

# CITY OF MACKINAC ISLAND

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, November 13, 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. Additions to / Adoption of Agenda**

**V. Approval of Minutes**

[a.](#) Minutes of the Regular City Council Meeting, held on October 30, 2024

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

[a.](#) November 13, 2024 Treasurer's Report

**VII. Approval of Payments for:**

[a.](#) November 14, 2024 Regular Payroll

[b.](#) November 2024 Police Dept. Holiday Bonus Pay

[c.](#) November 5, 2024 Election Pay

[d.](#) November 2024 Council Meeting Pay

[e.](#) 11.13.2024 Payables Spreadsheet

**VIII. Committee Reports**

**IX. Correspondence**

**X. Old Business**

a. Discussion and / or approval to create the Police Department K-9 Position

**XI. New Business**

a. Discussion and / or action regarding the rescheduling of the November 25th Regular Council Meeting from 3:00 pm to either 4:00 pm or 5:00 pm

b. Discussion and / or action regarding the scheduling of a special meeting to discuss submissions of rates, fees, and schedules for the 2025 ferry season

- c. Request for approval to engage the services of Kate Tomasik of Adkinson, Need, Allen, & Rentrop
- d. Request for approval to set a Zoning Board of Appeals Hearing to remove restrictions on the property located at 1485 Astor St. (Mustang)
- e. Request for approval of an Off-Island Business License Application for Classic Plumbing & Heating
- f. Request for approval of a preapproved vehicle permit, submitted by F&V Operations and Resource Management, to sewer cleaning for the Department of Public Works
- g. Request for approval of a vehicle and trailer permit, submitted by Grand Hotel, for the delivery of an industrial sheet spreader
- h. Request for approval of (2) vehicle and (2) trailer permits, submitted by Dickinson Homes, to haul tools to dismantle the house located at 6948 Main Street – Cheryl Jaquiss
- i. Request for approval of a vehicle permit, submitted by Soils & Structures, for soil boring work for Mackinac Island Ferry Co. located at 7271 Main St.
- j. Request for approval of a vehicle permit, submitted by Grand Hotel, to fill stationary fuel tanks at the Grand 9 shed & Woods barn
- k. Request for approval of a vehicle permit, submitted by Mission Point Resort, for work on the pool decking
- l. Request for approval of a preapproved vehicle & trailer permit, submitted by Northern Michigan Seamless Gutters, for work at the Armour house located at 6658 Huron Rd. (Coal Dock arrival)
- m. Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber to a customer located at 1366 Church Street – Moskwa
- n. Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber to a customer located at 7237 Market Street – Market Street Inn / Bob Gale
- o. Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber to a customer located at 7288 Market Street – Mackinac House / Benser & Doud
- p. Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber to a customer located at 7688 Huron Ave. – M.I. Carriage Tours Big Barns
- q. Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber to a customer located at 7531 3rd Street – M.I. Carriage Tours Surrey Hill
- r. Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber to a customer located at 7347 7th Street – M.I. Carriage Tours Dray Barns

- [s.](#) Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber from Hoban St. to Huron St., then under Huron St. to meet up with fiber placed on a previous project
- [t.](#) Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber to a customer located at 2257 Cadotte Ave – Hoban Hill
- [u.](#) Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber to a customer located at 7579 7th St. – Moskwa
- [v.](#) Request for approval of a Streets & Right of Way Permit, submitted by AT&T, to bore fiber to a customer located at 2929 Cadotte Ave. – Moskwa
- [w.](#) Request for approval of an Off-Island Business License Application submitted by Underground Contractors, Inc.
- [x.](#) Request for approval of a vehicle permit, submitted by Chippewa Hotel, to use their lift to power wash company buildings – Main Street Inn, Poppins, Lilac Tree Hotel, Chippewa Hotel, Haunted Theater

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

## **XIII. Adjournment**

REGULAR CITY COUNCIL MEETING MINUTES

Wednesday, October 30, 2024 at 4:00 PM

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

**I. Call to Order**

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

**II. Roll Call**

PRESENT

Richard Chambers  
Tom Corrigan  
Steven Moskwa

Anneke Myers  
Alan Sehoyan  
Jason St. Onge

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

Motion made by Sehoyan, Seconded by Corrigan, to adopt the agenda with the additional trailer permit application from Otis Elevator.

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

**V. Approval of Minutes**

- Minutes of the Regular City Council Meeting, held on October 16, 2024
  - o Mayor Doud stated that the minutes stand approved as presented.
- Minutes of the Special City Council Meeting, held on October 23, 2024
  - o Mayor Doud stated that the minutes stand approved as presented.

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

- No report was presented for this meeting

**VII. Approval of Payments for:**

Motion made by Myers, Seconded by Sehoyan, to approve the bills and payroll with the Schwab Contracting bill for the City Hall roof project to be paid from the capital funds.

