

# CITY OF MACKINAC ISLAND

## AGENDA

### CITY COUNCIL

Wednesday, February 07, 2024 at 3:00 PM

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

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**I. Call to Order**

**II. Roll Call**

**III. Pledge of Allegiance**

**IV. Approval of Minutes**

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

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

[a.](#) Request for approval of the 2.07.2024 Treasurer's Report

**VI. Approval of Payments for:**

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

[b.](#) 2.8.2024 Gusto Payroll Report

[c.](#) 2.7.2024 Payables Spreadsheet

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

**VIII. Committee Reports**

**IX. Correspondence**

[a.](#) Emails from James Murray & Erin Evashevski regarding Star Line resident pass issues

**X. Old Business**

**XI. New Business**

[a.](#) Discussion regarding Star Line dock report from U.P. Engineers & Architects, Inc.

[b.](#) Discussion and / or action with Dalton Jarvis regarding Power Construction using vehicles vs. drays to haul concrete for Grand Hotel earth retention project

[c.](#) Discussion and / or action regarding a new Resolution of Intent for Capital Improvements Bonds for Phase III of the Forest Way Townhomes to account for construction cost increase

- d. Discussion and / or approval of the proposal from O'Boyle & Company to construct Phase III of the Forest Way Townhomes
- e. Request for approval for the Fire Department to purchase new hoods and gloves for new recruits in an amount not to exceed \$850.00
- f. Request for approval for the Police Department to apply for two grants for new body cameras and ballistic vests
- g. Request for approval to schedule the Budget Work Session for March 20, 2024 at 1:00 pm
- h. Request for approval to schedule the Budget Hearing for March 27, 2024 at 1:45 pm
- i. Request for approval to schedule the Special Budget Meeting for March 27, 2024 at 2:00 pm
- j. Request for approval of the Planned Maintenance Agreement with Cummins Sales & Services for the City generators
- k. Request for approval of a Competitive Event Application for the Otillo SwimRun
- l. Vehicle Permit Update for Hammon Lot in Stonecliffe Manor 1, Lot 14 - Plutchak, Steve Brinks, Jack Armstrong
- m. Request for approval of a 60-day vehicle extension for Bob Benser at 1256 Truscott Street
- n. Request for approval of a preapproved vehicle permit for Market Street LLC at 7407 Market Street (Rose Gazebo)
- o. Request for approval of a preapproved vehicle & trailer permit for Belonga Excavating to move a ground heater to Benser's work site at 1256 Truscott Street
- p. Request for approval of a preapproved vehicle permit for By The Bay Glass at the Biddle Point Pump Station for the Dept. of Public Works
- q. Request for approval of a vehicle permit for Blinderman Construction at the Carousel Arcade on Market Street
- r. Request for approval of an Off Island Business License Application for Northwoods Products
- s. Request for approval of (3) vehicle & (3) trailer permits for Northwoods Products for steel delivery to the Grand Hotel
- t. Request for approval of new dates for Belonga Excavating to perform a street cut at the Benser project located at 1256 Truscott Street

- u. Request for approval of two trailer permits for BSA Troop 290 to haul gear and supplies to the Scout Barracks
- v. Request for approval of two vehicle permits for Belonga Excavating to haul fill from the Big Barns to the Inn at Stonecliffe
- w. Request for approval for Belonga Excavating to perform a sidewalk cut for Steve Schunk at 7293 Main Street (Old Thunderbird building)
- x. Request for motion to enter into closed session to discuss an attorney client opinion regarding Shepler's proposed baggage fee

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

## **XIII. Adjournment**

**CITY OF MACKINAC ISLAND  
MINUTES  
CITY COUNCIL**

Section IV, Itema.

**Wednesday, January 24, 2024 at 3:00 PM**

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

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**I. Call to Order**

Mayor Doud called the regular meeting of the Mackinac Island City Council to order at 3:05 pm

**II. Roll Call**

**PRESENT**

- Richard Chambers
- Tom Corrigan
- Steven Moskwa
- Anneke Myers
- Alan Sehoyan
- Doug Topolski, Chief of Police
- Richard Linn, Treasurer
- Trista France, Mayor's Assistant
- Erin Evashevski, Attorney, via Zoom in St. Ignace, MI

**ABSENT**

- Brian Bailey

**III. Pledge of Allegiance**

**IV. Approval of Minutes**

Minutes of the regular City Council meeting, held on January 10, 2024  
Mayor Doud stated the minutes stood approved as presented.

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

Approval of the January 24, 2024 Treasurer's Report as presented.  
Motion made by Moskwa, Seconded by Sehoyan.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan

**VI. Approval of Payments for:**

- Landfill bags are purchased for the upcoming year and are delivered to the City Shop in the spring.
- Presidio bill - last of implementation and last of 2022 - 2023 for the year. Will get 40% of total back from DPW

Motion made by Moskwa, Seconded by Corrigan.

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

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

- To adopt the agenda as presented with no additions.

Motion made by Corrigan, Seconded by Chambers.

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

**X. Old Business**

**Councilman Chambers** - inquired about the progress with Shepler's proposed baggage fees.

- Mayor Doud noted that there is a Transportation Committee meeting tomorrow at 1:00 pm to discuss this further
- Councilwoman Myers spoke with Chris Shepler - he and Mr. Wiley were not able to make today's meeting, but will be able to attend tomorrow's committee meeting to discuss further.
- Councilman Chambers inquired how this new fee will apply to resident pass holders.
- Councilwoman Myers noted that Shepler's has provided a document that will hopefully explain things further
  - Mayor's Assistant will send informational sheet from Shepler's out to everyone for review

**Councilman Corrigan** - Inquired if there had been any progress made regarding issues with Star Line's resident winter boat passes

- Attorney Evashevski sent another email on Friday and has not heard anything back

**Councilman Moskwa** inquired if we have heard anything back from the engineering firm regarding the inspection of the Star Line main dock

- Dennis Dombroski & Attorney Evashevski noted that neither have heard anything final back

- Mayor gave final date of January 31, 2024 for final report via Attorney Evashevski to engineer

## XI. New Business

- a. Approval to adopt the Notice of Intent Resolution for Capital Improvement Bonds for Phase III of the Forest Way Townhomes
  - Updated from the January 10, 2024 meeting to 2.5 million - does not mean the City is held to spend this amount or that the full amount has to be borrowed.
  - Mr. Dombroski noted that he is looking into a stick build option from O'Boyle & Co.
  - Only change from the resolution presented at the last meeting is the total bonding amount and date from January 10th to January 24th

Motion made by Myers, Seconded by Chambers.

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

- b. Approval to appoint Christine Rollins as the Deputy Treasurer
  - Deputy would not have anything to do with writing or signing checks, so Treasurer does not see a conflict of interest since she is also currently the Deputy Clerk as well

Motion made by Corrigan, Seconded by Chambers.

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

- c. Discussion and / or action regarding the assignment of the Winter Service Contract and the authority to apply for funding to the Mackinac Island Transportation Authority
  - Purpose is to allow the Mackinac Island Transportation Authority (MITA) to make application to MDOT for FY 2025 funding, not yet assigning lease to MITA for winter service - that will occur October 1, 2024.

Approval to adopt the agreement regarding application for funding and to authorize Mayor Doud to sign the agreement.

Motion made by Myers, Seconded by Moskwa.

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

- d. Mackinac Island Fire Department 2023 Year End Report
  - Councilman Moskwa noted that it is good to see that we have new recruits
  - Council thanked Chief St. Onge for submitting his report.

Place the report on file

Motion made by Myers, Seconded by Sehoian.

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

- e. Discussion and / or action regarding the proposed resolution recommending the adoption of the proposed East End Mission Historic District
  - Councilwoman Myers noted that it is fascinating to read the report and relearn all of the history involved in the area. Thought report was very thorough.
  - Councilman Moskwa commented that the history of Small Point B&B was very interesting as well. This has been an ongoing process, and it is important to find out this information. But does not think that this is the time of year to adopt this as not many people are here to be involved.
  - Councilwoman Myers countered that she does not think this should be held up any further. City has held hearings and comment periods regarding this, and has given ample opportunity for community members to comment. Could possibly accept the report now and hold approval for the resolution until the February 7, 2024 meeting.
  - Councilman Moskwa noted that he spoke to a few people in the proposed district and they did not know about the report or have time to review it.
  - Jennifer Metz of Past Perfect noted that this report is the same document from the public hearing with a few minor date changes as some properties were outside the period of significance for a building on Wendell. Resolution was written by Gary Rentrop and hearings were held for both districts.
  - Councilman Moskwa - reference on description of district - Franklin Street should be Franks Street - noted in report. Ms. Metz noted that she would correct the report

- Mayor Doud noted that the Council should take time to go over these reports and have further discussion at one of the meetings in February.
- Councilwoman Myers voiced her concern that multiple Council members will be gone for the February meetings, and that she would prefer that the Council adopt the resolutions in the next meeting. Also inquired where the council resolutions for adoption were.
- Attorney Evashevski noted that she will speak with Attorney Rentrop to get resolutions for the City Council to adopt.

To accept the Historic District Study Committee's report and resolution for the East End Mission Historic District, and to request that Attorney Rentrop prepare a resolution for the City Council to adopt in two (2) weeks.

Motion made by Myers, Seconded by Corrigan.

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

- f. Discussion and / or action regarding the proposed resolution recommending the adoption of the proposed Small Point Cottage Historic District
- To accept the Historic District Study Committee's report and resolution for the Small Point Cottage Historic District, and to request that Attorney Rentrop prepare a resolution for the City Council to adopt in two (2) weeks.
- Motion made by Myers, Seconded by Corrigan.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- g. Approval of a preapproved vehicle permit for By The Bay Glass at the Biddle Point Pump Station.
- A Ford Transit Van arrived on January 17, 2024 and was in use for one (1) day to perform improvements at the Biddle Point Pump Station. Fees were waived as this was work for the Department of Public Works.
- Motion made by Moskwa, Seconded by Myers.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- h. Approval of a vehicle & trailer permit for Franklin Holwerda Company at the Dept. of Public Works Wastewater Treatment Plant
- For a 2018 Chevy Silverado to arrive on February 5, 2024 to perform repairs on the clarifier at the Waste Water Treatment Plant. Work should take two (2) to three (3) days. Fees were waived as this was work for the Department of Public Works.
- Motion made by Myers, Seconded by Moskwa.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- i. Approval for the 90-day extension of a vehicle permit for Harborview Custom Builders at the Inn at Stonecliffe
- For Harborview Custom Builders to extend their permitted use of a CAT TL642C Skytrack at the Inn at Stonecliffe for the health, safety, and welfare of the contractors on site and to move heavy objects and safely unload drays. Permitted through April 15, 2024 with no restrictions.
- Motion made by Sehoyan, Seconded by Moskwa.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- j. Approval for the 90-day extension of (5) vehicle permits for Hoffman Landscaping at the Inn at Stonecliffe and Manor V
- For Hoffman Landscaping to extend their permitted use of two (2) International dump trucks, a Takeuchi front end loader, Takeuchi excavator, and a 3500 Chevy Duelly, at the Inn at Stonecliffe and Manor V for continued landscaping work. Permits were extended until April 15, 2024 with no restrictions applied.
- Motion made by Sehoyan, Seconded by Moskwa.
- Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan
- k. Approval of five (5) vehicle and two (2) trailer permits for Olsen & Olsen Building Contractors at the Milliken Nature Center project at Arch Rock for Mackinac State Historic Parks
- For Olsen & Olsen to use City streets to access the Coal Dock for vehicles currently in use at the Milliken Nature Center project at Arch Rock to leave the island, and for one (1) cement mixer to be delivered via the Coal Dock. Coal Dock is being used rather than the State Dock at British Landing due to weather and ice. Vehicles will be leaving on January

29, 2024. Cement truck will be arriving on January 29, 2024 and will be in use through March 4, 2024. Permits fees are waived as this is work is for the State Park.

Motion made by Moskwa, Seconded by Corrigan.

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

- l. Approval of a preapproved vehicle & trailer permit for Belonga Excavating to move a ground heater to the Inn at Stonecliffe for O'Boyle & Company

For Belonga Excavating to use a pickup truck to move a ground heater trailer to the Inn at Stonecliffe for O'Boyle and Company. Trailer will be delivered on January 29, 2024.

Truck will be in use for one (1) day, trailer use is to be determined.

Motion made by Moskwa, Seconded by Corrigan.

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

- m. Approval of a preapproved vehicle & trailer permit for Belonga Excavating to move a ground heater to the Milliken Nature Center project at Arch Rock for Spence Brothers

For Belonga Excavating to use a pickup truck to move a ground heater trailer to the Milliken Nature Center project at Arch Rock for Spence Brothers. Trailer will be delivered on January 29, 2024. Truck will be in use for one (1) day, trailer use is to be determined.

Permit fees were waived as this is work for the State Park.

Motion made by Moskwa, Seconded by Myers.

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

- n. Approval of a vehicle permit for Arnold Freight to plow the driveway at the Post Office on Market Street

- To approve the vehicle permit for Arnold Freight to plow the driveway at the Post Office to ensure mail delivery, but to strike the "safety" need on the permit application. Vehicle was used the morning of January 16, 2014.
- Vehicle was used without a permit or preapproval from the Mayor's Office.
- Vehicle was annually permitted through Arnold Freight for use on the Coal Dock.
- Councilwoman Myers voiced her displeasure with the complete plowing of the driveway. Driveway needs to be available for snowmobiles accessing parking behind the Stuart House. Driveway has never been plowed completely like this.
- Councilman Moskwa noted previous conversation about salting the entire sidewalk, rather than just the walkway, in front of building at a recent committee meeting. Do not think the whole brick area needs to be salted as the salt runs off into the road and melts the snow.
- Attorney Evashevski is looking into the driveway issue.
- Councilwoman Myers inquired about the removal of the snow pile left in front of the City's generator fence.
- Mayor's Assistant noted that this has been addressed and the Post Mistress has been directed to have the snow pile removed.
- Council members agree that the driveway does not need to be plowed down completely.
  - Mayor's Assistant noted that this issue will be going to the upcoming Buildings and Grounds Committee meeting. Post office, per the lease, is in charge of maintaining the driveway.
- A representative from Arnold Freight noted that this was a one-time favor and will not be done again. Arnold Freight has a contract with the Post Office to deliver the mail by a certain time, and the plowing took place to ensure that the mail was delivered on time as the dray couldn't make it to the back door due to snow.
- Councilwoman Myers commented that it is ok if some snow removal needs to happen to ensure the mail delivery, but a phone call needs to be made to the City prior to vehicle movement and use.

Motion made by Sehoyan, Seconded by Moskwa.

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

- o. Approval of a vehicle permit for the delivery of a 30-yard dumpster to the Wastewater Treatment Plant for F&V Construction & the Dept. of Public Works  
 For F&V Construction to have a 30-yard dumpster delivered to the Wastewater Treatment Plant project. Dumpster was delivered on January 3, 2024. Permit fee was waived as this was work for the Dept. of Public Works.  
 Motion made by Moskwa, Seconded by Myers.  
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan

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

**Councilman Sehoan** inquired why equipment was still sitting at the Hammon lot in Stonecliffe Manor 1.

- Tom Sullivan noted that to his understanding, the house set was not able to happen due to wind / weather.
- Councilwoman Myers inquired how this should be handle. Permits should have expiration dates. House sections were sitting on the State Dock for over a month.
- Attorney Evashevski noted that, presumably, the vehicle permits have gone past the use dates listed on their applications. Council needs more information, but at this point what is on the lot should be considered un-permitted and the companies need to reapply for extensions.
- City Clerk will contact Jack Armstrong & Plutchak Crane to figure out what vehicles have been left on site and what permits need to be extended and paid for.

**Councilman Corrigan** inquired about snowmobile parking in town.

- Believes that in previous years snowmobiles were able to be parked between signed areas on the water side of the street.
- City Foreman Mike Ruddle stated that no parking was allowed on the water side of the street after January 1st.
- Councilman Corrigan inquired why this side of the street had to be blocked off?
- Foreman Ruddle noted that this is what the State Park requested for plowing - its keeps the road larger for emergency vehicles. Have tried swapping sides of the road in the past, but that hasn't worked as people don't pay attention to the signs. With the boat running year-round now, and more people living on the island in the winter, snowmobile parking / traffic does not end up at the Airport or elsewhere.
- Mayor Doud noted that the Police Department moved roughly 20 snowmobiles that were parked in the no parking area.
- Councilman Corrigan stated that there is not enough parking in town. Noted that the suggestion was made to allow parking from 8 am to 6 pm on either side of the street.
- Councilman Sehoan noted that construction workers need a parking area in town. "No overnight parking" won't work.

**XIII. Adjournment**

There being no further business, the meeting was adjourn at 4:00 pm.

Motion made by Myers, Seconded by Moskwa.

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

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Margaret M. Doud, Mayor

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Danielle Leach, City Clerk

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

Cash on Hand - January 24, 2024	\$ 1,490,690.37
Deposits	35,375.35
January Interest, General Fund 77-0131-1	3,429.87
	<u>1,529,495.59</u>
LESS: Disbursements - January 25, 2024	<u>(153,427.09)</u>
Cash on Hand - February 7, 2024	<u>\$ 1,376,068.50</u>
Line 5 Fund Balance	\$ 20,651.81
Forest Way Town Homes, Debt	\$ 77,761.31

**REVENUE DEPOSITED FOR PERIOD**

**2023 SUMMER TAXES**

3.403 City Operations	9,758.02
3.403 Fire Truck Debt	416.59
3.618 Admin Fees	323.24
3.664 Interest	429.93

**2023 WINTER TAXES**

3.618 Admin Fees	1,443.29
3.996 State - Major Street, December 2023	7,106.19
3.997 State - Local Street, December 2023	3,586.20
3.709 State - Ferry Operating Assistance, February 2024	8,410.00
3.675 Rent, City Housing 01/25/2024	1,050.39
3.701 DPW Life Insurance February	147.00
3.457 Vehicles	375.00
Arnold Freight, USPS, Plow Post Office Drive 01/16	150.00
Main Street Inn, Main Lift 12/13 - 12/14	150.00
Spence Brothers, Jockey Club 12/08 - 05/01/24	75.00
3.458 Mackinac Island Swim, 08/18/2024	100.00

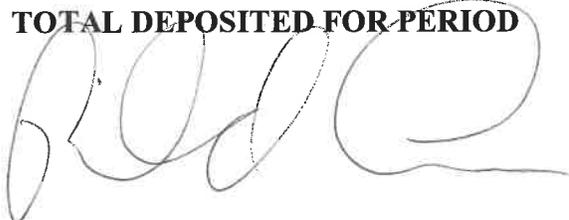
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TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
February 7, 2024  
Continued

3.600 Build, Spitzer, Jim West 2 X 4		60.00
3.600 HDC, 6948 Main St, Cheryl Jaquiss		1,500.00
3.600 HDC, 7477 Main St, Richard Chambers		25.00
3.600 HDC, Fine, 7372 Main St, Roy Shryock		250.00
3.600 Zoning, 6859 Main St, Jim Murray		150.00
3.600 Zoning, 7736 Mahoney, Neil Hill		150.00
987.000 Library		94.50
3.591 Donations	11.75	
3.625 Book Sales	33.00	
3.627 Copy Income	19.75	
3.629 Membership Fees	30.00	

**TOTAL DEPOSITED FOR PERIOD**

\$ 35,375.35



DEPOSIT 02/01/24	8,410.00
DEPOSIT 02/02/24	10,692.39
DEPOSIT 02/05/24	16,272.96

Richard Linn, Treasurer  
City Of Mackinac Island

Payroll February 8, 2024							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca / Personl	Prime Reg/OT (.50)	Gross Wage
Bagbey, Gwendolyn	\$1,500.80	1					\$1,500.80
Bradford, Justin	\$30.08	84				84	\$2,568.72
Bradford, Justin (On Call)	\$15.04	12					\$180.48
Davis, Joseph	\$25.87	84				84	\$2,215.08
Davis, Joseph (On Call)	\$12.94	24					\$310.56
Dombroski, Dennis	\$59.15	60					\$3,549.00
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$31.61	84					\$2,655.24
Dziobak, Andrew (On Call)	\$15.80	24					\$379.20
France, Trista	\$2,180.33	1					\$2,180.33
Gruits, Michael	\$25.87	84					\$2,173.08
Hannink, Alicia (Gym)	\$16.00	32					\$512.00
Kaminen, Cory	\$30.08	84				84	\$2,568.72
Leach, Danielle	\$1,822.38	1					\$1,822.38
Linn, Richard	\$1,822.38	1					\$1,822.38
Miedzianowski, Dwayne	\$25.87	84				12	\$2,179.08
Miedzianowski, Dwayne (On Call)	\$12.94	12					\$155.28
Patay, Mary	\$1,779.82	1					\$1,779.82
Pereny, Kathryn	\$23.00	45.25					\$1,040.75
Rollins, Christine	\$18.58	12.5					\$232.25
Ross, Christian	\$20.75	80					\$1,660.00
Ruddle, Mike	\$28.98	80	4				\$2,492.28
St. Onge, Anne L.	\$22.26	76					\$1,691.76
Stafford, Audrey (Gym)	\$16.00	31.75					\$508.00
Stafford, Audrey (Library)	\$14.84	30					\$445.20
Stakoe, Joseph	\$1,011.62	1					\$1,011.62
Topolski, Douglas	\$3,471.95	1					\$3,471.95
PD Chief Housing	\$230.75	1					\$230.75
						<b>TOTAL</b>	<b>\$41,718.71</b>

