

# CITY OF MACKINAC ISLAND

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, October 02, 2024 at 4:00 PM

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

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**I. Call to Order**

**II. Roll Call**

**III. Pledge of Allegiance**

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

**V. Approval of Minutes**

[a.](#) Minutes of the Regular City Council Meeting, held on September 18, 2024

[b.](#) Minutes of the Special Joint Meeting of the Mackinac Island State Park Commission and Mackinac Island City Council, held on September 27, 2024

[c.](#) Minutes of the Special City Council Meeting, held on September 27, 2024

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

[a.](#) Treasurer's Report - October 2, 2024

**VII. Approval of Payments for:**

[a.](#) MIFD October 2024 Payroll Spreadsheet & Gusto Report

[b.](#) 10.02.2024 Regular Payroll Spreadsheet & Gusto Report

[c.](#) October 2, 2024 Payables

**VIII. Committee Reports**

**IX. Correspondence**

**X. Old Business**

[a.](#) Request for approval of a trailer and vehicle permit, submitted by Mackinac Landscape and Garden, for work at the McCarty residence located in Trillium

**XI. New Business**

[a.](#) Presentation from Arnold Transit regarding Winter Service

[b.](#) Discussion of an amendment to the Winter Service Contract - Mackinac Island Transportation Authority

- c. Discussion of 2025 Ferry Rates, Fees, & Schedules deadline – November 15, 2024
- d. Discussion and or approval of increased haul times for the Wastewater treatment project
- e. Request for approval of the contract with Architectural Solutions for Forest Way Townhomes PhIII
- f. Discussion and or approval of the 2025 Forest Way Townhomes Budget
- g. Discussion and or approval of the 2025 Hanging Basket proposal from St. Ignace In Bloom
- h. Request for approval of a Street Cut Permit, submitted by GFAK LLC, for a cut on 7th Street for the installation of a sprinkler system for the house located at 2827 Cadotte Ave.
- i. Request for approval of a trailer permit, submitted by Advanced Inc., for awning cleaning and transportation at the Grand Hotel
- j. Request for approval of six (6) trailer permits, submitted by Fettig's Landscaping, to winterize sprinkler systems
- k. Request for approval of three (3) quotes from Otis Elevator for Code Required Testing - CAT 1 Hydro Package (Community Hall, Stuart House, Courthouse)
- l. Request for approval of (2) trailer & (1) vehicle permit for O'Boyle & Co. at the Forest Way Townhomes
- m. Request for approval for (3) vehicle permits, submitted by Belonga Excavating, to excavate a foundation for Andrew Doud at 1274 Mission St.
- n. Request for approval of (4) vehicle and (1) trailer permit, submitted by Belonga Excavating, to backfill and power trench at Hoban Hill – 2269 Cadotte Ave
- o. Request for approval of (3) vehicle permits, submitted by Belonga Excavating, to clean the corral and haul waste to landfill for Mike Young at 8143 Algonquin
- p. Request for approval of (5) vehicle and (1) trailer permit, submitted by Belonga Excavating, to excavate a foundation for Harbour View Inn housing at 7596 7th Street
- q. Request for approval of two (2) trailer permits, submitted by Eric Bauer, for building material and snowmobile storage
- r. Request for approval of (3) vehicle and (4) trailer permits, submitted by Action Service Construction, for the construction of workforce housing for the Harbour View Inn at 7596 7th Street

- s. Request for approval of (4) vehicle and (4) trailer permit, submitted by Action Service Construction, for the construction of emergency stairs and site repairs for the Harbour View Inn at 6876 Main Street
- t. Request for approval of a vehicle permit, submitted by Mackinac Island Fire Department, for Premier Safety to complete annual air pack testing at Fire Stations 1 & 2
- u. Request for approval of a vehicle permit, submitted by Cloverland Electric, for dielectric testing of their utility trucks
- v. Request for approval of an Off-Island Business License Application – Up North Stone Masonry
- w. Request for approval of (3) vehicle permits, submitted by Belonga Excavating, for sprinkler and excavation work at the Harbour View Inn
- x. Request for approval of a vehicle permit, submitted by UP North Construction, for a Skytrack at the Gromley lot in Stonebrook
- y. Request for approval to enter in to closed session to discuss a written legal opinion regarding Electric Bikes

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

## **XIII. Adjournment**

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, September 18, 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  
Jason St. Onge

IV. Additions to / Adoption of Agenda

Motion made by Sehoyan, Seconded by Moskwa, to adopt the agenda as presented.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

V. Approval of Minutes

- Minutes of the Regular City Council Meeting, held on September 4, 2024
  - o Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the Special Training Session with the Michigan Municipal League, held on September 12, 2024
  - o Mayor Doud stated that the minutes stood approved as presented.

VI. Approval of the Treasurer's Report

- The September 18, 2024 Treasurer’s Report was presented.
    - o Mayor Doud stated that the Treasurer's Report stood approved as presented and it was placed on file for the audit.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

VII. Approval of Payments for:

- Councilman St. Onge commented that the next time a large project, like the current Community Hall roofing project, takes place the City needs have a contract. Any State of Michigan contract over \$50,000.00 requires bonding, and maybe that is something the City should consider as well.
  - o Mayor Doud responded that, between Attorney Evashevski and the Contracts and Policies Committee, this can be discussed further for future projects

Motion made by Myers, Seconded by Moskwa, to approve the payroll and payables.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

X. Old Business

- Councilwoman Myers noted that the Pickleball court opening went well. Good attendance. Community is very excited to have the courts and they are already well used.
- Mackinac Island Bike Shop, located at 7421 Main Street, being sold to KSL with the transfer of 263 commercial rental bicycle licenses - Request for approval of the transfer of commercial rental bike licenses
  - o A letter was received from KSL Capital on September 10, 2024 with the required information for the transfer of commercial rental bicycle licenses, per the City's Rental Bicycle Ordinance.
  - o Attorney Evashevski has reviewed the submission and has spoken with Mr. Jurcak. Did not need to list each shareholder of KSL (as required). Satisfied with the information presented.
  - o Looking to transfer on or about November 1, 2024. Will be operated by current owner until the sale is made.

Motion made by Myers, Seconded by Moskwa, to approve the transfer of 263 commercial rental bicycle licenses, remaining for use at 7421 Main Street, from Mackinac Island Bike Shop to KSL Capital on or about November 1, 2024.  
Voting Yea: Corrigan, Moskwa, Myers, Sehoyan, St. Onge  
Voting Abstaining: Chambers

- Discussion of the location transfer of 20 commercial rental bicycle licenses from Mackinac Island Bike Shop located at 7421 Main Street (Ira Green), to Main Dock Bikes located at 7271 Main Street (Melanie Libby & Ira Green) & the location transfer of 36 commercial rental bicycle licenses from Mackinac Island Bike Shop located at 7421 Main Street (Ira Green) to the newly formed Mackinac Island Mobility and Bicycle Rental Company located on Hoban Street / Lakeview Hotel “Turret” (Ira Green & Melanie Libby).
  - Councilwoman Myers inquired what the ownership percentage would be if all 56 of Mr. Green’s licenses were transferred to this location
    - Mr. Green responded that it would bring the ownership up to 22%
    - Ms. Libby noted that she has the capability to house all 56 licenses if granted
  - Mr. Green reminded the Council that he had 25 licenses at the Hoban Street location for nine (9) years from 2005 – 2014.
  - If the Council would be more comfortable transferring 25 to this location rather than the originally requested 36, he would be willing to do that. The remaining 11 would go to Ms. Libby at Main Dock Bikes / Mackinac Cycle - all 36 would still be owned by Mr. Green.
  - Bikes at the Hoban Street location will not be staged or parked on the sidewalk - rentals will go directly from the building, through the curb cut, and on to Hoban Street
    - Councilwoman Myers commented that she was not comfortable issuing any licenses to the Hoban Street location, and would rather see all 56 at Main Dock
    - Mr. Green proposed his compromise of requesting the location transfer of 25 licenses instead of 36
      - Would be willing to do a one (1) year trial period to show that this will not cause and further congestion on the street or sidewalk. Will be more of a reservation-based service
  - Mayor Doud inquired if there was an issue with relocating the licenses to a different operation / location
    - Attorney Evashevski responded that this was not a problem as long as the Council is satisfied with the requirements to make sure the space the licenses are being transferred to is adequate for the service it is providing

Motion by Sehoyan, second to the motion by Moskwa, to authorize the location transfer of 31 commercial rental bicycle license from Mackinac Island Bike Shop located at 7421 Main Street to Main Dock bikes located at 7271 Main Street, and to authorize the location transfer of 25 commercial rental bicycle licenses from Mackinac Island Bike Shop located at 7421 Main Street to Mackinac Island Mobility and Bicycle Rental Company located on Hoban Street, Lakeview Hotel turret. The 25 licenses being transferred to the Lakeview Turret location will be held to a one (1) year review, to be reviewed by the City Council on or after November 1, 2025. The purpose of the one (1) year review is to determine if the Lakeview Turret location is adequate for operating with the 25 licenses and to review the impact the business will have on Hoban Street traffic.

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

Voting Nay: Myers

## **XI. New Business**

- a. The City of Mackinac Island audit findings for fiscal year 2023 / 2024 was presented. Motion made by St. Onge, Seconded by Corrigan, to accept the audit draft as presented and to place it on file.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- b. Purchase of two (2) new standing freezers for the Community Hall, to authorization of the quote from Northern Power Electric to install a new outlet for the freezers  
Motion made by Moskwa, Seconded by Sehoyan, to authorize the purchase of two (2) standing freezers for the Community Hall, and to authorize the quote for related electrical work from Northern Power Electric.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- c. Forest Way Townhomes new four (4)-bedroom unit pricing - \$1,325.00 per month  
Motion made by St. Onge, Seconded by Sehoyan, to approve the proposed rate of \$1,325.00 per month for the 4-bedroom townhomes.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- d. Forest Way Townhomes budget proposal to raise 2025 rental rates by 2.7%
  - Committee does not recommend raising the rates for the 2025 year due to disruption with the construction of the new, and KMG agrees.
  - Did not raise rental rates during the Phase II construction
 Motion made by Myers, Seconded by Corrigan, to keep the rental rates the same for 2025 budget year  
Voting Yea: Corrigan, Moskwa, Myers, Sehoyan, St. Onge  
Voting Abstaining: Chambers

- e. Assignment of Agreement for Winter Ferry Service with the Mackinac Island Transportation Authority  
Motion made by St. Onge, Seconded by Myers, to approve the Assignment of Agreement for Winter Ferry Service to the Mackinac Island Transportation Authority  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- f. Request from Stonecliffe Properties, LLC for a lot combination on parcel ID#s 051-763-013-00 & 051-762-001-00, located at 8593 Cudahy Cr.  
  - o Approved by the Planning Commission at their September 10, 2024 meeting
  - o Mr. Dombroski noted that he is working with Attorney Evashevski on an application dealing with lot combinations and splits to mainstream the process
  - o County Equalization still wants approval of splits and combinations to go through the governing body
  - o Attorney Evashevski commented that she had reviewed the request and has no issue with it
Motion made by Sehoyan, Seconded by Chambers, to approve the combination of parcel ID#s 051-763-013-00 & 051-762-001-00, located at 8593 Cudahy Cr.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- g. Street Cut permit, submitted by John Dennany, for sewer repairs at his residence located at 6784 Main St.  
  - o Dennis Dombroski commented that he is ok with application as presented
  - o Plugged sewer, so should be taken care of sooner rather than later due to health, safety, welfare
Motion made by St. Onge, Seconded by Chambers, to approve the Street Cut Permit for the Dennany residence located at 6784 Main St.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge  
  
Motion made by St. Onge, Seconded by Myers, to preapprove any vehicles needed by Belonga Excavating for the Dennany project located at 6784 Main St.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- h. Off-Island Business License Application, submitted by Fabcon Precast.  
Motion made by Myers, Seconded by Moskwa, to approve the application for Off-Island Business License for Fabcon Precast.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- i. Off-Island Business License Application, submitted by R. Industries Contracting, LLC  
Motion made by Myers, Seconded by Corrigan, to approve the Off-Island Business License for R. Industries Contracting, LLC.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- j. Preapproved - two (2) vehicle & eight (8) trailer permits, submitted by Fabcon Precast, for continued work at the Wastewater Treatment Plant. Vehicles & trailers arrived on September 9<sup>th</sup>.  
Motion made by Myers, Seconded by Moskwa, to approve the vehicle and trailer permits and to waive the fees as it is work for the Dept. of Public Works.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- k. Vehicle permit, submitted by Family Entertainment Group, to remove arcade games from the Carousel Arcade, located on Market St. Vehicle will be on site November 4<sup>th</sup> and will be in use for one (1) day.  
  - o Fork lift needed to load games on to the dray
  - o Not removing all games
Motion made by Myers, Seconded by Corrigan, to approve the vehicle permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- l. Vehicle permit, submitted by Mr. Clean Septic Service, for septic tank pumping at various residential locations. Vehicle will arrive on October 15<sup>th</sup> and will be in use for five (5) days.  
Motion made by St. Onge, Seconded by Moskwa, to approve the vehicle permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- m. Vehicle permit, submitted by DLD Environmental Service, for annual hazardous waste removal. Vehicle will arrive on October 11<sup>th</sup> and will be in use for three (3) days.  
Motion made by Sehoyan, Seconded by Myers, to approve the vehicle permit and waive the fee.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- n. Two (2) vehicle permits, submitted by Mission Point Resort, for propane deliveries. Deliveries will occur on September 25<sup>th</sup> and October 15<sup>th</sup>.  
Motion made by St. Onge, Seconded by Chambers, to approve the vehicle permits.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- o. Trailer & vehicle permit, submitted by Mackinac Landscape & Garden, for a mini stand up skid steer to move boulders at the Rowe Apartments on Church Street – vehicle was transported & used, unpermitted, from September 13<sup>th</sup> – September 16<sup>th</sup>.  
Motion made by St. Onge, Seconded by Moskwa, to take no action on the permits and to return the collected permit fees.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- p. Trailer & vehicle permit, submitted by Mackinac Landscape & Garden, for a mini stand up skid steer to move boulders at the McCarty residents located in Trillium. Vehicle will be moved to site on October 14<sup>th</sup> and will be in use until October 18<sup>th</sup>.
  - o The McCarty residence is located in vehicle zone 2, so the start date is acceptable
  - o Councilwoman Myers voice concern with further narrowing Maple Trail
  - o This is a private property issue, but moving the boulders further on to Maple Trail will only leave a five (5) foot entrance
  - o Would like to further review this plan with the developer of Trillium to see what the actual easement is for Maple Trail – this is a trail that has been heavily traveled by the community for a very long time and it seems the new owner is wanting to shut off the public access
  - o Need to be cautious with allowing the movement of the boulders – may need to have a Streets Committee meeting to review this before approving
  - o Dennis Dombroski noted that he believes the site plan shows a 10 ft easement for Maple Trail – 5 ft on either property on either side (other side belongs to Grand Hotel)
  - o Liz Burt is the President of the Trillium HOA (per Allen Burt)
  - o Mayor Doud also suggested discussing this with Trillium developer Brad Chambers
Motion made by St. Onge, Seconded by Moskwa, to table the vehicle and trailer permits for further information.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- q. Trailer permit, submitted by O’Boyle & Co, for the storage of masonry tools at the Forest Way Duplex project. Trailer will arrive on September 19<sup>th</sup> and will remain on site for three (3) months. Motion made by Myers, Seconded by Chambers, to approve the trailer permit and waive the fee.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- r. Vehicle & trailer permit, submitted by Mackinac Island Fire Dept., for annual hose and ladder testing conducted by FireCatt. Vehicle and trailer will arrive on September 23<sup>rd</sup> and will be in use for one (1) day. Testing will take place at the airport.  
Motion made by Myers, Seconded by Moskwa, to approve the vehicle & trailer permit and to waive the fee.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

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

- Councilman St. Onge reminded the Council that the Fire Department still has their old white pickup
  - o This was previously put up for bid, but no bids were received
  - o Would like to put the truck back up for bid
Motion made by Myers, seconded by Chambers, to authorize the Fire Department to put the old pick-up truck back up for bid.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Councilman Moskwa commented that he would like to discuss the policy on renting the Community Hall
  - o Mayor’s Assistant Trista France will schedule a Buildings and Grounds meeting to discuss this
  - o Would also like to set up Public Safety Committee meeting in the next few weeks

- Mary Dufina, resident and business owner, commented on Mr. Green’s new bike and mobility rental to be located at the Lakeview Hotel Turret on Hoban Street
  - o Ms. Dufina commented that Hoban Street is a very busy and congested area. There are shuttles, trash drays, regular drays, tourists on foot & bikes, employees on bikes - any further business is going to add to the existing congestion. Ms. Dufina is happy to hear that the Council will be keeping an eye on the area and hope that will continue to happen throughout the one (1) year review period to keep an eye on what is happening in the area.
  
- Dennis Dombroski – Forest Way Duplex project update
  - o A bit of concern on how the site is organized
  - o Fence around the construction site is tight and causes worry for emergency responses
  - o Property Manager Emma Motz is ok with the fence location for now
    - Once the foundations are in, backfilled, and framing is done Dennis would like O’Boyle to look at tightening up the fence toward the duplexes to open the driveways back up
  - o At this time a dray and small fire truck could fit down the drive – ladder truck would be a tight squeeze if possible
    - Chief St. Onge commented that, if needed, the department could get a ladder truck behind the phase II buildings rather than using the front drive
  - o Excavation for the first two (2) units is well under way. O’Boyle plans to pour footings at the end of this week - taking advantage of the weather.
  - o Mr. Dombroski noted that the site seems to be progressing quickly and he is happy with the progress so far

**XIII. Adjournment**

There being no further business, Motion made by Myers, Seconded by Moskwa, to adjourn the meeting at 5:10 pm

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

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

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



## ANNUAL JOINT MEETING WITH THE MACKINAC STATE PARK COMMISSISON

Friday, September 27, 2024 at 11:30 AM

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

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### I. Call to Order

Chairman Loepp called the annual joint meeting of the Mackinac Island City Council and Mackinac State Park Commission to order at 11:30 am

### II. Roll Call

PRESENT

**City of Mackinac Island:** Margaret Doud, Michael Ruddle, Danielle Leach, Trista France, Richard Chambers, Tom Corrigan, Steven Moskwa, Anneke Myers, Alan Sehoan, Jason St. Onge, Dennis Dombroski, Attorney Erin Evashevski, & Neal Liddicoat of behalf of the Dept. of Public Works  
- Chief Gruits Absent

**Mackinac Island State Park Commission:** Chairman Daniel Loepp, Director Steven Brisson, Richard Manoogian, Philip Pierce, Assistant Attorney General Nathan Gambill, Dominick Miller, Marlee Brown, Hank Meijer, William Marvin, & Kathy Cryderman

### X. Topics for Discussion

- Electric Assist Bicycles
  - o The City and State Park need to continue to work together on the enforcement of electric bikes throughout Mackinac Island
  - o Enforcement is handled throughout the Island by the City’s Police Department, with the assistance of the two (2) State Troopers stationed on the Island
    - Ove the summer the State Troopers have issued a citation for one (1) class two (2) electric bike and two (2) unlicensed class one (1) electric bikes in the State Park
  - o Chief Gruits was unable to attend the meeting
    - If any Commission members have questions for Chief Gruits regarding Electric Bikes and their enforcement, please send questions to Mayor’s Assistant Trista France and she will pass them along to the Chief
- Speed Limit Enforcement
  - o 15 mph around the exterior of the Island and 10 mph in town
  - o Signage is needed
    - Chief Gruits and Myron Johnson of MSHP will be working on signage over the winter – will be ready for the 2025 season
  - o These speed limits apply to ALL bikes, not just electric bikes
    - Commissioner Marvin noted the importance of making sure bicyclists are aware of this
  - o Councilman Moskwa noted that there is a manpower issue
- Wastewater Treatment Plant Update – Department of Public Works – Neal Liddicoat
  - o Existing plant is over 50 years old and has reached its capacity
    - Will be demolishing the bulk of the existing plant
  - o In the process of constructing a new, modern treatment process
    - Moving away from chlorine gas process
  - o \$77.5 million project
    - \$15 million in grants
    - \$39.7 million in state funding
    - \$24 million in clean water loans
  - o Project is currently 40% to 45% complete
    - Scheduled completion is Spring or Fall 2025
    - Project is currently on budget & on schedule
  - o Commissioner Manoogian inquired what the biggest issue has been
    - Mr. Liddicoat noted that getting materials to the island and to the job site has been the biggest issue so far

- Wastewater Treatment Plant cont.
  - Councilman Moskwa also noted that they have experienced supply chain issues
    - Some electrical components have been delayed and could push the completion date back to 2026
    - Plant should last well over 50 years
    - Plant was designed to handle additional capacity with expansion of treatment bays by the engineering firm F & V. “
  - Commissioner Loepp noted that he has never seen so much cooperation within the State to help fund this project
  
- City Updates – Dennis Dombroski – City Engineer
  - City and State Park accomplished major paving updates
  - City has broken ground on two (2) new four (4) bedroom duplexes at the Forest Way Townhomes development
    - Three (3) of the four (4) duplexes are already spoken for
    - Have about 20 people on the wait list for the other two (2) phases of units
    - Forest Way Townhomes house nurses, first responders, teachers, and many children that attend the Island’s school
  - Councilman Moskwa reminded the Commissioners that the City subsidizes that ambulance that provides medical services throughout the City and State Park
    - This costs \$300,000.00 annually
  
- Steven Brisson - State Park Director
  - Completed two (2) million in paving projects, and there is more to come
  - Completed the new Milliken Center at Arch Rock
  - In the process of building a new Field Office and Waste Management Facility
  - Additions to the Scout Barracks
  - Recently acquired the Miller property that has been held in a trust by the Manoogian’s
    - 16 acres
    - Will provide public access to Sunset Rock and will protect the property from any possible development
  - Will be working on some retainage issues on the East Bluff (below the Keogh cottage)
    - Was hoping to complete the work this year but unable to obtain the materials needed
    - Project has been pushed back to Fall 2025

Motion made by Commissioner Marvin, Seconded by Commissioner Pierce, to enter in to closed session at 12:00 pm, to discuss legal advice from counsel as authorized by section 8(1)(h) of the Open Meetings Act and section 13(1)(g) of the Freedom of Information Act, and to do so together with the City of Mackinac Island City Council because of the common interest the Commission shares with the City Council concerning the topic of the written legal advice.