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

**X. Old Business**

- Vehicle permit for Northern Bear Inc. dba Stanley Steamer Northern Michigan for carpet cleaning at 1366 Church Street, 7300 Main St., & 1493 Astor St.
  - o Councilman St. Onge noted that there are portable units that can be pulled in a cart, worried that this will become an issue with a vehicle.
  - o Councilman Moskwa commented businesses have been having issues finding companies who will come over to provide this service
  - o Councilman Sehoyan thinks it is something needed for the community

Motion made by Sehoyan, Seconded by Corrigan, to approve the vehicle permit.

Voting Yea: Corrigan, Sehoyan

Voting Nay: Chambers, Myers

Voting Abstaining: Moskwa

Motion died.

Motion made by Moskwa, Seconded by St. Onge, to refund Stanley Steamers business license fee.

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

- Discussion with KSL / Grand Hotel regarding the correction of the receiving entity for the transfer of commercial bike licenses from Mackinac Island Bike Shop
 

Motion made by Myers, Seconded by Moskwa, to amend the original motion from the September 18, 2024 Regular City Council meeting, to change the receiving entity from KSL Capital to Mack Tracks LLC for the 263 commercial rental bike licenses issued at 7421 Main Street from Mackinac Island Bike Shop.

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

Voting Abstaining: Chambers

- Arnold Freight Winter Service Update
  - o Receiving a report tomorrow from the US Coast Guard from the five (5) year hull exam on the Huron
    - All asbestos and lead paint has been blasted and cleared
  - o Ordered new windows & seating for the Huron, Ottawa, and Straits of Mackinac II
  - o Mayor Doud spoke with Andy McGreevy of the Mackinac Island Transportation Authority (MITA) and they will be working with Arnold Freight on Winter Service as MITA now manages the winter service agreement.
  - o Mr. McGreevy noted that he has spoken with Arnold Transit about making sure that any complaints about service come to MITA rather than the City Council.

**XI. New Business**

- Discussion regarding new legal counsel for the Historic District Commission (HDC)
  - o Attorney Evashevski has been looking for a new attorney who has experience with Historic District Commissions and has not found any. However, she did speak with an attorney who has experience in historic preservation matters, and he will attend the next 1:00 pm November 12, 2024 HDC meeting to interview with the commissioners.
  - o Wanted to inform the Council so they have the opportunity to listen in to this meeting to hear the interview and answers and make an informed decision. If council would like to participate in the discussion, it would have to be done as a special city council meeting.
  - o Commissioners & Attorney Evashevski have drafted questions or the attorney which will be sent to the Council
  
- Architectural Solutions contract for the Forest Way Townhomes (FWT) Duplexes
  - o Contract for site visits at the FWT Duplexes
 Motion made by Myers, Seconded by Chambers, to accept the agreement with Architectural Solutions for the Forest Way Townhome Duplex project.  
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Approval to grant the bid for the Fire Department's 1999 Chevy GMT
  - o Motion made by Myers, Seconded by Sehoyan, to grant the truck to the highest bidder, Robert J. Horn, at \$550.00.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Police Department winter Administration Assistant part time position
  - o Monday through Thursday, (6) hours per day
 Motion made by Myers, Seconded by Corrigan, to approve the hours.  
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Approval to create the Police Department K-9 Position
  - o Attorney Evashevski has a meeting regarding this later in the week and will report back to the November 13<sup>th</sup> meeting.
 Motion made by Myers, Seconded by Corrigan, to table for 2 weeks.  
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Approval for the Police Department to write a grant in February 2025 for a possible Social worker/officer position for the 2026 season
  - o Michigan Health Endowment Fund, Behavior Health Initiative Grant
  - o Will be starting process in February
 Motion made by Sehoyan, Seconded by Corrigan, to approve Chief Gruits to proceed in applying for the Michigan Health Endowment Fund, Behavior Health Initiative Grant.  
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Approval of Chuck Pereny & Alicia Hannink for assistance with vehicle escorts
  - o Both have been driving escorts for the Dept. of Public Works for the last two (2) years, and both are first responders with EMS and the Fire Department
  - o If contracted through a private company, the vehicle would be supplied through the company, not through the City / Police Department
  - o All escorts done by either individual must be arranged through the Police Department and note solely through either individual
  - o Councilman St. Onge suggested capping this program with only these two (2) drivers while the Council and Police Department figure out the process
  - o Chief Gruits noted that he only intends to utilize these drivers when a company needs all day escorts
 Motion made by St. Onge, seconded by Myers, to approve Chuck Pereny & Alicia Hannink as additional escort drivers through the Police Department on an as needed basis.  
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Approval to adopt the Annual Exemption Option Resolution (health insurance)
  - o Motion made by Myers, seconded by Moskwa, to adopt the resolution.
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
  