# Payroll Journal Report

Payroll Period: 01/21/2024 - 02/03/2024 Report Created On: 02/06/2024

## Employee Earnings

Payroll period: 01/21/2024 - 02/03/2024 Pay day: 02/08/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Bageby, Gwendolyn  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.76	\$1,500.80				Federal Income Tax	\$163.48	Social Security	\$93.05	Net Pay	\$1,158.73		
			Gross	--	--	\$1,500.80				Social Security	\$93.05	Medicare	\$21.76	Check Amount	\$1,158.73		
												Medicare	\$21.76	MI State Unemployment Tax	\$70.54	Employer Cost	\$1,686.15
												MI State Tax	\$63.78	Total	\$185.35		
												Total	\$342.07				
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$50.00	\$378.47	Federal Income Tax	\$280.01	Social Security	\$170.45	Net Pay	\$1,753.73		
			Night Shift premium	--	--	\$42.00	Rent	\$323.08		Social Security	\$170.45	Medicare	\$39.87	Check Amount	\$1,753.73		
			Bonus	--	--	\$180.48	POLC dues	\$26.50		Medicare	\$39.87	MI State Unemployment Tax	\$129.21	Employer Cost	\$3,467.20		
			Rent	--	--	\$0.00				MI State Tax	\$105.56	Total	\$339.53				
			POLC dues	--	--	\$0.00				Total	\$595.89						
			Gross	--	--	\$2,749.20											
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Roth Retirement	\$300.00	\$641.75	Federal Income Tax	\$241.83	Social Security	\$156.59	Net Pay	\$1,414.44		
			Night Shift premium	--	--	\$42.00	Rent	\$242.31		Social Security	\$156.59	Medicare	\$36.63	Check Amount	\$1,414.44		
			Bonus	--	--	\$310.56	POLC dues	\$26.50		Medicare	\$36.63	MI State Unemployment Tax	\$118.71	Employer Cost	\$3,479.32		
			Rent	--	--	\$0.00				MI State Tax	\$107.34	Total	\$311.93				
			POLC dues	--	--	\$0.00				Total	\$542.39						
			Gross	--	--	\$2,525.64											
Dombroski, Dennis  Engineering	Paid by the hour	Check	Regular	60.00	\$59.15	\$3,549.00	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$348.77	Social Security	\$217.95	Net Pay	\$2,508.93		
			Gross	--	--	\$3,549.00	Aflac Pre Tax	\$33.60		Social Security	\$217.95	Medicare	\$50.97	Check Amount	\$2,508.93		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, 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	\$50.97	MI State Unemployment Tax	\$90.65	Employer Cost	\$4,058.57						
			MI State Tax	\$138.78	Total	\$359.57															
			Total	\$756.47																	
Doud, Margaret  Mayor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.69	Net Pay	\$321.41						
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54			Check Amount	\$321.41				
										Medicare	\$5.54	Total	\$29.23					Employer Cost	\$411.23		
										MI State Tax	\$16.24										
										Total	\$60.59										
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$31.61	\$2,655.24	457 Retirement	\$200.00	\$594.48	Federal Income Tax	\$337.74	Social Security	\$185.77	Net Pay	\$2,052.77						
			Bonus	--	--	\$379.20	POLC dues	\$26.50		Social Security	\$185.77	Medicare	\$43.45			Check Amount	\$2,052.77				
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$43.45	MI State Unemployment Tax	\$142.62					Employer Cost	\$4,000.76		
			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$40.31		MI State Tax	\$109.68	Total	\$371.84								
			Gross	--	--	\$3,034.44				Total	\$676.64										
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$27.25	\$2,180.33	457 Retirement	\$10.00		Federal Income Tax	\$205.51	Social Security	\$133.31	Net Pay	\$1,654.16						
			Gross	--	--	\$2,180.33	Aflac Pre Tax	\$30.22		Social Security	\$133.31	Medicare	\$31.18			Check Amount	\$1,654.16				
										Medicare	\$31.18	MI State Unemployment Tax	\$102.48					Employer Cost	\$2,447.30		
										MI State Tax	\$115.95	Total	\$266.97								
										Total	\$485.95										
Gruits, Michael  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	457 Retirement	\$62.50	\$345.00	Federal Income Tax	\$176.96	Social Security	\$134.73	Net Pay	\$1,651.18						
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$134.73	Medicare	\$31.51			Check Amount	\$1,651.18				
			Gross	--	--	\$2,173.08				Medicare	\$31.51	MI State Unemployment Tax	\$102.13					Employer Cost	\$2,786.45		
										MI State Tax	\$89.70	Total	\$268.37								
										Total	\$432.90										

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itemb.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Hannink, Alicia  Recreation department  6392 Main Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$16.00	\$512.00				Social Security	\$31.74	Social Security	\$31.74	Net Pay	\$451.08	
			Gross	--	--	\$512.00				Medicare	\$7.42	Medicare	\$7.42	Check Amount	\$451.08	
											MI State Tax	\$21.76	MI State Unemployment Tax	\$24.06	Employer Cost	\$575.22
											Total	\$60.92	Total	\$63.22		
Kaminen, Cory  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.08	\$2,526.72	457 Retirement	\$45.00	\$449.32	Federal Income Tax	\$167.79	Social Security	\$158.08	Net Pay	\$2,027.22	
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Social Security	\$158.08	Medicare	\$36.97	Check Amount	\$2,027.22	
			POLC dues	--	--	\$0.00	Aflac Pre Tax	\$19.02		Medicare	\$36.97	MI State Unemployment Tax	\$120.73	Employer Cost	\$3,333.82	
			Gross	--	--	\$2,568.72				MI State Tax	\$88.14	Total	\$315.78			
										Total	\$450.98					
Leach, Danielle  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Retirement	\$16.00		Federal Income Tax	\$159.69	Social Security	\$112.59	Net Pay	\$1,079.85	
			Rent	--	--	\$0.00	Rent	\$335.00		Social Security	\$112.59	Medicare	\$26.33	Check Amount	\$1,079.85	
			Gross	--	--	\$1,822.38	Aflac Pre Tax	\$6.42		Medicare	\$26.33	Total	\$138.92	Employer Cost	\$1,961.30	
										MI State Tax	\$86.50					
										Total	\$385.11					
Linn, Richard  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.78	\$1,822.38	457 Roth Retirement	\$1,173.08		Federal Income Tax	\$162.22	Social Security	\$112.98	Net Pay	\$279.38	
			Gross	--	--	\$1,822.38				Social Security	\$112.98	Medicare	\$26.42	Check Amount	\$279.38	
										Medicare	\$26.42	Total	\$139.40	Employer Cost	\$1,961.78	
										MI State Tax	\$68.30					
										Total	\$369.92					
Miedzianowski, Dwayne  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$25.87	\$2,173.08	Rent	\$150.00		Federal Income Tax	\$198.40	Social Security	\$141.93	Net Pay	\$1,584.78	
			Night Shift premium	--	--	\$6.00	POLC dues	\$26.50		Social Security	\$141.93	Medicare	\$33.19	Check Amount	\$1,584.78	
			Bonus	--	--	\$155.28	Aflac Pre Tax	\$45.15		Medicare	\$33.19	MI State Unemployment Tax	\$109.71	Employer Cost	\$2,619.19	
			Rent	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$97.29	Total	\$284.83			

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			POLC dues	--	--	\$0.00				Total	\$470.81				
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$2,334.36									
Patay, Mary  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$22.25	\$1,779.82	457 Retirement	\$70.00		Federal Income Tax	\$161.60	Social Security	\$106.75	Net Pay	\$1,277.70
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$58.04		Social Security	\$106.75	Medicare	\$24.97	Check Amount	\$1,277.70
			Gross	--	--	\$1,779.82	Aflac After Tax	\$10.56		Medicare	\$24.97	MI State Unemployment Tax	\$83.65	Employer Cost	\$1,995.19
										MI State Tax	\$70.20	Total	\$215.37		
										Total	\$363.52				
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	45.25	\$23.00	\$1,040.75				Federal Income Tax	\$41.38	Social Security	\$64.53	Net Pay	\$875.52
			Gross	--	--	\$1,040.75				Social Security	\$64.53	Medicare	\$15.09	Check Amount	\$875.52
										Medicare	\$15.09	MI State Unemployment Tax	\$48.92	Employer Cost	\$1,169.29
										MI State Tax	\$44.23	Total	\$128.54		
										Total	\$165.23				
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	12.50	\$18.58	\$232.25				Social Security	\$14.40	Social Security	\$14.40	Net Pay	\$204.61
			Gross	--	--	\$232.25				Medicare	\$3.37	Medicare	\$3.37	Check Amount	\$204.61
										MI State Tax	\$9.87	MI State Unemployment Tax	\$10.92	Employer Cost	\$260.94
										Total	\$27.64	Total	\$28.69		
Ross, Christian  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$20.75	\$1,660.00				Federal Income Tax	\$122.89	Social Security	\$102.92	Net Pay	\$1,339.57
			Gross	--	--	\$1,660.00				Social Security	\$102.92	Medicare	\$24.07	Check Amount	\$1,339.57
										Medicare	\$24.07	MI State Unemployment Tax	\$78.02	Employer Cost	\$1,865.01
										MI State Tax	\$70.55	Total	\$205.01		
										Total	\$320.43				
Ruddle, Michael	Paid by the hour	Direct Deposit	Regular	80.00	\$28.98	\$2,318.40				Federal Income Tax	\$270.88	Social Security	\$154.52	Net Pay	\$1,933.97

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Item b.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Overtime	4.00	\$43.47	\$173.88				Social Security	\$154.52	Medicare	\$36.14	Check Amount	\$1,933.97	
			Gross	--	--	\$2,492.28				Medicare	\$36.14	MI State Unemployment Tax	\$117.14	Employer Cost	\$2,800.08	
											MI State Tax	\$96.77	Total	\$307.80		
											Total	\$558.31				
St. Onge, Anne  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$22.26	\$1,691.76	457 Retirement	\$25.00		Federal Income Tax	\$157.19	Social Security	\$101.69	Net Pay	\$1,263.74	
			Gross	--	--	\$1,691.76	Aflac Pre Tax	\$51.72		Social Security	\$101.69	Medicare	\$23.78	Check Amount	\$1,263.74	
											Medicare	\$23.78	MI State Unemployment Tax	\$79.51	Employer Cost	\$1,896.74
											MI State Tax	\$68.64	Total	\$204.98		
									Total	\$351.30						
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	61.75	\$15.44	\$953.20				Federal Income Tax	\$39.17	Social Security	\$59.10	Net Pay	\$800.60	
			Gross	--	--	\$953.20				Social Security	\$59.10	Medicare	\$13.82	Check Amount	\$800.60	
											Medicare	\$13.82	MI State Unemployment Tax	\$44.80	Employer Cost	\$1,070.92
											MI State Tax	\$40.51	Total	\$117.72		
									Total	\$152.60						
Stakoe, Joseph  City Assessor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$12.65	\$1,011.62				Federal Income Tax	\$45.09	Social Security	\$62.72	Net Pay	\$846.15	
			Gross	--	--	\$1,011.62				Social Security	\$62.72	Medicare	\$14.67	Check Amount	\$846.15	
											Medicare	\$14.67	MI State Unemployment Tax	\$47.55	Employer Cost	\$1,136.56
											MI State Tax	\$42.99	Total	\$124.94		
									Total	\$165.47						
Topolski, Douglas  Police Department  7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$43.40	\$3,471.95	457 Roth Retirement	\$1,173.08	\$531.35	Federal Income Tax	\$750.79	Social Security	\$229.57	Net Pay	\$1,107.45	
			Rent	--	--	\$230.75	Rent	\$230.75		Social Security	\$229.57	Medicare	\$53.69	Check Amount	\$1,107.45	
			Rent	--	--	\$0.00				Medicare	\$53.69	MI State Unemployment Tax	\$98.45	Employer Cost	\$4,615.76	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VI, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Gross	--	--	\$3,702.70				MI State Tax	\$157.37	Total	\$381.71		
										Total	\$1,191.42				
<b>Payroll Totals</b>			Regular	1591.50	\$25.23	\$40,156.56	457 Retirement	\$728.50	\$1,917.27	Federal Income Tax	\$4,046.51	Social Security	\$2,569.06	Net Pay	\$27,586.97
			Overtime	4.00	\$43.47	\$173.88	Rent	\$1,281.14		Social Security	\$2,569.06	Medicare	\$600.84	Check Amount	\$27,586.97
			Night Shift premium	--	--	\$132.00	POLC dues	\$159.00		Medicare	\$600.84	MI State Unemployment Tax	\$1,619.80	Employer Cost	\$49,598.78
			Bonus	--	--	\$1,025.52	457 Roth Retirement	\$2,646.16	\$1,173.10	MI State Tax	\$1,710.15	Total	\$4,789.70		
			Rent	--	--	\$230.75	Aflac Pre Tax	\$282.39		Total	\$8,926.56				
			Rent	--	--	\$0.00	Aflac After Tax	\$107.99							
			POLC dues	--	--	\$0.00									
			Aflac After Tax	--	--	\$0.00									
			Gross	--	--	\$41,718.71									

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLE**  
**02.07.2024**

Section VI, Itemc.

CITY PAYROLL	01.21.2024 - 02.04.2024 (Pay Date: 02.08.2024)		\$49,598.78
NORTHERN APPRAISAL	01.21.2024 - 02.04.2024 (Pay Date: 02.08.2024)		\$1,011.62
APT TECHNOLOGIES	01.09 - 01.23.2024 - HDC/PLANNING, CITY COUNCIL		\$450.00
ACE	CITY SHOP SUPPLIES		\$408.96
ASTREA	CITY INTERNET CHARGES		\$401.99
CLOVERLAND	CITY ELECTRIC BILLS		\$10,105.09
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENT		\$25.00
CLERK PETTY CASH	PETTY CASH REIMBURSEMENT		\$39.95
COBB, KEN	DETROIT FIRE DEPT. TRAINING WEEKEND		\$300.00
DPW	CITY WATER BILLS		\$622.56
EMPIRIC SOLUTIONS	CITY HALL AND PD COMMUNICATIONS		\$1,723.00
FOSTER SWIFT	PROFESSIONAL SERVICES THROUGH 12.31.2023		\$300.00
FRISCH, LENNY	DETROIT FIRE DEPT. TRAINING WEEKEND		\$300.00
ISLAND HARDWARE	PD GAS, SHOP SUPPLIES, PD SUPPLIES		\$1,751.76
MCMASTER-CARR	CITY SHOP SUPPLES		\$207.04
PORTER, ROBERT	DETROIT FIRE DEPT. TRAINING WEEKEND		\$300.00
STORM, BERNARD	DETROIT FIRE DEPT. TRAINING WEEKEND		\$300.00
THE ST IGNACE NEWS	TAXPAYER'S PUBLIC NOTICE		\$190.00
TRI COUNTY BLDG. CENTER	PUBLIC WORKS CAP. OUTLAY - FLOWER BOXES		\$360.20
THE TROPHY CASE	VOLUNTEER OF THE YEAR		\$111.00
WICKMAN, TOM	DETROIT FIRE DEPT. TRAINING WEEKEND		\$300.00
		<b>TOTAL:</b>	\$68,806.95

**City Clerk**

**From:** erinevashevskilaw@gmail.com  
**Sent:** Monday, February 5, 2024 9:07 AM  
**To:** City Clerk; Mayor's Assistant  
**Subject:** FW: Mackinac Island Ferry Company - Residential Pass Inquiry

I received a response from Mr. Murray regarding the Star Line island resident issue – see below.

**Erin K. Evashevski**

**EVASHEVSKI LAW OFFICE**

838 N. State Street, PO Box 373  
 St. Ignace, MI 49781  
 P: 906.643.7740  
 F: 906.643.1533

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**From:** Larson, Treisha <TLarson@plunkettcooney.com>  
**Sent:** Friday, February 2, 2024 3:23 PM  
**To:** Erin Evashevski <erinevashevskilaw@gmail.com>  
**Cc:** Murray, James <JMurray@plunkettcooney.com>  
**Subject:** Mackinac Island Ferry Company - Residential Pass Inquiry

Erin:

Jim is currently out of the office, but asked that I forward the attached response on his behalf:

Erin,

As you may recall, we urged the City to define the term “*Island Resident*” but they chose not to. Mackinac Island Ferry Company (MIFC) is well aware of the terms of the Winter Contract. The issue is not the type of “*documentary evidence*” given. All the evidence in the world cannot make a non-Island Resident an Island Resident.

According to the State of Michigan, a “residency” means a “*fixed, permanent, and **principal** home to which a person, wherever temporarily located, always intends to return.*” Mich. Admin. Code R 206.5.

As such, is an owner of a residence on Mackinac Island an “Island Resident” when their **principal** residence is downstate? The term was used by the City at a time when the clear intent appears to be consistent with the State of Michigan definition—that those who claim the Island as their **principal** residence we covered.

MIFC requires a drivers license or equivalent Michigan ID. If someone cannot provide adequate documentation that the Island is their principal residence, they do not qualify under the terms of the Winter Contract. This is why MIFC made an accommodation for the essential workers on the Island (police, fire, etc.) as they were not able to produce proper proof of “residency”.

As for the two complaints, MIFC is unaware of the specifics of those incidents and therefore cannot comment.

If the City would like to take the lead in developing a better vetting process to confirm "Island Residency" please let me know and I will share with MIFC.

Jim



**Treisha Larson** Legal Assistant to  
James Murray

Plunkett Cooney  
Attorneys & Counselors at Law  
T 231.348.6426

office | vcard | web



**City Clerk**

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**From:** Erin Evashevski <erinevashevskilaw@gmail.com>  
**Sent:** Wednesday, February 7, 2024 1:14 PM  
**To:** City Clerk  
**Subject:** Fwd: Residential Pass Inquiry

----- Forwarded message -----

**From:** <erinevashevskilaw@gmail.com>  
**Date:** Wednesday, February 7, 2024  
**Subject:** Residential Pass Inquiry  
**To:** Mayor's Assistant <assistant@cityofmi.org>

Danielle,

Below is the chain of emails, beginning with my initial email on December 27th, Jim's response on December 28th, my December 28<sup>th</sup> reply, my follow up on January 19<sup>th</sup>, and a second follow up on January 31<sup>st</sup>.

Let's chat soon.

**Erin K. Evashevski**

**EVASHEVSKI LAW OFFICE**

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F: 906.643.1533

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**From:** [erinevashevskilaw@gmail.com](mailto:erinevashevskilaw@gmail.com) <[erinevashevskilaw@gmail.com](mailto:erinevashevskilaw@gmail.com)>  
**Sent:** Wednesday, January 31, 2024 4:10 PM  
**To:** 'Murray, James' <[JMurray@plunkettcooney.com](mailto:JMurray@plunkettcooney.com)>  
**Subject:** FW: Residential Pass Inquiry

Good afternoon Jim,

I have sent a couple of emails with no response. I am writing again to ensure that you have received my December 28<sup>th</sup> and January 19<sup>th</sup> emails – if you could please respond to let me know I would appreciate it. The council has asked about this issue and a response from Star Line for the last 4 council meetings, I am hoping to have an answer for them at the next meeting.

Sincerely,

Erin

**Erin K. Evashevski**

**EVASHEVSKI LAW OFFICE**

838 N. State Street, PO Box 373

St. Ignace, MI 49781

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**From:** [erinevashevskilaw@gmail.com](mailto:erinevashevskilaw@gmail.com) <[erinevashevskilaw@gmail.com](mailto:erinevashevskilaw@gmail.com)>  
**Sent:** Friday, January 19, 2024 2:20 PM  
**To:** 'Murray, James' <[JMurray@plunkettcooney.com](mailto:JMurray@plunkettcooney.com)>  
**Subject:** RE: Residential Pass Inquiry

Good afternoon Jim,

I hope you are feeling better after your sickness over the holidays. I am forwarding my December 28<sup>th</sup> email to you, as I am still hoping for a response. I am also passing along the complaints that the council member conveyed as you had requested. Again, what the council is asking for clarification on is Starline's process/requirements for proving residency. It seems that there have been different procedures for different people, and the City is often the recipient of complaints. The most recent complaint was that a driver's license was required, and that the other documentary evidence would not suffice without a driver's license. Of course there are numerous Island residents that do not have driver's licenses. I assume this is a mistake, but it would help the City to know Starline's requirements to be able to better respond to the public.

The first complaint:

I was denied on Dec 1 and had my tax bill, two utility bills, my receipt for My Shepler resident pass and last years starline pass. They denied me . I had the printout and asked them why the drivers license requirement is not listed ? They told me that it was city council that is requiring a drivers license. They confiscated my last years starline pass and would not give it to me and said I obtained it fraudulently . Julie Raisch was behind me and was aghast at the entire interaction. They also denied mark fliesher and his family who own a condo at Leslie court.

The second complaint was:

St Ignace side: Presented my D/L (with downstate address) and Shepler boat pass to start.

The lady at the window said I needed to prove I "paid" for my Shepler boat pass and my D/L "must" indicate an Island address. Nothing else I would submit would count until I showed my Island address on my D/L.

I told her my information should already be in their computer as I had one previously. She looked but did not tell me anything about what she saw in the computer.