Motion made by Councilman St. Onge, Seconded by Councilman Moskwa, to enter in to closed session at 12:00 pm, to discuss legal advice from counsel as authorized by section 8(1)(h) of the Open Meetings Act and section 13(1)(g) of the Freedom of Information Act, and to do so together with the Mackinac Island State Park Commission because of the common interest the City Council shares with the Commission concerning the topic of the written legal advice.

Ayes: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

Motion made by Chambers, seconded by Myers, to leave closed session at 12:58 pm.

Ayes: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

Motion by made by Myers, seconded by St. Onge, to enter in to open session at 1:00 pm

Ayes: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

### **XIII. Adjournment**

There being no further business, Motion made by Corrigan, Seconded by St. Onge, to adjourn the meeting at 1:00 pm

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

SPECIAL CITY COUNCIL MEETING MINUTES

Friday, September 27, 2024 at 1:30 PM

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

**I. Call to Order**

Mayor Doud called the meeting to order at 1:40 pm

**II. Roll Call**

PRESENT

Richard Chambers  
Tom Corrigan  
Steven Moskwa

Anneke Myers  
Alan Sehoyan  
Jason St. Onge

Mayor Doud informed the Council that now the winter service is being split between Arnold Transit and Shepler’s Ferry

- Planning to use Shepler’s vessels & assets from November 1<sup>st</sup> until ice forms
- Arnold Transit is hoping to have the repairs on the Ottawa completed by December 1<sup>st</sup> to use for winter service
  - o No Huron this year – repairs are still being held up by the Coast Guard
- Attorneys Cavanaugh and Evashevski both recommend amending the Winter Service Agreement with Arnold Transit
  - o Attorney Evashevski did note that further information and clarification is needed from both Arnold Transit and Shepler’s about who is handling what and what assets will be used
  - o Need to know what docks will be used for winter service in St. Ignace and on the Island
    - Councilwoman Myers reminded the Council that Shepler’s stated in a meeting that they would be using the old Arnold Main Dock in St. Ignace (previously Mackinac Island Ferry Company St. Ignace Dock 2) and the old Arnold Main Dock on the Island (previously Mackinac Island Ferry Company’s Mackinaw City departure dock)
    - Now hearing that they plan to continue to use the Shepler dock in St. Ignace after November 1<sup>st</sup>
      - Councilman St. Onge reminded the Council that ice forms in the bay in St. Ignace much earlier than everywhere else, which will quickly cut off access to the Shepler St. Ignace dock
- Councilman Moskwa mentioned Arnold Freight’s Maverick
  - o Was passed by the Coast Guard before departing port prior to her trip to the Island
  - o Was re-inspected in Michigan by the Coast Guard and did not pass
  - o Can haul 150 passengers
- Councilwoman Myers noted that she would like to know more about what will be available for winter parking
- Mayor Doud has asked Arnold Transit to provide a presentation on how they plan to run the winter service at the October 2<sup>nd</sup> Council meeting
- It was discussed that there is not enough capacity on the 7:30 am boats out of both ports
  - o Passengers are made to ride on the top of the boat, exposed to elements – the weather is only going to be getting worse
  - o Some workers getting to the dock 45 minutes prior to departure time to ensure that they get a seat inside

Motion by Myers, second to the motion by Chambers, to inform Shepler’s Ferry that they need to run an additional 7:30 am boat, Monday through Friday, out of both St. Ignace and Mackinaw City to accommodate the large number of morning commuters. More capacity is required to ensure that customers are not forced to sit on the top, open level of the boat where they are exposed to the weather.

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

- Councilman St. Onge suggested waiting to discuss this with company representatives at the October 2<sup>nd</sup> meeting

Motion by Myers, second to the motion by Chambers, to rescind their motion previously made regarding Shepler’s running an additional 7:30 am boat.

Ayes: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

Mayor Doud will reach out to Shepler’s regarding the issue in the meantime

- Councilwoman Myers suggested asking Shepler’s to bring one of their larger boats to St. Ignace to help accommodate the larger number of customers on the first boat

Motion by Moskwa, second to the motion by Corrigan, to enter in to closed session at 2:00 pm to discuss a written attorney opinion regarding ferry boat matters.

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

Councilman Sehoan left the closed session and meeting at 2:50 pm.

Councilman St. Onge left the closed session and meeting at 3:40 pm.

Motion by Myers, second to the motion by Moskwa, to leave closed session at 3:45 pm.

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

Motion by Chambers, second to the motion by Moskwa, to enter in to open session at 3:45 pm.

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

**XIII. Adjournment**

There being no further business, Motion made by Myers, Seconded by Chambers, to adjourn the meeting at 3:45 pm.

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

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

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

**TREASURER'S REPORT  
COMBINED CASH**

Section VI, Itema.

**General Fund, Library Fund and Street Funds  
October 2, 2024**

Cash on Hand - September 18, 2024	\$ 1,676,843.06
Deposit	579,404.01
Library CD 8132 Interest 10/03/2023	2,319.03
	2,258,566.10
LESS: Disbursements - September 19, 2024	(446,593.00)
Cash on Hand - October 2, 2024	\$ 1,811,973.10
Line 5 Fund Balance	\$ 20,786.80
Forest Way Town Homes, Debt	\$ 166,331.94

**REVENUE DEPOSITED FOR PERIOD**

**2024 SUMMER TAXES**

3.403 City Operations		365,791.16
3.403 Fire Truck Debt		14,866.76
3.618 Admin Fees		12,251.02
3.664 Interest		43.28
3.450 Franchise Fees		90,000.00
3.489 Transient Bicycles, August		33,480.00
3.675 Rent, City Housing 09/19/2024		1,373.08
3.457 Vehicles		540.00
Doug Darga, Kuboda Skidsteer 10/14 - 10/18	200.00	
Doug Darga, Trailer Skidsteer 10/14 - 10/18	15.00	
Josh Smith, Fork Lift, Market St 11/04/24	150.00	
Mr Clean Septic Service 10/15 - 10/19/2024	175.00	
3.451 Business License		150.00
3.683 Stuart House Admission		788.71
3.708 Community Foundation, Pickleball Court		56,950.00
3.708 Community Foundation, Real Madrid Soccer Experience		3,000.00
987.000 Library		170.00
3.591 Donations	55.00	
3.625 Book Sales	54.00	
3.627 Copy Income	21.00	
3.629 Membership Fees	40.00	

**TOTAL DEPOSITED FOR PERIOD**

\$ 579,404.01



DEPOSIT 09/30/24 579,404.01

Richard Linn, Treasurer  
City Of Mackinac Island

<b>MIFD Payroll 03.15.2024 - 09.27.2024</b>							
<u>Name</u>	<u>On Call</u>	<u>Training</u>	<u>Total</u>	<u>Pay Rate</u>	<u>Officer \$</u>	<u>Shift Diff.</u>	<u>Total Pay</u>
						<u>\$137.01</u>	
Barnwell, Sam	0	0	2	\$27.50			\$55.00
Berkshire, Bart	51	6	57	\$21.53			\$1,227.21
Bradley, Dennis - Marsahl & Captain	12	8	20	\$27.50	\$3,233.32		\$3,783.32
Brodeur, Tony	12		12	\$27.50			\$330.00
Bynoe, James (Jamie)	10	10	20	\$15.24			\$304.80
Carley, Josh	22	2	24	\$24.52			\$588.48
Chambers, Richard	35	2	37	\$15.24			\$563.88
Chappell, Marty	95	8	103	\$15.24			\$1,569.72
Cicala, Joe	70	6	76	\$18.35			\$1,394.60
Coleman, Dutsy - Engineer	55	6	61	\$27.50	\$1,918.07	\$1,233.09	\$4,828.66
Czarnecki, Megan	11	8	19	\$12.75			\$242.25
Davenport, Marty	55	6	61	\$15.24			\$929.64
Fisher, Colton - Corporal	80	8	88	\$21.53	\$219.21		\$2,113.85
France, Ronald	7	4	11	\$15.24			\$167.64
Gist, Brian	84	4	88	\$21.53			\$1,894.64
Gloss, Deshaun	64	4	68	\$21.53			\$1,464.04
Gray, Christina	73	8	81	\$15.24			\$1,234.44
Gray, Vincent (Vinny)	49	8	57	\$12.75			\$726.75
Hagenbaugh, James (Jimmy)	126	8	134	\$12.75			\$1,708.50
Hardy, Ken - Captain	40	6	46	\$27.50	\$1,370.05		\$2,635.05
Johnson, Dave	87	8	95	\$21.53			\$2,045.35
Johnson, Myron - Lieutenant	70	8	78	\$27.50	\$822.03	\$411.03	\$3,378.06
Jones, Max	10	2	12	\$18.35			\$220.20
Jurcak, Dave	31	6	37	\$18.35			\$678.95
Kaminen, Cory	10	6	16	\$24.52			\$392.32
Linn, Rick	30	4	34	\$27.50			\$935.00
Moore, Shane	6	4	10	\$18.35			\$183.50
Morris, John	14	6	20	\$21.53			\$430.60
Mosley, Ben - Asst. Chief	41	4	45	\$27.50	\$2,246.88	\$274.02	\$3,758.40
Pereny, Charles - Sergeant	41	8	49	\$27.50	\$657.63		\$2,005.13
Rickley, Larry - Asst. Chief	82	8	90	\$27.50	\$2,246.88	\$822.06	\$5,543.94
Rollins, Christine	N/A	N/A	312	\$23.00			\$7,176.00
Rozema, Jeff	16	2	18	\$21.53			\$387.54
Ruddle, Austin	4	8	12	\$12.75			\$153.00
Ruddle, Michael	65	6	71	\$15.24			\$1,082.04
Skazalski, Adrian	75	8	83	\$12.75			\$1,058.25
St. Onge, Jason - Chief	81	8	89	\$27.50	\$8,768.32		\$11,215.82
Thomas, Brian	12	0	12	\$18.35			\$220.20
VanWinkle, Danielle	1	6	7	\$18.35			\$128.45
White, Lindsey	70	8	78	\$12.75			\$994.50
						<b>TOTAL:</b>	<b>\$69,749.72</b>

# Payroll Journal Report

Off Cycle Payroll  
 Report Created On: 10/01/2024

## Employee Earnings

Off Cycle Payroll Pay day: 10/03/2024

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	
Barnwell, Sam  Marine Rescue  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	2.00	\$27.50	\$55.00				Social Security	\$3.41	Social Security	\$3.41	Net Pay	\$50.80	
			Gross	--	--	\$55.00				Medicare	\$0.79	Medicare	\$0.79	Check Amount	\$50.80	
											Total	\$4.20	Total	\$4.20	Employer Cost	\$59.20
Berkshire, Bartholomew  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	57.00	\$21.53	\$1,227.21				Federal Income Tax	\$70.96	Social Security	\$76.09	Net Pay	\$1,010.21	
			Gross	--	--	\$1,227.21				Social Security	\$76.09	Medicare	\$17.79	Check Amount	\$1,010.21	
											Medicare	\$17.79	Total	\$93.88	Employer Cost	\$1,321.09
											MI State Tax	\$52.16				
											Total	\$217.00				
Bradley, Dennis  Cemetery  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Officer Salary Pay FD	--	--	\$3,233.32				Federal Income Tax	\$391.60	Social Security	\$234.57	Net Pay	\$2,941.50	
			Hourly wages FD	--	--	\$550.00				Social Security	\$234.57	Medicare	\$54.86	Check Amount	\$2,941.50	
			Gross	--	--	\$3,783.32				Medicare	\$54.86	Total	\$289.43	Employer Cost	\$4,072.75	
											MI State Tax	\$160.79				
											Total	\$841.82				
Brodeur, Anthony  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$27.50	\$330.00				Social Security	\$20.46	Social Security	\$20.46	Net Pay	\$299.88	
			Gross	--	--	\$330.00				Medicare	\$4.79	Medicare	\$4.79	Check Amount	\$299.88	
											MI State Tax	\$4.87	Total	\$25.25	Employer Cost	\$355.25
											Total	\$30.12				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Bynoe, James  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Check	Regular	20.00	\$15.24	\$304.80				Federal Income Tax	\$7.40	Social Security	\$18.90	Net Pay	\$261.13		
			Gross	--	--	\$304.80				Social Security	\$18.90	Medicare	\$4.42	Check Amount	\$261.13		
											Medicare	\$4.42	Total	\$23.32	Employer Cost	\$328.12	
											MI State Tax	\$12.95					
											Total	\$43.67					
Carley, Joshua  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$24.52	\$588.48				Federal Income Tax	\$35.77	Social Security	\$36.48	Net Pay	\$482.69		
			Gross	--	--	\$588.48				Social Security	\$36.48	Medicare	\$8.53	Check Amount	\$482.69		
											Medicare	\$8.53	Total	\$45.01	Employer Cost	\$633.49	
											MI State Tax	\$25.01					
											Total	\$105.79					
Chambers, Richard  City Council  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Hourly wages FD	--	--	\$563.88				Federal Income Tax	\$0.23	Social Security	\$34.96	Net Pay	\$496.55		
			Gross	--	--	\$563.88				Social Security	\$34.96	Medicare	\$8.18	Check Amount	\$496.55		
											Medicare	\$8.18	Total	\$43.14	Employer Cost	\$607.02	
											MI State Tax	\$23.96					
											Total	\$67.33					
Chappell, Marty  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	103.00	\$15.24	\$1,569.72	MISDU (Post-Tax Deduction)	\$635.44		Federal Income Tax	\$112.06	Social Security	\$97.32	Net Pay	\$635.43		
			Gross	--	--	\$1,569.72				Social Security	\$97.32	Medicare	\$22.76	Check Amount	\$635.43		
											Medicare	\$22.76	Total	\$120.08	Employer Cost	\$1,689.80	
											MI State Tax	\$66.71					
											Total	\$298.85					
Cicala, Joe  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$18.35	\$1,394.60				Federal Income Tax	\$91.04	Social Security	\$86.46	Net Pay	\$1,137.61		
			Gross	--	--	\$1,394.60				Social Security	\$86.46	Medicare	\$20.22	Check Amount	\$1,137.61		
											Medicare	\$20.22	Total	\$106.68	Employer Cost	\$1,501.28	
											MI State Tax	\$59.27					
											Total	\$176.99					



Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$256.99				
Coleman, Dustin	Paid by the hour	Direct Deposit	Regular	61.00	\$27.50	\$1,677.50				Federal Income Tax	\$434.69	Social Security	\$299.37	Net Pay	\$3,828.52
Fire Department			Officer Salary Pay FD	--	--	\$1,918.07				Social Security	\$299.37	Medicare	\$70.02	Check Amount	\$3,828.52
7374 Market St., Mackinac Island, MI 49757			FD shift differential	--	--	\$1,233.09				Medicare	\$70.02	Total	\$369.39	Employer Cost	\$5,198.05
			Gross	--	--	\$4,828.66				MI State Tax	\$196.06				
										Total	\$1,000.14				
Czarnecki, Megan	Paid by the hour	Direct Deposit	Hourly wages FD	--	--	\$242.25				Federal Income Tax	\$1.15	Social Security	\$15.02	Net Pay	\$212.27
Marine Rescue			Gross	--	--	\$242.25				Social Security	\$15.02	Medicare	\$3.51	Check Amount	\$212.27
7374 Market St., Mackinac Island, MI 49757										Medicare	\$3.51	Total	\$18.53	Employer Cost	\$260.78
										MI State Tax	\$10.30				
										Total	\$29.98				
Davenport, Martin	Paid by the hour	Direct Deposit	Regular	61.00	\$15.24	\$929.64				Federal Income Tax	\$36.81	Social Security	\$57.63	Net Pay	\$782.21
Fire Department			Gross	--	--	\$929.64				Social Security	\$57.63	Medicare	\$13.48	Check Amount	\$782.21
7374 Market St., Mackinac Island, MI 49757										Medicare	\$13.48	Total	\$71.11	Employer Cost	\$1,000.75
										MI State Tax	\$39.51				
										Total	\$147.43				
Fisher, Colton	Paid by the hour	Direct Deposit	Regular	88.00	\$21.53	\$1,894.64				Federal Income Tax	\$197.21	Social Security	\$131.06	Net Pay	\$1,674.24
Fire Department			Officer Salary Pay FD	--	--	\$219.21				Social Security	\$131.06	Medicare	\$30.65	Check Amount	\$1,674.24
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$2,113.85				Medicare	\$30.65	Total	\$161.71	Employer Cost	\$2,275.56
										MI State Tax	\$80.69				
										Total	\$439.61				
France, Ronald	Paid by the hour	Direct Deposit	Regular	11.00	\$15.24	\$167.64				Social Security	\$10.39	Social Security	\$10.39	Net Pay	\$147.70
Fire Department			Gross	--	--	\$167.64				Medicare	\$2.43	Medicare	\$2.43	Check Amount	\$147.70
7374 Market St., Mackinac Island, MI 49757										MI State Tax	\$7.12	Total	\$12.82	Employer Cost	\$180.46

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$19.94				
Gist, Brian	Paid by the hour	Direct Deposit	Regular	88.00	\$21.53	\$1,894.64				Federal Income Tax	\$151.05	Social Security	\$117.46	Net Pay	\$1,508.13
Fire Department			Gross	--	--	\$1,894.64				Social Security	\$117.46	Medicare	\$27.48	Check Amount	\$1,508.13
7374 Market St., Mackinac Island, MI 49757										Medicare	\$27.48	Total	\$144.94	Employer Cost	\$2,039.58
										MI State Tax	\$90.52				
										Total	\$386.51				
Gloss, Deshaun	Paid by the hour	Direct Deposit	Regular	68.00	\$21.53	\$1,464.04				Federal Income Tax	\$99.38	Social Security	\$90.77	Net Pay	\$1,190.44
Fire Department			Gross	--	--	\$1,464.04				Social Security	\$90.77	Medicare	\$21.23	Check Amount	\$1,190.44
7374 Market St., Mackinac Island, MI 49757										Medicare	\$21.23	Total	\$112.00	Employer Cost	\$1,576.04
										MI State Tax	\$62.22				
										Total	\$273.60				
Gray, Vincent	Paid by the hour	Direct Deposit	Regular	57.00	\$12.75	\$726.75				Federal Income Tax	\$16.52	Social Security	\$45.06	Net Pay	\$632.90
Fire Department			Gross	--	--	\$726.75				Social Security	\$45.06	Medicare	\$10.54	Check Amount	\$632.90
7374 Market St., Mackinac Island, MI 49757										Medicare	\$10.54	Total	\$55.60	Employer Cost	\$782.35
										MI State Tax	\$21.73				
										Total	\$93.85				
Hagenbaugh, James	Paid by the hour	Direct Deposit	Hourly wages FD	--	--	\$1,708.50				Federal Income Tax	\$128.71	Social Security	\$105.93	Net Pay	\$1,376.48
Marine Rescue			Gross	--	--	\$1,708.50				Social Security	\$105.93	Medicare	\$24.77	Check Amount	\$1,376.48
7374 Market St., Mackinac Island, MI 49757										Medicare	\$24.77	Total	\$130.70	Employer Cost	\$1,839.20
										MI State Tax	\$72.61				
										Total	\$332.02				
Hardy, Kenneth	Paid by the hour	Direct Deposit	Regular	46.00	\$27.50	\$1,265.00				Federal Income Tax	\$265.90	Social Security	\$163.37	Net Pay	\$2,064.73
Fire Department			Officer Salary Pay FD	--	--	\$1,370.05				Social Security	\$163.37	Medicare	\$38.21	Check Amount	\$2,064.73
7374 Market St., Mackinac Island, MI 49757			Gross	--	--	\$2,635.05				Medicare	\$38.21	Total	\$201.58	Employer Cost	\$2,836.63

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$102.84				
										Total	\$570.32				
Johnson, David  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	95.00	\$21.53	\$2,045.35				Federal Income Tax	\$188.98	Social Security	\$126.81	Net Pay	\$1,612.97
			Gross	--	--	\$2,045.35				Social Security	\$126.81	Medicare	\$29.66	Check Amount	\$1,612.97
										Medicare	\$29.66	Total	\$156.47	Employer Cost	\$2,201.82
										MI State Tax	\$86.93				
										Total	\$432.38				
Johnson, Myron  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	78.00	\$27.50	\$2,145.00				Federal Income Tax	\$429.36	Social Security	\$209.43	Net Pay	\$2,546.72
			Officer Salary Pay FD	--	--	\$822.03				Social Security	\$209.43	Medicare	\$48.98	Check Amount	\$2,546.72
			FD shift differential	--	--	\$411.03				Medicare	\$48.98	Total	\$258.41	Employer Cost	\$3,636.47
			Gross	--	--	\$3,378.06				MI State Tax	\$143.57				
										Total	\$831.34				
Jones, Max  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$18.35	\$220.20				Social Security	\$13.66	Social Security	\$13.66	Net Pay	\$193.99
			Gross	--	--	\$220.20				Medicare	\$3.19	Medicare	\$3.19	Check Amount	\$193.99
										MI State Tax	\$9.36	Total	\$16.85	Employer Cost	\$237.05
										Total	\$26.21				
Jurcak, David  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	37.00	\$18.35	\$678.95				Social Security	\$42.09	Social Security	\$42.09	Net Pay	\$598.16
			Gross	--	--	\$678.95				Medicare	\$9.84	Medicare	\$9.84	Check Amount	\$598.16
										MI State Tax	\$28.86	Total	\$51.93	Employer Cost	\$730.88
										Total	\$80.79				
Kaminen, Cory  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Hourly wages FD	--	--	\$392.32				Social Security	\$24.33	Social Security	\$24.33	Net Pay	\$362.30
			Gross	--	--	\$392.32				Medicare	\$5.69	Medicare	\$5.69	Check Amount	\$362.30
										Total	\$30.02	Total	\$30.02	Employer Cost	\$422.34

