs for the August open house. For meetings and engagement, our original scope of work (attached) outlined:

- Online citizen survey
- Student survey
- Town Hall Meeting
- Up to 6 Steering Committee meetings

During the project, our scope called for me to attend up to 3 in person meetings. So far I've only attended 1 in person meeting – the Town Hall meeting last August. But we added a virtual focus group meeting (for business stakeholders) to the scope and we have had 11 total virtual Steering Committee meetings so far. The open house was also something not outlined in our original scope. As of last week, we've incurred a total effort of \$18,310 out of our original approved budget of \$21,000. Especially with the open house preparation, attendance and materials, I'm foreseeing that we will exceed our original budget amount to finish up the project. I'm not sure if the City included an extra budget allocation when the project was first approved, or if this is something that you would need to take to the City for consideration. I'm not exactly sure how much extra it will take but I think bringing the total budget amount up to \$25,000 would do it. Let me know your thoughts, thanks!

Adam



Professional Services Agreement (Short Form)

Agreement

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

This Agreement, entitled Master Plan Update between the City of Mackinac Island of 7358 Market Street, Mackinac Island, Michigan, 48757, hereinafter called "Owner," and Wade Trim Associates, Inc., 500 Griswold, Suite 2500, Detroit, Michigan, 48226, hereinafter called "Professional," is as follows:

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

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

Scope of Work as outlined in our January 25, 2023 proposal letter, attached.

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

Total lump sum fee of \$21,000. Invoices will be sent monthly in accordance with Section 2.01 of the General Provisions.

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

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

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

Schedule as outlined in our January 25, 2023 proposal letter, attached.

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

Owner: Margaret M. Dowd

Professional: Adam Young

By: Margaret M. Dowd (Print Name)

By: Adam Young, AICP (Print Name)

Title: Mayor of Mackinac Island

Title: Professional Planner and Vice President

Date Signed: 3/17/2023

Date Signed: March 17, 2023

1.01 Basic Agreement

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

2.01 Payment Procedures

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

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

3.01 Additional Services

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

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

4.01 Termination

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

1. For cause,

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

b. By Professional:

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

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

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

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

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

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

5.01 Controlling Law

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

6.01 Successors, Assigns, and Beneficiaries

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

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

7.01 General Considerations

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

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

Section XI, Itemc.

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

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

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

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

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

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

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

8.01 Dispute Resolution

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

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

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

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

9.01 Total Agreement

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



Wade Trim Associates, Inc.
500 Griswold Street, Suite 2500 • Detroit, MI 48226
313.961.3650 • www.wadetrim.com

January 25, 2023

City of Mackinac Island
7358 Market Street
Mackinac Island, MI 49757

Attention: Ms. Trista L. France
Mayor's Assistant

Re: Professional Planning Services Proposal for a Master Plan Update

Dear Ms. France:

We understand that the City's Planning Commission has determined that it is necessary to undertake a planning effort to update the currently adopted City of Mackinac Island Master Plan (adopted October 9, 2018). This determination was made consistent with the 5-year review requirement of the Michigan Planning Enabling Act, Public Act 33 of 2008. As requested, we are pleased to submit this Scope of Work and Cost Estimate to assist the Planning Commission in this master plan update planning process.

As you know, Wade Trim assisted the Planning Commission in developing the currently adopted master plan and has easy access to the report files and mapping. This past work experience with the Planning Commission has helped us develop a solid understanding of the issues which may need to be addressed in an updated master plan.

Approach

The 2011 Master Plan is a detailed document which contains eight Chapters as follows:

1. Introduction
2. Demographic and Economic Profile
3. Natural Resources
4. Existing Land Use
5. Community Services, Facilities, and Transportation
6. Community Goals and Policies
7. Future Land Use
8. Zoning Plan, Implementation and Adoption

In order to focus on key issues facing the City, we propose a targeted approach to the master plan update, which seeks to dedicate more time and effort on identifying key concerns and addressing such concerns through various policy and future land use recommendations. To accomplish this, we do not envision spending considerable time researching and undertaking significant changes to the background information included in Chapters 1 through 5. The necessary changes will be made to these chapters, but our primary focus will be on updating Chapters 6, 7, and 8, which contain key policy, land use and development recommendations. The below proposed Scope of Work is reflective of this approach and allows for up to two "focus area plans" which will evaluate, and outline strategies related to a particular topic of concern and/or geographic area of the City.