- Approval to transfer funds in the amount of \$200,000.00 to the Mackinac Island Transportation Authority (MITA) for work on the Coal Dock being completed by O'Boyle & Co.
  - o Need to finalize a plan for MITA to being paying their loaned funds back to the City
    - Looking to finalize this in January 2025
 Motion made by St. Onge, seconded by Moskwa, to approve the loan of \$200,000.00 to the Mackinac Island Transportation Authority for work on the Coal Dock.  
 Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

- Approval of a Competitive Event Application for the annual Turkey Trot  
Motion made by Moskwa, Seconded by Chambers, to approve the application & to waive the fee.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

Motion made by St. Onge, seconded by Myers, to approve the following Off-Island Business License applications

- Mackinac Straits Realty
- Map Electric
- Nicolet Shores Plumbing
- Marvel Buildings
- Moore Quality Custom Construction LLC

- Approval of a preapproved trailer permit, submitted by Schwab Contracting, for roofing work at the Millennium housing located at 6918 Main St.  
Motion made by St. Onge, Seconded by Sehoan, to approve the preapproved trailer permit.

- Approval of (3) vehicle permits and (2) trailer permits, submitted by Dickinson Homes, to set house sections for Andrew Doud’s housing at the Hoban Hill project  
Motion made by St. Onge, seconded by Sehoan, to approve the vehicle and trailer permits for Dickinson Homes at the Hoban Hill Project for Andrew Doud
  - Councilwoman Myers inquired who measures the length of the sections to ensure they meet the Ordinance requirements \
    - Dennis Dombroski noted that, in the past, the Building Department has received box plans, but have not received any for this project.
    - A representative from Dickinson Homes confirmed that the sections were 14’ by 44’ for Doud – Dickinson designed everything to these as standards due to a route study they performed last December

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

- Approval of a vehicle permit, submitted by Mission Point Resort, to use a CAT telehandler for general maintenance use. Telehandler will arrive on November 11<sup>th</sup> and will be in use until April 11, 2025 (5 months).

Motion made by St. Onge, seconded by Sehoan to approve the vehicle permit.

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

- Approval of (2) vehicle permits, submitted by Mission Point, for propane deliveries. Deliveries will be made on November 4<sup>th</sup> and 27<sup>th</sup>.

Motion made by St. Onge, seconded by Moskwa, to approve the vehicle permits.

- Approval of a trailer permit, submitted by Mark O’Neill, to haul supplies for a bathroom remodel at Oakwood Condos located at 3561 Eckel Dr. Trailer will arrive on March 17, 2025 and will be in use until April 14, 2025.

Motion made by Myers, seconded by Sehoan, to approve the trailer permit.

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

- Approval of a vehicle permit, submitted by Grand Hotel, for the removal of the pump intake pipes at the Woods Golf Course. Work will begin on October 31<sup>st</sup> and will take one (1) to three (3) days.

Motion made by Moskwa, seconded by Sehoan, to approve the vehicle permit.

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

- Approval of a vehicle and trailer permit, submitted by Nicolet Shores Plumbing, for work at the Soldier’s Barracks for the State Park. Truck will deliver the trailer the week of November 4<sup>th</sup>. Truck will leave upon drop off, trailer will remain on site until January 31, 2025.

Motion made by Myers, seconded by Moskwa, to approve the vehicle and trailer permit and to waive the fees.

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

- Approval of a vehicle and trailer permit, submitted by Plutchak Crane Rental, for work at Hoban Hill. Crane and trailer with counter weights will arrive November 12<sup>th</sup> and will be in use for three (3) days.

Motion made by Moskwa, seconded by Corrigan, to approve the vehicle and trailer permit.

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

- Approval of a vehicle permit, submitted by Action Service Corp, for concrete work at the Harbour View Inn project located at 6876 Main Street. Truck will arrive sometime after November 11<sup>th</sup> and will be in use for one (1) day.

Motion made by Myers, seconded by Moskwa, to approve the vehicle permit.