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Linn, Richard  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Hourly wages	--	--	\$935.00				Federal Income Tax	\$55.74	Social Security	\$57.97	Net Pay	\$777.15		
			FD							Social Security	\$57.97	Medicare	\$13.56	Check Amount	\$777.15		
			Gross	--	--	\$935.00					Medicare	\$13.56	Total	\$71.53	Employer Cost	\$1,006.53	
											MI State Tax	\$30.58					
											Total	\$157.85					
McLean, Christina  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	81.00	\$15.24	\$1,234.44				Federal Income Tax	\$71.83	Social Security	\$76.54	Net Pay	\$1,015.71		
			Gross	--	--	\$1,234.44				Social Security	\$76.54	Medicare	\$17.90	Check Amount	\$1,015.71		
											Medicare	\$17.90	Total	\$94.44	Employer Cost	\$1,328.88	
											MI State Tax	\$52.46					
											Total	\$218.73					
Moore, Shane  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	10.00	\$18.35	\$183.50				Social Security	\$11.38	Social Security	\$11.38	Net Pay	\$161.66		
			Gross	--	--	\$183.50				Medicare	\$2.66	Medicare	\$2.66	Check Amount	\$161.66		
											MI State Tax	\$7.80	Total	\$14.04	Employer Cost	\$197.54	
											Total	\$21.84					
Morris, John  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	20.00	\$21.53	\$430.60				Federal Income Tax	\$19.98	Social Security	\$26.70	Net Pay	\$359.38		
			Gross	--	--	\$430.60				Social Security	\$26.70	Medicare	\$6.24	Check Amount	\$359.38		
											Medicare	\$6.24	Total	\$32.94	Employer Cost	\$463.54	
											MI State Tax	\$18.30					
											Total	\$71.22					
Mosley, Benjamin  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	45.00	\$27.50	\$1,237.50				Federal Income Tax	\$513.04	Social Security	\$233.02	Net Pay	\$2,798.12		
			Officer Salary	--	--	\$2,246.88				Social Security	\$233.02	Medicare	\$54.49	Check Amount	\$2,798.12		
			Pay FD								Medicare	\$54.49	Total	\$287.51	Employer Cost	\$4,045.91	
			FD shift differential	--	--	\$274.02					MI State Tax	\$159.73					
			Gross	--	--	\$3,758.40					Total	\$960.28					

Section VII, Itema.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount			
Pereny, Charles  Fire Department  7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	49.00	\$27.50	\$1,347.50				Federal Income Tax	\$49.74	Social Security	\$124.32	Net Pay	\$1,735.08	
			Officer Salary Pay FD	--	--	\$657.63				Social Security	\$124.32	Medicare	\$29.08	Check Amount	\$1,735.08	
			Gross	--	--	\$2,005.13				Medicare	\$29.08	Total	\$153.40	Employer Cost	\$2,158.53	
										MI State Tax	\$66.91					
										Total	\$270.05					
Rickley, Lawrence  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	90.00	\$27.50	\$2,475.00				Federal Income Tax	\$1,028.18	Social Security	\$343.72	Net Pay	\$3,806.03	
			Officer Salary Pay FD	--	--	\$2,246.88				Social Security	\$343.72	Medicare	\$80.39	Check Amount	\$3,806.03	
			FD shift differential	--	--	\$822.06				Medicare	\$80.39	Total	\$424.11	Employer Cost	\$5,968.05	
			Gross	--	--	\$5,543.94				MI State Tax	\$285.62					
										Total	\$1,737.91					
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	312.00	\$23.00	\$7,176.00				Federal Income Tax	\$1,319.87	Social Security	\$444.91	Net Pay	\$5,002.19	
			Gross	--	--	\$7,176.00				Social Security	\$444.91	Medicare	\$104.05	Check Amount	\$5,002.19	
										Medicare	\$104.05	Total	\$548.96	Employer Cost	\$7,724.96	
										MI State Tax	\$304.98					
										Total	\$2,173.81					
Rozema, Jeff  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	18.00	\$21.53	\$387.54				Federal Income Tax	\$15.68	Social Security	\$24.02	Net Pay	\$325.75	
			Gross	--	--	\$387.54				Social Security	\$24.02	Medicare	\$5.62	Check Amount	\$325.75	
										Medicare	\$5.62	Total	\$29.64	Employer Cost	\$417.18	
										MI State Tax	\$16.47					
										Total	\$61.79					
Ruddle, Austin  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$12.75	\$153.00				Social Security	\$9.49	Social Security	\$9.49	Net Pay	\$141.29	
			Gross	--	--	\$153.00				Medicare	\$2.22	Medicare	\$2.22	Check Amount	\$141.29	
										Total	\$11.71	Total	\$11.71	Employer Cost	\$154.99	

Section VII, Itema.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount			
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	71.00	\$15.24	\$1,082.04				Federal Income Tax	\$73.38	Social Security	\$67.09	Net Pay	\$889.05	
			Gross	--	--	\$1,082.04				Social Security	\$67.09	Medicare	\$15.69	Check Amount	\$889.05	
											Medicare	\$15.69	Total	\$82.78	Employer Cost	\$1,164.82
											MI State Tax	\$36.83				
											Total	\$192.99				
Skazalski, Adrian  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	83.00	\$12.75	\$1,058.25				Federal Income Tax	\$50.68	Social Security	\$65.61	Net Pay	\$881.64	
			Gross	--	--	\$1,058.25				Social Security	\$65.61	Medicare	\$15.34	Check Amount	\$881.64	
											Medicare	\$15.34	Total	\$80.95	Employer Cost	\$1,139.20
											MI State Tax	\$44.98				
											Total	\$176.61				
St. Onge, Jason  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	89.00	\$27.50	\$2,447.50				Federal Income Tax	\$2,705.33	Social Security	\$695.38	Net Pay	\$7,175.81	
			Officer Salary Pay FD	--	--	\$8,768.32				Social Security	\$695.38	Medicare	\$162.63	Check Amount	\$7,175.81	
			Gross	--	--	\$11,215.82				Medicare	\$162.63	Total	\$858.01	Employer Cost	\$12,073.83	
											MI State Tax	\$476.67				
											Total	\$4,040.01				
Thomas, Brian  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.00	\$18.35	\$220.20				Social Security	\$13.65	Social Security	\$13.65	Net Pay	\$203.16	
			Gross	--	--	\$220.20				Medicare	\$3.19	Medicare	\$3.19	Check Amount	\$203.16	
											MI State Tax	\$0.20	Total	\$16.84	Employer Cost	\$237.04
											Total	\$17.04				
VanWinkle, Danielle  Fire Department	Paid by the hour	Direct Deposit	Regular	7.00	\$18.35	\$128.45				Social Security	\$7.96	Social Security	\$7.96	Net Pay	\$118.63	
			Gross	--	--	\$128.45				Medicare	\$1.86	Medicare	\$1.86	Check Amount	\$118.63	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7374 Market St., Mackinac Island, MI 49757										Total	\$9.82	Total	\$9.82	Employer Cost	\$138.27
White, Lindsey  Fire Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	78.00	\$12.75	\$994.50				Federal Income Tax	\$43.30	Social Security	\$61.66	Net Pay	\$851.16
			Gross	--	--	\$994.50				Social Security	\$61.66	Medicare	\$14.42	Check Amount	\$851.16
										Medicare	\$14.42	Total	\$76.08	Employer Cost	\$1,070.58
										MI State Tax	\$23.96				
										Total	\$143.34				
<b>Payroll Totals</b>			Regular	1973.00	\$20.85	\$41,135.18	MISDU (Post- Tax Deduction)	\$635.44		Federal Income Tax	\$8,605.57	Social Security	\$4,324.45	Net Pay	\$52,289.37
			Officer Salary Pay FD	--	--	\$21,482.39				Social Security	\$4,324.45	Medicare	\$1,011.36	Check Amount	\$52,289.37
			Hourly wages FD	--	--	\$4,391.95				Medicare	\$1,011.36	Total	\$5,335.81	Employer Cost	\$75,085.53
			FD shift differential	--	--	\$2,740.20				MI State Tax	\$2,883.53				
			Gross	--	--	\$69,749.72				Total	\$16,824.91				

<b>Payroll October 3, 2024</b>							
<b>Employee</b>	<b>Rate of Pay</b>	<b>Reg.</b>	<b>OT</b>	<b>Hldy</b>	<b>Vaca/ Personl</b>	<b>Prime Reg/OT (.50)</b>	<b>Gross Wage</b>
Alexander, Douglas	\$14.50	38.5					\$558.25
Bagbey, Gwendolyn	\$1,552.00	1					\$1,552.00
Bradford, Justin	\$32.37	84				60	\$2,749.08
Bradford, Justin (On Call)	\$16.18	0					\$0.00
Bradford, Justin (Field Training Offier)	\$60.00	0					\$0.00
Bradley, Dennis	\$20.82	64					\$1,332.48
Cowell, Ella	\$18.10	76					\$1,375.60
Davis, Joseph	\$28.38	84				72	\$2,419.92
Dombroski, Dennis	\$61.16	62					\$3,791.92
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$32.37	84					\$2,719.08
Dziobak, Andrew (On Call)	\$16.18	0					\$0.00
France, Trista	\$2,254.46	1					\$2,254.46
Gruits, Michael	\$3,820.74	1					\$3,820.74
Kaminen, Cory	\$30.83	84	2			84	\$2,724.21
Kaminen, Cory (On Call)	\$15.42	0					\$0.00
Kaminen, Cory (Field Training Offier)	\$72.00	0					\$0.00
Kuemin, Kassandra	\$26.52	84					\$2,227.68
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Lipovsky, Dave	\$55.00	56					\$3,080.00
Miedzianowski, Dwayne	\$30.83	84					\$2,589.72
Miedzianowski, Dwayne (FTO)	\$48.00	0					\$0.00
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	0					\$0.00
Rollins, Christine	\$23.00	19					\$437.00
Ross, Christian	\$21.46	80					\$1,716.80
Ruddle, Mike	\$29.90	80	9				\$2,795.65
Saleem, Hamza	\$22.82	84	25			84	\$2,814.63
Saul, Mary	\$15.90	27					\$429.30
Schmidt, Jacob	\$17.50	76					\$1,330.00
Simmons, Alison	\$15.90	33.5					\$532.65
Smoot, Virginia	\$15.90	12.5					\$198.75
St. Onge, Anne L.	\$23.02	77.5	1.5				\$1,835.85
Stafford, Audrey	\$15.34	59					\$905.06
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
Wischmeyer, McKenna	\$14.50	36					\$522.00
MIFC Oct. 2024 Bi-Annual Payroll	\$75,085.53	1					\$75,085.53
						<b>TOTAL</b>	\$128,835.41



# Payroll Journal Report

Payroll Period: 09/15/2024 - 09/28/2024  
 Report Created On: 10/01/2024

## Employee Earnings

Payroll period: 09/15/2024 - 09/28/2024 Pay day: 10/03/2024

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	
Alexander, Douglas  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	38.50	\$14.50	\$558.25				Social Security	\$34.61	Social Security	\$34.61	Net Pay	\$515.54	
			Gross	--	--	\$558.25				Medicare	\$8.10	Medicare	\$8.10	Check Amount	\$515.54	
											Total	\$42.71	MI State Unemployment Tax	\$26.24	Employer Cost	\$627.20
														Total	\$68.95	
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	\$407.38	Federal Income Tax	\$171.27	Social Security	\$170.44	Net Pay	\$1,850.82	
			Night Shift premium	--	--	\$30.00	Rent	\$334.62		Social Security	\$170.44	Medicare	\$39.87	Check Amount	\$1,850.82	
			Rent	--	--	\$0.00	POLC dues	\$26.50		Medicare	\$39.87	Total	\$210.31	Employer Cost	\$3,366.77	
			POLC dues	--	--	\$0.00				MI State Tax	\$105.56					
			Gross	--	--	\$2,749.08				Total	\$487.14					
Bradley, Dennis  Cemetery	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	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.32	Total	\$101.93	Employer Cost	\$1,434.41
										MI State Tax	\$56.63				
										Total	\$207.58				
Cowell, Ella	Paid by the hour	Direct Deposit	Regular	76.00	\$18.10	\$1,375.60				Federal Income Tax	\$88.76	Social Security	\$85.29	Net Pay	\$1,123.14
Public Works			Gross	--	--	\$1,375.60				Social Security	\$85.29	Medicare	\$19.95	Check Amount	\$1,123.14
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$19.95	Total	\$105.24	Employer Cost	\$1,480.84
										MI State Tax	\$58.46				
										Total	\$252.46				
Davis, Joseph	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$300.00	\$314.59	Federal Income Tax	\$218.57	Social Security	\$150.03	Net Pay	\$1,586.88
Police Department			Night Shift premium	--	--	\$36.00	POLC dues	\$26.50		Social Security	\$150.03	Medicare	\$35.09	Check Amount	\$1,586.88
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00				Medicare	\$35.09	Total	\$185.12	Employer Cost	\$2,919.63
			Gross	--	--	\$2,419.92				MI State Tax	\$102.85				
										Total	\$506.54				
Dombroski, Dennis	Paid by the hour	Check	Regular	62.00	\$61.16	\$3,791.92	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$377.92	Social Security	\$233.01	Net Pay	\$2,693.79
Engineering			Gross	--	--	\$3,791.92	Aflac Pre Tax	\$33.60		Social Security	\$233.01	Medicare	\$54.50	Check Amount	\$2,693.79
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$54.50	Total	\$287.51	Employer Cost	\$4,229.43
										MI State Tax	\$149.10				
										Total	\$814.53				
Doud, Margaret	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.68	Net Pay	\$321.42
Mayor			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$321.42
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$60.58				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.22	Net Pay	\$1,844.31
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.22	Medicare	\$38.87	Check Amount	\$1,844.31
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.87	Total	\$205.09	Employer Cost	\$3,277.65
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$96.28				
										Total		\$569.74			
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$214.40	Social Security	\$137.91	Net Pay	\$1,710.57
			Gross	--	--	\$2,254.46	Aflac Pre Tax	\$30.22		Social Security	\$137.91	Medicare	\$32.25	Check Amount	\$1,710.57
										Medicare	\$32.25	Total	\$170.16	Employer Cost	\$2,424.62
										MI State Tax	\$119.11				
										Total		\$503.67			
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	\$559.20	Federal Income Tax	\$513.01	Social Security	\$236.88	Net Pay	\$2,793.22
			Rent	--	--	\$230.75			Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$2,793.22	
			Gross	--	--	\$3,820.74			Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,672.22	
										MI State Tax	\$159.73				
										Total		\$965.02			
Kaminen, Cory  Police Department  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$399.15	Federal Income Tax	\$186.45	Social Security	\$167.72	Net Pay	\$2,145.55
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$167.72	Medicare	\$39.22	Check Amount	\$2,145.55
			Police Overtime	--	--	\$92.49	Aflac Pre Tax	\$19.02		Medicare	\$39.22	Total	\$206.94	Employer Cost	\$3,330.30
			POLC dues	--	--	\$0.00				MI State Tax	\$94.75				
			Gross	--	--	\$2,724.21				Total		\$488.14			
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	\$153.51	Social Security	\$138.12	Net Pay	\$1,595.56
			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$138.12	Medicare	\$32.30	Check Amount	\$1,595.56
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		Medicare	\$32.30	Total	\$170.42	Employer Cost	\$2,398.10
			Gross	--	--	\$2,227.68				MI State Tax	\$94.68				

Section VII, Itemb.

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		
										Total	\$418.61				
Leach, Danielle	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$163.04	Social Security	\$116.43	Net Pay	\$1,087.39
City Clerk's Office			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01
										MI State Tax	\$87.69				
										Total	\$394.39				
Linn, Richard	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,250.00		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$249.61
City Treasurer			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50
										MI State Tax	\$70.93				
										Total	\$384.74				
Lipovsky II, David	Paid by the hour	Direct Deposit	Regular	56.00	\$55.00	\$3,080.00				Federal Income Tax	\$216.98	Social Security	\$190.96	Net Pay	\$2,496.50
Engineering			Gross	--	--	\$3,080.00				Social Security	\$190.96	Medicare	\$44.66	Check Amount	\$2,496.50
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$44.66	Total	\$235.62	Employer Cost	\$3,315.62
										MI State Tax	\$130.90				
										Total	\$583.50				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$246.00	Social Security	\$157.76	Net Pay	\$1,762.15
Police Department			Rent	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$157.76	Medicare	\$36.90	Check Amount	\$1,762.15
7374 Market St., Mackinac Island, MI 49757			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$36.90	Total	\$194.66	Employer Cost	\$2,784.38
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$108.14				
			Gross	--	--	\$2,589.72				Total	\$548.80				
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$168.86	Social Security	\$110.51	Net Pay	\$1,323.75
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$110.51	Medicare	\$25.85	Check Amount	\$1,323.75

Section VII, Item b.

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Description	Amount	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount			
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.85	Total	\$136.36	Employer Cost	\$1,976.70	
										MI State Tax	\$72.77					
										Total	\$377.99					
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00			
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	19.00	\$23.00	\$437.00				Social Security	\$27.09	Social Security	\$27.09	Net Pay	\$385.00	
			Gross	--	--	\$437.00				Medicare	\$6.34	Medicare	\$6.34	Check Amount	\$385.00	
											MI State Tax	\$18.57	Total	\$33.43	Employer Cost	\$470.43
											Total	\$52.00				
Ross, Christian  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.80	
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80	
											Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
											MI State Tax	\$72.96				
									Total	\$334.00						
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$337.62	Social Security	\$173.33	Net Pay	\$2,134.51	
			Overtime	9.00	\$44.85	\$403.65				Social Security	\$173.33	Medicare	\$40.53	Check Amount	\$2,134.51	
			Gross	--	--	\$2,795.65				Medicare	\$40.53	Total	\$213.86	Employer Cost	\$3,009.51	
											MI State Tax	\$109.66				
									Total	\$661.14						

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
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	\$305.41	Social Security	\$174.50	Net Pay	\$1,997.79
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$174.50	Medicare	\$40.81	Check Amount	\$1,997.79
			Police Overtime	--	--	\$855.75				Medicare	\$40.81	Total	\$215.31	Employer Cost	\$3,029.94
			Rent	--	--	\$0.00				MI State Tax	\$119.62				
			POLC dues	--	--	\$0.00				Total	\$640.34				
			Gross	--	--	\$2,814.63									
Saul, Mary  Stuart House  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	27.00	\$15.90	\$429.30				Federal Income Tax	\$20.00	Social Security	\$26.62	Net Pay	\$338.21
			Gross	--	--	\$429.30				Social Security	\$26.62	Medicare	\$6.22	Check Amount	\$338.21
										Medicare	\$6.22	MI State Unemployment Tax	\$20.18	Employer Cost	\$482.32
										MI State Tax	\$38.25	Total	\$53.02		
										Total	\$91.09				
Schmidt, Jacob  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$17.50	\$1,330.00				Federal Income Tax	\$83.29	Social Security	\$82.46	Net Pay	\$1,088.44
			Gross	--	--	\$1,330.00				Social Security	\$82.46	Medicare	\$19.28	Check Amount	\$1,088.44
										Medicare	\$19.28	Total	\$101.74	Employer Cost	\$1,431.74
										MI State Tax	\$56.53				
										Total	\$241.56				
Simmons, Alison  Stuart House  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	33.50	\$15.90	\$532.65				Social Security	\$33.03	Social Security	\$33.03	Net Pay	\$478.42
			Gross	--	--	\$532.65				Medicare	\$7.72	Medicare	\$7.72	Check Amount	\$478.42
										MI State Tax	\$13.48	MI State Unemployment Tax	\$25.03	Employer Cost	\$598.43
										Total	\$54.23	Total	\$65.78		
Smoot, Virginia  Stuart House  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.50	\$15.90	\$198.75				Social Security	\$12.32	Social Security	\$12.32	Net Pay	\$175.09
			Gross	--	--	\$198.75				Medicare	\$2.89	Medicare	\$2.89	Check Amount	\$175.09
										MI State Tax	\$8.45	MI State Unemployment Tax	\$9.34	Employer Cost	\$222.20

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item b.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$23.66	Total	\$24.55		
St. Onge, Anne  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	77.50	\$23.02	\$1,784.05	457 Retirement	\$25.00		Federal Income Tax	\$174.48	Social Security	\$110.61	Net Pay	\$1,373.41
			Overtime	1.50	\$34.53	\$51.80	Aflac Pre Tax	\$51.72		Social Security	\$110.61	Medicare	\$25.87	Check Amount	\$1,373.41
			Gross	--	--	\$1,835.85				Medicare	\$25.87	Total	\$136.48	Employer Cost	\$1,972.33
										MI State Tax	\$74.76				
										Total	\$385.72				
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	59.00	\$15.34	\$905.06				Federal Income Tax	\$39.35	Social Security	\$56.12	Net Pay	\$758.00
			Gross	--	--	\$905.06				Social Security	\$56.12	Medicare	\$13.12	Check Amount	\$758.00
										Medicare	\$13.12	Total	\$69.24	Employer Cost	\$974.30
										MI State Tax	\$38.47				
										Total	\$147.06				
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	\$64.86	Net Pay	\$872.33
			Gross	--	--	\$1,046.02				Social Security	\$64.86	Medicare	\$15.16	Check Amount	\$872.33
										Medicare	\$15.16	Total	\$80.02	Employer Cost	\$1,126.04
										MI State Tax	\$44.46				
										Total	\$173.69				
Wischmeyer, Mckenna  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$14.50	\$522.00				Social Security	\$32.36	Social Security	\$32.36	Net Pay	\$459.88
			Gross	--	--	\$522.00				Medicare	\$7.57	Medicare	\$7.57	Check Amount	\$459.88
										MI State Tax	\$22.19	MI State Unemployment Tax	\$24.53	Employer Cost	\$586.46
										Total	\$62.12	Total	\$64.46		
<b>Payroll Totals</b>			Regular	2029.00	\$25.61	\$51,965.45	457 Retirement	\$762.50	\$1,869.21	Federal Income Tax	\$4,529.63	Social Security	\$3,314.97	Net Pay	\$38,866.68
			Overtime	10.50	\$43.38	\$455.45	Rent	\$1,130.77		Social Security	\$3,314.97	Medicare	\$775.27	Check Amount	\$38,866.68

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Night Shift premium	--	--	\$150.00	POLC dues	\$185.50		Medicare	\$775.27	MI State Unemployment Tax	\$105.32	Employer Cost	\$60,129.25
			Rent	--	--	\$230.75	457 Roth Retirement	\$1,550.00	\$314.59	MI State Tax	\$2,207.18	Total	\$4,195.56		
			Police Overtime	--	--	\$948.24	Aflac Pre Tax	\$282.39		Total	\$10,827.05				
			Rent	--	--	\$0.00	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01							
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$53,749.89									



**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
OCTOBER 2, 2024**

Section VII, Itemc.