I offered to call Shepler's to verify the boat pass and later found out that any free boat passes indicate a VIP status on it somewhere, so she KNEW it was a paid for pass. She said she would check with her supervisor (who was in the back office area). That supervisor lady confirmed my D/L MUST state an Island address before I could do anything.

I offered to call the Island Clerk's office or Treasurer's office (It was Thursday during operating hours) response was, that wouldn't matter. Without the D/L I did not qualify for the winter boat pass.

I brought to her attention that the letter states that any two of the items would be acceptable, including someone vouching for me. Didn't make any difference to her.

I asked what my options were. She said I needed to buy the regular boat ticket at 44.00. I told her we own a house on the Island and operate a business on the Island. Her response was then you can buy a book of worker tickets (minimum 20 one-way tickets). I said I OWN the business and I OWN the house. I will be making trips before the Shepler boats start running but I am not going to be making 10 round trips at "worker" price.

They didn't cave and I needed to get to the Island, so I paid the 44.00 (plus another \$10.00 cart fee for the cart that was being donated by ATMI for the Christmas Bazaar).

The resolution was to simply go to the Island-side office on that Monday. They asked for my D/L, Shepler pass, and I handed her the tax document (the same one I was willing to call to get verify) that I got from the Island treasurer.

The very nice young lady at the Island-side ferry office processed it and handed me my winter pass without any issue.

So it basically cost me \$44.00 and a lot of wasted time for my winter boat pass.

Perhaps the moral of the story is to do Island business at the Island-side office.

I hope this accurately represents the chain of events.

When the next year's contract is offered to Star, I hope the Island can convince Star to be a little more accommodating, based on their OWN requirements as not to tick off, out of what seems to be retaliation for those of us who rarely use their services during the Season.

I hope to hear back from you soon.

Sincerely,

Erin

**Erin K. Evashevski**

## EVASHEVSKI LAW OFFICE

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P: 906.643.7740

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**From:** Erin Evashevski <[erinevashevskilaw@gmail.com](mailto:erinevashevskilaw@gmail.com)>  
**Sent:** Thursday, December 28, 2023 3:34 PM  
**To:** Murray, James <[JMurray@plunkettcooney.com](mailto:JMurray@plunkettcooney.com)>  
**Subject:** Re: Residential Pass Inquiry

Good afternoon Jim,

Thank you for your response Jim and I'm sorry to hear that you are sick with Covid, especially during the holidays.

First, I apologize, the complaint did not come through a letter, rather there were complaints to council members, and there was a particular Facebook posting that was raised by one of the council members. I asked the council member who raised the issue to send me a screenshot of the complaint - once received I will send it your way.

I understand that there has been much discussion on what an "island resident" is defined as. We have the language in the Winter Service Agreement, which is the same that it has been for quite some time now, and the council is not asking Star to redefine or further define "island resident". What the council would clarify is Starline's process/requirements for proving residency. It seems that there have been different procedures for different people, and the City is often the recipient of complaints. The most recent complaint was that a driver's license was required, and that the other documentary evidence would not suffice without a driver's license. Of course there are numerous Island residents that do not have driver's licenses. I assume this is a mistake, but it would help the City to know Starline's requirements to be able to better respond to the public.

I hope you are feeling better soon and we can resolve this matter quickly.

Sincerely,

Erin

On Thu, Dec 28, 2023 at 1:00 PM Murray, James <JMurray@plunkettcooney.com> wrote:

Erin,

Unfortunately, I am out of town and sick with Covid, but will send this to Jerry. It is difficult to respond without the particulars of the purported "resident". Can you provide the details including a copy of the letter?

Mackinac Island Ferry Company (MIFC) is well aware of the language in the Winter Contract. As you well know, we have begged City Council to define an Island Resident in terms of what it means to be a "resident". For example, if one owns a cottage on the Island but lives downstate where they vote and get a Homestead Exemption are they an Island Resident?

Jim



**James J. Murray**

Plunkett Cooney  
Attorneys & Counselors at Law  
T 231.348.6413 C 231.838.6102

[bio](#) | [office](#) | [vcard](#) | [web](#) | [linkedin](#)



**From:** Evashevski Law <tomelaw@lighthouse.net>  
**Sent:** Wednesday, December 27, 2023 10:24 AM  
**To:** Murray, James <JMurray@plunkettcooney.com>  
**Cc:** Erin K. Evashevski <erinevashevskilaw@gmail.com>  
**Subject:** Residential Pass Inquiry

[EXTERNAL]

Dear Jim,

The city council received a letter at its last council meeting with the complaint that a person attempted to show proof of residency to purchase a resident pass at Star Line, but was told that, despite having other forms of document proof of residency, the person needed a driver's license. As you are aware the winter service contract between the city and Star Line states:

*D. Island Residents. The term "Island Resident as used in this Agreement means only those individuals that are residents of the City of Mackinac Island and who produce satisfactory documentary evidence of such residence by way of a driver's license, voter identification card, utility bill, or similar evidence. Alternatively, proof of residence can be established by production of documentary evidence verifying that the individual physically resides on Mackinac Island. The City agrees to support compliance with the "Island Residency" requirement and that the rates applicable to Island Residents and allow MIFC reasonable discretion in its enforcement.*

Could you please provide an explanation to the city of the procedure that you are using when individuals are attempting to purchase resident passes? The city feels that clear communication on this matter will help the situation.

Sincerely,

Erin K. Evashevski

**EVASHEVSKI LAW OFFICE**

838 N. State Street, PO Box 373

St. Ignace, MI 49781

(906)643-7740

(906)643-1533 (Fax)

**MACKINAC ISLAND FERRY COMPANY  
MAIN DOCK EVALUATION**

**FOR**

**CITY OF MACKINAC ISLAND  
MACKINAC ISLAND, MICHIGAN**

**Prepared by:**

**U.P. Engineers & Architects, Inc.  
1701 Dunlap Avenue, Suite B  
Marinette, Wisconsin 54143**

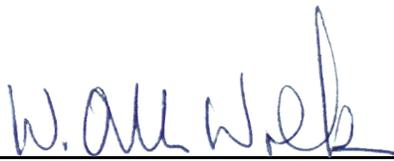
**January 2024**

**MACKINAC ISLAND FAIRY COMPANY  
MAIN DOCK EVALUATION**

**FOR**

**CITY OF MACKINAC ISLAND  
MACKINAC ISLAND, MICHIGAN**

I hereby certify that the structural inspection, conditions study and feasibility report for the above referenced location were prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Michigan.

  
\_\_\_\_\_  
W. Allen Walker, P.E.

\_\_\_\_\_  
40408  
Registration No.

\_\_\_\_\_  
1/31/2024  
Date

U.P. Engineers & Architects, Inc.  
1701 Dunlap Avenue, Suite B  
Marinette, Wisconsin 54143

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## **INTRODUCTION**

The following Structural Conditions Study and Feasibility Report is for the seawall and Starline dock located between the City Dock and Marina in the Mackinac Island Harbor in Mackinac Island, Michigan. The dock and seawall are part of the passenger and freight terminal dock, which is owned by Starline Company.

The dock has been in operation since the mid-1800s, the concrete deck was added to the dock in the 1930s. More recently the dock has shown significant deterioration due to higher-than-normal lake levels. At the same time cruise ship mooring has been introduced to the Starline dock which significantly adds to the transverse wind loads while the larger cruise ship is moored along the dock.

The City of Mackinac Island has requested an evaluation of the dock from U.P. Engineers & Architects, Inc. UPEA performed an evaluation of 10/18/2023 and 10/19/2023 with a report that follows.

## **EXECUTIVE SUMMARY**

This dock is not designed to moor the larger cruise vessels listed on page 7 with their large mooring force of 50 to 200 tons. Therefore, we cannot approve or recommend the use of this dock for such a purpose. In order for this dock to support these loads, it would need to go through an extensive and expensive retrofit.

## **SCOPE OF WORK**

U.P. Engineers & Architects, Inc. was retained by Evashevski Law Office for the City of Mackinac Island to perform this structural condition study of the Starline dock at Mackinac Island. The study and feasibility report are being done in preparation of possible repair recommendations or replacement of the existing dock.

This scope of work includes some of the necessary tasks to make proper repair or replacement recommendations to the City of Mackinac Island to assure a safe harbor environment for ferry and large vessel docking at the Starline dock.

Some of the tasks performed for this study include:

1. Landward survey
2. Waterward survey
3. Review of some historic information to determine the age and construction of the dock components.
4. Interview with some local contractors who worked on the dock over the past 20-30 years.
5. Review building inspections on the dock, the terminal building, store and warehouse.
6. Review standard dock design requirements by the unified facilities criteria for piers, wharfs and mooring by the US Department of Defense.
7. Timber pile design and construction manual (Timber Piling Council and American Wood Preservers Institute.)

## **BACKGROUND INFORMATION AND EXISTING DATA**

The historic name of this structure is the Union Terminal Passenger Dock. The estimated date the dock was built is about 1850. The wooden dock was built for passenger service composed of cedar posts, wooded beams and cross bracing. A reinforced concrete deck was added in 1930. This main dock was used for large steamships and smaller ferries.

The Starline Company dock at Mackinac Island is located to the north of the City Dock and to the south of the Mackinac Island Harbor and Marina. The Starline Company Dock extends from the shoreline on the west to the dock end on the east. The dock is approximately 650 feet long. The dock width is about 100 feet wide at the shoreline and about 65 feet wide on the east end. The dock deck is currently about 5 feet above the Lake Huron water level. The Lake Huron water level at the time of the inspection was 579 feet above sea level.

The Mackinac Island Harbor is located on the southern end of the island. The harbor is protected by a manmade break water on the East side made of large boulders and fill that runs Southwardly from Mission point about 1,000 feet. The West side of the harbor is protected by a breakwater that runs South-East from Biddle point approximately 1,000 feet. Round island and Bois Blanc Island offer wave protection to the Harbor from the South. The harbor opening is a little over 1,000 feet across. The Ferry services enter the and leave the harbor through the Southern opening, emanating from the West whether out of Mackinaw City or St Ignace.

The overall depth of the harbor ranges from 40 feet near the harbor entry to 10-15 feet near the ends of the City and Starline docks. The depth of water along the Starline dock range in depth from 17 feet out near the end to about 5 feet near the shoreline. The mean water level has fluctuated over the past 3-4 years to a point of almost 2.5 feet above the normal mean. An overall map of the harbor is shown in Figure 1.

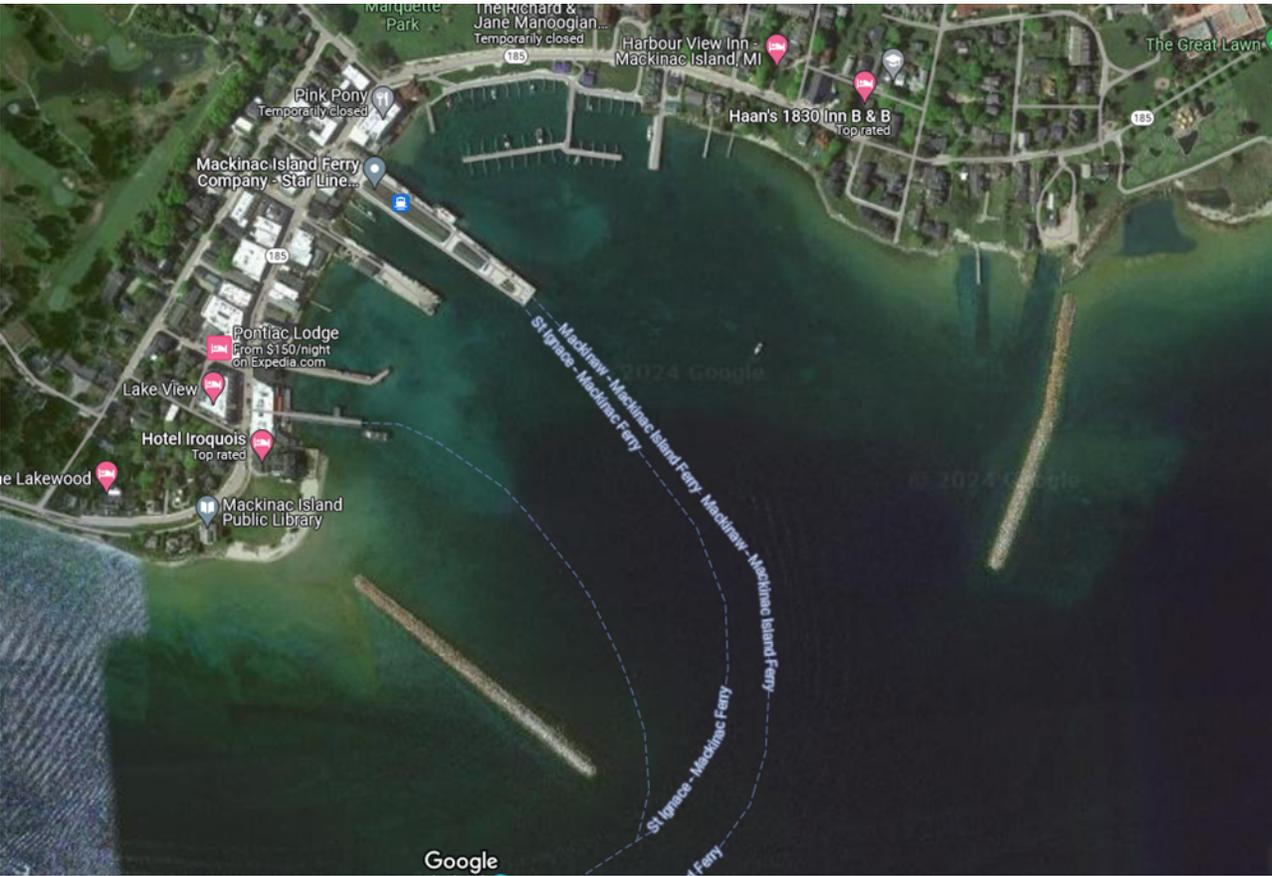


Figure 1.

The Starline Company dock is constructed with the following materials and structural supporting elements:

**Dock:** Concrete slab approximately 4"-5" thick with No. 4 rebar at 2'-0" on center along the edge and presumed wire mesh throughout. The edge of the slab is steel angle 4"x4"x3/8" thick.

**Deck Support:** The concrete deck is supported by 12"x6" timber beams at approximately 6' on center. The 12" strong axis dimension is positioned to support the vertical gravity load. The timber beams run parallel to the overall dock length.

**Beam Framing Support:** The 12"x6" beams are supported by 12"x12" timber girders or pile caps spaced at approximately 8' on center. The girders run perpendicular to the overall dock length.

**Timber Girder Supports:** The timber girders are supported on 12" diameter piles spaced at about 6'-8' on center.

**Connections:** The connections between the various structures were not readily available to view during the inspection. Typically, the dock, beam, girder and piles are connected with 1/2" to 1" diameter lag bolts and/or screws to prevent uplift from wave action.

**Recent High Water:** The Lake Huron water level has risen significantly over the past 3 years, an elevation of 582.35 feet above sea level, about 3.28 feet or 39 inches above the monthly mean level of 579.07 feet above sea level. Figure 2 shows the lake level from 1918 to 2023.

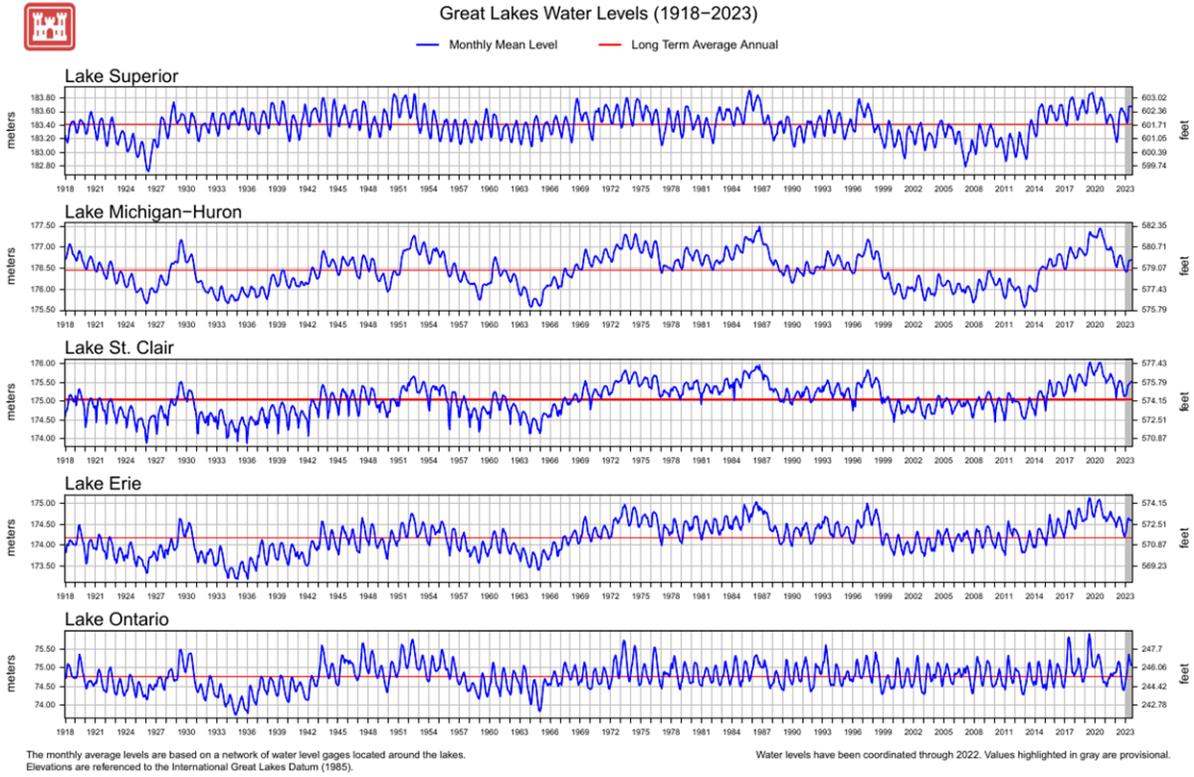


Figure 2.

Over the past few years, the Starline dock has allowed larger cruise ships to dock and moor at the Starline dock. An example of the three larger vessels that have docked are shown in Figure 3. An estimated horizontal mooring force from these larger vessels ranges from 50 to 200 tons.

Three passenger cruise ships that dock Mackinac Island:

**Ocean Navigator**

Length 299 ft  
Width 49 ft  
Gross Tonnage 4954 gt



**Ocean Voyage**

Length 285 ft  
Width 49 ft  
Gross Tonnage 4954 gt



**Ocean Explorer**

Length 341 ft  
Width 59 ft  
Gross Tonnage 8228 gt



Figure 3.

**GENERAL STRUCTURAL CONDITIONS OF  
EXISTING SEAWALL, DOCK AND BUILDING**

There were three (3) major items reviewed during this structural inspection:

1. Seawall
2. Dock Structure
3. Terminal and Warehouse Buildings

1. Seawall and Dock

a. Observations

- 1) The dock is approximately 650 ft long; and varies in width from 100 ft (west end) to 65 ft (east end).
- 2) The condition of the concrete slab is poor.
- 3) The condition of the concrete and timber facing on the dock is poor with several piles that are missing, rotted edge timbers, rotted girders and loose edge angle.
- 4) The dock on the elements north side, west end, appears to be in fair condition with signs of recent reinforcing.
- 5) The seawall on the west end of the dock appears to be in fair condition.

### **DEFICIENCY LIST**

More specifically, the remainder of the dock has several deficiencies that should be repaired for safety reasons. Below is a more detailed list of items that should be addressed:

- 1) East dock end battered piles removed or cut off below deck elevation. No signs of cross bracing under the deck to resist horizontal movement in the dock due to wind loads on large vessel or dock buildings.
- 2) Several areas along the south edge of the dock from west shoreline out to the east end have missing piles, this would apply to a few areas on the north end and the east end too. The missing piles in some cases have been replaced with shortened piles down to plank benching which is deflecting to the point that support and resistance is not available.
- 3) Pile deterioration appears in several areas at or near the water line. The Lake Huron water level has fluctuated significantly over the past few years which has caused additional deterioration from air/water exposure, ice damage and wave height changes.
- 4) Several bumper piles on the north side of the dock appeared cracked and damaged to the point that these will be safety concerns and may not work as intended.
- 5) The main girder or cap beam that sits on the piles to help support the framing and deck above are deteriorated as shown in several photos. The supporting capability of these members is significantly compromised and is a safety concern.
- 6) The secondary edge beams show excessive deterioration along the edge of the dock that supports the concrete deck above.

- 7) This deteriorated condition of the dock framing system will continue to be a safety issue as the concrete deck and edge angle fall apart and create further safety issues.
- 8) Organic growth in certain areas, appear to be causing further deterioration of the dock framing system. These areas need to be cleaned up or the impacted members removed.
- 9) There are several areas along the dock where the edge angle adjacent to the concrete has been bent and are now no longer performing as intended. The angles sticking out away from the dock are a safety issue.
- 10) There is approximately a loss of 1 inch concrete deck along the terminal building on the south side of the dock. This appears to be due to excessive wear and tear from carriage traffic. Loss of 20% of the concrete surface would be considered excessive and should be addressed.
- 11) There is excessive deck deterioration especially near the east end of the dock. The deterioration is in the form of cracking at line bollards, spall on the surface and separation of the concrete deck into individual pieces. In addition, the deterioration has caused uneven walking surfaces, which is a tripping hazard and safety concern.
- 12) Overall, the northwest section of the dock appears to be maintained better than the remainder of the dock. Several of the areas of concern are safety related not only for large vessels mooring but for the safety of the public and employees using the dock.