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

- Approval of a vehicle permit, submitted by Action Service Crop, for concrete work at the Harbour View Inn housing project located at 7596 7th Street. Truck will arrive on November 1<sup>st</sup> and will be in use for one (1) day.  
Motion made by Myers, seconded by Moskwa, to approve the vehicle permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Approval of (4) vehicle permits, submitted by Grand Hotel, for the delivery of bulk sand. Deliveries will be completed in one (1) day between November 11<sup>th</sup> and November 15<sup>th</sup>.
  - Dennis Dombroski reminded the Grand that loads can only be 8 tons max
 Motion made by Moskwa, seconded by Corrigan, to approve the vehicle permits.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Approval of a vehicle permit, submitted by Patti Ann Moskwa, to use a lift to remove the large sign from Horn's Bar. The Chippewa lift will arrive on November 1<sup>st</sup> and will be in use for a few hours.  
Motion made by St. Onge, seconded by Myers to approve the vehicle permit.  
Voting Yea: Chambers, Corrigan, Myers, Sehoyan, St. Onge  
Abstain: Moskwa
- Approval of a trailer permit, submitted by Belonga Plumbing & Heating, to blow out irrigation systems at the Bicycle Street Inn (week of November 4<sup>th</sup>) & the Iroquois Hotel (week of November 11<sup>th</sup>)  
Motion made by Sehoyan, seconded by Corrigan, to approve the trailer permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Approval of a vehicle & trailer permit, submitted by Hoffman Landscaping, to haul in large trees and boulders for landscaping work at the Inn at Stonecliffe. Vehicle and trailer will arrive on October 31<sup>st</sup> and will be in use for 30 days.
  - Councilman St. Onge reminded the Council of the issues the City encountered with this company last year, using their truck and trailer to move small items that should have been hauled by a dray, extending the use much past the necessary end date, and moving without an escort – need to ensure that this does not happen again this year
 Motion made by Sehoyan, seconded by Corrigan, to approve the vehicle and trailer permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Approval of (5) vehicle & (3) trailer permits, submitted by Little Traverse Tree Service, for tree trimming & removal at the Inn at Stonecliffe. Vehicles and trailers will arrive on November 4<sup>th</sup> and will be in use for seven (7) days.  
Motion made by Sehoyan, seconded by Moskwa, to approve the vehicle and trailer permits.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Approval of (6) vehicle permits, submitted by Spence Brothers, for work on the Grand Hotel Façade project. Vehicles will arrive on November 4<sup>th</sup> and will be in use until April 2025.  
Motion made by Sehoyan, seconded by Corrigan, to approve the vehicle permits. \
- Approval of a trailer permit, submitted by Mission Point Resort, for work on their Wind Tunnel Project. Trailer will arrive on November 4<sup>th</sup> and will remain on site until November 11<sup>th</sup>.  
Motion made by Myers, seconded by Sehoyan, to approve the trailer permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Approval of a trailer permit, submitted by Otis Elevator, for maintenance work at the Murray Hotel. Trailer will arrive on November 4<sup>th</sup> and will remain on site for three (3) days.  
Motion made by Chambers, seconded by Moskwa, to approve the trailer permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Mayor Doud inquired where things were at with the Azzar lawsuit?
  - Attorney Evashevski noted that she proceeded with hiring Kate Tomasik of Adkinson, Need, Allen, & Rentrop
  - Kate filed for an extension and was approved, will answer complaint around November 18th. Will keep Council updated.

### XIII. Adjournment

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the meeting at 5:15 pm.

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

**TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
November 13, 2024**

Section VI, Itema.

Cash on Hand - October 16, 2024	\$ 1,717,236.50
Deposits	190,049.14
October Interest, General Fund 77-0131-1	3,103.61
	1,910,389.25
LESS: Disbursements - October 17, 2024	(119,473.35)
LESS: Disbursements - October 31, 2024	(350,228.42)
Cash on Hand - November 13, 2024	\$ 1,440,687.48
Line 5 Fund Balance	\$ 20,825.05
Forest Way Town Homes, Debt	\$ 172,310.15

**REVENUE DEPOSITED FOR PERIOD**

**2024 SUMMER TAXES**

3.403 City Operations	24,192.48
3.403 Fire Truck Debt	983.25
3.618 Admin Fees	813.25
3.664 Interest	505.06
3.996 State - Major Street, September 2024	5,581.86
3.997 State - Local Street, September 2024	2,819.35
3.541 State - Sales Tax July & August	11,317.00
3.450 Franchise Fees	90,000.00
3.489 Transient Bicycles, August	3,744.00
3.489 Transient Bicycles, September	17,216.00
3.675 Rent, City Housing 10/17/2024	1,615.39
3.675 Rent, City Housing 10/31/2024	1,373.08
3.675 Rent, Mackinac Straits Hospital, 5th St, Aug - Nov	3,235.50
3.701 DPW October Life Insurance	135.00
3.457 Vehicles	4,565.00
Bob Hoffman, Stonecliffe, Countertops 10/17	15.00
Robert Beckendorf, 4070 Pine Cove Ln 10/27 - 10/31	15.00
Advanced Inc, Grand Hotel 10/28 - 11/01	15.00
Mark O'Neill, Oakwood, 3561 Eckel Dr, 07/17 - 04/14	15.00
Erik Bauer, 6597 Main St	30.00
Cloverland, Dielectric Testing 10/08	150.00
Plutchak, Set Housing 2nd St 11/12 - 11/14	225.00
Chippewa Hotel, Millenium, JLG 10/21 - 10/27	275.00
Chippewa Hotel, Millenium, JCB Tellehauer 10/21 - 1	275.00
Enterprise Vending	300.00
Mission Point Resort, Propane 11/04/ & 11/27	350.00
Mission Point Resort, Roofing 11/01 - 11/11	550.00
Darrow Brothers, Grand Hotel Bulk Sand 11/11 - 11/14	700.00
Dickenson Homes	1,650.00

Continued



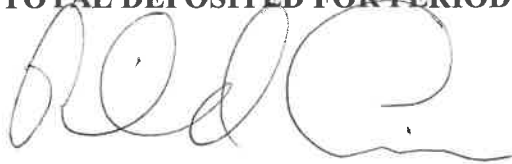
TREASURER'S REPORT  
 COMBINED CASH  
 General Fund, Library Fund and Street Funds  
 November 13, 2024  
 Continued

Section VI, Itema.