PAYROLL (Regular)	09.15.2024 - 09.28.2024 (Pay Date: 10.03.2024)		\$60,129.25
PAYROLL (MIFD Oct. 2024 Bi-Annual Pay)	03.15.2024 - 09.27.2024 (Pay Date: 10.03.2024)		\$75,085.53
NORTHERN APPRAISAL	09.15.2024 - 09.28.2024 (Pay Date: 10.03.2024)		\$1,046.01
ACE HARDWARE	REC DEPT. SUPPLIES / CITY HALL SUPPLIES		\$85.13
ASTREA	MIPD		\$401.99
AT&T	PHONE CHARGES		\$216.45
BAREFOOT IN THE STONE GARDEN	SEPTEMBER 2024 LANDSCAPING SERVICES		\$3,099.31
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$3,662.34
<b>CENTRAL SAVINGS BANK</b>	<b>FIRE TRUCK MILLAGE (GENERAL FUND 3000015)</b>		<b>\$83,425.98</b>
CHRISTINE A ROLLINS	GLIA SUMMIT TRAVEL EXPENSE		\$64.32
CLOVERLAND ELECTRIC	USAGE 08.20.24 - 09.20.24		\$4,450.61
CMP DISTRIBUTORS, INC.	MIPD AMMO & RELATED SUPPLIES		\$633.80
COMMON ANGLE, INC.	IT SERVICES FOR JOE STAKOE - ASSESSOR SOFTWARE		\$193.75
COUNTRY CLEANING	PUBLIC RESTROOM & LIBRARY CLEANING (SEPT. 2024)		\$14,529.16
DELL TECHNOLOGIES	BUILDING DEP'T LAPTOP - DAVE		\$2,058.60
FIRE CATT	MIFD FIRE HOSE & GROUND LADDER TESTING		\$4,091.00
FRASER TREBILCOCK	FOR SERVICES RENDERED THROUGH 08.31.2024		\$11,715.50
GRAND HOTEL	STREET SWEEPERS		\$12,133.25
HAMZA SALEEM	2024 GEAR REIMBURSEMENT		\$89.84
JOANN'S FUDGE	GREAT LAKES ISLAND SUMMIT		\$148.40
<b>KATOM RESTAURANT SUPPLY</b>	<b>COMMUNITY HALL FREEZERS</b>		<b>\$8,936.25</b>
KSS	PAPER PRODUCTS & CLEANING SUPPLIES		\$763.95
M.I. SERVICE CO.	LIBRARY TRASH & CHIMNEY SUPPLIES		\$30.70
MCMaster-CARR	CITY SHOP / CEMETERY SUPPLIES / STREET LIGHTS		\$1,170.58
METLIFE	LIFE INSURANCE		\$1,702.64
MICROMARKETING	MIPL - BOOKS		\$18.00
NORTH AMERICAN BENEFITS	PREMIUM NOTICE		\$282.20
NORTHERN POWER & ELECTRIC	TURTLE PARK SCOREBOARD		\$730.50

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
OCTOBER 2, 2024**

<i>Section VII, Itemc.</i>
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OTIS SIGNATURE SERVICE	MAINTENANCE 10/01 - 12/31/2024		\$1,124.97
PNC BANK	CITY CREDIT CARD CHARGES		\$2,323.78
QUADIENT, INC.	POSTAGE MACHINE RENTAL		\$104.85
RICHARD LINN	REIMBURSEMENT FOR QUICKBOOKS		\$649.00
WADE TRIM	MASTER PLAN UPDATE		\$2,792.30
		<b>TOTAL</b>	<b>\$297,889.94</b>

# 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: Doug Darga Mackinac Landscape + Garden Permit Fee: \$15.00

Contact Name: Doug Darga Date: 9/16/24

Address: 7325 main St. City: Mackinac Island

State: MI. Zip: 49757 Fax#: —

Phone #: 765-661-7735 Email Address: doug@mackinaclandscapeandgarden.com

Work Site/Destination: Matt McCarty Lot 23/Trailwin Addition

Reason Trailer is Needed: move Kuboda to the worksite

Trailer Description: Suretrack ST7 6x12' 1900 #  
Make Model/Description Weight

Proposed Starting & Ending Date: 10/14/24 - 10/18/24 Total Days of Usage: will be waiting on Kuboda - so day to take up day back down to Barn

What Boat Line & Dock: already on island

Proposed Travel Route: Cannage/Big Barn - up Grand Hill to 7th Street

### 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: [Signature] Date: 9/16/24

**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: 9.17.24 Fee Received: \$15.00 Ck #: 1090  
Date of Action on Application: 9.18.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: Tabled until Oct. 2nd mtng for further info on Maple Trail easements + boulder placements DL

Permit No. 24-228

Section X, Item.

**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: Doug Darga *Mackinac Landscape + Garden* Permit Fee: \$200.00  
 Contact Name: Doug Darga Date: 9/16/24  
 Address: 7325 Main Street City: Mackinac Island  
 State: MI Zip: 49757 Fax#: —  
 Phone #: 765-661-7735 Email Address: dougd@mackinaclandscapeandgarden.com  
 Work Site: Matt McCarty Lot 23 Trillium Addition  
 Reason Vehicle is Needed: moving boulders  
 Vehicle Description: Kubota 5CL1000 mini startup skidsteer  
Make Model/Description  
 Proposed Starting & Ending Date: 10/14/24 - 10/18/24 Total Days of Usage: 5 days  
 What Boat Line & Dock: already on island  
 Proposed Travel Route: Carrage/Big Barn - up Grand Hill to 7<sup>th</sup> Street

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: *Doug Darga* Date: 9/16/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: 9.17.24 Fee Received: \$200.00 Ck #: 1090  
 Date of Action on Application: 9.18.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
 Comments: Tabled until Oct. 2nd mtng for further info on Maple Trail easements + boulder placements

(11/8/2018)



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**Re: Trillium Condo from Courthouse**

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**From** Neil Hill P.S. <neil@mackinacsurveys.com>  
**Date** Wed 9/11/2019 5:54 PM  
**To** MATTHEW mccarty <MBMCCARTY@msn.com>  
**Cc** jhubrex@lighthouse.net <jhubrex@lighthouse.net>

Matt,

I just got off the phone with John, and I believe that we are all now in agreement to what the Condo documents show.

Just to be 100% clear:

The pedestrian easement is 10 feet wide.

The centerline of that easement is the lot line between Lots 22 & 23.

With the exception of a 'notch' in the NE corner of Lot 23, which intended to jog the trail South, and connect to the existing trail just before it crosses the East property line. The developer could not have made the jog and connection on the Parklands to the East, and it would have to me made on their lands, hence the jog inside Lot 23.

Let me know if you have any other questions.

Neil Hill Jr

---

**Mackinac Country Land Surveys**  
**429 Ellsworth St**  
**St. Ignace, MI 49781**

**Phone 906-643-9418**

**info@mackinacsurveys.com**

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On Wednesday, September 11, 2019, 05:16:45 PM EDT, Neil Hill P.S. <neil@mackinacsurveys.com> wrote:

cropped and smaller version of map

Neil Hill Jr

---

**Mackinac Country Land Surveys**  
**429 Ellsworth St**  
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**Phone 906-643-9418**

**info@mackinacsurveys.com**

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Section X, Itema.

On Wednesday, September 11, 2019, 05:14:36 PM EDT, Neil Hill P.S. <neil@mackinacsurveys.com> wrote:

Per Johns request, sending copy of the condo I received from the courthouse.

Neil Hill Jr

---

**Mackinac Country Land Surveys**  
**429 Ellsworth St**  
**St. Ignace, MI 49781**

**Phone 906-643-9418**

**info@mackinacsurveys.com**

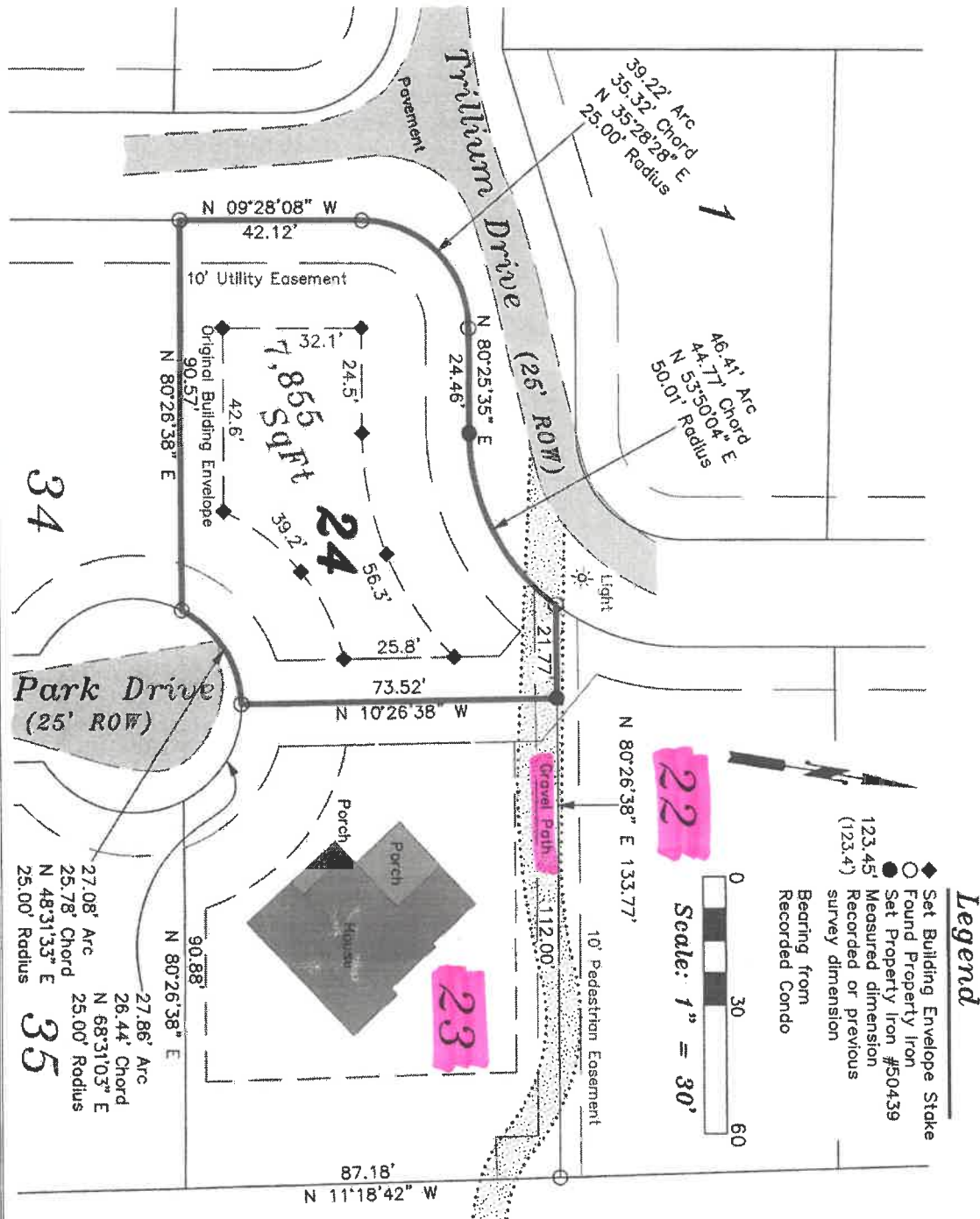
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# Certified Survey

Section X, Itema.

Client: Matt McCarty

Page 1 of 2



I hereby certify, for the exclusive use of named client, that I have surveyed and mapped the described subject parcel(s), that the relative positional precision of each corner is within the limits accepted by the practice of professional surveying, and that the requirements of P.A. 132 of 1970 as amended have been complied with.

By: *Neil W. Hill P.S.*  
Neil W. Hill P.S. #50439  
Registered Land Surveyor

Date: April 21, 2021  
Order No.: 21021-MM-24-THC



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



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# Certified Survey

Client: Matt McCarty

**Description:**

Page 2 of 2

Unit 24, Trillium Heights Condominium, PC 110, Mackinac Island, Mackinac County, Michigan.

According to the Master Deed, recorded in Liber 403, Pages 119-183, Mackinac County Records, together with the rights in general common elements and limited common elements as set forth in the above Master Deed, and described in Act 59 of the Public Acts of 1978, and Amendments thereto.

Containing 7,855 square feet on land in PC 110, Mackinac Island.

Subject to any Easements, Restrictions or Reservations of Record.

I hereby certify, for the exclusive use of named client, that I have surveyed and mapped the described subject parcel(s), that the relative positional precision of each corner is within the limits accepted by the practice of professional surveying, and that the requirements of P.A. 132 of 1970 as amended have been complied with.

By: *Neil W. Hill P.S.*  
Neil W. Hill P.S. #50439  
Registered Land Surveyor



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

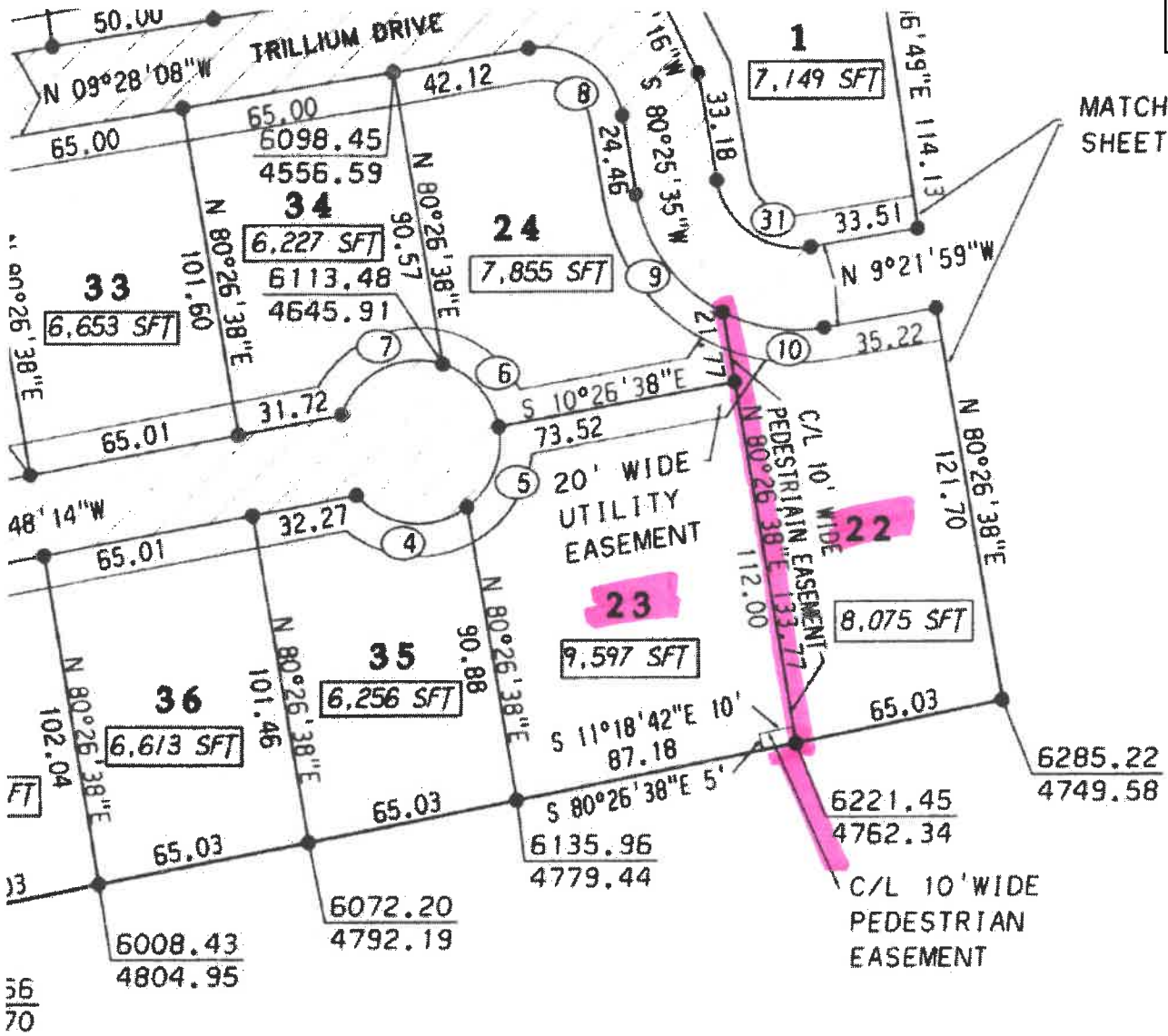
Date: April 21, 2021  
Order No.: 21021-MM-24-THC

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Section X, Itema.



MATCH LINES SHEET 2

THIS PROPOSED SHEET PREPARED BY:  
**BIDSTRUP & YOUNG, INC.**  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

*James E. Young*  
 JAMES E. YOUNG, P.S. NO. 24626  
 DATE: JULY 2, 1996

<b>TRILLIUM HEIGHTS</b>	<b>SURVEY/SITE PLAN SOUTH</b>	<b>3</b>
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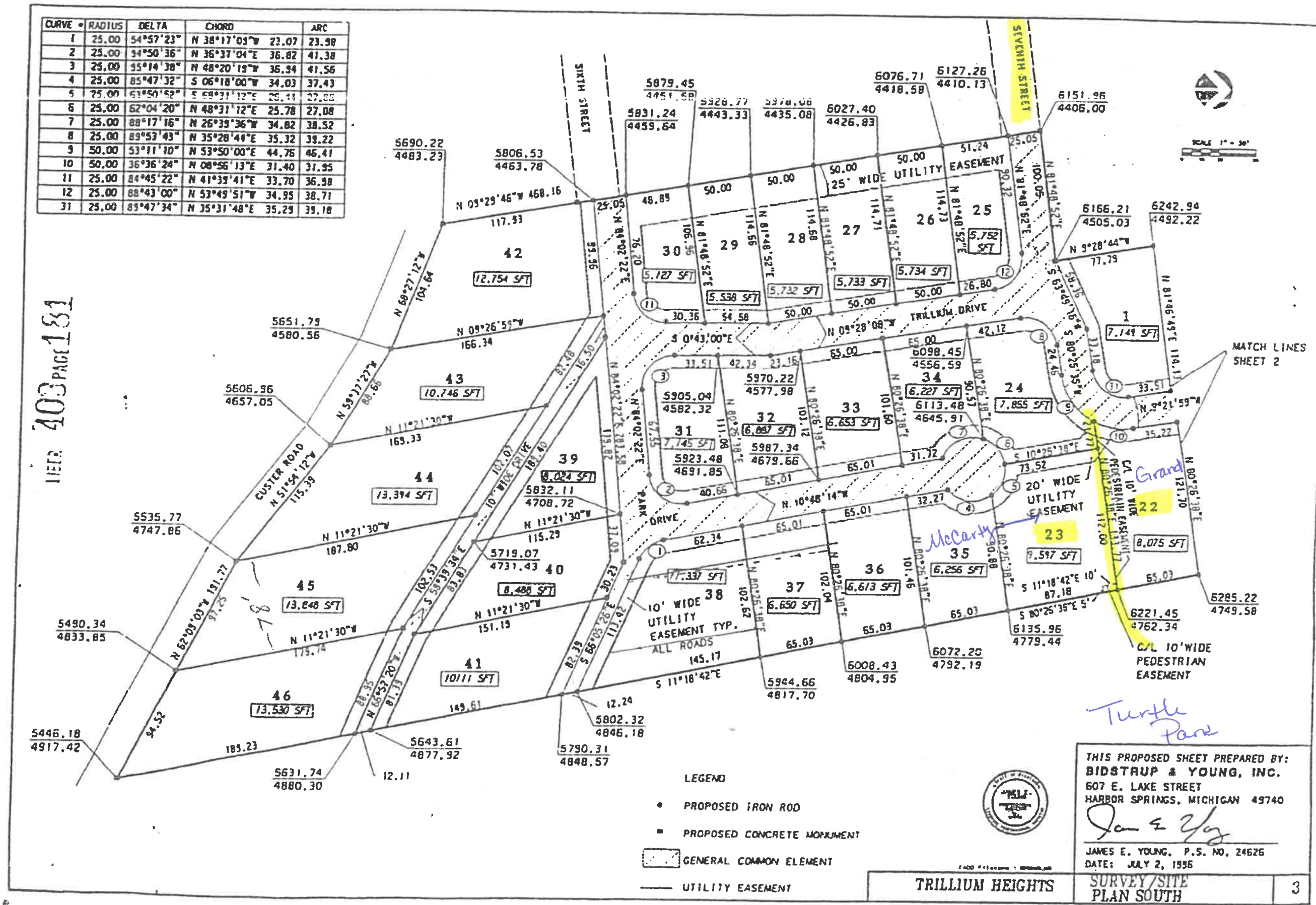
MONUMENT

EMENT

CADD Filename : 23482613.dcd

CURVE #	RADIUS	DELTA	CHORD	ARC
1	25.00	54°57'23"	N 38°17'03"W 23.07	23.98
2	25.00	34°50'36"	N 36°37'04"E 36.82	41.38
3	25.00	55°14'38"	N 48°20'13"W 35.34	41.56
4	25.00	85°47'32"	S 06°18'00"W 34.03	37.43
5	25.00	53°50'52"	S 58°31'12"E 26.41	27.85
6	25.00	62°04'20"	N 48°31'12"E 25.78	27.08
7	25.00	88°17'16"	N 26°39'36"W 34.82	38.52
8	25.00	89°53'43"	N 35°28'44"E 35.32	39.22
9	50.00	53°11'10"	N 53°50'00"E 44.76	46.41
10	50.00	36°36'24"	N 08°56'13"E 31.40	31.95
11	25.00	84°45'22"	N 41°39'41"E 33.70	36.98
12	25.00	68°43'00"	N 53°49'51"W 34.95	38.71
31	25.00	89°47'34"	N 35°31'48"E 35.29	39.18

REF: 403 PAGE 181



- LEGEND
- PROPOSED IRON ROD
  - PROPOSED CONCRETE MONUMENT
  - GENERAL COMMON ELEMENT
  - UTILITY EASEMENT



THIS PROPOSED SHEET PREPARED BY:  
**BIDSTRUP & YOUNG, INC.**  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

*James E. Young*  
 JAMES E. YOUNG, P.S. NO. 24626  
 DATE: JULY 2, 1995



Shepler's Mackinac Island Ferry  
Mackinaw City & St. Ignace  
P.O. Box 250  
Mackinaw City, MI 49701  
Phone: 231-436-5023 | 800-828-6157  
Fax: 231-436-7521

## Proposal to add additional assets to the 2023-2028 Winter Service Agreement (WSA) & Proposal for Shepler's to operate WSA for 11/1/24 – 11/30/24

- Ferries
  - Added to WSA
    - Captain Shepler -heated cabin for 150 (265 total)
      - Aluminum haul
    - Wyandot - heated cabin for 150 (265 total)
      - Aluminum haul
    - Maverick – heated cabin for 150 passengers (AF asset)
      - Ice breaking capabilities
    - Senator – heated cabin for 55 passengers (AF asset)
      - Ice breaking capabilities
  - Remove from WSA
    - Chippewa (ATCO asset)
- Docks
  - Mackinac Island
    - Shepler's Mackinac Island Dock
      - Restrooms
  - St. Ignace
    - Shepler's St. Ignace Dock (601 N State St, St Ignace, MI 49781)
      - Heated waiting room and restrooms
- Parking Lots and Rates
  - No Valet Options
  - Non-Seasonal Vehicles
    - Shepler's St. Ignace Dock – 740 spots available (601 N State St, St Ignace, MI 49781)
      - Free Daily Onsite Parking
      - Overnight Onsite Parking Rate of \$20.00 per night
    - Shepler's Offsite Standard – 155 spots available (740 N State St, St. Ignace, MI 49781)
      - Free Parking Offsite
  - Seasonal Vehicles
    - All MIFC/ATCO paid seasonals will continue to park in their current location. Shepler's will Shuttle to and from their locations.
- Shuttle Services
  - Shepler's will continue to provide free courtesy shuttle services to and from main land locations including MIFC/ATCO parking lots, Shepler's parking Lots, St. Ignace Airport, area hotels, and other designated locations.