You indicated that the City will also be preparing a new or updated housing market analysis and that this process will likely be done concurrently with the master plan update. This will allow for the updated master plan to consider and incorporate the key findings and recommendations of the housing market analysis.

Scope of Work

Wade Trim proposes to provide the following services:

Task 1: Planning Enabling Act Compliance

Wade Trim will assist the City of Mackinac Island staff in complying with the statutory requirements for updating a master plan as set forth in the Michigan Planning Enabling Act. Such assistance will include developing and sending “notice of intent to plan” letters to adjacent communities and public utilities of record, sending the draft master plan out for review as specified in the notice of intent, crafting public hearing notices, and assistance during the adoption process.

Task 2: Existing Conditions Analysis Updates

Wade Trim will prepare the following updates to Chapters 1 through 5 of the currently adopted plan:

- Chapter 1 (Introduction) will be updated, as necessary, to reflect the relationship of this updated master plan to previous planning efforts.
- Chapter 2 (Demographic and Economic Profile) will be updated based on new data available from various sources including the 2020 Census, 2018-2022 American Community Survey and Esri 2022 data reports.
- We do not expect significant changes to the natural features narratives and maps included in Chapter 3. We will review this chapter and incorporate revisions based on any new data sources, where available.
- The effort to prepare the 2018 Master Plan included a thorough and detailed analysis of existing land use within the City, which included the preparation of detail maps for four sub-areas of the City and a matrix listing the number and type of land uses by sub-area (Chapter 4). We do not anticipate significant changes to this prior analysis. However, we will work with the City to incorporate necessary updates. To accomplish this, we will provide large size maps showing the existing land uses from 2018 overlaid on aerial photography and ask the City to mark-up needed changes. Based on those mark-ups, we will prepare new existing land use maps, narratives, and an updated matrix.
- We do not expect significant changes to the information included in Chapter 5 (Community Services, Facilities and Transportation). We will review this chapter and make necessary revision based on our research. We will also ask the City to assist in the review of these narratives and identify content changes; if any.
- New maps (base map, natural features, existing land use and property ownership) will also be prepared to include updated information, where available, and be consistent with the overall report formatting.

Task 3: Project Coordination and Meetings

To ensure an inclusive and consensus-built master plan, we recommend utilizing an ad hoc steering committee appointed by the Planning Commission to guide the development of the master plan. Utilizing the steering committee approach removes the effort from the formalized and rigid Robert's Rules process of the Planning Commission. During the planning process, we propose meeting with the steering committee up to six times (in-person or virtual) to discuss project progress, review key recommendations and deliverables, and ensure that our plans and proposals are consistent with community desires and values.

Prior to plan adoption, state law requires the Planning Commission to hold a formal public hearing. Wade Trim will attend the public hearing (in-person or virtual) to provide an overview of the plan's recommendations and answer questions.

To reduce travel time and costs, our Cost Estimate accounts for our attendance at three in-person meetings during the planning process. One of these in-person meetings will be the Town Hall meeting (see Task 4). The other two in-person meetings will occur at strategic points in the process, as determined by the City. We will attend all other meetings virtually, through teleconference, Zoom or Teams.

Task 4: Public Engagement

Wade Trim proposes to facilitate public engagement during the planning process through the following means:

- *Online Citizen Survey* – Wade Trim will utilize an online survey platform such as SurveyMonkey to develop a web-based opinion survey covering a range of questions related to land use and development, the environment, circulation, housing, economy, infrastructure, quality of life and other planning and zoning issues. Wade Trim would first develop a series of survey questions for review and confirmation by the steering committee. Once the questions are approved, Wade Trim will work with the steering committee to develop and implement a strategy for marketing the availability of the survey, which may include announcements in City newsletters and/or tax/utility bills. Once completed, we will provide a detailed summary of the survey results.
- *Student Survey* – A seven question student survey was conducted during the 2018 master planning process. The survey was completed by 4th through 6th graders, middle and high schoolers at the Mackinac Island Public School. With the help of school representatives, we suggest another survey be facilitated using the same survey questions. Comparing the results between 2018 and 2023 may reveal changing opinions from our younger citizens. Once completed, we will prepare a detailed summary of the survey results.
- *Town Hall Meeting* – Wade Trim will prepare and facilitate a Town Hall meeting focusing on the confirmation of community values and the identification of key community issues to be addressed. Although participants will be asked to consider weaknesses and constraints, the broader purpose of the meeting will be to focus on Mackinac Island's strengths and opportunities, and to brainstorm land use and development strategies that would capitalize on them. Wade Trim will assist the City in advertising the availability of the meeting, including the preparation of meeting flyers.