## **STRUCTURAL RECOMMENDATIONS**

1. **Battered Piles:** There are several battered piles that have seen significant damage and have been disconnected from the concrete dock. For better horizontal resistance of the cruise ship loads, these piles should be repaired, extended and reconnected to the concrete deck.
2. **Missing piles:** there are several areas where piles are missing and extension benching has been installed. The benching in these areas should be removed and new piles driven along with new framing and decking.
3. **PILE deterioration:** Several piles are completely deteriorated. These piles should be removed down to the lake bottom and new piles installed as needed.
4. **Damaged bumper piles:** Several bumper piles have been damaged. The top of these piles should be removed and replaced with new.
5. **Main girder or cap beam:** Several cap beams have deteriorated beyond repair. These beams should be removed and replaced with new cap beams.
6. **Secondary edge beams:** Several edge beams have deteriorated. These beams should be removed and replaced with new edge beams.

7. **Organic growth:** There are areas of organic growth from the existing timbers. The organic material should be removed and maintained so further growth is reduced or eliminated.
8. **Edge angle:** There are several areas where the edge angle on the deck is loose or is no longer in place. The edge angle should be replaced.
9. **Approximately a loss of 1 inch concrete deck:** The concrete surface along the south edge of the dock from the west to east end of the terminal building has over 20% of deck lose. It is anticipated that the loss will be over 50% by 2030. This concrete surface should be removed and replaced.
10. **Excessive deck deterioration:** There are areas of excessive cracking, spall and loose concrete deck. These areas should be removed and replaced.

**Note:**

Items highlighted in **red** are short-term repair and should be completed prior to the 2025 tourism season.

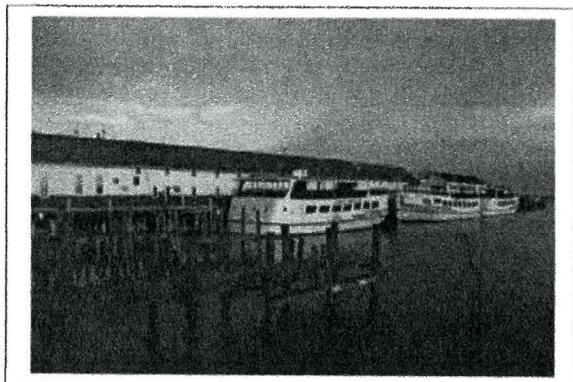
Items highlighted in **yellow** are long-term repair and should be completed prior to the 2027 tourism season.

## **FEASIBILITY DISCUSSION**

1. It is our opinion that short term repair program should be completed prior to the 2025 tourism season followed by a long-term repair program that should be completed prior to the 2027 tourism season.
  
2. The short-term repair program by 2025 to include the following items:
  - Battered piles
  - Missing piles
  - Main girder or cap beam
  - Pile deterioration
  - Organic growth
  - Approximately a loss of 1 inch concrete deck
  - Excessive deck deterioration
  
3. The long-term repair program by 2027 to include the following items:
  - Damaged bumper piles
  - Secondary edge beams

**APPENDIX I  
HISTORIC RESEARCH SURVEY**

Downtown Intensive Level Historic Resource Survey



Address

Street: 7271 Huron  
 City: Mackinac Island County: Mackinac  
 Zip: 49757  
 Parcel ID Number: 051-550-047-00  
 NHL ID Number: 738  
 GPS Number: 45.8498961, -84.6177455  
 Current Name: Arnold Terminal Passenger Dock  
 Historic Name: Union Terminal Passenger Dock

Evaluation

District: Market/Main  
 Contributing/Non-Contributing to Potential Local Historic District: Contributing  
 Individually Eligible for National Register: Yes

Description

Description: Wooden dock for passenger service comprised of cedar posts and wooden beams and cross bracing, some elements may date from 1850s. Reinforced concrete deck first installed in 1930s.

Decorative Features:

Other Buildings/Features:

Landscape Features:

History: Main dock in use for large steamships and smaller ferries. Park and Harbor Commission established funds for concrete paving of passenger dock in late 1930s.

Area of Significance: Criteria A, C, D

Period of Significance: Island Resort and Park (1870-1930)

Statement of Significance: Parts of the dock may date from as early as 1855 based on survey map of that year which shows three docks in the current location. Oral history accounts describe the Arnold transit company's enterprises starting on Mackinac Island in 1877 or 1878, at which time Arnold had purchased the present passenger dock from the Hoban family. During the early 1880's Arnold purchased the neighboring coal dock, originally part of the dock used by the American Fur Company as appears from examination of the 1828 Mullett Survey map of the island. Arnold enlarged the dock, as he also did several times with the passenger dock.

Given the heavy use and adverse conditions on Lake Huron, the high integrity of the structures is remarkable. The 1 ½ story terminal building on the passenger dock is raised on wooden pilings over the water and supported by heavy

Property Information

Date Built: c. 1850  
 Source of Date: NHL Survey--D / Ximour personal communication 7/99  
 Architect/Builder:  
 Style:  
 Historic Use: Passenger dock  
 Current Use: Passenger dock  
Materials  
 Foundation: Wooden pilings  
 Walls:  
 Roof:

hewn beams and log posts, some said to come from salvaged docks from Escanaba. The venerable age of the building is conveyed not just through the sagging beams of creeping timbers, but also from the graffiti of travelers and workers painted on the interior walls inside of the baggage area, some dating to 1900.

The two docks together served passengers and supported the machinery of steam travel and transit. The freight terminal on the southern end of the passenger dock replaced an earlier building sometime before 1923 based on Sanborn maps. The construction matches that of the terminal as well as that of the warehouse buildings on the coal dock (taking its name from its role as a tendering station for the cord wood, and later, mountains of coal consumed by Great Lakes steamers.) The outer building with its sloped rammed walls supported the fueling operations. Further north on the coal dock is the ice house, an insulated and cavernous space constructed to store ice cut during the winter months from the waters of the bay and used in the packing of fish and as well as refrigeration on ships as well as on the island. Themes: Architecture; Maritime History—Passenger Travel

**Statement of Integrity:** Good integrity to period c. 1880s in location, materials, scale, design, feeling, association.

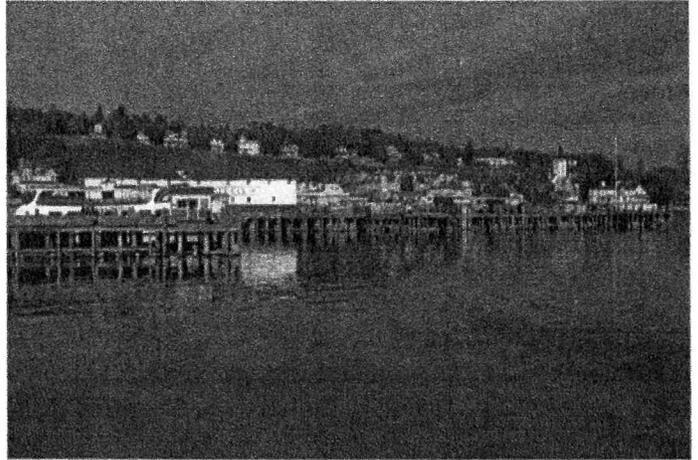
**References:** Otto Lang oral history, MSHP, Petersen Center; Porter, Mackinac: An Island Famous in These Regions (1998); Dunnigan, A Picturesque Situation (2008); Study Committee comments (2/11); Frank Straus email correspondence (2/11)

**Surveyor:** Eric Gollanek **36 CFR61:** yes **Survey Date:** 11/22/2010

**Credit:** Eric Gollanek



7271 Huron Mackinac Island 1.tif



Dockside from Sheplers Mackinac Island 1 .TIF



Dockside from water Mackinac Island 1.tif

# APPENDIX II DRAWINGS

# Mackinac Island Ferry Company

INDEX OF SHEETS	
NUMBER	SHEET NAME
S001	SITE PLAN
S002	DEFICIENCY MAP
S003	PROPOSED SHORT TERM REPAIR
S004	PROPOSED LONG TERM REPAIR
P001	PHOTO MAP 1
P002	PHOTO MAP 2
W001	WATER DEPTHS
W002	WATER DEPTHS ENLARGED



## SCOPE OF WORK

### SITE EVALUATION

- LANDWARD OBSERVATION
- SEAWALL
- INTERFACE
- WING WALL
- LOADS
  - DEAD LOADS
  - LIVE LOADS
  - WIND LOADS
- WATERWARD
- DECK
- DECK FRAMING
- PILES
- BRACING
  - HORIZONTAL
  - LONGITUDINAL
- LOADS
  - DEAD LOADS
  - LINE LOADS
  - WIND LOADS
  - FERRY CRUISE/SHIP LOADS
- NEED BACKGROUND INFORMATION
  - YEAR BUILT
  - YEARS MODIFIED
  - HISTORICAL USE

### REPORT

- INTRODUCTION/EXECUTIVE SUMMARY
- SCOPE OF WORK
- BACKGROUND INFORMATION AND DATA
- GENERAL STRUCTURAL CONDITIONS OF EXISTING SEAWALL AND DOCK
- STRUCTURAL RECOMMENDATIONS
- FEASIBILITY DISCUSSION
- APPENDIX I HISTORIC RESOURCE SURVEY
- APPENDIX II DRAWINGS
- APPENDIX III PHOTOS
- APPENDIX IV PROPOSED REPAIRS AND DETAILS
- APPENDIX V OPINION OF COSTS



**MIFC MAIN DOCK EVALUATION**  
**CITY OF MACKINAC ISLAND**  
**MACKINAC ISLAND, MICHIGAN**

ISSUED FOR:	DATE:
PRELIMINARY EVALUATION	10/17/2023
OWNER REVIEW	1/25/2024
EVALUATION REPORT	1/31/2024

MIFC MAIN DOCK INSPECTION	DESIGNED BY:	AW
CITY OF MACKINAC ISLAND	DRAWN BY:	N/B
PROJECT NO: E115-03495	CHECKED:	AW
	APPROVED:	AW

SITE PLAN

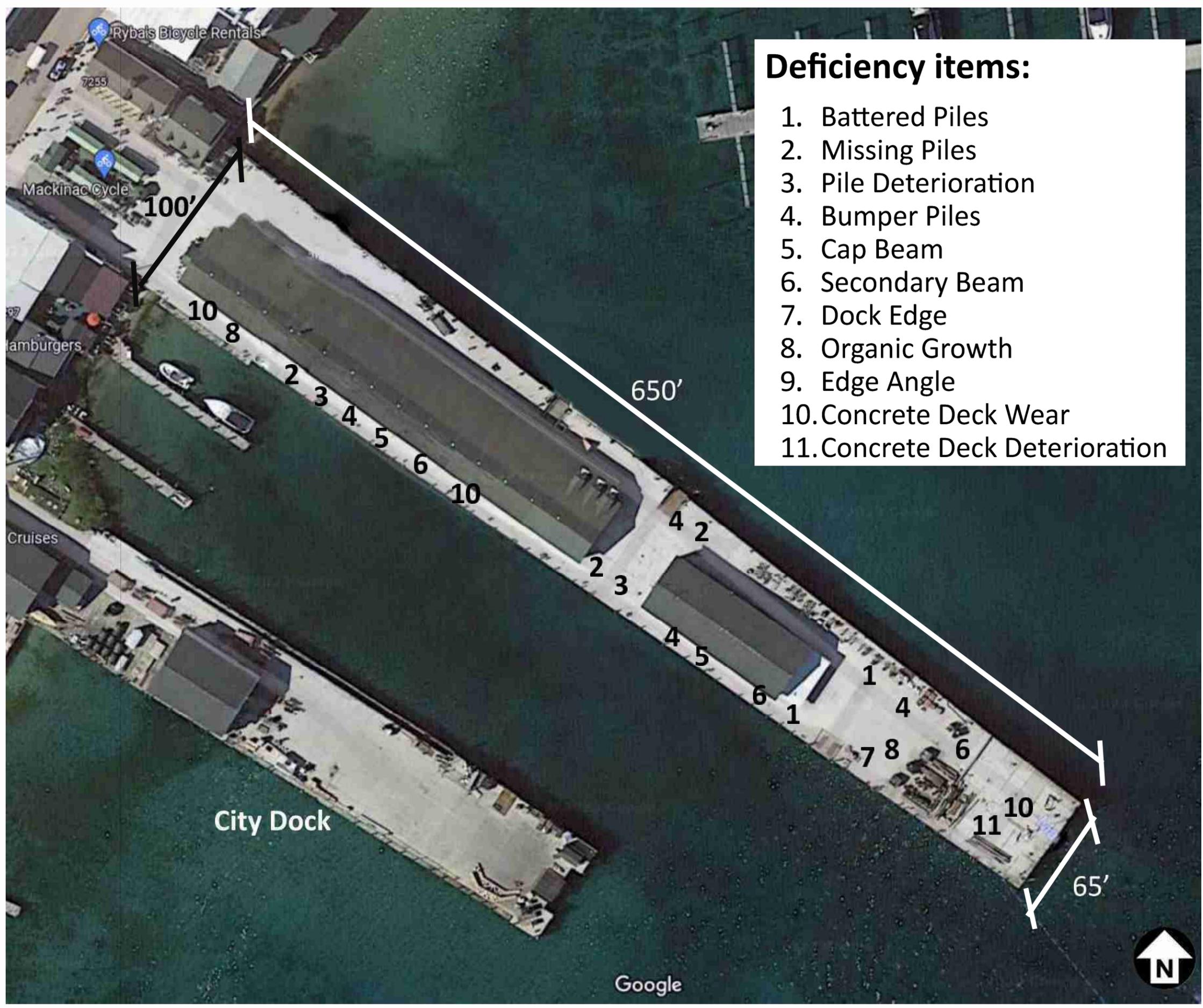
S001



**MIFC MAIN DOCK EVALUATION  
CITY OF MACKINAC ISLAND  
MACKINAC ISLAND, MICHIGAN**

### Deficiency items:

1. Battered Piles
2. Missing Piles
3. Pile Deterioration
4. Bumper Piles
5. Cap Beam
6. Secondary Beam
7. Dock Edge
8. Organic Growth
9. Edge Angle
10. Concrete Deck Wear
11. Concrete Deck Deterioration



ISSUED FOR:	DATE:
PRELIMINARY EVALUATION	10/17/2023
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EVALUATION REPORT	1/31/2024

MIFC MAIN DOCK INSPECTION	DESIGNED BY:
CITY OF MACKINAC ISLAND	AW
PROJECT NO: E115-03495	DRAWN BY: NIB
	CHECKED: AW
	APPROVED: AW

Deficiency MAP



**MIFC MAIN DOCK EVALUATION  
CITY OF MACKINAC ISLAND  
MACKINAC ISLAND, MICHIGAN**

ISSUED FOR:	PRELIMINARY EVALUATION	DATE:	10/17/2023
	OWNER REVIEW		1/25/2024
	EVALUATION REPORT		1/31/2024

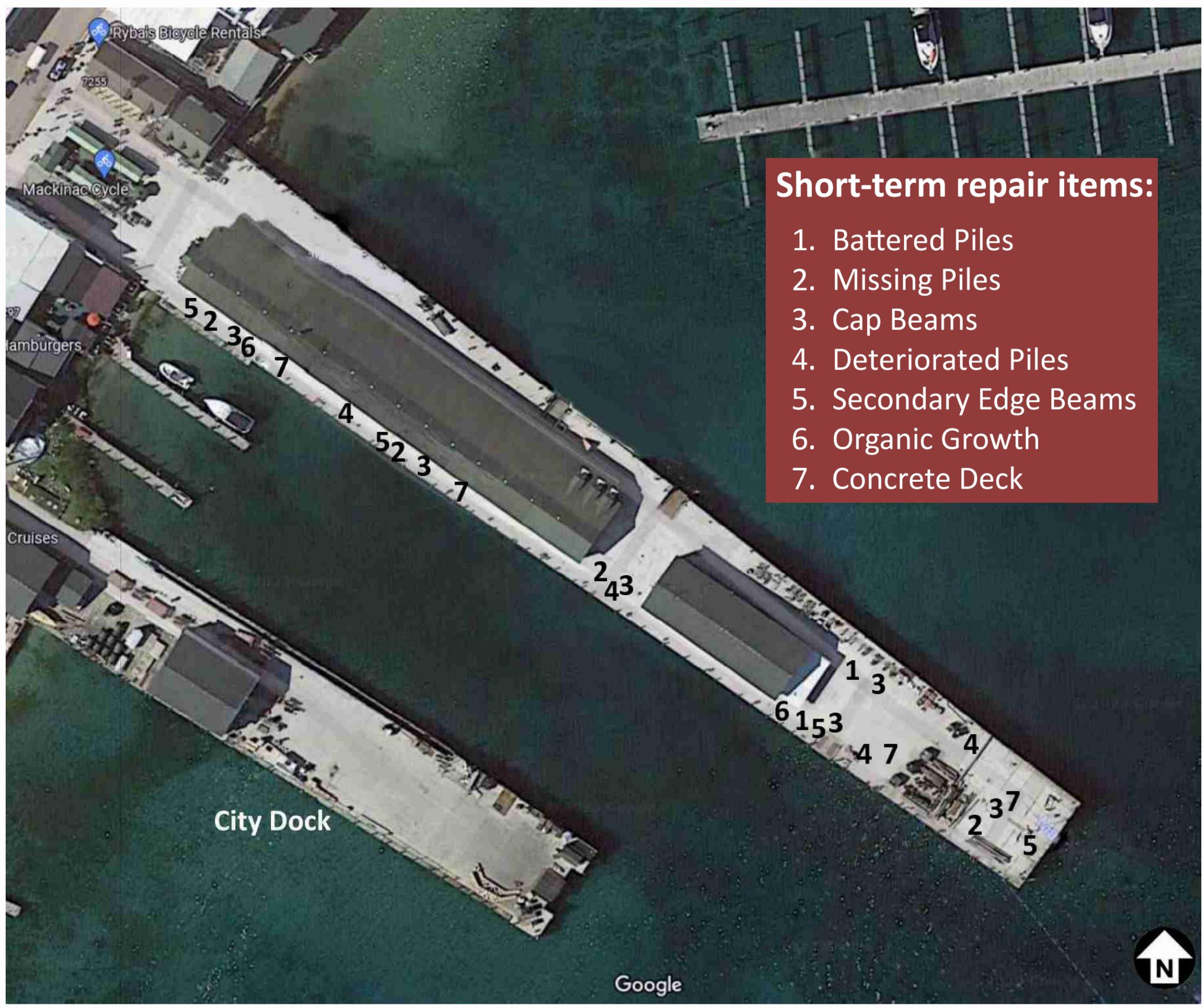
MIFC MAIN DOCK INSPECTION CITY OF MACKINAC ISLAND	PROJECT NO:	E115-03495
	DESIGNED BY:	AW
	DRAWN BY:	NIB
	CHECKED:	AW
	APPROVED:	AW

PROPOSED  
SHORT TERM  
REPAIR

S003

51

- Short-term repair items:**
1. Battered Piles
  2. Missing Piles
  3. Cap Beams
  4. Deteriorated Piles
  5. Secondary Edge Beams
  6. Organic Growth
  7. Concrete Deck



Google





**Long-term repair items:**

1. Bumper Piles
2. Edge Angle



**MIFC MAIN DOCK EVALUATION  
CITY OF MACKINAC ISLAND  
MACKINAC ISLAND, MICHIGAN**

ISSUED FOR:	DATE:
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OWNER REVIEW	1/25/2024
EVALUATION REPORT	1/31/2024

MIFC MAIN DOCK INSPECTION	DESIGNED BY:
CITY OF MACKINAC ISLAND	AW
PROJECT NO: E115-03495	DRAWN BY: NIB
	CHECKED: AW
	APPROVED: AW