**Shepler's Mackinac Island Ferry**  
 Mackinaw City & St. Ignace  
 P.O. Box 250  
 Mackinaw City, MI 49701  
 Phone: 231-436-5023 | 800-828-6157  
 Fax: 231-436-7521

- Fare Sheet
  - Shepler's will continue to use their 2024 Ferry Fare Sheet approved by CMI
    - Only Changes:
      - \$36.00 Adult will be reduced to \$34.00
      - \$24.00 Child will be reduced to \$22.00
  - Shepler's will extend its "Clarification on Shipment of Unaccompanied items" until 11/30/24.
- Ticketing
  - Shepler's will be using their ticketing platform.
  - Surcharge
    - Those who have a valid island resident pass, season pass, or commuter card for MIFC/ATCO or Shepler's will have their \$5.00 surcharged fee waived.
    - All other ticket types will pay the \$5.00 one-way surcharge
- Text Notification Service
  - Shepler's will coordinate with MIFC/ATCO to provide text notification on any schedule changes and other ferry operational information as needed.
- Schedule

<b>November 1st thru November 7th</b>		<b>November 28th Thanksgiving</b>	
Leave	Leave	Leave	Leave
St. Ignace	Mackinac Island	St. Ignace	Mackinac Island
<b>7:30 AM</b>	<b>8:00 AM</b>	<b>8:30 AM</b>	<b>9:00 AM</b>
<b>9:30 AM</b>	<b>10:00 AM</b>	<b>2:30 PM</b>	<b>3:30 PM</b>
<b>11:30 AM</b>	<b>12:00 PM</b>	<b>November 29th thru November 30th</b>	
<b>2:00 PM</b>	<b>2:30 PM</b>	Leave	Leave
<b>4:30 PM</b>	<b>5:00 PM</b>	St. Ignace	Mackinac Island
<b>Does not run on Sunday's</b>		<b>7:30 AM</b>	<b>8:00 AM</b>
<b>November 8th thru November 27th</b>		<b>11:30 AM</b>	<b>12:00 PM</b>
Leave	Leave	<b>1:30 PM</b>	<b>2:00 PM</b>
St. Ignace	Mackinac Island	<b>4:00 PM</b>	<b>4:30 PM</b>
<b>7:30 AM</b>	<b>8:00 AM</b>	<b>Does not run on Sunday's</b>	
<b>11:30 AM</b>	<b>12:00 PM</b>	A secondary boat will be available for overloads. Please coordinate with Shepler's when you know you have a large group of people traveling to or from the island.	
<b>2:00 PM</b>	<b>2:30 PM</b>		
<b>4:30 PM</b>	<b>5:00 PM</b>		
<b>Does not run on Sunday's</b>			



720 E. MICHIGAN AVE  
SUITE 210  
LANSING, MI 48912  
**517.484.0828**  
WWW.ASL-ARCHITECTS.COM

Section XI, Iteme.

## Forest Way Duplex Construction Documents Mackinac Island, MI

September 10, 2024

RE: Fee proposal for Architectural Construction Documents for the proposed Forest Way Duplex on Mackinac Island, MI.

We appreciate the opportunity to provide you with the necessary Architectural services for the Design Drawings for the Forest Way Duplex project on Mackinac Island.

### SCOPE OF WORK

We understand the scope of work will be to provide Construction Documents to be used for construction. ASL will provide complete architectural construction documents based on the previously developed concept drawings. ASL will provide an additional proposal for the Construction Administration requirements.

### SCOPE OF SERVICES

ASL shall develop existing concept drawings as indicated in the scope of work above. The services described above will be broken down into the following phases:

#### PHASE 1: CONSTRUCTION DOCUMENTS

- ASL will advance previously prepared concept drawings. ASL will modify the layout to meet the owner's requirements.
- The Documents consist of but are not limited to the following:

- Basic site plan requirements
- Floor Plans
- Roof Plans
- Exterior Elevations
- Wall and Building Sections
- Door and Window Schedules
- Interior Elevations and Details
- Ceiling Plans
- Finish Plans
- Architectural Specifications on the Drawings

- Electronic formatted Construction Documents will be supplied to the City of Mackinac Island and the selected Contractor for permit and construction.



**SERVICES NOT INCLUDED**

- Mechanical, Electrical, and Plumbing drawings or engineering
- Civil Drawings
- Soil Borings and Geotech
- Structural engineering
- Additional renderings and presentations to approval boards
- Fire Suppression detailing or final design
- Owner-generated modifications to the Construction Documents.
- Contractor generated modifications to the Construction Documents.
- Construction Document modifications due to unforeseen field conditions.

**PROPOSED FEES**

- The fees stated in this proposal shall be considered as full compensation for services provided by ASL. Any additional consultants required would be brought on as an additional reimbursable expense with prior approval.
- Typical expenses incurred by Architectural Solutions, Ltd., such as printing, mailing, mileage, and travel (flights, hotels, meals) will be billed as part of this proposal total at cost +15%. Any other non-typical expenses shall be approved by the Owner first and will be billed as additional costs.

ASL proposes to perform the following services as listed below:

Phase 1: Architectural Construction Documents                      \$ 11,200

**TERMS**

- ASL must receive a signed copy of this agreement
- All approvals shall be in writing. Email or letter forms are acceptable.
- Items not explicitly noted or agreed upon in this proposal shall be considered outside the scope of work, charged as reimbursable expenses, and billed at the hourly rate of \$145.
- Any requested revisions to the documents after completion will be considered additional services and billed as a reimbursable expense at the hourly rate.
- Statements for fees and expenses are sent monthly and after each phase of work.
- Payment is required within thirty (30) business days from the invoice date.
- If the project has yet to start construction within one year of the completion of the construction documents, which require modifications to the construction documents, ASL will provide a proposal for additional services.
- Due to material supply difficulties and modifications to the construction documents required, ASL will provide a proposal for additional services.
- ASL reserves the right to delay the release of any documents pertinent to a phase pending payment of any previous phase's invoice(s).
- Outstanding invoices must be paid in full at the completion of each phase before proceeding with the next phase.
- All invoices will be submitted electronically.
- All fees quoted are valid for sixty (60) days from the date of this proposal.



09/10/24

- This proposal and the attached Terms and Conditions constitute an agreement. If this agreement is acceptable, please sign and return one copy to ASL for our records before initiating the project.

**ACCEPTED AND APPROVED:**



By: \_\_\_\_\_  
Bradley D. Williams, A.I.A.

Date: 09/10/24

By: \_\_\_\_\_  
Authorized Signature

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



# TERMS AND CONDITIONS

Architectural Solutions, Ltd. (The Architect) shall perform the services outlined in this agreement for the stated fee in the proposal. The attached proposal letter, along with these Terms and Conditions constitute an agreement.

**Access to Site:** Unless otherwise stated, the Architect will have access to the site for activities necessary for the performance of the services.

**Billings/Payments:** Invoices for the Architect's services shall be submitted, at the Architects option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Architect, without waiving any claim or right against the Client, and without liability whatsoever to the Client, may terminate the performance of the service. Retainers shall be credited on the final invoice.

**Late Payments:** Accounts unpaid 60 days after Invoice date may be subject to a monthly service charge of 1.6% of the unpaid balance. In the event any portion of the account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

**Changes:** The Client may, during the course of this Agreement, request changes in the Scope of Services to be performed. Any increase or decrease in the amount of the Architect's compensation must be initially agreed upon between the Client and the Architect and shall be incorporated in written amendments to this agreement.

**Project Delays:** If the project is suspended for more than thirty calendar days, the Architect shall be compensated for services performed to date and, upon resumption, an equitable adjustment in fees to accommodate the resulting re-mobilization costs.

**Opinion of Probable Costs:** In providing opinion of probable construction cost, the Client understands the Architect has no control over the price of labor, equipment, materials, or over the Contractors method of pricing. The Architect makes no warranty, expressed or implied, as to the accuracy of such opinion as compared to bid or actual costs.

**Ownership of Documents:** All documents produced by the Architect under this agreement shall remain the property of the Architect and may not be used by the Client for any other endeavor without the written consent of the Architect.

**Dispute Resolution:** Any claims or disputes made during design, construction, or post-construction between the Client and Architect shall be submitted to non-binding mediation as the primary method for dispute resolution.

**Termination of Services:** This agreement may be terminated by the Client or the Architect at any time, should the other fail to perform its obligations hereunder beyond applicable grace and cure periods. In the event of termination, the Client shall pay the Architect for all services rendered to the date of termination, including all reimbursable expenses.

**Indemnification:** The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Architect, his or her officers, directors, employees, agents and sub consultants from and against all damages, liabilities or costs related to this project except to the extent attributable to the sole negligence or willful misconduct of the Architect, its agents, employees and contractors.

**Limitation of Liability:** The Client agrees to the fullest extent permitted by law, to limit the liability of the Architect and his or her sub-consultants, from any and all claims to a total aggregate liability of all amounts paid by Client for professional design services rendered for this project.





Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>GROSS RENTAL INCOME</b>																
5120.000 Market Rent - Resident	271,728	265,320	303,528	12,647	22,644	22,644	22,644	22,644	22,644	22,644	27,944	27,944	27,944	27,944	27,944	27,944
Variance: Market Rent			303,528		22,644	22,644	22,644	22,644	22,644	22,644	27,944	27,944	27,944	27,944	27,944	27,944
<b>TOTAL GROSS RENTAL INCOME</b>	<b>271,728</b>	<b>265,320</b>	<b>303,528</b>	<b>12,647</b>	<b>22,644</b>	<b>22,644</b>	<b>22,644</b>	<b>22,644</b>	<b>22,644</b>	<b>22,644</b>	<b>27,944</b>	<b>27,944</b>	<b>27,944</b>	<b>27,944</b>	<b>27,944</b>	<b>27,944</b>
<b>REDUCTIONS TO RENTAL INCOME</b>																
5220.000 Vacancy Loss	-2,712	0	-6,042	-252	-227	-227	-227	-227	-227	-227	-3,280	-280	-280	-280	-280	-280
Variance: Vacancy Loss based on 1.00% of Market Rent Potential.			-3,042		-227	-227	-227	-227	-227	-227	-280	-280	-280	-280	-280	-280
Extra VL during July during the lease up of 4 additional TH			-3,000		0	0	0	0	0	0	-3,000	0	0	0	0	0
6252.000 Loss to Lease	-10,093	-6,928	-8,412	-350	-601	-601	-601	-601	-601	-601	-801	-801	-801	-801	-801	-801
Variance - Loss to Lease is typically the difference for the Annual Increases effective at the households 12 month Renewal; however, ownership is opting to not do a rental increase due to construction.			0		0	0	0	0	0	0	0	0	0	0	0	0
Variance: Loss to Lease Calculation			0		0	0	0	0	0	0	0	0	0	0	0	0
Employee unit offset:			-8,412		-601	-601	-601	-601	-601	-601	-801	-801	-801	-801	-801	-801
6253.000 Concessions	-800	-70	-800	-33	-67	-67	-67	-67	-67	-67	-67	-67	-66	-66	-66	-66
Budgeting small amount for concessions if needed for lack of an amenity such as repairs to washer/dryer units.			-800		-67	-67	-67	-67	-67	-67	-67	-67	-66	-66	-66	-66
<b>TOTAL REDUCTIONS TO RENTAL INCOME</b>	<b>-13,605</b>	<b>-6,998</b>	<b>-15,254</b>	<b>-636</b>	<b>-895</b>	<b>-895</b>	<b>-895</b>	<b>-895</b>	<b>-895</b>	<b>-895</b>	<b>-4,148</b>	<b>-1,148</b>	<b>-1,147</b>	<b>-1,147</b>	<b>-1,147</b>	<b>-1,147</b>
<b>TOTAL NET RENTAL INCOME</b>	<b>258,123</b>	<b>258,322</b>	<b>288,274</b>	<b>12,011</b>	<b>21,749</b>	<b>21,749</b>	<b>21,749</b>	<b>21,749</b>	<b>21,749</b>	<b>21,749</b>	<b>23,796</b>	<b>26,796</b>	<b>26,797</b>	<b>26,797</b>	<b>26,797</b>	<b>26,797</b>
<b>OTHER INCOME</b>																
5410.000 Interest Income	20	84	20	1	2	2	2	2	2	2	2	2	1	1	1	1
Interest Income			20		2	2	2	2	2	2	2	2	1	1	1	1
5491.000 Other Rent Charges	25	696	25	1	3	2	2	2	2	2	2	2	2	2	2	2
NSF Charges to residents if needed			25		3	2	2	2	2	2	2	2	2	2	2	2

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Section XI, Itemf.

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Variance - prior actuals are higher than typical due to a household paying the month to month fee in lieu of signing an additional 12 month lease.			0		0	0	0	0	0	0	0	0	0	0	0	0
5920.000 Late Charges	50	50	50	2	5	5	4	4	4	4	4	4	4	4	4	4
We charge for late fees after the 5th if rent is not paid, in the amount of \$50.			50		5	5	4	4	4	4	4	4	4	4	4	4
5930.000 Damages	750	0	750	31	63	63	63	63	63	63	62	62	62	62	62	62
Budgeting for small amount of damages, i.e. broken blinds and repairs that are completed at move out.			750		63	63	63	63	63	63	62	62	62	62	62	62
5991.000 Application Processing Fees	200	25	100	4	9	9	9	9	8	8	8	8	8	8	8	8
Credit Report Income at \$25 per adult applicant.			100		9	9	9	9	8	8	8	8	8	8	8	8
5993.000 Pet Fees	5,760	5,519	5,760	240	480	480	480	480	480	480	480	480	480	480	480	480
Current rent roll shows 12 pets being charged the \$40/ month fee. However this income is put in a set aside pet fee fund 1121.010 for repairs and needs in the future.			5,760		480	480	480	480	480	480	480	480	480	480	480	480
6370.000 Write-Off Rent	-600	0	-600	-25	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50
Bad debt/former residents			-600		-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50	-50
<b>TOTAL OTHER INCOME</b>	<b>6,205</b>	<b>6,374</b>	<b>6,105</b>	<b>254</b>	<b>512</b>	<b>511</b>	<b>510</b>	<b>510</b>	<b>509</b>	<b>509</b>	<b>508</b>	<b>508</b>	<b>507</b>	<b>507</b>	<b>507</b>	<b>507</b>
<b>TOTAL INCOME</b>	<b>264,328</b>	<b>264,696</b>	<b>294,379</b>	<b>12,266</b>	<b>22,261</b>	<b>22,260</b>	<b>22,259</b>	<b>22,259</b>	<b>22,258</b>	<b>22,258</b>	<b>24,304</b>	<b>27,304</b>	<b>27,304</b>	<b>27,304</b>	<b>27,304</b>	<b>27,304</b>
<b>ADMINISTRATIVE EXPENSES</b>																
6311.000 Office Supplies	350	97	350	15	30	30	29	29	29	29	29	29	29	29	29	29
Office Supplies			350		30	30	29	29	29	29	29	29	29	29	29	29
6312.000 Office Expenses	8	17	8	0	2	0	0	2	0	0	2	0	0	2	0	0
Small amount budgeted for storage for payables.			8		2	0	0	2	0	0	2	0	0	2	0	0
6316.000 Postage	120	104	120	5	10	10	10	10	10	10	10	10	10	10	10	10
Postage for mailing applications			120		10	10	10	10	10	10	10	10	10	10	10	10
6318.000 Computer Services - Supplies	2,827	1,847	2,802	117	749	183	183	183	182	241	181	181	181	181	179	178

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Multifactor Authentication \$28.54/employee annually in June			60		0	0	0	0	0	60	0	0	0	0	0	0
*RealPage Facilities - \$0.66 PUPM*			190		16	16	16	16	16	16	16	16	16	16	15	15
Computer System Management			120		120	0	0	0	0	0	0	0	0	0	0	0
Cyber Security Training/Cyber Protection/Spam Filtering \$200.43/employee/year			410		410	0	0	0	0	0	0	0	0	0	0	0
*RealPage Business Intelligence - \$0.41 PUPM*			118		10	10	10	10	10	10	10	10	10	10	9	9
Cost of toner			400		34	34	34	34	33	33	33	33	33	33	33	33
*Computer Support Services - \$11.19 PUPY*			269		23	23	23	23	23	22	22	22	22	22	22	22
*Leasing & Rents Conv. - \$2.08 PUPM*			599		50	50	50	50	50	50	50	50	50	50	50	49
Software Licensing - Office/Remote Apps \$34.54/office employee/month and \$14.86/month/non-office employee			600		50	50	50	50	50	50	50	50	50	50	50	50
*Fax to Email - \$36/year*			36		36	0	0	0	0	0	0	0	0	0	0	0
<b>6320.000 Management Fees</b>	<b>11,004</b>	<b>10,546</b>	<b>11,868</b>	<b>494</b>	<b>894</b>	<b>894</b>	<b>894</b>	<b>894</b>	<b>894</b>	<b>894</b>	<b>984</b>	<b>1,104</b>	<b>1,104</b>	<b>1,104</b>	<b>1,104</b>	<b>1,104</b>
Management Fee based on 4.% GRP per month			11,868		894	894	894	894	894	894	984	1,104	1,104	1,104	1,104	1,104
<b>6340.000 Legal</b>	<b>500</b>	<b>38</b>	<b>500</b>	<b>21</b>	<b>42</b>	<b>42</b>	<b>42</b>	<b>42</b>	<b>42</b>	<b>42</b>	<b>42</b>	<b>42</b>	<b>41</b>	<b>41</b>	<b>41</b>	<b>41</b>
Small amount if needed			500		42	42	42	42	42	42	42	42	41	41	41	41
<b>6350.010 Audit Fees</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Per City, the property will be included with the city audit. Do not budget.			0		0	0	0	0	0	0	0	0	0	0	0	0
<b>6360.000 Telephone</b>	<b>3,744</b>	<b>3,757</b>	<b>4,064</b>	<b>169</b>	<b>339</b>	<b>339</b>	<b>339</b>	<b>339</b>	<b>339</b>	<b>339</b>	<b>339</b>	<b>339</b>	<b>338</b>	<b>338</b>	<b>338</b>	<b>338</b>
Cost for monthly phone usage for manager and maintenance emergency line.\$125/\$75			2,600		217	217	217	217	217	217	217	217	216	216	216	216
Monthly cost for internet at \$110/month Astrea			1,320		110	110	110	110	110	110	110	110	110	110	110	110
Call forwarding of toll free number \$12/month			144		12	12	12	12	12	12	12	12	12	12	12	12
<b>6390.000 Other Administrative Expense</b>	<b>100</b>	<b>87</b>	<b>100</b>	<b>4</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>8</b>
Small amount as needed			100		9	9	9	9	8	8	8	8	8	8	8	8
<b>6392.000 Bank Charges</b>	<b>334</b>	<b>429</b>	<b>477</b>	<b>20</b>	<b>40</b>	<b>40</b>	<b>40</b>	<b>40</b>	<b>40</b>	<b>40</b>	<b>40</b>	<b>40</b>	<b>40</b>	<b>39</b>	<b>39</b>	<b>39</b>

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
*RealPage - Payments Mercantile \$0.53 PUPM*			153		13	13	13	13	13	13	13	13	13	12	12	12
*Mercantile Bank - Positive Pay \$26.50/month*			324		27	27	27	27	27	27	27	27	27	27	27	27
6394.000 Dues & Subscriptions	0	0	50	2	0	0	50	0	0	0	0	0	0	0	0	0
*Amazon Prime Annual Subscription*			50		0	0	50	0	0	0	0	0	0	0	0	0
6395.000 Human Services	2,400	1,367	2,400	100	200	200	200	200	200	200	200	200	200	200	200	200
Resident retention items and events. Summer BBQ, drawings for timely payers, and other small items			2,400		200	200	200	200	200	200	200	200	200	200	200	200
6397.000 Travel	850	188	850	35	71	71	71	71	71	71	71	71	71	71	70	70
Hotel for Leadership			250		21	21	21	21	21	21	21	21	21	21	20	20
Mileage to training and site visits, including cost of boat fare as needed.			600		50	50	50	50	50	50	50	50	50	50	50	50
6398.000 Education	645	460	648	27	63	0	0	0	500	0	0	0	85	0	0	0
Leadership class for Emma			500		0	0	0	0	500	0	0	0	0	0	0	0
*Easy LMS - Fair Housing - \$2.62 PUPY*			63		63	0	0	0	0	0	0	0	0	0	0	0
Annual Real Estate CE			85		0	0	0	0	0	0	0	0	85	0	0	0
<b>TOTAL ADMINISTRATIVE EXPENSES</b>	<b>22,882</b>	<b>18,937</b>	<b>24,237</b>	<b>1,010</b>	<b>2,449</b>	<b>1,818</b>	<b>1,867</b>	<b>1,819</b>	<b>2,315</b>	<b>1,874</b>	<b>1,906</b>	<b>2,024</b>	<b>2,107</b>	<b>2,023</b>	<b>2,018</b>	<b>2,017</b>
<b>MARKETING EXPENSES</b>																
6210.000 Advertising - Other	150	0	150	6	13	13	13	13	13	13	12	12	12	12	12	12
small amount if need			150		13	13	13	13	13	13	12	12	12	12	12	12
6210.010 Advertising - Media	75	37	127	5	12	12	12	11	10	10	10	10	10	10	10	10
Small amount if needed.			75		7	7	7	6	6	6	6	6	6	6	6	6
*RealPage - Syndication \$0.18 PUPM*			52		5	5	5	5	4	4	4	4	4	4	4	4
6250.000 Credit Reports	150	33	150	6	13	13	13	13	13	13	12	12	12	12	12	12
Variance - Prior actuals were higher due to lease up of Phase II			0		0	0	0	0	0	0	0	0	0	0	0	0
\$17 per credit application per adult cost.			150		13	13	13	13	13	13	12	12	12	12	12	12

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Section XI, Itemf.