Task 5: Focus Area Plans

Up to two “focus area plans” will be included in a new chapter of the updated master plan. These focus area plans would consist of a more detailed investigation of selected areas of the Island and/or particular topics of concern. They will include specific policies and recommendations either to address a particular issue or to ensure that growth, development, and redevelopment within specific areas occur in an appropriate fashion. The two focus area plans will be selected based on the results of the public engagement, as approved by the project steering committee.

Task 6: Planning Recommendations

After the completion of the initial tasks and receiving input from citizens through the online citizen survey, student survey and town hall meeting, Wade Trim will begin to draft changes to Chapters 6 through 8 of the current Master Plan. Depending on the issues identified through community engagement, as well as issues identified by the project steering committee, these changes will include the following:

- The Community Goals and Policies chapter will be updated with a narrative which describes the results of the public engagement and will be updated, as necessary, with revised and/or new community goals and policies to address key community issues.
- The Future Land Use Map in Chapter 7 will be revised as necessary to address key community issues and based on input from the steering committee.
- The future land use narrative in Chapter 7 will be updated as necessary to reflect the Future Land Use Map changes.
- The Zoning Plan element of Chapter 8 will be revised, as necessary, to include recommended changes to the Zoning Ordinance and/or Zoning Map which are needed to implement the polices and proposals of the updated Master Plan.
- The remainder of Chapter 8 will be updated, as necessary, to reflect the new recommendations outlined in the plan.

Task 7: Adoption and Final Reports

Wade Trim will provide guidance to the City throughout the planning and adoption process, including preparation of the State-required notifications. After the public hearing, the Planning Commission has authority for adoption of the plan. After adoption, we will assemble a final report and provide 1 copy of the adopted Master Plan update report in electronic (Adobe .pdf) format and 15 hard copies of the report for distribution.

Timeframe

Wade Trim is prepared to begin work on this project as soon as a notice to proceed is given by the City. Based on the above tasks, we anticipate having a complete draft master plan update prepared within an approximately 10-month timeframe. The legally required adoption process, however, adds an additional two to three months prior to the Plan receiving final adoption.

Cost Estimate

Wade Trim proposes to complete the above-described Scope of Work for a lump-sum fee of **\$21,000**. All miscellaneous project fees, such as project administration, supplies, travel, and shipping, are included in the above cost.

This fee is broken down by task, below.

<u>Task</u>	<u>Cost</u>
Task 1: Planning Enabling Act Compliance	\$ 500
Task 2: Existing Conditions Analysis Updates	\$ 4,000
Task 3: Project Coordination and Meetings	\$ 3,500
Task 4: Public Engagement.....	\$ 4,000
Task 5: Focus Area Plans	\$ 3,500
Task 5: Planning Recommendations	\$ 4,750
Task 6: Adoption and Final Reports	\$ 750
Total Lump Sum Fee	\$21,000

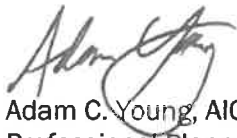
To reduce travel time and costs, the above lump-sum fee assumes that Wade Trim will attend three in-person meetings during the planning process. One of these in-person meetings will be the Town Hall meeting (see Task 4). The other two in-person meetings will occur at strategic points in the process, as determined by the City. We will participate in the remainder of the meetings listed in the Scope of Work virtually, through teleconference, Zoom or Teams.

Any additional services requested that are not specified in the above Scope of Work would be completed on a time-and-material basis or a negotiated fee.

We look forward to hearing your thoughts on the work plan outlined above via e-mail at ayoung@wadetrim.com or by telephone at 313.961.3650. If changes to the work plan are desired, we will make revisions and provide a new Scope of Work and Cost Estimate to the City. Thank you for the opportunity to assist in this endeavor.

Very truly yours,

Wade Trim Associates, Inc.



Adam C. Young, AICP
Professional Planner/Vice President

ACY:lkf
AAA 8140 23
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Public Open House

City of Mackinac Island 2024 Master Plan

When?

Monday, August 12, 2024

Where?

**Community Hall
7358 Market Street
Mackinac Island, MI 49757**

What Time?