3.600 Build, 2827 Cadotte, GFAK	350.00
3.600 Build, 7596 7th St, Action Service Construction Corp	11,945.00
3.600 Build, Brad Chambers	60.00
3.600 HDC, 1417 Hoban St, Hopkins Burns	25.00
3.600 HDC, 7431 Main St, Shepler's Inc	100.00
3.600 HDC, 7752 Main St, Kate Koboski	25.00
3.600 HDC, Mackinac Place Condo, U P North Construction	100.00
3.600 Lot Split, 1395 Cadote, Mackinac Island Realty	800.00
3.600 Zoning, Forest Bluff Lot 7, Johnny Peavy	150.00
3.451 Business Licenses	1,050.00
3.683 Stuart House Admission, Credit Cards, Account Closed	267.99
3.680 Telescopes	89.85
3.476 2024 Barn Permits	2,700.00
3.696 Community Foundation, MML Board Training	1,800.00
3.675 Community Hall, Caitlin E Long	100.00
3.675 Community Hall, Mackinac Island Bible Church	750.00
3.696 Robert Horn, Sale Of Fire Department Silverado	550.00
3.696 Quill, Refund Libarary Over Payment	81.58
3.696 Flower Baskets, Patti Ann & Steve Moskwa	400.00
987.000 Library	608.50
3.591 Donations	198.25
3.625 Book Sales	352.50
3.627 Copy Income	47.75
3.629 Membership Fees	10.00

**TOTAL DEPOSITED FOR PERIOD**

\$ 190,049.14



Richard Linn, Treasurer  
 City Of Mackinac Island

DEPOSIT 10/30/24	11,317.00
DEPOSIT 11/05/24	8,401.21
DEPOSIT 11/12/24	170,330.93

# Payroll Journal Report

Payroll Period: 10/27/2024 - 11/09/2024  
 Report Created On: 11/12/2024

## Employee Earnings

Payroll period: 10/27/2024 - 11/09/2024 Pay day: 11/14/2024

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Totals	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Alexander, Douglas Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Andress, Therese Elections 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Bageby, Gwendolyn Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$19.40	\$1,552.00				Federal Income Tax	\$169.62	Social Security	\$96.22	Net Pay	\$1,197.69
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.51	Check Amount	\$1,197.69
										Medicare	\$22.51	Total	\$118.73	Employer Cost	\$1,670.73
										MI State Tax	\$65.96				
										Total	\$354.31				
Bradford, Justin Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$50.00	\$413.76	Federal Income Tax	\$177.16	Social Security	\$173.49	Net Pay	\$1,914.65
			Night Shift premium	--	--	\$30.50	Rent	\$334.62		Social Security	\$173.49	Medicare	\$40.58	Check Amount	\$1,914.65
			Police Overtime	--	--	\$48.56				Medicare	\$40.58	Total	\$214.07	Employer Cost	\$3,425.97
			Rent	--	--	\$0.00				MI State Tax	\$107.64				
			Gross	--	--	\$2,798.14				Total	\$498.87				
Card, Sheryl	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Elections 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Chambers, Richard  City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Corrigan, Tom  City Council 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Cowell, Ella  Public Works 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$18.10	\$1,448.00				Federal Income Tax	\$97.45	Social Security	\$89.78	Net Pay	\$1,178.24
			Gross	--	--	\$1,448.00				Social Security	\$89.78	Medicare	\$20.99	Check Amount	\$1,178.24
										Medicare	\$20.99	Total	\$110.77	Employer Cost	\$1,558.77
										MI State Tax	\$61.54				
										Total	\$269.76				
Davis, Joseph  Police Department 7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92	457 Roth Retirement	\$300.00	\$368.01	Federal Income Tax	\$308.97	Social Security	\$175.51	Net Pay	\$1,642.69
			Night Shift premium	--	--	\$42.50	Rent	\$242.31		Social Security	\$175.51	Medicare	\$41.05	Check Amount	\$1,642.69
			On Call	--	--	\$191.57				Medicare	\$41.05	Total	\$216.56	Employer Cost	\$3,415.41
			Police Overtime	--	--	\$212.85				MI State Tax	\$120.31				
			Rent	--	--	\$0.00				Total	\$645.84				
			Gross	--	--	\$2,830.84									
Dombroski, Dennis  Engineering	Paid by the hour	Check	Regular	68.00	\$61.16	\$4,158.88	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$421.96	Social Security	\$255.77	Net Pay	\$2,973.04
			Gross	--	--	\$4,158.88	Aflac Pre Tax	\$33.60		Social Security	\$255.77	Medicare	\$59.81	Check Amount	\$2,973.04