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>TOTAL MARKETING EXPENSES</b>	375	70	427	18	38	38	38	37	36	36	34	34	34	34	34	34
<b>PAYROLL &amp; BENEFITS</b>																
6310.000 Administrative Salaries	19,125	17,113	21,776	907	1,810	1,630	1,783	1,846	1,846	1,783	1,910	1,783	1,846	1,910	1,719	1,910
Payroll Wages			21,776		1,810	1,630	1,783	1,846	1,846	1,783	1,910	1,783	1,846	1,910	1,719	1,910
6331.000 Employee Insurance - Health	492	142	1,356	56	113	113	113	113	113	113	113	113	113	113	113	113
Benefits			1,356		113	113	113	113	113	113	113	113	113	113	113	113
6540.000 Maintenance Payroll	7,705	7,666	8,996	375	766	672	730	762	762	730	795	730	762	795	697	795
Payroll Wages			8,996		766	672	730	762	762	730	795	730	762	795	697	795
6711.000 Payroll Taxes	2,624	2,498	2,927	122	275	246	256	267	267	249	266	216	225	229	204	227
Payroll Taxes			2,927		275	246	256	267	267	249	266	216	225	229	204	227
6721.000 Worker's Compensation	187	163	224	9	19	16	18	19	19	18	20	18	19	20	18	20
WC			224		19	16	18	19	19	18	20	18	19	20	18	20
6724.000 Employee Benefits - 401(k)	559	46	627	26	53	48	51	53	53	51	55	51	53	55	49	55
Variance - Employees are choosing to not participate, but we budget for this as they can sign up at any time.			0		0	0	0	0	0	0	0	0	0	0	0	0
401K			627		53	48	51	53	53	51	55	51	53	55	49	55
<b>TOTAL PAYROLL &amp; BENEFITS</b>	30,692	27,628	35,906	1,496	3,036	2,725	2,951	3,060	3,060	2,944	3,159	2,911	3,018	3,122	2,800	3,120
<b>UTILITY EXPENSES</b>																
6430.000 Electricity - Units	500	0	500	21	42	42	42	42	42	42	42	42	41	41	41	41
Electric expenses during unit turns.			500		42	42	42	42	42	42	42	42	41	41	41	41
6450.000 Electricity - House	4,900	3,946	4,900	204	600	600	600	500	400	200	200	200	300	400	400	500
Expense is for Employee Unit which is the Office for this community and also security lights for all 24 storage units (storage building 1 and storage building 2) and the newly added storage shed with a heated room.			4,900		600	600	600	500	400	200	200	200	300	400	400	500
6451.000 Water / Sewer	4,200	995	5,200	217	434	434	434	434	433	433	433	433	433	433	433	433

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Additional Water costs for community access for spigots on shed areas			1,000		84	84	84	84	83	83	83	83	83	83	83	83
This expense is for the Employee Unit which is the Office / maintenance location and pays for community needs/ watering and utilization of washer/dryer as needed for other units.			4,200		350	350	350	350	350	350	350	350	350	350	350	350
6451.010 Water/Sewer - Units	200	0	200	8	17	17	17	17	17	17	17	17	16	16	16	16
Small amount budgeted during unit turns			200		17	17	17	17	17	17	17	17	16	16	16	16
6452.000 Gas / Heat	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
No gas available to the property.			0		0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL UTILITY EXPENSES</b>	<b>9,800</b>	<b>4,941</b>	<b>10,800</b>	<b>450</b>	<b>1,093</b>	<b>1,093</b>	<b>1,093</b>	<b>993</b>	<b>892</b>	<b>692</b>	<b>692</b>	<b>692</b>	<b>790</b>	<b>890</b>	<b>890</b>	<b>990</b>

**GROUNDS EXPENSES**

6536.000 Grounds Supplies	9,000	3,039	3,500	146	0	0	0	0	1,750	1,000	750	0	0	0	0	0
Grounds supplies, such as flowers, grass seed, plants, mulch, dirt, etc.			2,000		0	0	0	0	1,000	1,000	0	0	0	0	0	0
Upkeep and new bike racks as needed			1,500		0	0	0	0	750	0	750	0	0	0	0	0
6548.000 Snow Removal	800	0	800	33	67	67	67	67	67	67	67	67	66	66	66	66
Snow removal supplies, salt, shovels, sand.			800		67	67	67	67	67	67	67	67	66	66	66	66
No contract needed, Belonga is plowing for the City and we dont need to budget for plowing expenses.			0		0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL GROUNDS EXPENSES</b>	<b>9,800</b>	<b>3,039</b>	<b>4,300</b>	<b>179</b>	<b>67</b>	<b>67</b>	<b>67</b>	<b>67</b>	<b>1,817</b>	<b>1,067</b>	<b>817</b>	<b>67</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>

**REPAIRS & MAINTENANCE EXPENSES**

6515.000 Janitorial Supplies	300	45	300	12	25	25	25	25	25	25	25	25	25	25	25	25
Cleaning supplies for cleaning during unit turns			300		25	25	25	25	25	25	25	25	25	25	25	25
6517.010 Cleaning Units	0	0	2,000	83	0	0	0	0	0	0	2,000	0	0	0	0	0
During the lease up of the 4-4BR townhomes, many units will be transferring to alternative sizing units, making about 6 unit turns at the same time. Budgeting for a vendor to help with these costs during the lease up.			2,000		0	0	0	0	0	0	2,000	0	0	0	0	0

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
6517.020 Carpet Cleaning	100	0	100	4	9	9	9	9	8	8	8	8	8	8	8	8
Carpet only on stairway inside unit. Purchased carpet cleaner, budgeting small amount for cleaning solution and replacement parts as needed			100		9	9	9	9	8	8	8	8	8	8	8	8
6520.000 Extermination Contract	5,700	2,191	5,300	221	442	442	442	442	442	442	442	442	441	441	441	441
ACI services \$275/month			3,300		275	275	275	275	275	275	275	275	275	275	275	275
Extra extermination as needed bed bug treatment etc. as needed.			2,000		167	167	167	167	167	167	167	167	166	166	166	166
Contract with AFFORDABLE CONSTRUCTION AND from 12/31/2023 to 12/31/2025.			0		0	0	0	0	0	0	0	0	0	0	0	0
6525.000 Trash Removal	700	555	700	29	59	59	59	59	59	59	59	59	57	57	57	57
Mackinac Island Service Company provides trash removal to residents. Each household is responsible for their own trash removal costs. For our maintenance/community trash removal, we are budeting a small amount. It is \$7.50 per bag for removal.			200		17	17	17	17	17	17	17	17	16	16	16	16
Extra trash removal for unit turns and Large item removal if needed			500		42	42	42	42	42	42	42	42	41	41	41	41
6541.000 Supplies	500	461	500	21	42	42	42	42	42	42	42	42	41	41	41	41
Small amount for tools, prior actuals include purchasing all items to stock maintenance.			500		42	42	42	42	42	42	42	42	41	41	41	41
6542.010 Building Safety Systems	1,600	1,390	1,925	80	112	112	112	712	110	110	110	110	110	109	109	109
security camera and signage for area behind phase 2 in front of storage			400		34	34	34	34	33	33	33	33	33	33	33	33
Small amount for smoke detectors and batteries			400		34	34	34	34	33	33	33	33	33	33	33	33
Fire extinguisher yearly inspection			525		44	44	44	44	44	44	44	44	44	43	43	43
Annual John E green inspection both phases			600		0	0	0	600	0	0	0	0	0	0	0	0
6544.000 Structural Repairs - Material	600	186	600	25	50	50	50	50	50	50	50	50	50	50	50	50
Increased amount as warranty for both phases are expired.			600		50	50	50	50	50	50	50	50	50	50	50	50
6544.010 Structural Repairs - Contract	600	0	600	25	50	50	50	50	50	50	50	50	50	50	50	50

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Structural repairs done by a vendor, prior actuals miscoded to 6544.020			600		50	50	50	50	50	50	50	50	50	50	50	50
6544.020 Bldg Exterior Repairs-Contract	0	291	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Variance - Prior actuals were miscoded and should have been to 6544.010			0		0	0	0	0	0	0	0	0	0	0	0	0
6546.000 HVAC Repairs - Contract	600	0	600	25	50	50	50	50	50	50	50	50	50	50	50	50
HVAC repairs			600		50	50	50	50	50	50	50	50	50	50	50	50
6560.010 Exterior Painting	1,500	0	1,500	62	125	125	125	125	125	125	125	125	125	125	125	125
All door trim and phase 2 storage trim needs to be painted in 2025 and all porches need staining			1,500		125	125	125	125	125	125	125	125	125	125	125	125
6560.030 Painting Units - Contract	0	0	6,000	250	0	0	0	0	0	0	6,000	0	0	0	0	0
During the lease up of the 4-4BR townhomes, many units will be transferring to alternative sizing units, making about 6 unit turns at the same time. Budgeting for a vendor to help with these costs during the lease up.			6,000		0	0	0	0	0	0	6,000	0	0	0	0	0
6561.000 Painting Supplies	350	372	400	17	34	34	34	34	33	33	33	33	33	33	33	33
Painting units if needed.			400		34	34	34	34	33	33	33	33	33	33	33	33
6563.000 Window Coverings	300	0	300	12	25	25	25	25	25	25	25	25	25	25	25	25
Blind replacement as needed			300		25	25	25	25	25	25	25	25	25	25	25	25
6570.000 Vehicle/Equip Oper Expense	0	44	50	2	5	5	4	4	4	4	4	4	4	4	4	4
Delivery fees for items to be hauled to the property			50		5	5	4	4	4	4	4	4	4	4	4	4
6571.000 Appliance Replacement	0	106	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Budgeted from 7110.000			0		0	0	0	0	0	0	0	0	0	0	0	0
6581.000 Electrical Repairs - Material	400	249	400	17	34	34	34	34	33	33	33	33	33	33	33	33
Electrical repairs material			400		34	34	34	34	33	33	33	33	33	33	33	33
6581.010 Electrical Repairs - Contract	1,500	3,147	3,000	125	250	250	250	250	250	250	250	250	250	250	250	250
Electrical repairs from a vendor as needed.			3,000		250	250	250	250	250	250	250	250	250	250	250	250
6582.000 Plumbing Repairs - Material	250	84	250	10	21	21	21	21	21	21	21	21	21	21	20	20



Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Section XI, Item.

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Plumbing repairs material			250		21	21	21	21	21	21	21	21	21	21	20	20
6582.010 Plumbing Repairs - Contract	850	380	850	35	71	71	71	71	71	71	71	71	71	71	70	70
Small amount as needed			850		71	71	71	71	71	71	71	71	71	71	70	70
6584.000 HVAC Repairs - Material	250	0	250	10	21	21	21	21	21	21	21	21	21	21	20	20
HVAC repair materials			250		21	21	21	21	21	21	21	21	21	21	20	20
6585.000 Appliance Repairs - Material	500	25	500	21	42	42	42	42	42	42	42	42	41	41	41	41
Drip Pans, and small repair items for appliances.			500		42	42	42	42	42	42	42	42	41	41	41	41
6585.010 Appliance Repair - Contract	1,500	0	1,500	62	125	125	125	125	125	125	125	125	125	125	125	125
Appliances are out of warranty, budgeting small amount for repairs from local company.			1,500		125	125	125	125	125	125	125	125	125	125	125	125
6588.000 Lock & Key Repairs - Material	75	37	75	3	7	7	7	6	6	6	6	6	6	6	6	6
Small amount if needed			75		7	7	7	6	6	6	6	6	6	6	6	6
6589.000 Light Bulb Replacement	200	64	200	8	17	17	17	17	17	17	17	17	16	16	16	16
Light bulbs for exterior common lights			200		17	17	17	17	17	17	17	17	16	16	16	16
6590.000 Other Operating Expense	20	107	300	12	25	25	25	25	25	25	25	25	25	25	25	25
Small amount if needed.			300		25	25	25	25	25	25	25	25	25	25	25	25
6590.010 Other Unit Renovation Materials	500	0	500	21	42	42	42	42	42	42	42	42	41	41	41	41
Small amount as needed			500		42	42	42	42	42	42	42	42	41	41	41	41
<b>TOTAL REPAIRS AND MAINTENANCE EXPENSES</b>	<b>18,895</b>	<b>9,734</b>	<b>28,700</b>	<b>1,196</b>	<b>1,683</b>	<b>1,683</b>	<b>1,682</b>	<b>2,281</b>	<b>1,676</b>	<b>1,676</b>	<b>9,676</b>	<b>1,676</b>	<b>1,669</b>	<b>1,668</b>	<b>1,665</b>	<b>1,665</b>
<b>SERVICE COORDINATOR EXPENSES</b>																
<b>TOTAL SERVICE COORDINATOR EXPENSES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TAXES &amp; INSURANCE</b>																
6710.000 Real Estate Taxes	50,239	41,701	42,535	1,772	3,545	3,545	3,545	3,545	3,545	3,545	3,545	3,544	3,544	3,544	3,544	3,544

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
2% Increase over prior year expense - Summer			26,659		2,222	2,222	2,222	2,222	2,222	2,222	2,222	2,221	2,221	2,221	2,221	2,221
2% increase over prior year expense - Winter			15,876		1,323	1,323	1,323	1,323	1,323	1,323	1,323	1,323	1,323	1,323	1,323	1,323
6720.000 Property Insurance	100	95	140	6	12	12	12	12	12	12	12	12	11	11	11	11
Monthly insurance expense			140		12	12	12	12	12	12	12	12	11	11	11	11
Per Tammy, the property is included with the city policy. Do not budget.			0		0	0	0	0	0	0	0	0	0	0	0	0
6720.010 Other Insurance	299	324	463	19	166	27	27	27	27	27	27	27	27	27	27	27
Pollution Insurance			324		27	27	27	27	27	27	27	27	27	27	27	27
Employment Practices Liability Insurance			139		139	0	0	0	0	0	0	0	0	0	0	0
6720.020 Fidelity Bonds	41	39	41	2	0	0	0	41	0	0	0	0	0	0	0	0
Fid. Bonds			41		0	0	0	41	0	0	0	0	0	0	0	0
<b>TOTAL TAXES &amp; INSURANCE</b>	<b>50,679</b>	<b>42,159</b>	<b>43,179</b>	<b>1,799</b>	<b>3,723</b>	<b>3,584</b>	<b>3,584</b>	<b>3,625</b>	<b>3,584</b>	<b>3,584</b>	<b>3,584</b>	<b>3,583</b>	<b>3,582</b>	<b>3,582</b>	<b>3,582</b>	<b>3,582</b>
<b>TOTAL OPERATING EXPENSES</b>	<b>143,123</b>	<b>106,508</b>	<b>147,549</b>	<b>6,148</b>	<b>12,089</b>	<b>11,008</b>	<b>11,282</b>	<b>11,882</b>	<b>13,380</b>	<b>11,873</b>	<b>19,868</b>	<b>10,987</b>	<b>11,266</b>	<b>11,385</b>	<b>11,055</b>	<b>11,474</b>
<b>NET OPERATING INCOME</b>	<b>121,205</b>	<b>158,188</b>	<b>146,830</b>	<b>6,118</b>	<b>10,172</b>	<b>11,252</b>	<b>10,977</b>	<b>10,377</b>	<b>8,878</b>	<b>10,385</b>	<b>4,436</b>	<b>16,317</b>	<b>16,038</b>	<b>15,919</b>	<b>16,249</b>	<b>15,830</b>
<b>NON-OPERATING ACTIVITY</b>																
<b>MISC NON-OPERATING EXPENSES</b>																
<b>TOTAL MISC NON-OPERATING EXPENSES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>MORTGAGE &amp; LOAN EXPENSES</b>																
6890.010 1st Mort Principal Reduction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bond payment will be paid by the city.			0		0	0	0	0	0	0	0	0	0	0	0	0
6820.000 1st Mortgage Interest Expense	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bond payment will be made by the city			0		0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL MORTGAGE &amp; LOAN EXPENSES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>CAPITAL EXPENDITURES</b>																
6912.000 Non-Routine Expense	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7000.010 Land Improvements	0	1,211	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7110.000 Appliances	3,800	1,726	3,800	158	0	1,200	550	350	0	650	800	250	0	0	0	0
Refrigerator			800		0	0	0	0	0	0	800	0	0	0	0	0
Range			650		0	0	0	0	0	650	0	0	0	0	0	0
Microwave			350		0	0	0	350	0	0	0	0	0	0	0	0
Dishwasher			550		0	0	550	0	0	0	0	0	0	0	0	0
Budgeted for appliances with warranty expired			0		0	0	0	0	0	0	0	0	0	0	0	0
Disposals			250		0	0	0	0	0	0	0	250	0	0	0	0
Washer/Dryer			1,200		0	1,200	0	0	0	0	0	0	0	0	0	0
7110.010 Buildings & Components	2,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Manual Note			0		0	0	0	0	0	0	0	0	0	0	0	0
7110.020 Maintenance Equipment	500	988	500	21	0	0	0	0	500	0	0	0	0	0	0	0
Backpack blower			500		0	0	0	0	500	0	0	0	0	0	0	0
7202.000 Hot Water Tanks/Furnances/Boilers	2,000	1,278	2,000	83	167	167	167	167	167	167	167	167	166	166	166	166
variance: One Hot Water heater failed in 2023, budgeting another in case.			2,000		167	167	167	167	167	167	167	167	166	166	166	166
7208.000 Plumbing	0	0	10,000	417	0	0	0	0	10,000	0	0	0	0	0	0	0
Additional spigots on storage buildings for community use and landscaping watering			10,000		0	0	0	0	10,000	0	0	0	0	0	0	0
<b>TOTAL CAPITAL EXPENDITURES</b>	<b>8,380</b>	<b>5,203</b>	<b>16,300</b>	<b>679</b>	<b>167</b>	<b>1,367</b>	<b>717</b>	<b>517</b>	<b>10,667</b>	<b>817</b>	<b>967</b>	<b>417</b>	<b>166</b>	<b>166</b>	<b>166</b>	<b>166</b>
<b>TOTAL NON-OPERATING ACTIVITY</b>	<b>8,380</b>	<b>5,203</b>	<b>16,300</b>	<b>679</b>	<b>167</b>	<b>1,367</b>	<b>717</b>	<b>517</b>	<b>10,667</b>	<b>817</b>	<b>967</b>	<b>417</b>	<b>166</b>	<b>166</b>	<b>166</b>	<b>166</b>
<b>NET INCOME/(LOSS) BEFORE DEPRECIATION</b>	<b>112,825</b>	<b>152,985</b>	<b>130,530</b>	<b>5,439</b>	<b>10,005</b>	<b>9,885</b>	<b>10,260</b>	<b>9,860</b>	<b>-1,789</b>	<b>9,568</b>	<b>3,469</b>	<b>15,900</b>	<b>15,872</b>	<b>15,753</b>	<b>16,083</b>	<b>15,664</b>
<b>DEPRECIATION &amp; AMORITIZATION</b>																

Standard Budget - 12 Months  
Forest Way Townhomes (5403)

Account Description	Prior Budget	Prior 12 Months Act	Current Budget	Per Unit	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>DEPRECIATION &amp; AMORITIZATION</b>																
<b>NET INCOME/(LOSS)</b>	112,825	152,985	130,530	5,439	10,005	9,885	10,260	9,860	-1,789	9,568	3,469	15,900	15,872	15,753	16,083	15,664
<b>OTHER NON-OPERATING ACTIVITY</b>																
<b>OTHER NON-OPERATING ACTIVITY</b>																
6890.030 Replacement Reserve Funding	4,375	4,167	4,594	191	383	383	383	383	383	383	383	383	383	383	382	382
5% increase over prior year of \$4375			4,594		383	383	383	383	383	383	383	383	383	383	382	382
6890.095 LD Payments	0	100,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Based on excess cash and the Limited distribution that ownership desires. 2021 actual paid \$14805; 2022 actual paid \$29,500; actual paid 2023 \$100,000.			0		0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL OTHER NON-OPERATING ACTIVITY</b>	4,375	104,167	4,594	191	383	383	383	383	383	383	383	383	383	383	382	382
<b>NET PROJECT ACTIVITY</b>	108,450	48,818	125,936	5,247	9,622	9,502	9,877	9,477	-2,172	9,185	3,086	15,517	15,489	15,370	15,701	15,282
<b>Debt Coverage Ratio</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