**4:00pm to 6:30pm
(Come any time during the
2.5-hour window)**



Work continues on the City of Mackinac Island Master Plan update. After public meetings, stakeholder discussions, online surveys, and a town hall meeting, *Mackinac Island is inviting all interested persons to attend an open house where you will have the opportunity to review and comment on preliminary recommendations related to future land use, community character, historic preservation, circulation, natural resources, infrastructure, and quality of life.*

The open house will take place between 4pm and 6:30pm. *You may come any time during the 2.5-hour window and stay for as long as you like.* There is no formal presentation. Various displays and exhibits will be set up at the venue. You will have an opportunity to review the preliminary recommendations, engage with members of the project team, and share your thoughts about the future of the Island.

City of Mackinac Island
7358 Market Street
Mackinac Island, MI 49757
www.cityofmi.org
(906) 847-6190

For more information about this project, check out the City website or contact the City of Mackinac Island.

For those interested, a complete draft of the updated Master Plan will be made available on the City website approximately one week in advance of the Open House.

Laptop Needed

- Bldg. Dept.

Section XI, Itemd.

City of Mackinac Island
 7358 Market Street
 PO Box 455
 Mackinac Island, MI 49757

Revision: 7/24/2024
 Prepared by: Empiric Solutions, Inc.
 Joseph Helsley
 Ticket #: 44794
 Phase #: 0

Qty	Vendor	Quote #	MFG Part#	Description	Unit Price	Ext. Price	Comments
					Hardware total: \$2,058.60		
1	Dell	3000179300967.1	Latitude 5550	Latitude 5550, Intel Core Ultra 7 155u CPU, Windows 11 Pro, 32GB DDR5 Ram, 512GB NVMe SSD, 15.6" Display, Wi-Fi 6E, Fingerprint reader, 3Y Pro Support Plus including Accidental Damage	\$ 2,058.60	2,058.60	
				Shipping		-	
				Sales Tax (if client is not tax exempt)		-	
Grand Total:						\$ 2,058.60	

NOTES:
 Describe Scope of work and purpose of the document.

If checked, the above pricing is for budgetary purposes only.

If checked, the above pricing is based on quotes supplied by the vendor(s).

This document is a consolidated materials list showing and products and costs from various sources. These items are not being resold by Empiric Solutions and pricing is subject to changes by the vendor(s) supplying each product. If a vendor make more than minor modifications to their pricing, the client will be notified of the change prior to purchase. Pricing may only include estimated delivery costs.

1. Ship To: City of Mackinac Island
 Attn: Katie Pereny
 7358 Market Street
 PO Box 455
 Mackinac Island, MI 49757

<-- Enter the preferred shipping location. If the BOM has items that need to ship to different addresses, please repeat this section and notate the shipping address number in the item comment field.

Permit No. 24-196

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: Mission Point Resort Permit Fee: \$175.00

Contact Name: Dennert Ware Date: 7/18/2024

Address: 6633 Main Street City: Mackinac Island

State: Mi Zip: 49757 Fax#: NA

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

Work Site: Mission Point Resort Propane Tanks

Reason Vehicle is Needed: Propane Delivery

Vehicle Description: Kenworth Truck #702

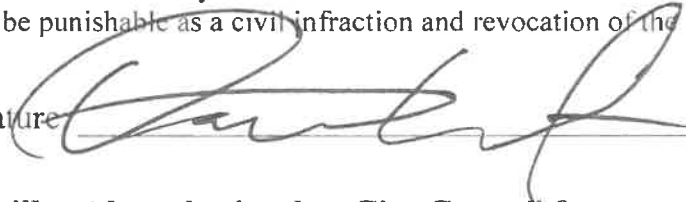
Make 8/16/2024 Model/Description

Proposed Starting & Ending Date: 7/30/2024 Total Days of Usage: 2

What Boat Line & Dock: Arnold Freight to British Landing

Proposed Travel Route: British Landing to East Side of Island VIA M-185 to Mission Point Resort

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

Applicants Signature  Date: 7/18/2024

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

Please visit: cityofmi.org for council dates & times

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

Phone: 906-847-3702

Fax: 906-847-6430

Email: clerk@cityofmi.org

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

(11/8/2018)

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: Midwestern Surgical Association

Address: 2508 W 71st St Prairie Village, KS 66208
(P.O. Box) (Street) (City) (State) (Zip)

Phone Number & Email: corinne@lp-etc.com
(Phone) (Email)

Name of Group or Organization Sponsoring the Event: _____
Midwestern Surgical Association

Address: _____
(P.O. Box) (Street) (City) (State) (Zip)

Group Status: _____ Profit Non-Profit

Type of Event: _____ Parade Competitive Event

Date of Event: Monday, August 5, 2024 Time of Event: 7:00am 8:00am
(Day) (Date) (Start) (End)

Location of Event (starting and ending locations and proposed route): _____
Start at Grand Hotel Tennis courts and go through downtown on Cadotte Avenue
to Main street to Mission Point and back.