PROPOSED  
LONG TERM  
REPAIR



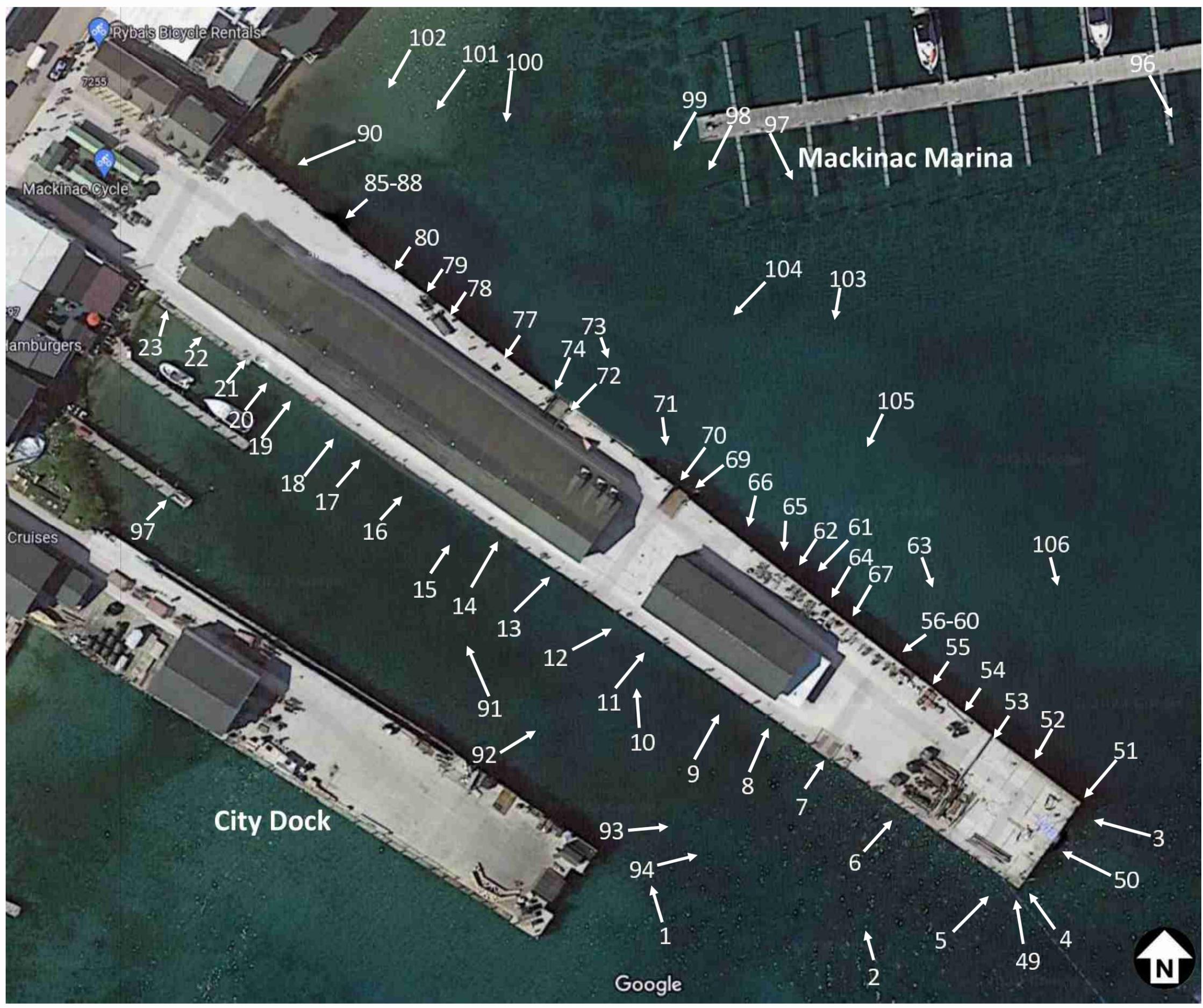
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CITY OF MACKINAC ISLAND  
MACKINAC ISLAND, MICHIGAN**

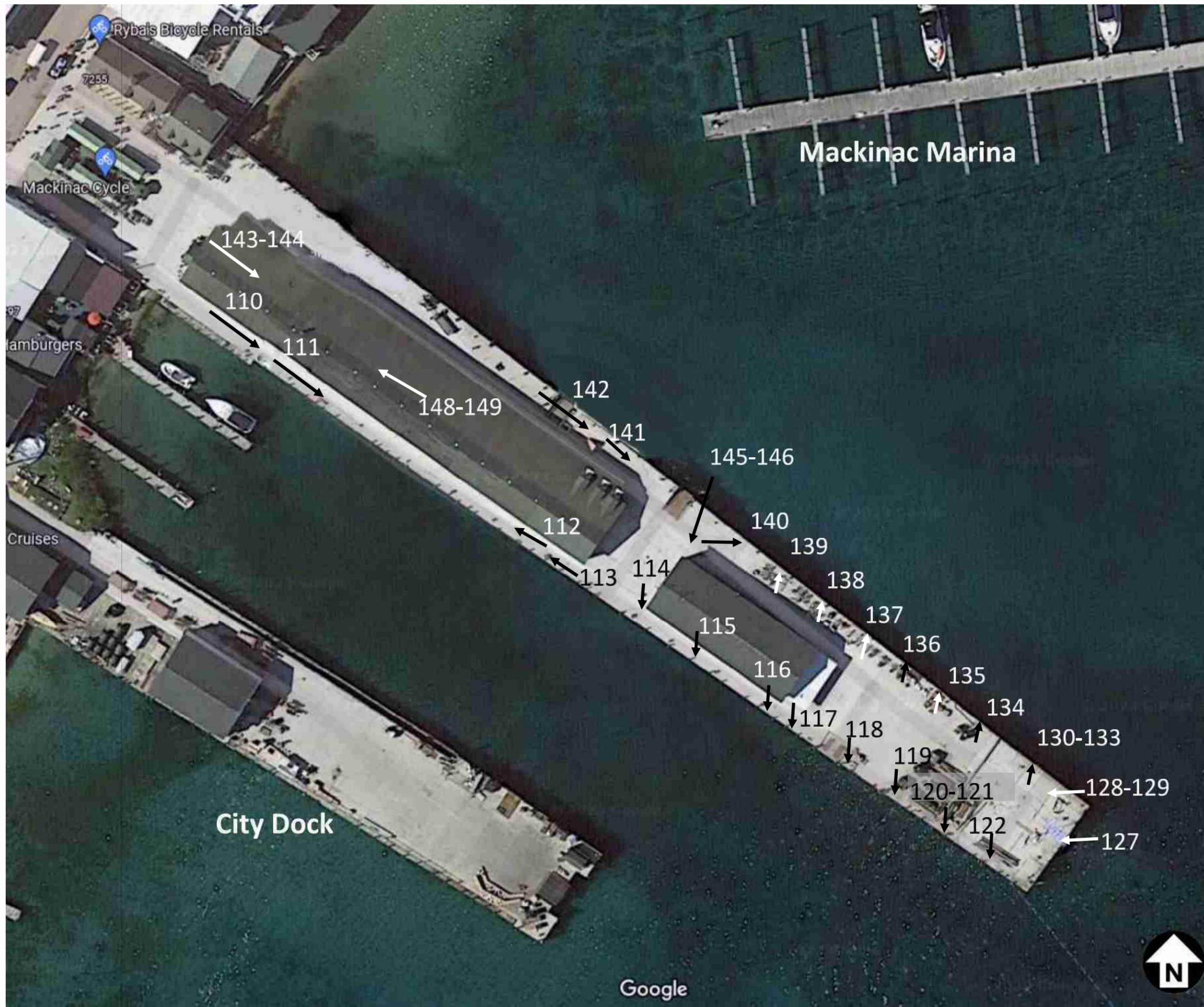
ISSUED FOR:	DATE:	10/17/2023
	PRELIMINARY EVALUATION	1/25/2024
	OWNER REVIEW EVALUATION REPORT	1/31/2024

MIFC MAIN DOCK INSPECTION CITY OF MACKINAC ISLAND PROJECT NO: E115-03495	DESIGNED BY:	AW
	DRAWN BY:	NWB
	CHECKED:	AW
	APPROVED:	AW

PHOTO  
MAP 1

P001





Section XI, Itema.



**MIFC MAIN DOCK EVALUATION  
CITY OF MACKINAC ISLAND  
MACKINAC ISLAND, MICHIGAN**

ISSUED FOR:	DATE:
PRELIMINARY EVALUATION	10/17/2023
OWNER REVIEW	1/25/2024
EVALUATION REPORT	1/31/2024

MIFC MAIN DOCK INSPECTION
CITY OF MACKINAC ISLAND
PROJECT NO: E115-03495
DESIGNED BY: AW
DRAWN BY: N/B
CHECKED: AW
APPROVED: AW

PHOTO  
MAP 2

P002



**MIFC MAIN DOCK EVALUATION  
CITY OF MACKINAC ISLAND  
MACKINAC ISLAND, MICHIGAN**

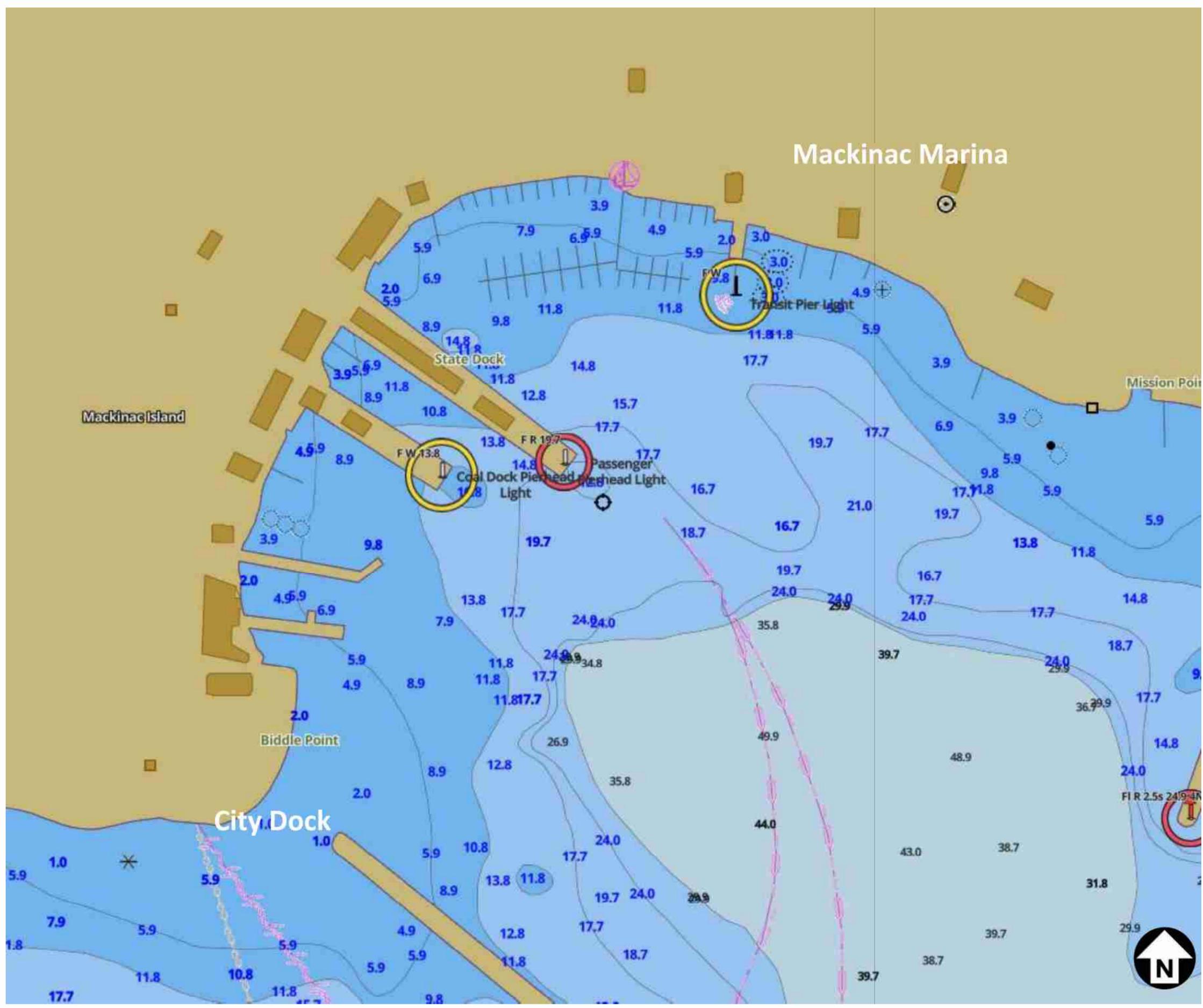
ISSUED FOR:	DATE:
PRELIMINARY EVALUATION	10/17/2023
OWNER REVIEW	12/05/2024
EVALUATION REPORT	1/31/2024

MIFC MAIN DOCK INSPECTION	DESIGNED BY: AW
CITY OF MACKINAC ISLAND	DRAWN BY: N/B
PROJECT NO: E115-03495	CHECKED: AW
	APPROVED: AW

WATER DEPTHS

W001

55





**MIFC MAIN DOCK EVALUATION  
CITY OF MACKINAC ISLAND  
MACKINAC ISLAND, MICHIGAN**

ISSUED FOR:	DATE:	.10/17/2023
	PRELIMINARY EVALUATION	1/25/2024
	OWNER REVIEW EVALUATION REPORT	1/31/2024

MIFC MAIN DOCK INSPECTION CITY OF MACKINAC ISLAND	PROJECT NO:	E115-03495
	DESIGNED BY:	AW
	DRAWN BY:	N/B
	CHECKED:	AW
	APPROVED:	AW

WATER DEPTHS  
ENLARGED

W002



**APPENDIX III  
PHOTOS**



1) South side of dock



2) South side of dock at east end



3) Dock east end (north)



4) Dock east end (south)



5) Dock east end (south)



6) Dock east end (south)



7) Dock (south)



8) Dock (south)



9) Dock (south)  
Tops of battered pile removed



10) Dock (south)



11) Dock (south)



12) Dock (south)  
Pile deterioration



13) Dock (south)



14) Dock (south)  
Bowed pile benching      Missing piles



15) Dock (south)



6) Dock (south)  
Secondary edge beam deterioration



Dock (south)

Main girder deteriorated

Missing piles



Dock (south)

Edge beam deterioration

Pile benching deformation

Missing Piles



Dock (south)

Excessive benching

Pile deterioration



Dock (south)

Edge beam deterioration and organic growth



21) Dock (south) (west end)



22) Dock (south) (west end)



23) Dock (south) (west end)

Excessive piles and missing benches



24) Dock (south) (west end)



**25) Dock (south) (west end)**  
Main girder deterioration



**26) Dock (south) (west end)**



**27) Dock (south) (west end)**



**28) Dock (south) (west end)**



**29) Dock (south)**



**30) Dock (south) (west end)**



**31) Dock (south) (west end)**



**32) Dock (south) (west end)**



33)



34)



35)



36)



37)



38)



39)



40)



41)



42)



43)



44)



45)



46)



47)



48)

Missing piles



44) Dock east end



50) Dock east end



51) North dock east end



52) North dock east end

Pile missing



53) North side east end  
Excessive benching



54) North side east end  
Bumper piles damaged



Horizontal bracing removed 55) North side east end



56) North side east end



**57) Dock (north)**



**58) Dock (north)**



**59) Dock (north)**

Excessive piles missing



**60) Dock (north)**



61) North dock at warehouse



62) Dock (north)  
Deteriorated beam    Deteriorated piles



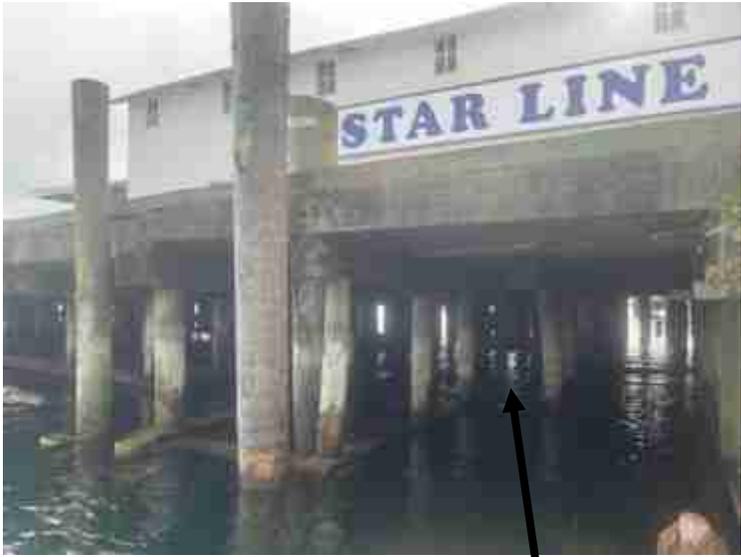
63) North dock at warehouse looking east



64) Dock (north)



65) Dock (north)



66) Dock (north)

Missing piles



67) Dock (north)



68) Dock (north)

Deteriorated beam



69) North ramp



70) Dock (north)



71) Dock (north)



72) Dock (north)



**73) Dock (north) looking east**



**74) Dock (north) ramp (west end)**



**75) Dock (north) with bumper**



**76) Dock (north)**



77) Dock (north)



78) Dock (north)



79) Dock (north)  
Deteriorated beam



80) Dock (north)



81) Dock (north)



82) Dock (north)



83) Dock (north)



84) Dock (north)



85) Dock (north)



86) Dock (north)



87) Dock (north)



88) Dock (north)



**90)** Dock (north) (west end)



91) South side (west end)



92) South side (middle)



93) South side (middle)



94) South side (east end)



**96)** North side (east)



**97)** North side (middle)



**98)** North side (west end)



**99)** North side (middle)



**100) North (middle)**



**101) North (west end)**



**102) North (west end)**



**103)** North (west end)



**104)** North (middle)



**105)** North (middle)



**106)** North (east end)



Excessive benching/missing or deteriorated piles



Excessive benching/missing or deteriorated piles



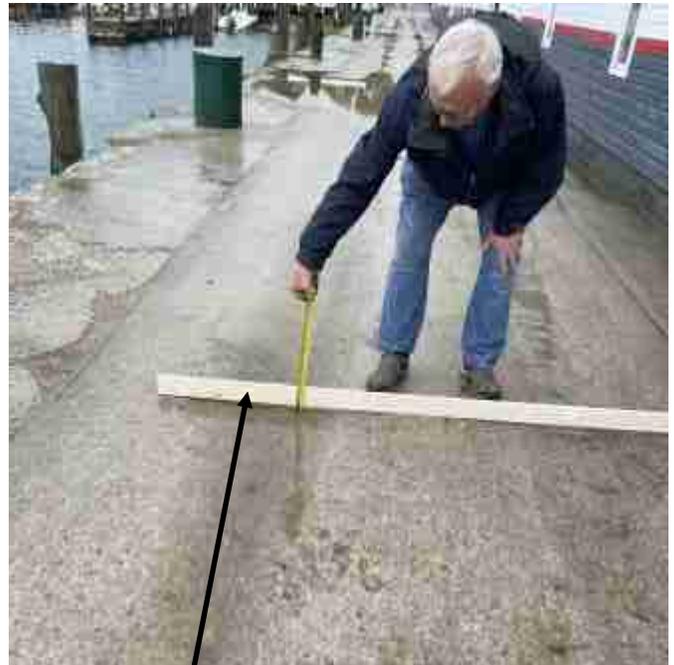
110) South deck area



111) South deck area



112) South deck area



113) South deck area  
Apron metal 1 1/2' deck ware



114) Deck



115) Horizontal support



116) Horizontal support



117) Horizontal Support



118) Deck angle



119) Deck angle  
Damaged deck angle



120) Deck angle



121) Horizontal support



122) Horizontal support



123) Angle separation



124) Broken deck, angle separation



125) Deteriorated deck



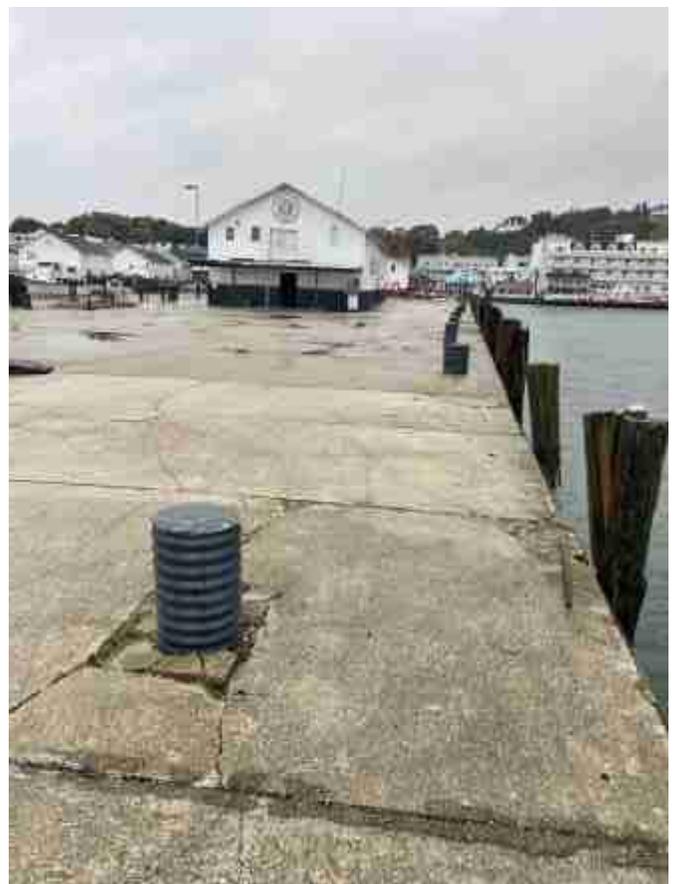
126) Deck deterioration



127) Deck deterioration



128) Bit/deck deterioration



129) Bit/deck deterioration



130) Deck (east end)



131) Deck (east end)