# Market Rent Report

## Forest Way Townhomes (5403) Ver: 2025

**Unit Type:** 2BR Townhome

<b># Units:</b>	18	<b>Last Year(2023):</b>	\$870	<b>Increase rent %:</b>	0.00%
<b>4 Years Ago(2020):</b>	\$850	<b>Current Year(2024):</b>	\$891	<b>Increase rent \$:</b>	\$0
<b>3 Years Ago(2021):</b>	\$850	<b>Market Rent(2025):</b>	\$891	<b>Budgeted Annual</b>	\$192,456
<b>2 Years Ago(2022):</b>	\$870	<b>Max TC Rent:</b>	\$891	<b>Rent:</b>	
				<b>Increase Month:</b>	1

**Unit Type:** 3BR Townhome

<b># Units:</b>	6	<b>Last Year(2023):</b>	\$1,075	<b>Increase rent %:</b>	0.00%
<b>4 Years Ago(2020):</b>	\$1,050	<b>Current Year(2024):</b>	\$1,101	<b>Increase rent \$:</b>	\$0
<b>3 Years Ago(2021):</b>	\$1,050	<b>Market Rent(2025):</b>	\$1,101	<b>Budgeted Annual</b>	\$79,272
<b>2 Years Ago(2022):</b>	\$1,075	<b>Max TC Rent:</b>	\$1,101	<b>Rent:</b>	
				<b>Increase Month:</b>	1

**Unit Type:** 4BR Townhome

<b># Units:</b>	4	<b>Last Year(2023):</b>	\$0	<b>Increase rent %:</b>	None
<b>4 Years Ago(2020):</b>	\$0	<b>Current Year(2024):</b>	\$0	<b>Increase rent \$:</b>	\$1,325
<b>3 Years Ago(2021):</b>	\$0	<b>Market Rent(2025):</b>	\$1,325	<b>Budgeted Annual</b>	\$31,800
<b>2 Years Ago(2022):</b>	\$0	<b>Max TC Rent:</b>	\$1,325	<b>Rent:</b>	
				<b>Increase Month:</b>	7

**Total Budgeted Annual Rent:**\$303,528

					
<b>Mackinac Island Hanging Baskets, Main Street</b>					
<b>Hanging Baskets</b>	<b>Cost</b>		<b>Discount</b>	<b>Final</b>	
69	\$99.99	\$6,899.31	\$689.93	\$6,209.38	
<b>Labor Hours</b>	<b>2025 Labor Rate</b>		<b>Discount</b>	<b>Final</b>	
3 hours/ day 122 days	\$45.00	\$16,470.00	\$2,141.10	\$14,328.90	
<b>Fertilizer Bags</b>	<b>Cost</b>				
5	\$50			\$250	
<b>Main Street Total Cost</b>				<b>\$20,788</b>	
<b>Mackinac Island Hanging Baskets, Market Street</b>					
<b>Hanging Baskets</b>	<b>Cost</b>		<b>Discount</b>	<b>Final</b>	
24	\$99.99	\$2,399.76	\$239.98	\$2,159.78	
<b>Labor Hours</b>	<b>2025 Labor Rate</b>		<b>Discount</b>	<b>Final</b>	
.75 hours/ day 122 days	\$45.00	\$4,117.50	\$535.28	\$3,582.23	
<b>Fertilizer Bags</b>	<b>Cost</b>				
2	\$50.00			\$100.00	
<b>Main Street Total Cost</b>				<b>\$5,842.01</b>	
<b>2025 Mackinac Island Hanging Basket Quote</b>				<b>\$26,630.29</b>	

INDIVIDUAL  
APPLICATION AND PERMIT  
FOR USE OF CITY  
STREETS AND RIGHT OF WAY

\$5,000 Bond (cashier check)  
\$1,000 Fee

For house located  
at 2827 cadotte  
- cut happening on 7th st. side

This permit is incomplete without page 2  
PLEASE PRINT IN INK OR TYPE

Bond - ck# 1019504  
Fee - ck# 10047  
#9264


Applicants Name GFAK LLC	Contractor Name (Individual, Company, etc.) BELONGA EXCAVATING
Mailing Address P.O. BOX 498	Mailing Address 115 WEST ELLIOT STREET
City, State, Zip MACKINAC ISLAND MI 49757	City, State, Zip ST IGNACE 49781
Contact's Name & Phone Number KATY RISE 231 881 3972	Phone 906 643 9595

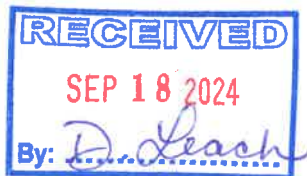
Request: I do hereby make application for a permit to use the right of way of the following city streets.

Street or Other 7TH STREET	Location (Give distance and direction from nearest main intersection.) 60' WEST OF CADOTTE
Date work to start on	Date work to be completed by
Purpose: Digging a trench for a sprinkler system. installing new pipe.	

I certify that I accept the following:

1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
2. Failure to object within ten (10) days to the permit as issued constitutes acceptance to the permit as issued.
3. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.

Applicant/Authorized Agent Signature 	Date 9/18/24
(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)	



Permit No. T24-111

Section XI, Item.

### 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: Advanced Inc. Permit Fee: 15.00

Contact Name: Doug Saul Date: 09/18/2024

Address: 5474 M-72 E. City: Williamsburg

State: MI Zip: 49690 Fax#: \_\_\_\_\_

Phone #: 231-938-2233 Email Address: advancedawningsinfo@gmail.com

Work Site/Destination: Grand Hotel

Reason Trailer is Needed: Haul tools and awnings

Trailer Description:	<u>US Cargo</u>	<u>Blue tandem axle</u>	<u>1,800 lbs</u>
	<small>Make</small>	<small>Model/Description</small>	<small>Weight</small>

Proposed Starting & Ending Date: 10/28/2024 to 11/01/2024 Total Days of Usage: 5

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: Main Rd.

#### 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: *Doug Saul* Date: 09/18/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.19.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		



Permit No. T24-113

Section XI, Itemj.

**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: Fettig's Landscaping Inc. Permit Fee: 15

Contact Name: Gary Fettig Date: 9-9-2024

Address: 2950 Townsend Rd. City: Petoskey

State: MI Zip: 49770 Fax#: \_\_\_\_\_

Phone #: 231-347-8504 Email Address: fettigslandscaping@gmail.com

Work Site/Destination: Kruse

Reason Trailer is Needed: Air compressor to winterize sprinkler systems

Trailer Description: Grimme Schmidt Air compressor 1,200 lbs.  
Make Model/Description Weight

Proposed Starting & Ending Date: when told we can Total Days of Usage: 2 to 3 days

What Boat Line & Dock: Sheplers

Proposed Travel Route: from ferry past Grand Hotel around Fort and back to ferry

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

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Applicants Signature: [Signature] Date: 9-9-2024

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

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**Mailing address: City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757**  
**Phone: 906-847-3702 Fax: 906-847-6430 Email: [clerk@cityofmi.org](mailto:clerk@cityofmi.org)**

City Use: Application Received: 9.24.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10.2.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

11/8/2018

Permit No. T24-114

**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: Fettig's Landscaping Inc. Permit Fee: 15

Contact Name: Gary Fettig Date: 9-9-2024

Address: 2950 Townsend Rd. City: Petoskey

State: MI Zip: 49770 Fax#: \_\_\_\_\_

Phone #: 231-347-8504 Email Address: fettigslandscaping@gmail.com

Work Site/Destination: Strahle (Strahle)

Reason Trailer is Needed: Air compressor to winterize sprinkler systems

Trailer Description: Grimme Schmidt Air compressor 1,200 lbs.  
Make Model/Description Weight

Proposed Starting & Ending Date: when told we can Total Days of Usage: 2 to 3 days

What Boat Line & Dock: Sheplers

Proposed Travel Route: from ferry past Grand Hotel around Fort and back to ferry

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

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Applicants Signature: [Signature] Date: 9-9-2024

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

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

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

**Phone: 906-847-3702**

**Fax: 906-847-6430**

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

City Use: Application Received: <u>9.24.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 124-115

Section XI, Itemj.

**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: Fettig's Landscaping Inc. Permit Fee: 15

Contact Name: Gary Fettig Date: 9-9-2024

Address: 2950 Townsend Rd. City: Petoskey

State: MI Zip: 49770 Fax#: \_\_\_\_\_

Phone #: 231-347-8504 Email Address: fettigslandscaping@gmail.com

Work Site/Destination: Inn on Mackinac - 6896 Main St.

Reason Trailer is Needed: Air compressor to winterize sprinkler systems

Trailer Description: Grimme Schmidt Air compressor 1,200 lbs.  
Make Model/Description Weight

Proposed Starting & Ending Date: when told we can Total Days of Usage: 2 to 3 days

What Boat Line & Dock: Sheplers

Proposed Travel Route: from ferry past Grand Hotel around Fort and back to ferry

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

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Applicants Signature: [Signature] Date: 9-9-2024

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

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Phone: 906-847-3702

Fax: 906-847-6430

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

City Use: Application Received: <u>9.24.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

11/8/2018

Permit No. T24-116

**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: Fettig's Landscaping Inc. Permit Fee: 15

Contact Name: Gary Fettig Date: 9-9-2024

Address: 2950 Townsend Rd. City: Petoskey

State: MI Zip: 49770 Fax#: \_\_\_\_\_

Phone #: 231-347-8504 Email Address: fettigslandscaping@gmail.com

Work Site/Destination: Lewand - 6356 Huron Rd.

Reason Trailer is Needed: Air compressor to winterize sprinkler systems

Trailer Description: Grimme Schmidt Air compressor 1,200 lbs.  
Make Model/Description Weight

Proposed Starting & Ending Date: when told we can Total Days of Usage: 2 to 3 days

What Boat Line & Dock: Sheplers

Proposed Travel Route: from ferry past Grand Hotel around Fort and back to ferry

**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: [Signature] Date: 9-9-2024

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

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

City Use: Application Received: 9.24.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10.2.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. T24-117

**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: Fettig's Landscaping Inc. Permit Fee: 15

Contact Name: Gary Fettig Date: 9-9-2024

Address: 2950 Townsend Rd. City: Petoskey

State: MI Zip: 49770 Fax#: \_\_\_\_\_

Phone #: 231-347-8504 Email Address: fettigslandscaping@gmail.com

Work Site/Destination: Manoogian - 7959 Algonquin St.

Reason Trailer is Needed: Air compressor to winterize sprinkler systems

Trailer Description: Grimme Schmidt Air compressor 1,200 lbs.  
Make Model/Description Weight

Proposed Starting & Ending Date: when told we can Total Days of Usage: 2 to 3 days

What Boat Line & Dock: Sheplers

Proposed Travel Route: from ferry past Grand Hotel around Fort and back to ferry

**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: [Signature] Date: 9-9-2024

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

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

City Use: Application Received: <u>9.24.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T24-118

Section XI, Itemj.

**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: Fettig's Landscaping Inc. Permit Fee: 15

Contact Name: Gary Fettig Date: 9-9-2024

Address: 2950 Townsend Rd. City: Petoskey

State: MI Zip: 49770 Fax#: \_\_\_\_\_

Phone #: 231-347-8504 Email Address: fettigslandscaping@gmail.com

Work Site/Destination: Inn at Stonecliffe - 8593 Cudahy Cr.

Reason Trailer is Needed: Air compressor to winterize sprinkler systems

Trailer Description: Grimme Schmidt Air compressor 1,200 lbs.  
Make Model/Description Weight

Proposed Starting & Ending Date: when told we can Total Days of Usage: 2 to 3 days

What Boat Line & Dock: Sheplers

Proposed Travel Route: from ferry past Grand Hotel around Fort and back to ferry

**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: [Signature] Date: 9-9-2024

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

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

City Use: Application Received: <u>9.24.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

11/8/2018

# Otis Service and Repair Order

9/24/2024

**CUSTOMER NAME**  
COMMUNITYHALL /MACKINAC IS  
187 Market St  
Mackinac Island, MI 49757

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

**OTIS CONTACT**  
Michaela Watson  
Phone: +1 (231) 577-8827  
Email: Michaela.Meek@otis.com

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

**PROPOSAL NUMBER**  
QTE-002010774

OTIS SERVICE AND REPAIR ORDER

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

Unit	Customer Designation
F81543	LIFT 1

## SCOPE OF WORK

### CAT 1 HYDRO TEST PACKAGE

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

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

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

OTIS SERVICE AND REPAIR ORDER

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

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

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

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

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



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

**OTIS SERVICE AND REPAIR ORDER**

**PRICE**

\$2,887.50

Two thousand eight hundred eighty-seven and 50/100 dollars

This price is based on a **one hundred** percent **(100%) downpayment** in the amount of \$2,887.50.

**PAYMENT TERMS:**

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

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

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

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

**SUGGESTED BY:** KEVIN J PAQUIN

**TITLE:** Mechanic

Accepted in Duplicate

OTIS SERVICE AND REPAIR ORDER

**COMMUNITYHALL /MACKINAC IS**

**Otis Elevator Company**

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

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

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

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

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

Print Name: Adam Drake

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

Title: Director & GM - Michigan

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

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

Company Name: COMMUNITYHALL /MACKINAC IS

Principal, Owner or Authorized Representative of Principal or Owner

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

**TERMS AND CONDITIONS**

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

the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.

11. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
12. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
13. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at [www.otis.com](http://www.otis.com) by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
14. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
15. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
16. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

# Otis Service and Repair Order

9/24/2024

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

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

**OTIS CONTACT**  
Michaela Watson  
Phone: +1 (231) 577-8827  
Email: Michaela.Meek@otis.com

**PROJECT LOCATION**  
STUART HOUSE MUSEUM/MACKI  
STUART HOUSE MUSEUM/MACKI  
MACKINAC ISLAND, MI 49757

**PROPOSAL NUMBER**  
QTE-002010789

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

Unit	Customer Designation
F81545	LIFT 1

## SCOPE OF WORK

### CAT 1 HYDRO TEST PACKAGE

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

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

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

OTIS SERVICE AND REPAIR ORDER

OTIS SERVICE AND REPAIR ORDER

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

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

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

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

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

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

**OTIS SERVICE AND REPAIR ORDER**

**PRICE**

\$1,443.75

One thousand four hundred forty-three and 75/100 dollars

This price is based on a **one hundred** percent (**100%**) **downpayment** in the amount of \$1,443.75.

**PAYMENT TERMS:**

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

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

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

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

**SUGGESTED BY:** KEVIN J PAQUIN

**TITLE:** Mechanic

Accepted in Duplicate

OTIS SERVICE AND REPAIR ORDER

**STUART HOUSE MUSEUM/MACKINACIS**

**Otis Elevator Company**

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

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

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

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

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

Print Name: Adam Drake

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

Title: Director & GM - Michigan

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

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

Company Name: STUART HOUSE MUSEUM/MACKINACIS

Principal, Owner or Authorized Representative of Principal or Owner

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



**TERMS AND CONDITIONS**

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

the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.

- 11. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
- 12. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
- 13. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at [www.otis.com](http://www.otis.com) by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
- 14. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
- 15. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
- 16. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

# Otis Service and Repair Order

9/24/2024

**CUSTOMER NAME**  
MICHILIMACKINAC COURTHOUSE  
7374 Market St  
Mackinac Island, MI 49757

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

**OTIS CONTACT**  
Michaela Watson  
Phone: +1 (231) 577-8827  
Email: Michaela.Meek@otis.com

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

**PROPOSAL NUMBER**  
QTE-002010782

OTIS SERVICE AND REPAIR ORDER

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

Unit	Customer Designation
F81544	LIFT 1

## SCOPE OF WORK

### CAT 1 HYDRO TEST PACKAGE

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

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

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

OTIS SERVICE AND REPAIR ORDER

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

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

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

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

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

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

**OTIS SERVICE AND REPAIR ORDER**

**PRICE**

\$1,443.75

One thousand four hundred forty-three and 75/100 dollars

This price is based on a **one hundred** percent (**100%**) **downpayment** in the amount of \$1,443.75.

**PAYMENT TERMS:**

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

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

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

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

**SUGGESTED BY:** KEVIN J PAQUIN

**TITLE:** Mechanic

Accepted in Duplicate

OTIS SERVICE AND REPAIR ORDER

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

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

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

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

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

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

Print Name: Adam Drake

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

Title: Director & GM - Michigan

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

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

Company Name: MICHILIMACKINAC  
COURTHOUSE

Principal, Owner or Authorized Representative of  
Principal or Owner

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

**TERMS AND CONDITIONS**

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

the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.

11. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
12. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
13. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at [www.otis.com](http://www.otis.com) by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
14. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
15. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
16. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.



2 trailer + Section XI, Item I.

Permit No. T24-119 + T24-120

**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: O'Boyle and Company Permit Fee: Waived-FWT

Contact Name: Kyle O'Boyle Date: 9-26-24

Address: 1 Arrowhead Drive City: Marquette

State: Michigan Zip: 49855 Fax#: (906) 249-8406

Phone #: (906) 251-1202 Email Address: sean.l.oboyle@gmail.com

Work Site/Destination: Forest Way Duplexes

Reason Trailer is Needed: To provide power and lights

Trailer Description: MPro light tower generator x2 2800  
Make Model/Description Weight

Proposed Starting & Ending Date: 9-26-24-3-26-24 Total Days of Usage: 6 months

What Boat Line & Dock: Arnold frieght, coal dock

Proposed Travel Route: dray line

**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: Kyle P. O'Boyle Date: 9-26-24

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

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

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

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

City Use: Application Received: 9.25.24 Fee Received: waived Ck #: FWT  
Date of Action on Application: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: \_\_\_\_\_  
Comments: Only run from 8am - 5pm

11/8/2018

Permit No. 24-232

**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: O'Boyle and Company Permit Fee: Waived-FWT

Contact Name: Kyle O'Boyle Date: 9-25-24

Address: 1 Arrowhead Drive City: Marquette

State: Michigan Zip: 49855 Fax#: \_\_\_\_\_

Phone #: (906) 251-1202 Email Address: oboyleandcompany@gmail.com

Work Site: Forest Way Duplexes

Reason Vehicle is Needed: To haul the trusses ( roof system)

Vehicle Description: Kenworth Tractor and Trailer  
Make Model/Description

Proposed Starting & Ending Date: 10-4-24, or 10-7-24 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight Co., British Landing

Proposed Travel Route: State Rd to Annex to Stoncliff Rd to Forest way drive

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: Kyle P. O'Boyle Date: 9-25-24

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

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

City Use: Application Received: <u>9-25-24</u>	Fee Received: <u>Waived</u>	Clk #: <u>FWT</u>
Date of Action on Application: _____	Approved: _____	Denied: _____
By: _____		
Comments: _____		

(11/8/2018)

3 tmp

Section XI, Itemm.

Permit No. 24-233

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: ANDREW DOUD 1274 MISSION STREET

Reason Vehicle is Needed: EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK #03  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 11/4/24 Total Days of Usage: 1 WEEK

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *JR Johnston* Date: 9/26/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>09/26/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-234

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: ANDREW DOUD 1274 MISSION STREET

Reason Vehicle is Needed: EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK #00  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 11/4/24 Total Days of Usage: 1 WEEK

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 9/26/2024

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

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

City Use: Application Received: 09/26/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10.2.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 24-235

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: ANDREW DOUD 1274 MISSION STREET

Reason Vehicle is Needed: EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ EXCAVATOR  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 11/4/24 Total Days of Usage: 1 WEEK

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 9/26/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>09/26/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10-2-24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

4 Hmvp + 1 trail

Section XI, Itemn.

Permit No. 24-236

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: HOBAN HILL PROPERTY 2269 CADOTTE AVE

Reason Vehicle is Needed: BACKFILL AND POWER TRENCH

Vehicle Description: \_\_\_\_\_  
Make \_\_\_\_\_ Model/Description 10 YD DUMP TRUCK #03

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 2 WEEKS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *J.P. Johnston* Date: 9/26/2024

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

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**Mailing address:** City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757  
**Phone:** 906-847-3702 **Fax:** 906-847-6430 **Email:** [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

City Use: Application Received: 09/26/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10-2-24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. 24-237

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: HOBAN HILL PROPERTY 2269 CADOTTE AVE

Reason Vehicle is Needed: BACKFILL AND POWER TRENCH

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK #00  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 2 WEEKS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *JR Johnston* Date: 9/26/2024

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

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

City Use: Application Received: 9.26.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10.2.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 24-238

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: HOBAN HILL PROPERTY 2269 CADOTTE AVE

Reason Vehicle is Needed: BACKFILL AND POWER TRENCH

Vehicle Description: \_\_\_\_\_  
Make \_\_\_\_\_ Model/Description LOADER

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 2 WEEKS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *J.P. Johnston* Date: 9/26/2024

**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: 09/26/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10.2.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_



Permit No. 24-239

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: HOBAN HILL PROPERTY 2269 CADOTTE AVE

Reason Vehicle is Needed: BACKFILL AND POWER TRENCH

Vehicle Description: \_\_\_\_\_ SKID STEER  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 2 WEEKS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *JR Johnston* Date: 9/26/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>09/26/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. T24-121

Section XI, Itemn.

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

Applicant Name: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site/Destination: HOBAN HILL PROPERTY 2269 CADOTTE AVE

Reason Trailer is Needed: \_\_\_\_\_

Trailer Description: TOOL TRAILER  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_ Weight \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 2 WEEKS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

**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: *TR Johnston* Date: 9/26/2024

**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: 09/26/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10-2-24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

3 trmp

Permit No. 24-240

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: MICHAEL YOUNG 8143 ALGONQUIN ST.

Reason Vehicle is Needed: CLEAN CORRAL & HAUL WASTE TO LANDFILL

Vehicle Description: \_\_\_\_\_ SKID STEER  
Make Model/Description

Proposed Starting & Ending Date: WEEK OF 11/4/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 9/26/2024

**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: 09/26/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10.2.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 24-241

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: MICHAEL YOUNG 8143 ALGONQUIN ST.

Reason Vehicle is Needed: CLEAN CORRAL & HAUL WASTE TO LANDFILL

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK #03  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 11/4/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 9/26/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.26.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-242

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: MICHAEL YOUNG 8143 ALGONQUIN ST.