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item.	
	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	\$59.81	Total	\$315.58	Employer Cost	\$4,624.46
										MI State Tax	\$164.70				
										Total	\$902.24				
Doud, Margaret  Mayor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.68	Net Pay	\$321.42
			Gross	--	--	\$382.00				Social Security	\$23.68	Medicare	\$5.54	Check Amount	\$321.42
										Medicare	\$5.54	Total	\$29.22	Employer Cost	\$411.22
										MI State Tax	\$16.24				
										Total	\$60.58				
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.21	Net Pay	\$1,870.82
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Social Security	\$166.21	Medicare	\$38.87	Check Amount	\$1,870.82
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		Medicare	\$38.87	Total	\$205.08	Employer Cost	\$3,277.64
										MI State Tax	\$96.28				
										Total	\$569.73				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$213.07	Social Security	\$137.21	Net Pay	\$1,678.72
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.21	Medicare	\$32.09	Check Amount	\$1,678.72
			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	Total	\$169.30	Employer Cost	\$2,423.76
										MI State Tax	\$118.63				
										Total	\$501.00				
Gruits, Michael  Police Department  7374 Market St., Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	84.00	\$42.74	\$3,589.99	457 Retirement	\$62.50	\$559.20	Federal Income Tax	\$513.01	Social Security	\$236.88	Net Pay	\$2,793.22
			Rent	--	--	\$230.75				Social Security	\$236.88	Medicare	\$55.40	Check Amount	\$2,793.22
			Gross	--	--	\$3,820.74				Medicare	\$55.40	Total	\$292.28	Employer Cost	\$4,672.22
										MI State Tax	\$159.73				
										Total	\$965.02				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Kaminen, Cory  Police Department  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	457 Retirement	\$45.00	\$387.12	Federal Income Tax	\$175.36	Social Security	\$161.99	Net Pay	\$2,101.65		
			Night Shift premium	--	--	\$42.00	Aflac Pre Tax	\$19.02		Social Security	\$161.99	Medicare	\$37.88	Check Amount	\$2,101.65		
			Gross	--	--	\$2,631.72					Medicare	\$37.88	Total	\$199.87	Employer Cost	\$3,218.71	
											MI State Tax	\$90.82					
											Total	\$466.05					
Kuemin, Kassandra  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$26.52	\$636.48	Rent	\$150.00		Social Security	\$39.46	Social Security	\$39.46	Net Pay	\$373.73		
			Rent	--	--	\$0.00	Child support - 913323494 (Garnishment)	\$37.01		Medicare	\$9.23	Medicare	\$9.23	Check Amount	\$373.73		
			Gross	--	--	\$636.48					MI State Tax	\$27.05	Total	\$48.69	Employer Cost	\$685.17	
											Total	\$75.74					
Leach, Danielle  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Retirement	\$50.00		Federal Income Tax	\$163.04	Social Security	\$116.43	Net Pay	\$1,087.39		
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.43	Medicare	\$27.23	Check Amount	\$1,087.39		
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42			Medicare	\$27.23	Total	\$143.66	Employer Cost	\$2,028.01	
											MI State Tax	\$87.69					
											Total	\$394.39					
Linn, Richard  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,250.00		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$249.60		
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.33	Check Amount	\$249.60		
											Medicare	\$27.33	Total	\$144.16	Employer Cost	\$2,028.51	
											MI State Tax	\$70.93					
											Total	\$384.75					
Lipovsky II, David  Engineering	Paid by the hour	Direct Deposit	Regular	65.00	\$55.00	\$3,575.00	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$264.38	Social Security	\$221.65	Net Pay	\$2,789.44		
			Gross	--	--	\$3,575.00				Social Security	\$221.65	Medicare	\$51.84	Check Amount	\$2,789.44		

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$51.84	Total	\$273.49	Employer Cost	\$3,998.49
										MI State Tax	\$147.69				
										Total	\$685.56				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72	Rent	\$150.00		Federal Income Tax	\$246.00	Social Security	\$157.77	Net Pay	\$1,788.64
Police Department			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Social Security	\$157.77	Medicare	\$36.90	Check Amount	\$1,788.64
7374 Market St., Mackinac Island, MI 49757			Aflac After Tax	--	--	\$0.00	Aflac After Tax	\$57.12		Medicare	\$36.90	Total	\$194.67	Employer Cost	\$2,784.39
			Gross	--	--	\$2,589.72				MI State Tax	\$108.14				
										Total	\$548.81				
Moskwa, Steven	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
City Council															
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Myers, Anneke	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
City Council															
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Patay, Mary	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$167.74	Social Security	\$109.92	Net Pay	\$1,316.64
Recreation department			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.71	Check Amount	\$1,316.64
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.71	Total	\$135.63	Employer Cost	\$1,975.97
										MI State Tax	\$72.37				
										Total	\$375.74				
Pereny, Kathryn	Paid by the hour	Direct Deposit	Regular	32.50	\$23.78	\$772.85				Federal Income Tax	\$14.59	Social Security	\$47.92	Net Pay	\$666.28
Engineering			Gross	--	--	\$772.85				Social Security	\$47.92	Medicare	\$11.21	Check Amount	\$666.28