132) Horizontal support



133) Horizontal support



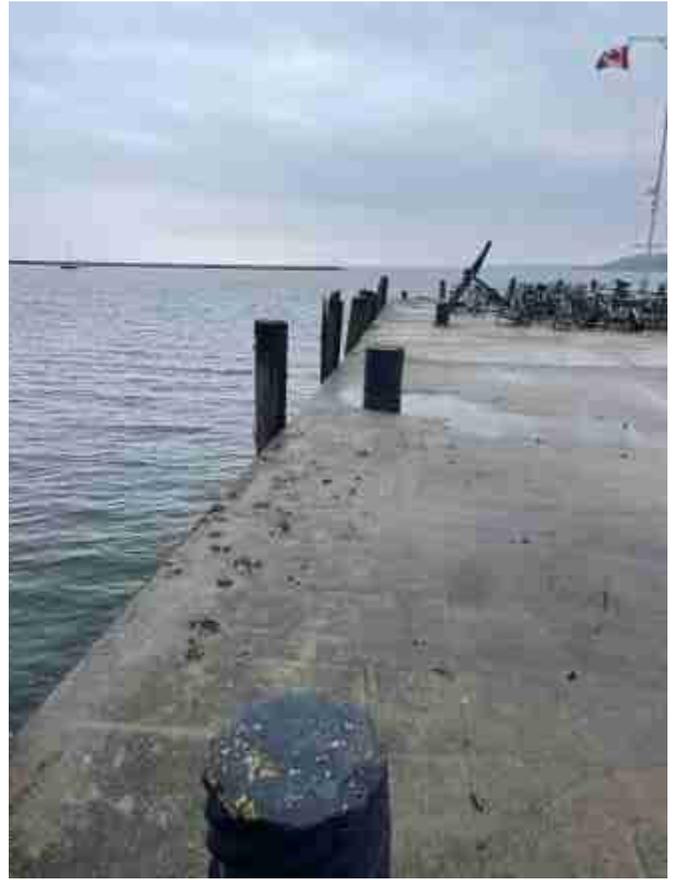
134) Horizontal support



135) Horizontal support



136) Bumper pile (north side)



137) Bumper pile (north side)



138) Reinforce deck and horizontal support (north side)



139) Reinforced deck (north side)



140) Reinforced deck and pumper (north side)



141) West end (north side)



142) West end (north side)



143) West end of gift shop



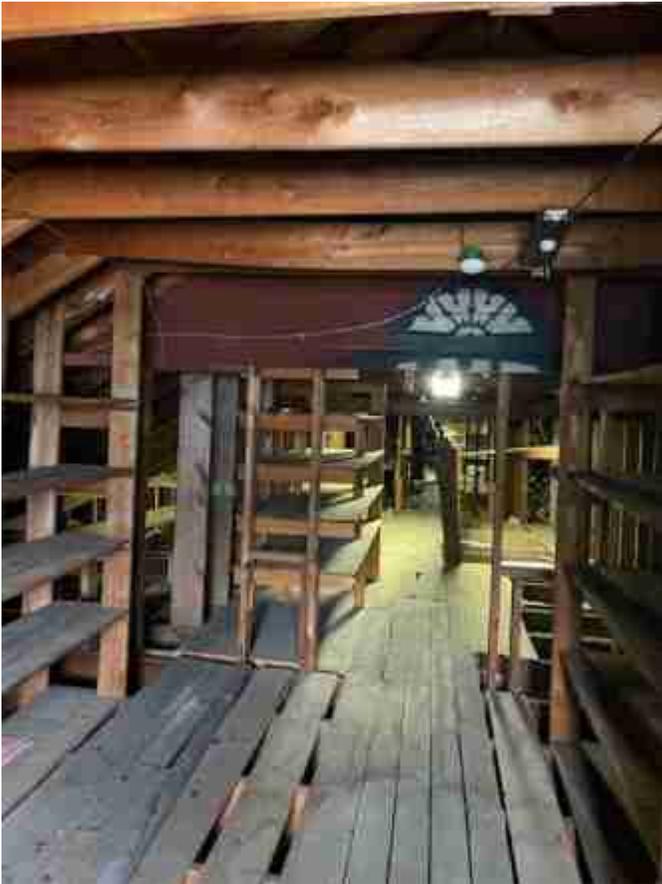
144) West end of gift shop



145) East end of warehouse with bike storage on the second level



146) Lower level of warehouse



148) Warehouse upper floor



149) Warehouse roof system

**APPENDIX IV  
PROPOSED REPAIRS AND DETAILS**

# CALCULATION SHEET

Section XI, Item.

Computed by:

A. WALKER

Subject:

REPLACE BUTTERED PILE

Checked by:

Job No.:

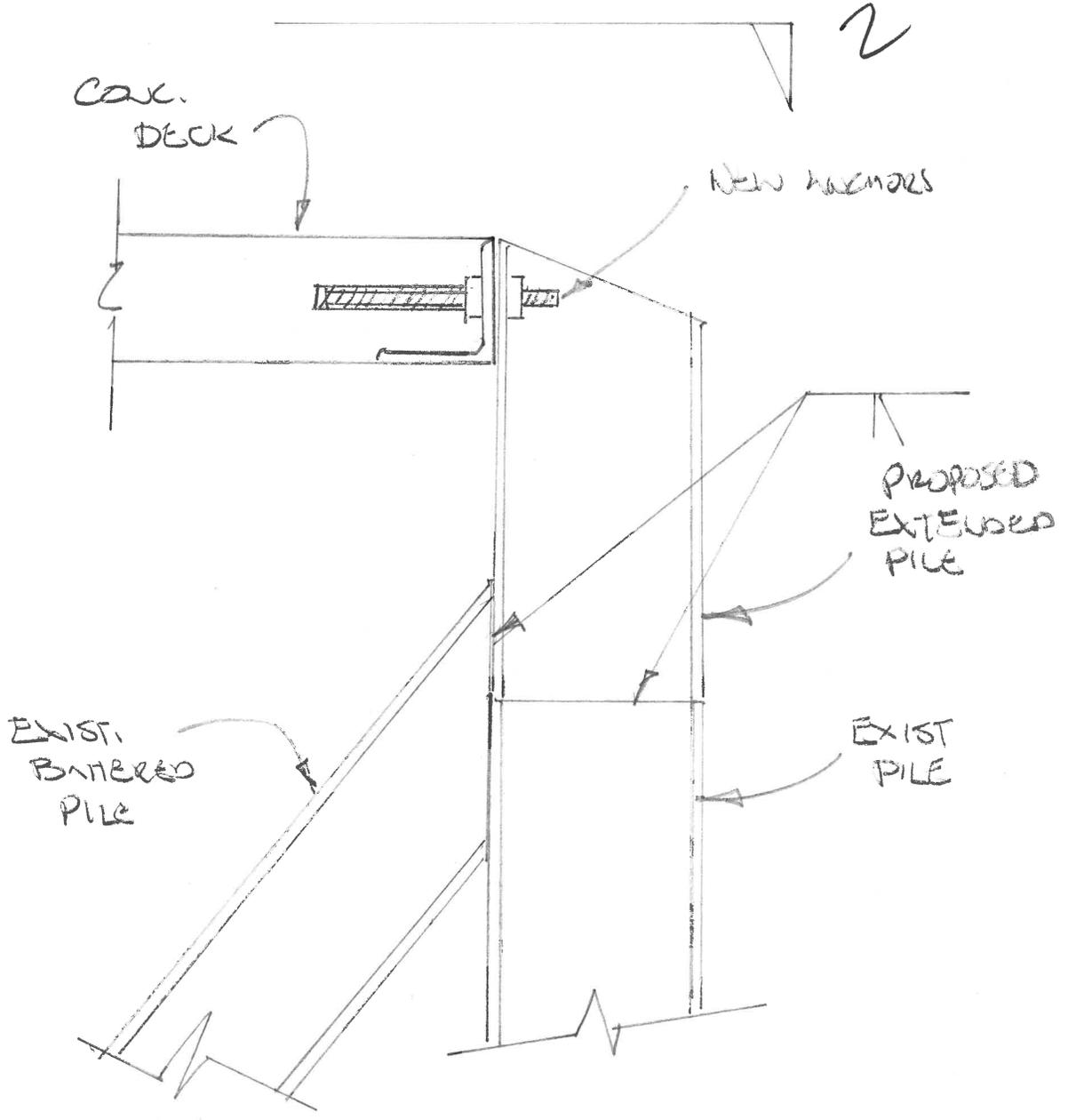
E115-03495

Client:

EVKSHENSKI LAW OFFICES

Date:

1/23/24

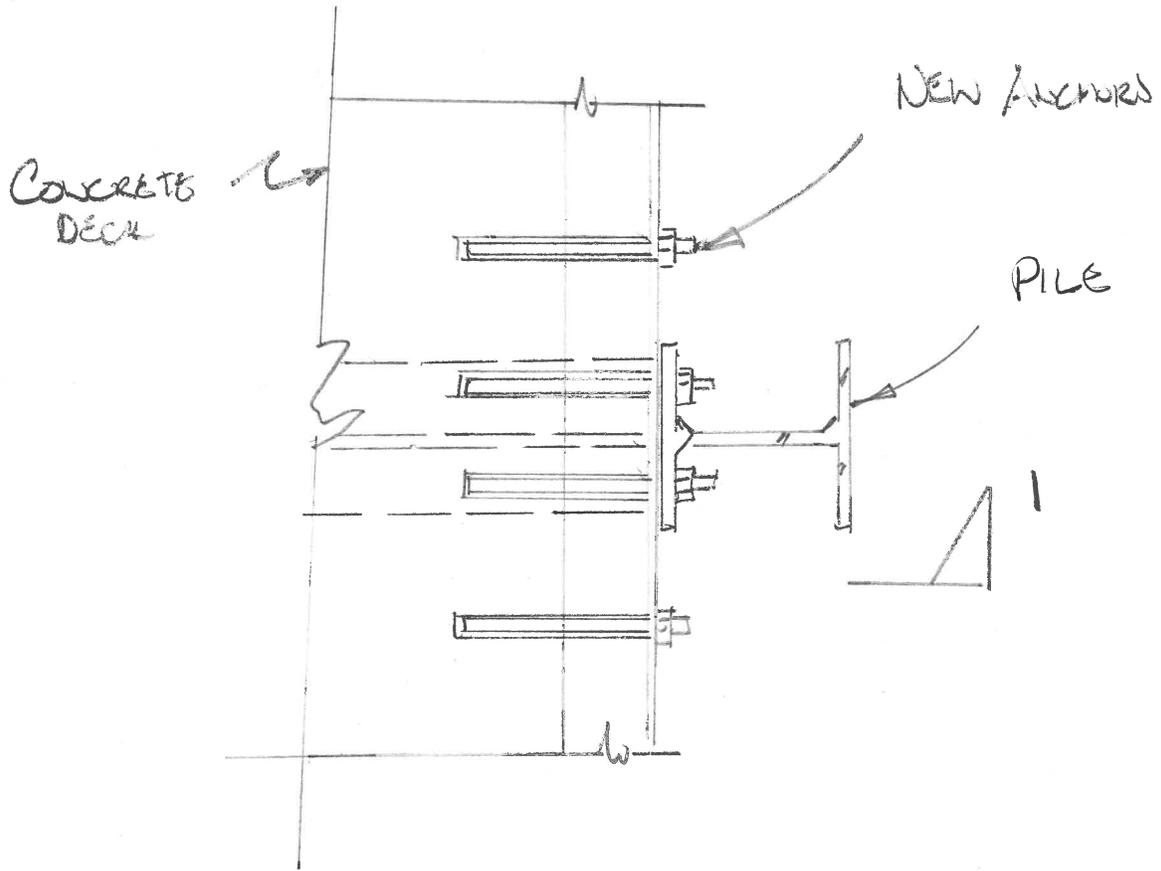


1 ELEVATION (NTS)

# CALCULATION SHEET

Section XI, Item.

Computed by: A. WALKER Subject: REPAIRS BATTERED PILES  
Checked by: \_\_\_\_\_ Job No.: E115-03495  
Client: EVASHEVSKI LAW OFFICES Date: 1/23/24

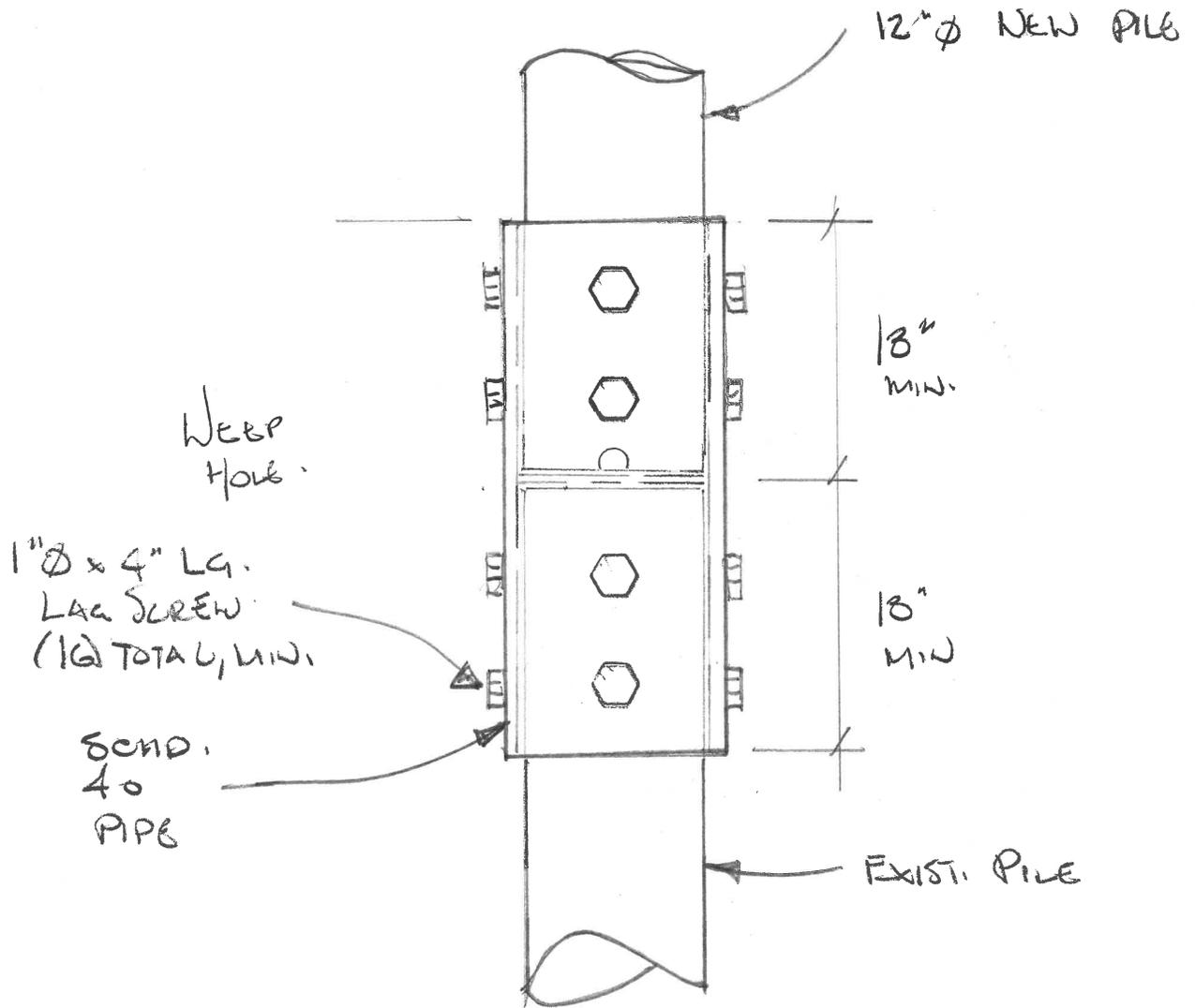


② PARTIAL PLAN  
(NTS)

# CALCULATION SHEET

Section XI, Item.

Computed by: A. WALKER Subject: EXTEND. EXIST. PILE  
Checked by: \_\_\_\_\_ Job No.: 1115-03495  
Client: EVSHNEVSKI LAW OFFICE Date: 1/29/24



**APPENDIX V  
OPINION OF COSTS**

**MIFC MAIN DOCK EVALUATION****SHORT-TERM DOCK REPAIR**

January 31, 2024

**ENGINEER'S OPINION OF COST**

	Item	Quantity	Unit	Unit Price	Amount
1.	Mobilization and General Conditions	1	LSUM	200,000.00	200,000.00
2	Concrete Deck Demolition	400	CYD	100.00	40,000.00
3	Pile Driving Equipment	1	LSUM	100,000.00	100,000.00
4	12" Diameter Piles	15000	LF	75.00	1,125,000.00
5	Extend Battered Piles	20	EA	10,000.00	200,000.00
6	Replace Cap Beams	2000	LF	200.00	400,000.00
7	Replace Concrete Deck	400	CYD	750.00	300,000.00
8	Replace Secondary Beams	2000	LF	100.00	200,000.00
9	Remove Organic Growth	1	EA	30,000.00	30,000.00
Construction Subtotal =					\$ 2,595,000.00
Construction Overhead and Profit=					519,000.00
20% Contingency =					622,800.00
<b>CONSTRUCTION TOTAL =</b>					<b>\$ 3,736,800.00</b>
Estimated Engineering Services =					298,944.00
<b>TOTAL ESTIMATED PROJECT COST =</b>					<b>\$ 4,035,744.00</b>

**Items Included:**

Battered Piles  
 Missing Piles  
 Cap Beams  
 Deteriorated Piles  
 Secondary Edge Beams  
 Organic Growth  
 Concrete Deck

**MIFC MAIN DOCK EVALUATION**

**LONG-TERM DOCK REPAIR**

January 31, 2024



**ENGINEER'S OPINION OF COST**

	Item	Quantity	Unit	Unit Price	Amount
1.	Mobilization and General Conditions	1	LSUM	200,000.00	200,000.00
2	Pile Driving Equipment	1	LSUM	100,000.00	100,000.00
3	12" Bumper Diameter Piles	1000	LF	75.00	75,000.00
4	Edge Angle Replacement	500	LF	200.00	100,000.00
Construction Subtotal =					\$ 475,000.00
Construction Overhead and Profit=					95,000.00
20% Contingency =					114,000.00
<b>CONSTRUCTION TOTAL =</b>					<b>\$ 684,000.00</b>
Estimated Engineering Services =					54,720.00
<b>TOTAL ESTIMATED PROJECT COST =</b>					<b>\$ 738,720.00</b>

**Items Included:**

- Bumper Piles
- Edge Angle

**NOTICE OF INTENT RESOLUTION  
CAPITAL IMPROVEMENT BONDS**

**CITY OF MACKINAC ISLAND**  
County of Mackinac, State of Michigan

Minutes of a regular meeting of the City Council of the City of Mackinac Island, County of Mackinac, State of Michigan, held on the 7<sup>th</sup> day of February, 2024, at 3:00 p.m., prevailing Eastern Time.

PRESENT: Members \_\_\_\_\_  
\_\_\_\_\_

ABSENT: Members \_\_\_\_\_

The following preamble and resolution were offered by Member: \_\_\_\_\_ and supported by Member: \_\_\_\_\_:

WHEREAS, the City of Mackinac Island, County of Mackinac, State of Michigan (the “City”) intends to issue general obligation limited tax bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”), in an aggregate principal amount of not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000) (the “Bonds”), for the purpose of paying the costs of acquiring, constructing, furnishing and equipping publicly owned housing facilities in the City, including related site improvements (the “Project”); and

WHEREAS, a notice of intent to issue the Bonds must be published before the issuance of the Bonds in order to comply with the requirements of Section 517 of Act 34.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is authorized and directed to publish a notice of intent to issue bonds in *The St. Ignace News* of St. Ignace, Michigan, a newspaper of general circulation in the City.
2. The notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form attached to this resolution as Exhibit A. The notice attached hereto as Exhibit A supersedes and replaces the notice published on January 31, 2024 in connection with the Project.
3. The City Council does hereby determine that the foregoing form of Notice of Intent to Issue Bonds and the manner of publication directed is the method best calculated to give notice to the City’s electors and taxpayers residing in the boundaries of the City of the City’s intent to issue the Bonds, the maximum amount of the Bonds, the purpose of the Bonds, the source of payment for the Bonds and the right of referendum relating thereto, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members: \_\_\_\_\_  
\_\_\_\_\_

NAYS: Members: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Danielle M. Leach, City Clerk

I hereby certify that the attached is a true and complete copy of a resolution adopted by the City Council of the City of Mackinac Island, County of Mackinac, State of Michigan, at a regular meeting held on the 7<sup>th</sup> day of February, 2024, and that public notice of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976 and that minutes of the meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Danielle M. Leach, City Clerk

EXHIBIT A

NOTICE TO TAXPAYERS AND ELECTORS  
OF THE CITY OF MACKINAC ISLAND  
OF INTENT TO ISSUE BONDS  
AND THE RIGHT OF REFERENDUM RELATING THERETO

PLEASE TAKE NOTICE that the City of Mackinac Island, County of Mackinac, State of Michigan (the “City”), intends to issue and sell its general obligation limited tax bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in an aggregate principal amount of not to exceed Three Million One Hundred Thousand Dollars (\$3,100,000), for the purpose of paying the costs of acquiring, constructing, furnishing and equipping publicly owned housing facilities in the City, including related site improvements. This notice supersedes and replaces the notice published on January 31, 2024 that provided for the issuance of bonds in the maximum amount of \$2,500,000 for the above-referenced project.

SOURCE OF PAYMENT OF BONDS

THE PRINCIPAL OF AND INTEREST ON SAID BONDS SHALL BE PAYABLE from the general funds of the City lawfully available for such purposes including property taxes levied within applicable constitutional, statutory and charter tax rate limitations.

BOND DETAILS

SAID BONDS will be payable in annual installments not to exceed twenty (20) in number and will bear interest at the rate or rates to be determined at a public or private sale but in no event to exceed the maximum rate permitted by law on the balance of the bonds from time to time remaining unpaid.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517, Act 34, Public Acts of Michigan, 2001, as amended.