Reason Vehicle is Needed: CLEAN CORRAL & HAUL WASTE TO LANDFILL

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK #00  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 11/4/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *JR Johnston* Date: 9/26/2024

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**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.26.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

5tmvp + 1 trailer

Section XI, Item.

Permit No. 24-243

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: 7596 7TH STREET - HARBOUR VIEW HOUSING

Reason Vehicle is Needed: EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK #03  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 9/26/2024

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

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**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>09/20/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10-2-24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-244

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: 7596 7TH STREET - HARBOUR VIEW HOUSING

Reason Vehicle is Needed: EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK #00  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 9/26/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>09/26/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10-2-24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 24-245

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: 7596 7TH STREET - HARBOUR VIEW HOUSING

Reason Vehicle is Needed: EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ EXCAVATOR  
Make Model/Description

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 9/26/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>09/26/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)



Permit No. 24-246

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: 7596 7TH STREET - HARBOUR VIEW HOUSING

Reason Vehicle is Needed: EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ **SKID STEER**  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 9/26/2024

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

City Use: Application Received: 09/26/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10-2-24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 24-247

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: 7596 7TH STREET - HARBOUR VIEW HOUSING

Reason Vehicle is Needed: EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ LOADER  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 9/26/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>09/26/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10-2-24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. T24-122

Section XI, Itemp.

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

Applicant Name: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 9/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site/Destination: 7596 7TH STREET - HARBOUR VIEW HOUSING

Reason Trailer is Needed: \_\_\_\_\_

Trailer Description: TOOL TRAILER  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_ Weight \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 10/14/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: \_\_\_\_\_

**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: *JR Johnston* Date: 9/26/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>09/26/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10-2-24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T24-123

**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: ERIK BAUER Permit Fee: \$ 15.00

Contact Name: ERIK BAUER Date: 9/20/24

Address: 5407 BUTTRICK AVE SE City: ACTO

State: MI Zip: 49302 Fax#: \_\_\_\_\_

Phone #: 616-633-9515 Email Address: EBAUER@MACKPACK.INFO

Work Site/Destination: 6597 MAIN STREET, MACKINAC ISLAND, MI 49575

Reason Trailer is Needed: STORAGE of BUILDING MATERIALS

Trailer Description:	<u>DARK HORSE</u>	<u>18' utility TRAILER</u>	<u>2550</u>
	Make	Model/Description	Weight

Proposed Starting & Ending Date: 10/10/24-3/15/25 Total Days of Usage: 156

What Boat Line & Dock: ARNOLD

Proposed Travel Route: MAIN STREET

**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: [Signature] Date: 9/20/24

**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>09/27/2024</u>	Fee Received: "	_____	Ck #:	_____
Date of Action on Application:	<u>10/02/2024</u>	Approved:	_____	Denied:	_____
Comments:	By: <u>Council</u>				

Permit No. T24-124

**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: ERIK BAUER Permit Fee: \$15.00  
Contact Name: ERIK BAUER Date: 9/20/24  
Address: 5407 BUTTRICK AVE SE City: ACTO  
State: MI Zip: 49302 Fax#: \_\_\_\_\_  
Phone #: 616-633-9575 Email Address: EBAUER@MACKPACK.INFO  
Work Site/Destination: 6597 MAIN STREET, MACKINAC ISLAND, MI 49575  
Reason Trailer is Needed: STORAGE OF SNOWMOBILES  
Trailer Description: BEARCAT 4 PLACE SNOWMOBILE 2550  
Make Model/Description Weight  
Proposed Starting & Ending Date: 10/10/24-3/15/25 Total Days of Usage: 156  
What Boat Line & Dock: ARNOLD  
Proposed Travel Route: MAIN STREET

**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: [Signature] Date: 9/20/24

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

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

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

Phone: 906-847-3702

Fax: 906-847-6430

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

City Use: Application Received: 09/27/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10/02/2024 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 24-248

3 tmwp + 4 trailer

Section XI, Itemr.

Action Service Construction Corp.

**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: Harbour View Inn - Action Service Permit Fee: \$2,625

Contact Name: Sam Barnwell Construction Date: 9/20/24

Address: PO Box 1207 City: Mackinac Island

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

Phone #: 906-430-7310 Email Address: sam@hishotels.com

Work Site: 7596 7th Street

Reason Vehicle is Needed: Building of Workforce Housing

Vehicle Description: TBD Telehandler  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: 10/14/24 - 5/9/25 Total Days of Usage: 207

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: As directed by MIPD escort

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: Sam Barnwell Date: 9/20/24

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

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

City Use: Application Received: 9.30.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10.2.24 Approved:  Denied:  By: Council  
Comments: \_\_\_\_\_

Permit No. 24-249

Six Dumpsters

#175 per  
175x6 = 1,050.00  
Section XI, Itemr.

**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: Harbour View Inn - Action Service Construction Permit Fee: \$ 1,050.00  
 Contact Name: Sam Barnwell Date: 9/20/24  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site: 7596 7th Street  
 Reason Vehicle is Needed: Building of Workforce Housing  
 Vehicle Description: TBD Dumpster  
Make Model/Description  
 Proposed Starting & Ending Date: 10/20 - 5/1/25 Total Days of Usage: 6 Dumps  
 What Boat Line & Dock: Arnold Freight - BL Dock  
 Proposed Travel Route: As directed by MIPD escort

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: Sam Barnwell Date: 9/20/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.30.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____		

(11/8/2018)

Permit No. 24-250

**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: Harbour View Inn - Action Service Permit Fee: \$175  
 Contact Name: Sam Barnwell Construction Date: 9/20/24  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site: 7596 7th Street  
 Reason Vehicle is Needed: Building of Workforce Housing  
 Vehicle Description: TBD Cement truck  
Make Model/Description  
 Proposed Starting & Ending Date: TBD after 10/20 Total Days of Usage: 1-3  
 What Boat Line & Dock: N/A  
 Proposed Travel Route: As directed by MIPD escort - Sewer plant to site

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

Applicants Signature: Sam Barnwell Date: 9/20/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>09 9.30.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____		



Permit No. T24-125

Section XI, Itemr.

### 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: Harbour View Inn - Action Service Construction Permit Fee: \$15  
 Contact Name: Sam Barnwell Date: 9/20/24  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site/Destination: 7596 7th Street  
 Reason Trailer is Needed: Move debr off and materials on island  
 Trailer Description: Dump Trailer 1

	Make	Model/Description	Weight
Proposed Starting & Ending Date: <u>10/14/24 - 5/9/25</u>			Total Days of Usage: <u>207</u>

What Boat Line & Dock: Arnold Freight  
 Proposed Travel Route: As moved by Dray

#### 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: Sam Barnwell Date: 9/20/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.30.24</u>	Fee Received: _____ Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: <input type="checkbox"/> Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____	

**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: Harbour View Inn - Action Service Construction Permit Fee: \$15  
 Contact Name: Sam Barnwell Date: 9/20/24  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site/Destination: 7596 7th Street  
 Reason Trailer is Needed: Move debr off and materials/supplies on island  
 Trailer Description: Box Trailer 3

	Make	Model/Description	Weight
Proposed Starting & Ending Date:	<u>10/14/24 - 5/9/25</u>		Total Days of Usage: <u>207</u>
What Boat Line & Dock:	<u>Arnold Freight</u>		
Proposed Travel Route:	<u>As moved by Dray</u>		

**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: Sam Barnwell Date: 9/20/24

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

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

**Mailing address:** City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757  
**Phone:** 906-847-3702 **Fax:** 906-847-6430 **Email:** [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

City Use: Application Received: 9.30.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
 Date of Action on Application: 10.2.24 Approved:  Denied:  By: Council  
 Comments: \_\_\_\_\_

Permit No. 124-127

### 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: Harbour View Inn - Action Service Permit Fee: \$15

Contact Name: Sam Barnwell Construction Date: 9/20/24

Address: PO Box 1207 City: Mackinac Island

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

Phone #: 906-430-7310 Email Address: sam@hishotels.com

Work Site/Destination: 7596 7th Street

Reason Trailer is Needed: Move debre off and materials/supplies on island

Trailer Description: Box Trailer 2

	Make	Model/Description	Weight
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Proposed Starting & Ending Date: 10/14/24 - 5/9/25 Total Days of Usage: 207

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: As moved by Dray

#### 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: Sam Barnwell Date: 9/20/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.30.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____		

Permit No. T24-128

Section XI, Itemr.

**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: Harbour View Inn - Action Service Permit Fee: \$15

Contact Name: Sam Barnwell Construction Date: 9/20/24

Address: PO Box 1207 City: Mackinac Island

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

Phone #: 906-430-7310 Email Address: sam@hishotels.com

Work Site/Destination: 7596 7th Street

Reason Trailer is Needed: Move debris off and materials/supplies on island

Trailer Description: Box Trailer 1

	Make	Model/Description	Weight
Proposed Starting & Ending Date:	<u>10/14/24</u>	<u>- 5/9/25</u>	Total Days of Usage: <u>207</u>

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: As moved by Dray

**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: Sam Barnwell Date: 9/20/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.30.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____		

**City Clerk**

**From:** Sam Barnwell <sam@hishotels.com>  
**Sent:** Saturday, September 28, 2024 7:11 PM  
**To:** City Clerk  
**Subject:** HVI Housing Vehicle Permits  
**Attachments:** Housing Vehicle Permit - Telehandler.pdf; Housing Vehicle Permit - Dumpsters.pdf; Housing Vehicle Permit - Cement.pdf; Housing Trailer Permit - Dump 1.pdf; Housing Trailer Permit - Box 3.pdf; Housing Trailer Permit - Box 2.pdf; Housing Trailer Permit - Box 1.pdf

Danielle

Here is a batch of vehicle and trailer permits for the Harbour View Housing build on 7<sup>th</sup> Street. I will be sending a separate batch for the hotel as they are almost identical just 1 more vehicle at the hotel and different address and dates. Please let me know if you see I calculated the rates incorrectly and I can adjust the check.

**Sam Barnwell**  
 Chief Development Officer  
 Hotel Investment Services



mobile. 906-430-7310  
 email. sam@hishotels.com  
 3150 Livernois - Suite 260  
 Troy, MI, 48083, USA

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Permit No. 24-251

4-tmp + 4-tr

Section XI, Items.

**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: Harbour View Inn - Action Service Permit Fee: \$2,625  
 Contact Name: Sam Barnwell Construction Date: 9/20/24  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site: 6876 Main Street  
 Reason Vehicle is Needed: Building of emergency stair and site repairs  
 Vehicle Description: TBD Telehandler  
Make Model/Description  
 Proposed Starting & Ending Date: 11/1/24 - 5/9/25 Total Days of Usage: 207  
 What Boat Line & Dock: Arnold Freight  
 Proposed Travel Route: As directed by MIPD escort

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: 9/20/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.30.2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____		

(11/8/2018)

5 Dumpsters

#175 per dumpster

Section XI, Items.

Permit No. 24-252

175 x 5 = \$875.00

**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: Harbour View Inn - Action Service Permit Fee: \$875.00

Contact Name: Sam Barnwell Construction Date: 9/20/24

Address: PO Box 1207 City: Mackinac Island

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

Phone #: 906-430-7310 Email Address: sam@hishotels.com

Work Site: 6876 Main Street

Reason Vehicle is Needed: Building of emergency stair and site repairs

Vehicle Description: TBD Dumpster Truck  
Make Model/Description

Proposed Starting & Ending Date: 11/1 - 5/1 Total Days of Usage: 5 Dumps

What Boat Line & Dock: Arnold Freight - BL Dock

Proposed Travel Route: As directed by MIPD escort and MICT

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: Sam Barnwell Date: 9/20/24

**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: 9.30.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10.2.24 Approved:  Denied:  By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. 24-253

**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: Harbour View Inn - Action Service Permit Fee: \$175  
 Contact Name: Sam Barnwell Construction Date: 9/20/24  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site: 6876 Main Street  
 Reason Vehicle is Needed: Building of emergency stair and site repairs  
 Vehicle Description: TBD Cement truck  
Make Model/Description  
 Proposed Starting & Ending Date: TBD after 11/11 Total Days of Usage: 1-3  
 What Boat Line & Dock: N/A  
 Proposed Travel Route: As directed by MIPD escort - Sewer plant to site

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

Applicants Signature: Sam Barnwell Date: 9/20/24

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

City Use: Application Received: 9.30.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
 Date of Action on Application: 10.2.24 Approved:  Denied:  By: Council  
 Comments: \_\_\_\_\_



Permit No. 24-254

**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: Harbour View Inn Permit Fee: \$2,625  
 Contact Name: Sam Barnwell Date: 9/20/24  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site: 6876 Main Street  
 Reason Vehicle is Needed: Building of Fire Escape tower and roof  
 Vehicle Description: TBD Boom Man Lift  
Make Model/Description  
 Proposed Starting & Ending Date: 11/01/24 - 5/9/25 Total Days of Usage: 207  
 What Boat Line & Dock: Arnold Freight  
 Proposed Travel Route: As directed by MIPD escort

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: 9/20/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.30.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____		

(11/8/2018)

Permit No. T24-129

Section XI, Items.

### 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: Harbour View Inn - Action Service Permit Fee: \$15

Contact Name: Sam Barnwell Construction Date: 9/20/24

Address: PO Box 1207 City: Mackinac Island

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

Phone #: 906-430-7310 Email Address: sam@hishotels.com

Work Site/Destination: 6876 Main Street

Reason Trailer is Needed: Building of emergency stair and site repairs

Trailer Description: Dump Trailer 1

Make	Model/Description	Weight
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Proposed Starting & Ending Date: 11-01-24-5-9-25 Total Days of Usage: 207

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: As moved by Dray

#### 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: Sam Barnwell Date: 9/20/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.30.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____		

Permit No. T24-130

Section XI, Items.

**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: Harbour View Inn - Action Service Permit Fee: \$15  
 Contact Name: Sam Barnwell Construction Date: 9/20/24  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site/Destination: 6876 Main Street  
 Reason Trailer is Needed: Move debré off and materials/supplies on island  
 Trailer Description: Box Trailer 3  

Make	Model/Description	Weight
------	-------------------	--------

 Proposed Starting & Ending Date: 11-01-24 - 5-9-25 Total Days of Usage: 207  
 What Boat Line & Dock: Arnold Freight  
 Proposed Travel Route: As moved by Dray

**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: Sam Barnwell Date: 9/20/24

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>9.30.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>Council</u>
Comments: _____		

Permit No. T24-131

Section XI, Items.

### 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: Harbour View Inn - Action Service Permit Fee: \$15  
 Contact Name: Sam Barnwell *Construction* Date: 9/20/24  
 Address: PO Box 1207 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-430-7310 Email Address: sam@hishotels.com  
 Work Site/Destination: 6876 Main Street  
 Reason Trailer is Needed: Move debris off and materials/supplies on island  
 Trailer Description: Box Trailer 2

	Make	Model/Description	Weight
Proposed Starting & Ending Date:	<u>11-01-24</u>	<u>5-9-25</u>	Total Days of Usage: <u>207</u>
What Boat Line & Dock:	<u>Arnold Freight</u>		
Proposed Travel Route:	<u>As moved by Dray</u>		

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

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Applicants Signature: Sam Barnwell Date: 9/20/24

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: 9.30.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
 Date of Action on Application: 10.2.24 Approved:  Denied:  By: Council  
 Comments: \_\_\_\_\_

Permit No. T24-132

Section XI, Items.

**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: Harbour View Inn - Action Service Permit Fee: \$15  
Contact Name: Sam Barnwell Construction Date: 9/20/24  
Address: PO Box 1207 City: Mackinac Island  
State: MI Zip: 49757 Fax#: \_\_\_\_\_  
Phone #: 906-430-7310 Email Address: sam@hishotels.com  
Work Site/Destination: 6876 Main Street  
Reason Trailer is Needed: Move debr off and materials/supplies on island  
Trailer Description: Box Trailer 1  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_ Weight \_\_\_\_\_  
Proposed Starting & Ending Date: 11-01-24-5-9-25 Total Days of Usage: 207  
What Boat Line & Dock: Arnold Freight  
Proposed Travel Route: As moved by Dray

**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: Sam Barnwell Date: 9/20/24

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**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: 9-30-24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10-2-24 Approved:  Denied:  By: Council  
Comments: \_\_\_\_\_

**City Clerk**

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**From:** Sam Barnwell <sam@hishotels.com>  
**Sent:** Saturday, September 28, 2024 7:12 PM  
**To:** City Clerk  
**Subject:** Harbour View Vehicle Permits  
**Attachments:** HVI Vehicle Permit - Telehandler.pdf; HVI Vehicle Permit - Dumpsters.pdf; HVI Vehicle Permit - Cement.pdf; HVI Vehicle Permit - Boom Lift.pdf; HVI Trailer Permit - Dump 1.pdf; HVI Trailer Permit - Box 3.pdf; HVI Trailer Permit - Box 2.pdf; HVI Trailer Permit - Box 1.pdf

Danielle

Here are the Harbour View permits.

**Sam Barnwell**  
Chief Development Officer  
Hotel Investment Services



mobile. 906-430-7310  
email. sam@hishotels.com  
3150 Livernois - Suite 260  
Troy, MI, 48083, USA

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Permit No. 24-256

**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: Premier Safety / MIFD Permit Fee: Waived - MIFD

Contact Name: Jason St. Onge Date: 10-01-24

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Fax#: \_\_\_\_\_

Phone #: \_\_\_\_\_ Email Address: \_\_\_\_\_

Work Site: MIFD Station #1 + Station #2

Reason Vehicle is Needed: Annual airpack testing

Vehicle Description: Conversion van  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: 10-14-2024 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: Coal Dock -> Station 1 -> Station 2 -> Coal Dock

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Applicants Signature: Danielle Leach Date: 10/01/24  
per Chief St. Onge - attached email

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**Mailing address:** City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757  
**Phone:** 906-847-3702 **Fax:** 906-847-6430 **Email:** [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

City Use: Application Received: 10-01-24 Fee Received: waived Ck #: MIFD  
Date of Action on Application: 10-2-24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. 24-255

**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: Cloverland Electric Cooperative, Inc. Permit Fee: \$150

Contact Name: Johanna Wiltfong (for permitting); Pete Postula {local on-site (906) 440-1040} Date: 9/30/24

Address: 2916 W. M-28 City: Dafer

State: Michigan Zip: 49724 Fax#: (906) 635-6819

Phone #: (906) 632-5191 Email Address: jwiltfong@cloverland.com

Work Site: 2248 Edison Road

Reason Vehicle is Needed: Dielectric testing of utility trucks

Vehicle Description: Chevrolet License Plate# DF15530 Silverado 2500 HD (white & blue)  
Make Model/Description

Proposed Starting & Ending Date: 10/8/24 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight - British Landing

Proposed Travel Route: From British Landing to 2248 Edison Road

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: Johanna Wiltfong  Date: 10/1/24

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: 10.01.2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10.2.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_



### 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: Up North Stone Masonry

Name of Owner, Agent, or Manager: Spencer Henley

Location of Business: ~~11219 Pickeral Lake Rd~~ Alanson

Mailing Address: 11219 Pickeral Lake Rd Telephone No: 231 622 3613

City, State, & Zip: Alanson MI 49706 Fax No.                     

Type of Business: Masonry Email Address: upnorthstonemasonry@gmail.com

State of Michigan Sales Tax Number / Social Security or FEIN: 85-2570212

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.

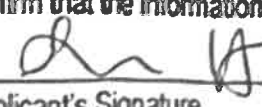
#### SIGNAGE: NUMBER OF SIGNS 1

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.

 09/26/2024  
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: September 30, 2024 Fee Rec'd:                      Check No.                       
Council Action Date: 10.2.24 Approved                      Denied                      License No. 24-341

3tmp

Permit No. 24-257

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 10/1/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: HARBOUR VIEW INN 6860 MAIN STREET

Reason Vehicle is Needed: INSTALL SPRINKLER LINE & EXCAVATE FOR FIRE ESCAPE FOUNDATION

Vehicle Description: \_\_\_\_\_ EXCAVATOR  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 11/4/2024 Total Days of Usage: 2-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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Applicants Signature: JR Johnston Date: 10/1/2024

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>10.01.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. 24-258

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 10/1/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: HARBOUR VIEW INN 6860 MAIN STREET

Reason Vehicle is Needed: INSTALL SPRINKLER LINE & EXCAVATE FOR FIRE ESCAPE FOUNDATION

Vehicle Description: \_\_\_\_\_ SKID STEER  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 11/4/2024 Total Days of Usage: 2-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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Applicants Signature: *TR Johnston* Date: 10/1/2024

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**Mailing address:** City of Mackinac Island, P. O. Box 455, Mackinac Island, MI, 49757  
**Phone:** 906-847-3702 **Fax:** 906-847-6430 **Email:** [clerk@cityofmi.org](mailto:clerk@cityofmi.org)

City Use: Application Received: 10-01-24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10-2-24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 24-259

**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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 10/1/2024

Address: 903 CHURCH STREET City: ST. IGNACE

State: MI Zip: 49781 Fax#: \_\_\_\_\_

Phone #: 906-643-7660 Email Address: belongaexcavating@outlook.com

Work Site: HARBOUR VIEW INN 6860 MAIN STREET

Reason Vehicle is Needed: INSTALL SPRINKLER LINE & EXCAVATE FOR FIRE ESCAPE FOUNDATION

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WEEK OF 11/4/2024 Total Days of Usage: 2-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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Applicants Signature: *TR Johnston* Date: 10/1/2024

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**Phone:** 906-847-3702

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

City Use: Application Received: <u>10.01.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>10.2.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-260

**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: Steve Rilege Permit Fee: \_\_\_\_\_

Contact Name: UP North Construction Date: \_\_\_\_\_

Address: 4005 Maple Ridge St. City: Mackinac Island

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

Phone #: 317 281 6895 Email Address: SRilege@MSN.com

Work Site: Oranby - Stonebrook

Reason Vehicle is Needed: Construction

Vehicle Description: 40' Sky Trak CAT  
Make Model/Description

Proposed Starting & Ending Date: ASAP Total Days of Usage: Spring

What Boat Line & Dock: State Dock

Proposed Travel Route: M-185 to work site

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Applicants Signature: [Signature] Date: 10-1-24

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

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

City Use: Application Received: 10-1-24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 10-2-24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)