Name of Liability Insurance Company: Great American Insurance Company

Policy or Binder Number: BSR - F166378-00 Amount of Coverage: _____

[Signature] 7/12/24
Applicant Signature Date

Application Received: 7-22-24 Fee Received: \$100.00 Ck #: Cash
Approved: _____ Denied: _____ By: Council 9255

LIABILITY WAIVER

It is hereby understood that the person, organization, or group applying for or sponsoring the event described on the permit application agrees to hold harmless the City of Mackinac Island, its several agents, agencies, or officers either in said agent's, agencies' or officers' public or private capacity, against any claim for property or personal injury due to participation in the proposed event. It is also understood that any participants in the proposed event likewise will hold harmless in the above particulars the above named individuals. It is also understood that the person, organization or group sponsoring this event shall have informed each and every individual participant of the hold harmless agreement, and in addition thereto, shall inform each participant in unambiguous language and prior to the event that he/she participates at their own risk.



Signature of Permit Applicant

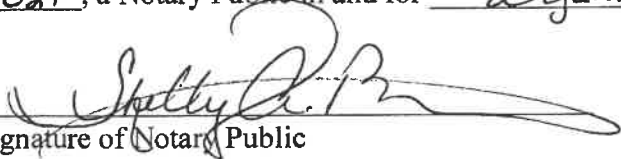
7/12/24

Date

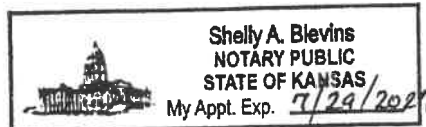
Midwestern Surgical Association

Representing (Name of Group or Organization)

Subscribed and sworn before me, this 12th day of July, 2024, a Notary Public in and for Wyandotte CO, Kansas County, Michigan.



Signature of Notary Public



7/29/2027

My Commission Expires

Note: This liability waiver must be completed and attached to the permit application for parade or competitive event and submitted to the Mackinac Island City Clerk.

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: Pro Surfaces

Name of Owner, Agent, or Manager: Jared Coffelt

Location of Business: Harrison, MI

Mailing Address: 451 N. Clare Ave. Telephone No: 989-640-9467

City, State, & Zip: Harrison, MI 48625 Fax No. _____

Type of Business: Sport Court Construction Email Address: jaredcoffelt@prosurfaces.org

State of Michigan Sales Tax Number / Social Security or FEIN: 20-2872131

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

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

SIGNAGE:

NUMBER OF SIGNS 0

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

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

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

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

jared coffelt 7-24-24
Applicant's Signature Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: July 24, 2024 Fee Rec'd: _____ Check No. _____
Council Action Date: 7.24.24 Approved _____ Denied _____ License No. 24-335

Permit No. 24-197

Section XI, Itemh.

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 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: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 24-198

Section XI, Itemh.

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 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>	

Permit No. T24-089

Section XI, Itemh.

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: _____
By: <u>Council</u>		
Comments: _____		





GRETCHEN WHITMER
Governor

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

Section XI, Item.

Q855022

GABRIEL J ANDERSON
DBA - FALCON ROOFING
3774 BRAYTON LN
TRAVERSE CITY, MI 49685



MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No.
242301194

Expiration Date:
05/31/2026

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

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: DiBlasi Painting Inc.

Name of Owner, Agent, or Manager: Lucas DiBlasi

Location of Business: Pleasant Valley, New York

Mailing Address: 765 Traver Rd. Telephone No: 845-264-8710

City, State, & Zip: Pleasant Valley, NY, 12569 Fax No. _____

Type of Business: Painting Email Address: luke@diblasipainting.com

State of Michigan Sales Tax Number / Social Security or FEIN: 82-3570376

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

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

SIGNAGE:

NUMBER OF SIGNS 0

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

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

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

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

Lucas DiBlasi
Applicant's Signature

7/23/24
Date Signed

Make checks payable to the City of Mackinac Island

DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: July 23, 2024 Fee Rec'd: \$150.00 Check No. 1381
Council Action Date: 7.24.23 Approved _____ Denied _____ License No. 24-334