Danielle M. Leach  
City Clerk  
City of Mackinac Island



February 7, 2024

Dennis Dombroski

Building Official

City of Mackinac Island

Re: Forest Way Duplex

Dear Mr. Dombroski

Thank You for the opportunity to provide the city with construction services. As you are aware I have taken the time to prepare for your review, a budget based on the 5 pages of drawings presented to me along with a Dickenson Homes conceptual project estimate. You have asked me to provide a cost comparison of construction methods with regards to a Stick build duplex verse a modular duplex. Using current material and labor cost/ pricing, I have determined that the proposed duplex can be built for approximately \$1,439,000.00 using either method.

Both methods have risks and rewards. It is my opinion is that O'Boyle and Company can Stick build this project for less money than a modular set. During our meeting last week, it was brought to my attention that storage sheds needed to be added to the budget. I estimate the 2 storage buildings containing 2 units each will cost an additional \$85,000.00. Therefore, our budget /estimate for the total project, including two duplexes and two (two-unit) storage buildings is \$2,963,000.00

It is my proposal of performing this project on a time and material basis. We will perform the work at our cost and add a mark-up of 15%. If this type of arrangement does not work for you, we can come up with a hard number.

Please keep in mind that these estimates are budgets only, at today's pricing.

Should you decide to use our services please let me know as soon as possible so that I can lock in as many of the building pieces as possible.

If you have any questions, please call me, or drop me an email.

Thank you for your time,

Sean O'Boyle  
906 360-3625

# PURCHASE ORDER

Section XI, Iteme.

**CITY OF MACKINAC ISLAND**  
 7358 Market St. • P.O. Box 455  
 Mackinac Island, MI 49757  
 (906) 847-6556

DATE	ACCOUNT NO.
02/07/2024	

PURCHASED FROM
Dorley

DEPARTMENT
MIFT

REQUISITIONED BY	SHIP BY	SHIP VIA	F.O.B. POINT	TERMS
Chief				

QTY ORDERED	QTY REC'D	STOCK NO./DESCRIPTION	UNIT PRICE	TOTAL
		Following items are for new recruits:		
6		Hoods: Dorley # BL577 (Black)	\$37.95 ea	\$227.70
3		Gloves - Dragon Fire X2 Fire Gloves BP177 - Gauntlet X2 - Medium	90.95 ea	272.85
2		BP177 - Gauntlet X2 - Large	90.95 ea	181.90
1		BP177 - Gauntlet X2 - x-large	90.95 ea	90.95
			Total	\$773.40
			+ shipping	

AUTHORIZED BY:

**City Clerk**

---

**From:** Doug Topolski <dtopolski@mipd.org>  
**Sent:** Tuesday, February 6, 2024 11:48 AM  
**To:** City Clerk  
**Subject:** Agenda Item

Hi Danielle,

Not sure if it's too late for this meeting, but I need authorization from council to submit two grant applications.

One Bureau Of Justice Assistance grant for several ballistic vests that are expiring this budget year with a 1:1 match and another for Body-worn cameras, also a 1:1 match. I'm budgeting for new cameras since ours are no longer going to be supported by the manufacturer soon.

Thanks,

DT

--  
Doug Topolski  
Chief of Police  
Mackinac Island Police Department  
(906) 847-3300



SAGINAW MI BRANCH  
722 N. OUTER DR.  
SAGINAW, MI 48601  
Phone: 989-752-5200

### PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
CITY OF MACKINAC ISLAND DANIELLE LEACH PO BOX 455 Mackinac Island, MI 49757	Contact: Dennis Dombroski Phone: 906 847-4035 Fax: 906 847-6430 Cust Id: 189331	Quote Date: 26-JAN-24 Quote Expires: 30-APR-24 Quote Num: 215364 Quoted By: Darcie T Roach Quote Term: 1 Year(s)

### Site Information

1	CITY OF MACKINAC ISLAND	OLD HEALTH CTR	MACKINAC ISLAND	MI	49757
2	MUNICIPAL COMPLEX	7358 MARKET ST	MACKINAC ISLAND	MI	49757

Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
1	ST MARTIN PLACE	ONAN	GEN SET	DGDB-4492173	K000177802	ST
2	MUNICIPAL COM	ONAN	GEN SET	DQDAC-1713180	C170165951	ST
2	POLICE REPEATER	KOHLER	GEN SET	8.5RES	SGM2594M	ST

Site	Unit Number	Service Event	Qty	Sell Price	Extended Price
1	ST MARTIN PLACE	FULL SERVICE	1	807.82	807.82
2	MUNICIPAL COMPL	FULL SERVICE	1	1,148.40	1,148.40
2	POLICE REPEATER	FULL SERVICE	1	486.92	486.92

\*\*\*Generator Planned Equipment Maintenance Quote\*\*\*

Service/Scheduled Month -  
Based on previous PM schedule, services are tentatively scheduled for:  
Full Services: April 2024

For any questions regarding this proposal and to continue your services without interruption, please sign the agreement and return to:  
Darcie Roach  
Darcie.Roach@Cummins.com  
248-573-1509

\*\*\*Auto Renewal Option\*\*\*

Planned Equipment Maintenance Agreements are designed with an automatic renewal provision. If you wish to participate in the auto renew option, please check the box below:

Opt IN to Automatic Renewal

This agreement will automatically renew at the end of the term for a period equal to the original term (the Renewal Term). In such event, cost increases for the Renewal Term will not exceed 4%. Either party has the right to terminate this Agreement with thirty (30) days prior written notice unless the work has already been performed.

\*\*\*Payment Info\*\*\*



## PLANNED MAINTENANCE AGREEMENT

<u>Customer Address</u>	<u>Customer Contact</u>	<u>Quote Information</u>
CITY OF MACKINAC ISLAND DANIELLE LEACH PO BOX 455 Mackinac Island, MI 49757	Contact: Dennis Dombroski Phone: 906 847-4035 Fax: 906 847-6430 Cust Id: 189331	Quote Date: 26-JAN-24 Quote Expires: 30-APR-24 Quote Num: 215364 Quoted By: Darcie T Roach Quote Term: 1 Year(s)

Customers with a line of credit will be invoiced after the completion of service event unless requested otherwise. Customers without a line of credit including residential customers will be invoiced annually prior to services being performed.

PO# \_\_\_\_\_

Purchase order must be made out to Cummins Inc. or Cummins Sales and Service

W9 available upon request.

Please note our payment remit to address is:  
P.O. Box 772639  
Detroit, MI 48277-2639

For any questions regarding your account or additional sales opportunities:  
Daniel Roulo  
LZ872@Cummins.com

Unless otherwise noted, quote reflects services completed during regular business hours. Additional repairs will not be performed without customer's authorization.

PM customers receive a discounted labor rate on recommended repairs for units on this agreement.

<b>Standard Agreement Amount</b>	<b>\$2,443.14</b>
<b>Proposal Total</b>	<b>\$2,443.14</b>

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITY, WHICH ARE EXPRESSLY INCORPORATED HEREIN. CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD, AND ACCEPTED.

**Customer Approval** \_\_\_\_\_

**CUMMINS INC** \_\_\_\_\_

**Signature:** \_\_\_\_\_

Signature: \_\_\_\_\_

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

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

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

## PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These Planned Maintenance Agreement Terms and Conditions, together with the Quote on the front side and the Scope of Services, are hereinafter referred to as this 'Agreement' and shall constitute the entire agreement between the customer identified in the Quote ('Customer') and Cummins Inc. ('Cummins') and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of Products to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. **SCOPE OF SERVICES; PERFORMANCE OF SERVICES.** Cummins shall perform the maintenance ('Services') on the equipment identified in the Quote ('Equipment') in accordance with the schedule specified in the Quote. The Services include those services defined in the 'Service Event' section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of waste materials caused by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days written notice to the other.

2. **CUSTOMER OBLIGATIONS.** Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangement to address and mitigate the consequences of any electrical service interruption which might occur during the Services. **CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.**

3. **PAYMENT TERMS.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer and shall be stated on the invoice.

4. **DELAYS.** Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes. **AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.**

5. **WARRANTY.** Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ('Warrantable Defect'), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price therefor.

6. **LIMITATIONS OF WARRANTIES AND LIABILITY. THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.**

**NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.**

7. **INDEMNITY.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the 'Claims'), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

8. **CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

9. **GOVERNING LAW.** This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

10. **INSURANCE.** Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.

11. **ASSIGNMENT.** This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

12. **INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.

13. **MISCELLANEOUS.** Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote. No amendment of this Agreement shall be valid unless it is in writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.

14. **ON-CALL SERVICES.** Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ('On-call Services'). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including traveling) and shall be governed by the terms and conditions of this Agreement.

15. **PRICING.** To the extent allowed by law, actual prices may vary from the price at the time of order placement, as the same will be based on prices prevailing on the date of shipment. Subject to local laws, Cummins reserves the right to adjust pricing on goods and services due to input and labor cost changes and other unforeseen circumstances beyond Cummins' control.

16. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

07.25.2022

# CITY OF MACKINAC ISLAND PERMIT APPLICATION FOR PARADE OR COMPETITIVE EVENT

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

Name of Applicant: Aaron Palaian

Address: 5118 Muirfield Lane, Clarkston, MI 48348  
(P.O. Box) (Street) (City) (State) (Zip)

Phone Number & Email: 248-466-4907 aaron @otilloswimrun.com  
(Phone) (Email)

Name of Group or Organization Sponsoring the Event: ÖTILLÖ Swimrun Mackinac Island  
Formerly Odyssey Swimrun Mackinac Island

Address: 5118 Muirfield Lane, Clarkston, MI 48348  
(P.O. Box) (Street) (City) (State) (Zip)

Group Status:  Profit  Non-Profit

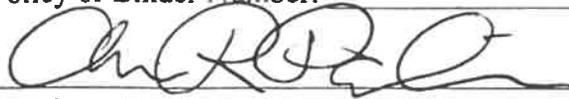
Type of Event:  Parade  Competitive Event

Date of Event: Sunday, August 25, 2024 Time of Event: 6:45am 2:00pm  
(Day) (Date) (Start) (End)

Location of Event (starting and ending locations and proposed route): Starting on Shepler's Dock  
and finishing in Marquette Park. Same setup, timeline, and course as the last three years.

Name of Liability Insurance Company: Allianz (through USA Triathlon / Olympic Committee)

Policy or Binder Number: See policy Amount of Coverage: See policy

 1-29-24  
Applicant Signature Date

Application Received: 1.31.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: City Council

# LIABILITY WAIVER

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

*[Handwritten Signature]*

Signature of Permit Applicant

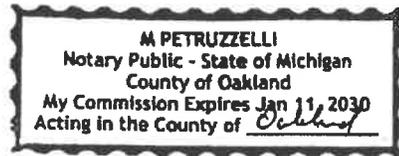
1-29-24  
Date

Otello Swimmer Mackinac Island  
Representing (Name of Group or Organization)

Subscribed and sworn before me, this 29<sup>th</sup> day of January,  
2024, a Notary Public in and for Oakland County, Michigan.

*[Handwritten Signature: M. Petruzzelli]*  
Signature of Notary Public

01/11/2030  
My Commission Expires



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



# ÖTILLO

## SWIMRUN MACKINAC ISLAND

**LONG COURSE**  
**18.75 MI TOTAL**



LAKE HURON

**RUN LEGS**  
15.65 MILES

**SWIM LEGS**  
4955 METERS

<b>RUN 1</b> - 1.60	<b>SWIM 1</b> - 675
<b>RUN 2</b> - 3.00	<b>SWIM 2</b> - 675
<b>RUN 3</b> - 2.85	<b>SWIM 3</b> - 1365
<b>RUN 4</b> - 2.50	<b>SWIM 4</b> - 400
<b>RUN 5</b> - 2.30	<b>SWIM 5</b> - 1275
<b>RUN 6</b> - 1.10	<b>SWIM 6</b> - 565
<b>RUN 7</b> - 2.30	

START	SWIM COURSE
FINISH	RUN COURSE
WATER/FOOD	FINAL RUN LEG
RESTROOM	CUTOFF SPOT
STAIR CLIMB	

**ELEVATION**  
1883 FEET



# ÖTILLO

## SWIMRUN MACKINAC ISLAND

# SHORT COURSE 13.5 MI TOTAL



# LAKE HURON

**RUN LEGS**  
11.50 MILES

**SWIM LEGS**  
3190 METERS

<b>RUN 1</b> - 1.60	<b>SWIM 1</b> - 675
<b>RUN 2</b> - 3.00	<b>SWIM 2</b> - 675
<b>RUN 3</b> - 3.50	<b>SWIM 3</b> - 1275
<b>RUN 4</b> - 1.10	<b>SWIM 4</b> - 565
<b>RUN 5</b> - 2.30	

START	SWIM COURSE
FINISH	RUN COURSE
WATER/FOOD	FINAL RUN LEG
RESTROOM	CUTOFF SPOT
STAIR CLIMB	

**ELEVATION**  
1275 FEET



**City Clerk**

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**From:** Aaron Palaian, OTILLO SWIMRUN <aaron@otilloswimrun.com>  
**Sent:** Tuesday, January 30, 2024 7:10 PM  
**To:** City Clerk  
**Subject:** Re: 2024 Mackinac Island SwimRun  
**Attachments:** OTILLO Safety Plan - 2024 Mackinac.docx.pdf; race80735-customSectionAttachment6544f4387b7ff0.92342035.pdf; City of Mackinac Island.pdf; Scan Jan 30 2024 at 7.08 PM.pdf

**Importance:** High

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

Hi Danielle,

Here is our permit application signed with the insurance certificate. I have also included our safety plan along with our course maps (all the same as in previous years).

We have sent our permits and/or event applications to:

- USCG
- Mackinac Island State
- Shepler’s

I have reached out to Chief Topolski and he said he is ok with the event happening again.

In the weeks approaching the event, we will reach out to the carriage companies as we have in the past. We have addressed any and all concerns that were brought to our attention from previous years concerning when we lay the course. We are in a good place putting the course out the second half of the day on Friday and all day Saturday setting certain areas early that the carriage companies have no issue with and the other areas they do have issues with we put out later on Saturday to appease them.

Website -  
Schedule -  
Course -

Aaron Palaian  
ÖTILLÖ Swimrun (formerly Odyssey)  
248-466-4907  
[aaron@otilloswimrun.com](mailto:aaron@otilloswimrun.com)

## Marine Event Safety Plan for ÖTILLÖ SWIMRUN MACKINAC ISLAND.

**Event Date** – 8/25/2024

**Event Start Time** – 6:45AM

**Event Finish Time** – 2:00PM

**Number of Competitors** – Up to 250

**Race Director(s)** – Aaron Palaian (248) 466-4907 & Lars Finanger (303) 828-8034

**Motorized Boats & Kayaks** - Scot Graden Walloon Central Rentals (231) 590-1263

**Medical** - Bryan King (832) 423-3838

**Course Directors** - JR Daisley (910) 916-6402 & John Stevens (207) 956-3099

### Accounting for Swimmers:

**Start of Race** – All athletes start on the Shepler’s Dock. We have a dedicated start line. They all have timing chips on their ankles. They will cross the start line and it will record them crossing the start line so we will know every person that starts the race.

**During the Race** – During the event there are two ways we account for the swimmers. 1) We have checkpoints at periodic swim exits. At these spots we will have chip readers for even more accuracy but manual will still always be our fallback. 2) During the run sections of the course we have medical team members assigned to the areas they run to monitor as they ride their bikes back and forth in the sections. We can always identify the athletes by their number that is assigned to them.

**End of the Race** – Same as the start. We have a finish line and when they cross it instantly shows them as finished and records their time. We know who has finished and who still needs to. Between knowing who started, who has exited each swim, who is on the runs, and who is finished, we have a great look at the progress of the athletes during the day.

### Utilizing Vessels for Safety Purposes:

Each swim will have 1-4 kayaks assigned to it. The number of kayaks depends on the length of the swim and how far into the race that swim is. All swims are about chest deep so swimmers can also stand up. All kayaks will have 1 kayaker onboard with bright shirts or vests to identify themselves and help with the athletes being able to see them. They will line the outer boundary of the course keeping swimmers between them and the shore and correcting anyone off course. They also serve as a sighting line for swimmers since marking buoys will not be anywhere outside of the start and finish of the swim courses (not allowed by the island).

### Procedure for an athlete that DNFs:

There are two types of “Do Not Finish” (DNF). Type 1 is an athlete that is physically ok but just chooses not to continue. In this case the athlete knows to find the closest area with race personnel (kayak, swim exit, water stop, medical, volunteer) and give them their timing chip and name and reason for the DNF to report to our staff (director, timer, medical director). If they are in the water and choose to DNF we make

sure they can walk to shore in a safe place and get there (assuming they let us know while they're in the water). Type 2 is a swimmer in distress that DNFs. A swimmer that is in distress is told to wave their arms while floating on their back making some commotion so that our kayaks can get to them and help get them to shore. While this action is occurring the kayak also relays the evac info to our medical director who coordinates a medical crew member meeting them at shore to assess the situation. Obviously if it's very serious the kayaker's first duty is to call 911 or convey to us the severity of the situation so that we can do so. This is also why we have a handful of motorized rescue boats around the Island monitoring the swim course(s). If there is a serious in-water situation and the swimmers needs to quickly get to the harbor and/or mainland to the available EMS, that motorized boat is there to load the swimmer and quickly get them where they need to be. This is all communicated in detail to the kayakers, medical, and motorized boats. In less serious situations we help them to shore and hook them up with medical who handles the situation from there.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET ADDITIONAL INSURED**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

#### **1. Additional Insured**

Paragraph 2. of **Section II – Who Is An Insured** is amended by the addition of the following:

- e. Any person or organization is included as an additional insured, but only to the extent such person or organization is held liable for "bodily injury", "property damage" or "personal and advertising injury" caused by your acts or omissions. With respect to the insurance afforded to such insured, all of the following additional provisions apply:
  - (1) You and such person or organization have agreed in a written "insured contract" that such person or organization be added as an additional insured under this policy;
  - (2) The "bodily injury", "property damage" or "personal and advertising injury" for which said person or organization is held liable occurs subsequent to the execution of such "insured contract";
  - (3) The most we will pay is the lesser of either the Limits of Insurance shown in the Declarations or the Limits of Insurance required by the "insured contract";
  - (4) Such person or organization is an insured only with respect to:
    - (a) Their ownership, maintenance, or use of that part of the premises, or land, owned by, rented to, or leased to you, except such person or organization is not an insured with respect to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization;
    - (b) Your ongoing operations performed for that insured;
    - (c) Their financial control of you, except such person or organization is not an insured with respect to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization;
    - (d) The maintenance, operation or use by you of equipment leased to you by such person or organization;
    - (e) Operations performed by you or on your behalf and for which a state or political subdivision has issued a permit, provided such operations are not performed for such state or political subdivision, and are not included within the "products-completed operations hazard";
  - (5) This insurance does not apply to "bodily injury", "property damage", "personal and advertising injury", "occurrence" or offense:
    - (a) Which takes place at a particular premise after you cease to be a tenant of that premises;
    - (b) Which takes place after all work, including materials, parts or equipment furnished in connection with such work to be performed by or on behalf of the additional insured at the site of the covered operations, has been completed;
    - (c) Which takes place after that portion of "your work" out of which the injury or damage arises has been put to its intended use by any other person or organization other than another contractor or subcontractor engaged in performing operations for a principal as part of the same project;
    - (d) Which takes place after the expiration of any equipment lease to which (4)(d) above applies;

- (6)** With respect to architects, engineers or surveyors, coverage does not apply to “bodily injury”, “property damage” or “personal and advertising injury” arising out of the rendering or failure to render any professional services by or for you, including:
- (a)** The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications;
  - (b)** Supervisory, inspection, architectural or engineering services.

However, if an Additional Insured endorsement is attached to this policy that specifically names a person or organization as an insured, then this subsection **2.e.** does not apply to such person or organization.

POLICY NUMBER: 1-TRE-CO-17-01338730-00

COMMERCIAL GENERAL LIABILITY  
CG 24 04 12 19

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- COMMERCIAL GENERAL LIABILITY COVERAGE PART
- ELECTRONIC DATA LIABILITY COVERAGE PART
- LIQUOR LIABILITY COVERAGE PART
- POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
- POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
- PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
- RAILROAD PROTECTIVE LIABILITY COVERAGE PART
- UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

**SCHEDULE**

<p><b>Name Of Person(s) Or Organization(s):</b>          ANY PERSON OR ORGANIZATION FOR WHOM THE NAMED INSURED HAS AGREED BY WRITTEN CONTRACT TO FURNISH THIS WAIVER.</p>
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<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>
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The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

POLICY NUMBER: 1-TRE-CO-17-01338730-00

COMMERCIAL GENERAL LIABILITY  
CG 20 01 12 19

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**PRIMARY AND NONCONTRIBUTORY –  
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

- COMMERCIAL GENERAL LIABILITY COVERAGE PART
- LIQUOR LIABILITY COVERAGE PART
- PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

**Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

Permit No. 23-380

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

Applicant Name: PLUTCHAK CRANE RENTAL, LLC. Permit Fee: \$450.00

Contact Name: Tim Plutchak Date: 11/9/23

Address: N1715 US41 City: Menominee

State: MI. Zip: 49858 Fax#: 906-863-2525

Phone #: 906-863-4650 Email Address: tplutchak@plutchakfab.com

Work Site: Manor 1 Lot 14 - Hammon's

Reason Vehicle is Needed: Set House Modules.

Vehicle Description: Linkbelt Crane HTC8690  
Make Model/Description

Proposed Starting & Ending Date: 1/10 - 1/26 Total Days of Usage: 16 days

What Boat Line & Dock: Arnold 'Frt.

Proposed Travel Route: M195, State Rd. Annex, Stonecliff,  
Forest Way

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: Tim Plutchak Date: 11/9/23

**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>1-29-24</u>	Fee Received:	<u>\$150.00</u>	Ck #:	<u>005757</u>
Date of Action on Application:	<u>—</u>	Approved:	<input checked="" type="checkbox"/>	Denied:	<input type="checkbox"/>
Comments:	<u>By: Council</u>				

pd. \$300.00 11.12.23 - CK# 71233

(11/21/16)

PAID

Inv# 23-048

Section XI, Item I.

Permit No. 23-375

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: Jack Armstrong Permit Fee: \$200.00  
 Contact Name: Jack Armstrong Date: 10-30-23  
 Address: Po Box 1216 City: Mackinac Island  
 State: MI Zip: 49757 Fax#: N/A  
 Phone #: 231-206-3555 Email Address: Jack.Armstrong1905@gmail  
 Work Site: Lot 14 MAJOR I - Hammon's  
 Reason Vehicle is Needed: ROOF TRUSSES INSTALL  
 Vehicle Description: Bensler Telehandler  
 Make: Bensler Model/Description: Telehandler  
 Proposed Starting & Ending Date: 1/26 - 1/28 Total Days of Usage: 1-3 days  
 What Boat Line & Dock: ON ISLAND  
 Proposed Travel Route: CADOTTE TO ANEX TO MAJOR I

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: 10-30-23

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: 10-31-23 Fee Received: \$200.00 Ck #: 1015625  
 Date of Action on Application: 11-1-23 Approved:  Denied:  By: Council  
 Comments: Keep updated on movement date

(11/8/2018)

Permit No. 23-349

Section XI, Item I.

**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 Brinks Permit Fee: #200.<sup>00</sup>

Contact Name: Steve Brinks Date: 10/29/23

Address: 14542 Tamarack Rd. City: Howard City

State: MI Zip: 49329 Fax#: \_\_\_\_\_

Phone #: 616-824-6885 Email Address: stevbrinks@gmail.com

Work Site: Hammans - Stonecliffe Manor 1, Lot 14

Reason Vehicle is Needed: To haul trailer,

Vehicle Description: Chevy Silverado  
Make Model/Description

Proposed Starting & Ending Date: 1/25 - 1/30 Total Days of Usage: 6

What Boat Line & Dock: Arnold Freight - British Landing

Proposed Travel Route: TBD by Police Dept.

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: Steve Brinks Date: 10/29/23

**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>1.29.24</u>	Fee Received:	<u>#200.<sup>00</sup></u>	Ck #:	<u>1015625</u>
Date of Action on Application:	_____	Approved:	<input checked="" type="checkbox"/>	Denied:	_____
Comments:	_____				

Permit No. 23-350

Section XI, Item I.

**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 Brinks Permit Fee: \$200.00  
 Contact Name: Steve Brinks Date: 10/29/23  
 Address: 14542 Tamarack Rd. City: Howard City  
 State: MI Zip: 49329 Fax#: \_\_\_\_\_  
 Phone #: 616-824-6185 Email Address: Stewedbrinks@gmail.com  
 Work Site: Hammon's - Manor 1 Stonecliffe Lot 14  
 Reason Vehicle is Needed: Haul tools + supplies  
 Vehicle Description: Chevy Silverado  
Make Model/Description  
 Proposed Starting & Ending Date: 1/25 - 1/30 Total Days of Usage: 6  
 What Boat Line & Dock: Arnold Freight - British Landing  
 Proposed Travel Route: TBD by Police Dept.

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: Steve Brinks Date: 10/29/23

**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>1.29.24</u>	Fee Received: <u>\$200.00</u>	Ck #: <u>1015625</u>
Date of Action on Application: <u>—</u>	Approved: <input checked="" type="checkbox"/>	Denied: <input type="checkbox"/> By: <u>—</u>
Comments: _____		

(11/8/2018)

**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: Steve Brinks Permit Fee: \$75.00

Contact Name: Steve Brinks Date: 10/29/23

Address: 14542 Tamarack Rd. City: Howard City

State: MI Zip: 49329 Fax#: \_\_\_\_\_

Phone #: 616-824-6185 Email Address: stevdbrinks@gmail.com

Work Site/Destination: Hammon's - Stonecliffe Manor 1, Lot 14

Reason Trailer is Needed: tools + supplies

Trailer Description: RC Black enclosed trailer 8,000 lbs  
Make Model/Description Weight

Proposed Starting & Ending Date: 1/25 - 1/30 Total Days of Usage: 6

What Boat Line & Dock: Arnold Freight - British Landing

Proposed Travel Route: TBD by Police Dept.

**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: Steve Brinks Date: 10/29/23

**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>1-29-24</u>	Fee Received:	<u>\$75.00</u>	Ck #:	<u>1015625</u>
Date of Action on Application:	_____	Approved:	<input checked="" type="checkbox"/>	Denied:	_____
Comments:	_____				



Permit No. 24-015

**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: Market Street LLC Permit Fee: \$375.00

Contact Name: Roy Shryock Date: 1-29-24

Address: 7221 Main Street City: Mackinac Island

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

Phone #: 231-881-6860 Email Address: MktStMain1971@live.com

Work Site: 7407 Market Street (Rose Gazebo)

Reason Vehicle is Needed: Building Demo/Electrical work

Vehicle Description: Kubota Mini-Excavator  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: 1-29 -> 2-15 Total Days of Usage: 18

What Boat Line & Dock: Armed Freight

Proposed Travel Route: From Dock to Main up Aster to Alley  
behind lilac tree.

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: 1-29-24

**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: <u>01-29-24</u>	Fee Received: <u>\$375.00</u>	Ck #: <u>2190</u>
Date of Action on Application: <u>2-7-24</u>	Approved: _____	Denied: _____
By: <u>M. Doud</u>		
Comments: <u>preapproved by M. Doud 1-29-24</u>		

Permit No. 24-016

Section XI, 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: BELONGA EXCAVATING Permit Fee: \_\_\_\_\_

Contact Name: CHAD BELONGA Date: 1/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: BOB BENSER 1256 TRUSCOTT ST

Reason Vehicle is Needed: TO MOVE GROUND HEATER

Vehicle Description: \_\_\_\_\_ TRUCK #15  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: 1/29/2024 Total Days of Usage: 1 WEEK

What Boat Line & Dock: \_\_\_\_\_

Proposed Travel Route: FROM ARCH ROCK 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: *JR Johnston* Date: 1/26/2024

**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>1.26.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>2.7.24</u>	Approved: _____	Denied: _____
By: <u>M. Doud</u>		
Comments: <u>preapproved by M. Doud 1.26.24</u>		

(11/8/2018)

Permit No. T24-006

Section XI, Itemo.

# 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: 1/26/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site/Destination: BOB BENSER 1256 TRUSCOTT ST

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

Trailer Description: \_\_\_\_\_ GROUND HEATER \_\_\_\_\_  
Make Model/Description Weight

Proposed Starting & Ending Date: 1/29/2024 Total Days of Usage: 1 WEEK

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM ARCH ROCK TO 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: *JR Johnston* Date: 1/26/2024

**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>1.26.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>2.7.24</u>	Approved: _____	Denied: _____
By: <u>M. Doud</u>		
Comments: <u>preapproved by M. Doud 1.26.24</u>		
<u>DL</u>		

11/21/16

**City Clerk**

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**From:** Belonga Excavating <belongaexcavating@outlook.com>  
**Sent:** Friday, January 26, 2024 8:02 AM  
**To:** City Clerk  
**Subject:** [Retrieved]Permits  
**Attachments:** Benser-Truscott St.pdf

Good Morning,

We have been approved for permits at Bob Benser/Truscott St.  
When we submitted permits we didn't think we would need the ground heater but it turns out we do.  
Chad would like to move it from Arch Rock to Truscott on Monday the 29<sup>th</sup>.  
I have attached permits. Should we follow up with Margaret as well?

Also, just an FYI I submitted for a tandem truck but we won't be needing that.

Thanks!

Tanya Johnston



903 Church Street  
St. Ignace, MI 49781  
906-643-7660

Permit No. 24-017

Section XI, Item p.

**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: By The Bay Glass Permit Fee: Waived -DPW

Contact Name: Doug Berg Date: 1/29/24

Address: 2676 Cass Rd Ste C City: Traverse City

State: MI Zip: 49684 Fax#: 231-932-9565

Phone #: 231-932-2700 Email Address: btbglass@att.net

Work Site: Biddle Pointe

Reason Vehicle is Needed: Improvements /work @pumpstation

Vehicle Description: FORD Transit Van  
Make Model/Description

Proposed Starting & Ending Date: 2/1/24-2/1/24 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight → Cool Dock

Proposed Travel Route: Main Street → Biddlepointe

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: Samantha VanHo Date: 1/29/24

**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>1.29.2024</u>	Fee Received: <u>waived-DPW</u>	Ck #: <u>—</u>
Date of Action on Application: <u>2.7.24</u>	Approved: <u>      </u>	Denied: <u>      </u>
By: <u>M. Doud</u>		
Comments: <u>preapproved by M. Doud 1.30.24</u>		

(11/8/2018)

Permit No. 24-018

Section XI, Itemg.

**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: Blinderman Construction Permit Fee: \$150.00

Contact Name: Jack Hobbs Date: 1.30.24

Address: 2214 N. Desplaines Ave. #150 City: Chicago

State: IL Zip: 60661 Fax#: \_\_\_\_\_

Phone #: (815) 714-4994 Email Address: jhobbs@blinderman.com

Work Site: Carousel mall / arcade - Market Street

Reason Vehicle is Needed: welding structural steel

Vehicle Description: Gmc 3500 duelly  
Make Model/Description

Proposed Starting & Ending Date: 2/19/24 Total Days of Usage: 2

What Boat Line & Dock: Arnold Freight / coal dock

Proposed Travel Route: Dock → Astor → Market St.

\*will park in alley by Cindy's at night\*

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: 1.30.24

**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>1.30.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>2.7.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

### 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: North woods Products

Name of Owner, Agent, or Manager: Clyde Wilks

Location of Business: Brethren MI 49619

Mailing Address: 15840 Dickson Rd Telephone No: 231-477-5135

City, State, & Zip: Brethren MI 49619 Fax No.

Type of Business: Steel Email Address: northwoodsproducts@yahoo.com

State of Michigan Sales Tax Number / Social Security or FEIN: 55-0822818

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

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

#### SIGNAGE: NUMBER OF SIGNS

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

NEW	EXISTING	TYPE & LOCATION
<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.

Clyde Wilks 1-30-24  
Applicant's Signature Date Signed

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

#### DO NOT WRITE IN THIS AREA - CITY USE ONLY

Date Rec'd: January 30, 2024 Fee Rec'd:            Check No.             
Council Action Date: 4.17.24 Approved            Denied            License No. 23-361

Permit No. 24-019

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: Northwoods Products Permit Fee: \$150.00

Contact Name: Clyde Wilks Date: 1-24-24

Address: 15840 Dickson Rd City: Brethren

State: MI Zip: 49619 Fax#: \_\_\_\_\_

Phone #: 12313830474 Email Address: northwoodsproducts@yahoo.com

Work Site: Grand Hotel

Reason Vehicle is Needed: Deliver steel to jobsite

Vehicle Description: Ford F450 F450 Lic # BB89623  
Make: \_\_\_\_\_ Model/Description: \_\_\_\_\_

Proposed Starting & Ending Date: 2/8/2024 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight British landing

Proposed Travel Route: British landing to jobsite

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Applicants Signature: Clyde Wilks Date: 1-26-24

**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: 1/30/24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 2-7-24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 24-020

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: Northwoods Products Permit Fee: \$150.00

Contact Name: Clyde Wilks Date: 1-24-24

Address: 15840 Dickson Rd City: Brethren

State: MI Zip: 49619 Fax#: \_\_\_\_\_

Phone #: 12313830474 Email Address: northwoodsproducts@yahoo.com

Work Site: Grand Hotel

Reason Vehicle is Needed: Deliver steel to jobsite

Vehicle Description: Chevrolet Silverado 1ic# 6PWT36  
Make Model/Description

Proposed Starting & Ending Date: 2/8/2024 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight British landing

Proposed Travel Route: British landing to jobsite

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Applicants Signature: Clyde Wilks Date: 1-26-24

**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: 1.30.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 2.7.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. 24-021

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: Northwoods Products Permit Fee: \$150.00

Contact Name: Clyde Wilks Date: 1-24-24

Address: 15840 Dickson Rd City: Brethren

State: MI Zip: 49619 Fax#: \_\_\_\_\_

Phone #: 12313830474 Email Address: northwoodsproducts@yahoo.com

Work Site: Grand Hotel

Reason Vehicle is Needed: Deliver job trailer to jobsite

Vehicle Description: Dodge Ram Lic# DV7562B  
Make Model/Description

Proposed Starting & Ending Date: 2/8/2024 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight British landing

Proposed Travel Route: British landing to jobsite

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: Clyde Wilks Date: 1-26-24

**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: <u>1.30.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>2.7.24</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

(11/8/2018)



# APPLICATION FOR TEMPORARY TRAILER PERMIT

(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

Applicant Name: Northwoods Products Permit Fee: \$ 75.00

Contact Name: Clyde Wilks Date: 1-30-24

Address: 15840 Dickson Rd City: Brethman

State: MI Zip: 49619 Fax#: \_\_\_\_\_

Phone #: 231-477-5135 Email Address: northwoods products@yahoo.com

Work Site/Destination: Grand Hotel

Reason Trailer is Needed: bring steel to job site ire # D103705

Trailer Description: \_\_\_\_\_  
Make \_\_\_\_\_ Model/Description Enclosed 8x14 Weight 6,385 lbs

Proposed Starting & Ending Date: 2-8-24 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: British landing to jobsite

### 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:  Date: 1-30-24

**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: 1.30.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 2.7.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

# APPLICATION FOR TEMPORARY TRAILER PERMIT

(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

Applicant Name: Northwoods Products Permit Fee: \$75.00

Contact Name: Clyde Wilkes Date: 1-30-24

Address: 15840 Dickson Rd City: Brethman

State: MI Zip: 49619 Fax#: \_\_\_\_\_

Phone #: 231-477-5135 Email Address: northwoods products@yahoo.com

Work Site/Destination: Grand Hotel

Reason Trailer is Needed: bring tools to jobsite IIC# B160592

Trailer Description:	<u>Enclosed 8x12</u>	<u>3,851 lbs</u>
Make	Model/Description	Weight

Proposed Starting & Ending Date: 2-8-24 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight

Proposed Travel Route: British landing to jobsite

### 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: *Clyde Wilkes* Date: 1-30-24

**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>1-30-24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>2-7-24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

RECEIVED  
 NOV 30 2022  
 By: D. Leach

APPROVED  
 NOV 30 2022  
 By: D. Leach

Section XI, Itemt.

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

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

**\$ PAID**

11.29.2022

Permit - \$1,000.00 - ck# 1009320

Bond - \$5,000.00 - ck# 1009321

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

Applicants Name <u>Robert G. BENSER</u>	Contractor Name (Individual, Company, etc.) <u>BELONGA EXCAVATING</u>
Mailing Address <u>PO Box 475</u>	Mailing Address
City, State, Zip <u>GAUWARD, MI 49734</u>	City, State, Zip <u>ST IGNACE, MI 49781</u>
Contact's Name & Phone Number <u>Bob Benser 231-881-3343</u>	Phone <u>906-430-0369</u>

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

Street or Other <u>1256 TRUSCOTT</u>	Location (Give distance and direction from nearest main intersection.) <u>(~100' UP TRUSCOTT FROM MAIN ST)</u>
Date work to start on <u>* APRIL 2023</u>	Date work to be completed by <u>MAY 1, 2023</u>
Purpose: <u>MAKE STREET CUT TO ACCESS SEWER OR WATER ON OPPOSITE SIDE OF STREET.</u>	
<u>NOTE: SEWER IS ON ONE SIDE OF THE STREET &amp; WATER ON THE OTHER.</u>	

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 <u>Robert A Benser</u>	Date <u>11/30/22</u>
(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)	

\* Feb 8, 2024 (2 weeks)

**City Clerk**

---

**From:** Bob Benser <bbenser@me.com>  
**Sent:** Monday, February 5, 2024 2:48 PM  
**To:** City Clerk  
**Cc:** Belonga Excavating; Dennis Dombroski  
**Subject:** Re: Truscott Street Cut

Hi Danielle,

We seek to obtain a street cut permit for the Truscott Project. We would like to begin this Thursday (Feb 8,2024) and hopefully complete within 2 weeks. Thank you for your help in this matter.

Bob Benser

Sent from my iPhone

On Feb 5, 2024, at 2:34 PM, City Clerk <clerk@cityofmi.org> wrote:

Hello Bob & Chad,

Attached is the approved Street Cut Permit that I found from November 2022 for a street cut at the Truscott Street project. As we are now two (2) years past this being approved, I think it would be best for one of you to send me an email stating this project has not been completed to date, and provide the new dates that you would like to perform the cut. I see no reason why they would not approve this, as we should still have the bond in Dennis's office, but they will want to know the new dates.

If this information could be emailed to my no later than tomorrow afternoon, I can get it on this week's agenda.

Thank you!

*Danielle Leach*

City Clerk  
City of Mackinac Island  
P.O. Box 455  
Mackinac Island, MI 49757  
Phone: (906) 847 - 3702  
Fax: (906) 847 - 6430

<Benser - Truscott Street Cut Permit.pdf>

2 trailers

Section XI, Itemu.

Permit No. T24-010

**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: BSA Troop 290 Permit Fee: \$15.00

Contact Name: Mark Farver Date: Jan 22, 2024

Address: 209 Terrace SE City: Caledonia

State: MI Zip: 49316 Fax#: \_\_\_\_\_

Phone #: 512-587-5639 Email Address: mfarver@mindbent.org

Work Site/Destination: Scout Barracks

Reason Trailer is Needed: Carry supplies/food for Scout Service Camp

Trailer Description: Enclosed Cargo 3000  
Make Model/Description Weight

Proposed Starting & Ending Date: 6/8/24-6/15/24 Total Days of Usage: 7

What Boat Line & Dock: Arnold/Frieght

Proposed Travel Route: Fort Hill Rd/Determined by dray

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

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Applicants Signature:  Date: Jan 22, 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: 02/01/2024 Fee Received: \$15.00 Ck #: 1049  
Date of Action on Application: 2.7.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. T24-011

**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: BSA Troop 290 Permit Fee: \$15.00  
Contact Name: Mark Farver Date: Jan 22, 2024  
Address: 209 Terrace SE City: Caledonia  
State: Mi Zip: 49316 Fax#: \_\_\_\_\_  
Phone #: 512-587-5639 Email Address: mfarver@mindbent.org  
Work Site/Destination: Scout Barracks  
Reason Trailer is Needed: Carry supplies/food for Scout Service Camp  
Trailer Description: Enclosed Cargo 3000  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_ Weight \_\_\_\_\_  
Proposed Starting & Ending Date: 6/8/24-6/15/24 Total Days of Usage: 7  
What Boat Line & Dock: Arnold/Frieght  
Proposed Travel Route: Fort Hill Rd/Determined 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:  Date: Jan 22, 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: 2-01-2024 Fee Received: \$15.00 Ck #: 1049  
Date of Action on Application: 2-7-24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 24-022

2 tmvp

Section XI, Itemv.

**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: 2/5/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: STONECLIFFE MANSION

Reason Vehicle is Needed: HAUL FILL

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

Proposed Starting & Ending Date: 2/8/2024 Total Days of Usage: 4-6 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: CARRIAGE TOURS BIG BARN TO SITE

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

Applicants Signature: *TR Johnston* Date: 2/5/2024

**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>2.5.2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>2.7.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-023

Section XI, Itemv.

**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: 2/5/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: STONECLIFFE MANSION

Reason Vehicle is Needed: HAUL FILL

Vehicle Description: \_\_\_\_\_  
Make \_\_\_\_\_ Model/Description 10 YD DUMP TRUCK #99

Proposed Starting & Ending Date: 2/8/2024 Total Days of Usage: 4-6 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: CARRIAGE TOURS BIG BARN TO SITE

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

Applicants Signature: *TR Johnston* Date: 2/5/2024

**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

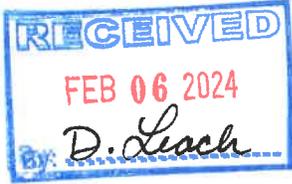
**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: 2.5.2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 2.7.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)



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

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

Permit fee - ck# 1497 - \$1,000.00 Bond - ck# 1015961 - \$5,000.00

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

Received 2-6-24 DL

Table with 2 columns: Applicant/Contractor info and Mailing Address/Phone info. Includes handwritten entries for Steve Schunk, Belong Excavating, 4568 E Colonville Rd, and phone 906 430 0368.

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

Form for street location and work details. Includes handwritten entry: 7293 Main St, Mackinac Island. Purpose: tie in water for fire suppression. Dates: est March 1st, Apr 15.

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.

Signature and Date section. Includes handwritten signature and date 2-6-24. Includes text: (If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)