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$11.21	Total	\$59.13	Employer Cost	\$831.98
										MI State Tax	\$32.85				
										Total	\$106.57				
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	32.00	\$23.00	\$736.00				Federal Income Tax	\$17.45	Social Security	\$45.63	Net Pay	\$630.97
			Gross	--	--	\$736.00				Social Security	\$45.63	Medicare	\$10.67	Check Amount	\$630.97
										Medicare	\$10.67	Total	\$56.30	Employer Cost	\$792.30
										MI State Tax	\$31.28				
										Total	\$105.03				
Ross, Christian  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$129.71	Social Security	\$106.44	Net Pay	\$1,382.80
			Gross	--	--	\$1,716.80				Social Security	\$106.44	Medicare	\$24.89	Check Amount	\$1,382.80
										Medicare	\$24.89	Total	\$131.33	Employer Cost	\$1,848.13
										MI State Tax	\$72.96				
										Total	\$334.00				
Ruddle, Michael  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$29.90	\$2,392.00				Federal Income Tax	\$278.42	Social Security	\$156.65	Net Pay	\$1,956.62
			Overtime	3.00	\$44.85	\$134.55				Social Security	\$156.65	Medicare	\$36.64	Check Amount	\$1,956.62
			Gross	--	--	\$2,526.55				Medicare	\$36.64	Total	\$193.29	Employer Cost	\$2,719.84
										MI State Tax	\$98.22				
										Total	\$569.93				
Saleem, Hamza  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	36.00	\$22.82	\$821.52	Rent	\$150.00		Federal Income Tax	\$27.80	Social Security	\$52.05	Net Pay	\$561.82
			Night Shift premium	--	--	\$18.00				Social Security	\$52.05	Medicare	\$12.17	Check Amount	\$561.82
			Rent	--	--	\$0.00				Medicare	\$12.17	Total	\$64.22	Employer Cost	\$903.74
			Gross	--	--	\$839.52				MI State Tax	\$35.68				
										Total	\$127.70				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Schmidt, Jacob  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.00	\$17.50	\$1,400.00				Federal Income Tax	\$91.69	Social Security	\$86.80	Net Pay	\$1,141.71		
			Gross	--	--	\$1,400.00				Social Security	\$86.80	Medicare	\$20.30	Check Amount	\$1,141.71		
											Medicare	\$20.30	Total	\$107.10	Employer Cost	\$1,507.10	
											MI State Tax	\$59.50					
											Total	\$258.29					
Sehoyan, Alan  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00				
St. Onge, Anne  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	76.00	\$23.02	\$1,749.52	457 Retirement	\$25.00		Federal Income Tax	\$164.12	Social Security	\$105.27	Net Pay	\$1,307.70		
			Gross	--	--	\$1,749.52	Aflac Pre Tax	\$51.72		Social Security	\$105.27	Medicare	\$24.62	Check Amount	\$1,307.70		
											Medicare	\$24.62	Total	\$129.89	Employer Cost	\$1,879.41	
											MI State Tax	\$71.09					
											Total	\$365.10					
St. Onge, Jason  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00				
Stafford, Audrey  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	30.00	\$15.34	\$460.20				Federal Income Tax	\$5.00	Social Security	\$28.53	Net Pay	\$400.44		
			Gross	--	--	\$460.20				Social Security	\$28.53	Medicare	\$6.67	Check Amount	\$400.44		
											Medicare	\$6.67	Total	\$35.20	Employer Cost	\$495.40	
											MI State Tax	\$19.56					
											Total	\$59.76					



Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.			
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount		
Stakoe, Joseph  City Assessor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Direct Deposit	Regular	80.00	\$13.08	\$1,046.02				Federal Income Tax	\$49.21	Social Security	\$64.85	Net Pay	\$872.33		
			Gross	--	--	\$1,046.02				Social Security	\$64.85	Medicare	\$15.17	Check Amount	\$872.33		
											Medicare	\$15.17	Total	\$80.02	Employer Cost	\$1,126.04	
											MI State Tax	\$44.46					
											Total	\$173.69					
Wischmeyer, Mckenna  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	44.00	\$20.00	\$880.00				Federal Income Tax	\$31.85	Social Security	\$54.56	Net Pay	\$743.43		
			Gross	--	--	\$880.00				Social Security	\$54.56	Medicare	\$12.76	Check Amount	\$743.43		
											Medicare	\$12.76	MI State Unemployment Tax	\$41.36	Employer Cost	\$988.68	
											MI State Tax	\$37.40	Total	\$108.68			
											Total	\$136.57					
<b>Payroll Totals</b>			Regular	1791.50	\$26.89	\$48,182.28	457 Retirement	\$862.50	\$2,013.56	Federal Income Tax	\$4,180.75	Social Security	\$3,027.50	Net Pay	\$34,941.68		
			Overtime	3.00	\$44.85	\$134.55	Rent	\$1,373.08		Social Security	\$3,027.50	Medicare	\$708.06	Check Amount	\$34,941.68		
			Night Shift premium	--	--	\$133.00	457 Roth Retirement	\$1,550.00	\$368.01	Medicare	\$708.06	MI State Unemployment Tax	\$41.36	Employer Cost	\$55,292.05		
			Police Overtime	--	--	\$261.41	Aflac Pre Tax	\$302.87		MI State Tax	\$2,018.72	Total	\$3,776.92				
			On Call	--	--	\$191.57	Aflac After Tax	\$131.39		Total	\$9,935.03						
			Rent	--	--	\$230.75	Child support - 913323494 (Garnishment)	\$37.01									
			Rent	--	--	\$0.00											
			Aflac After Tax	--	--	\$0.00											
			Gross	--	--	\$49,133.56											

Payroll November 14, 2024							
Employee	Rate of Pay	Reg.	OT	Hldy	Vaca/ Personl	Prime Reg/OT (.50)	Gross Wage
Alexander, Douglas	\$14.50	0					\$0.00
Bagbey, Gwendolyn	\$1,552.00	1					\$1,552.00
Bradford, Justin	\$32.37	84	1			61	\$2,798.14
Cowell, Ella	\$18.10	80					\$1,448.00
Davis, Joseph	\$28.38	84	5			85	\$2,639.27
Davis, Joseph (on call)	\$14.19	13.5					\$191.57
Dombroski, Dennis	\$61.16	68					\$4,158.88
Doud, Margaret	\$382.00	1					\$382.00
Dziobak, Andrew	\$32.37	84					\$2,719.08
France, Trista	\$2,254.46	1					\$2,254.46
Gruits, Michael	\$3,820.74	1					\$3,820.74
Kaminen, Cory	\$30.83	84				84	\$2,631.72
Kuemin, Kassandra	\$26.52	24					\$636.48
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Lipovsky, Dave	\$55.00	65					\$3,575.00
Miedzianowski, Dwayne	\$30.83	84					\$2,589.72
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	32.5					\$772.85
Rollins, Christine	\$23.00	32					\$736.00
Ross, Christian	\$21.46	80					\$1,716.80
Ruddle, Mike	\$29.90	80	3				\$2,526.55
Saleem, Hamza	\$22.82	36				36	\$839.52
Schmidt, Jacob	\$17.50	80					\$1,400.00
St. Onge, Anne L.	\$23.02	76					\$1,749.52
Stafford, Audrey	\$15.34	30					\$460.20
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
Wischmeyer, McKenna	\$20.00	44					\$880.00
November 2024 Council Payroll	\$9,920.00	1					\$9,920.00
November 5, 2024 Eleciotn Payroll	\$1,081.96	1					\$1,081.96
November 2024 Police Holiday Bonus	\$13,001.52	1					\$13,001.52
						<b>TOTAL</b>	<b>\$73,137.02</b>

# PD Holiday Bonus - November 13, 2024

Section VII, Itemb.

<b>NAME</b>	<b>Bonus Rate</b>	<b>Bonus Hours</b>		<b>Total Pay</b>
Bradford, Justin	\$32.37	84		\$2,719.08
Davis, Joe	\$28.38	84		\$2,383.92
Dziobak, Andrew	\$32.37	84		\$2,719.08
Kaminen, Cory	\$30.83	84		\$2,589.72
Miedzianowski, Dwayne	\$30.83	84		\$2,589.72
			<b>Total</b>	<b>\$13,001.52</b>

# Payroll Journal Report

Off Cycle Payroll  
 Report Created On: 11/11/2024

## Employee Earnings

Off Cycle Payroll Pay day: 11/14/2024

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
Bradford, Justin  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08				Federal Income Tax	\$173.67	Social Security	\$168.58	Net Pay	\$2,231.00
			Gross	--	--	\$2,719.08				Social Security	\$168.58	Medicare	\$39.42	Check Amount	\$2,231.00
										Medicare	\$39.42	Total	\$208.00	Employer Cost	\$2,927.08
										MI State Tax	\$106.41				
										Total	\$488.08				
Davis, Joseph  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$28.38	\$2,383.92				Federal Income Tax	\$210.65	Social Security	\$147.80	Net Pay	\$1,889.59
			Gross	--	--	\$2,383.92				Social Security	\$147.80	Medicare	\$34.56	Check Amount	\$1,889.59
										Medicare	\$34.56	Total	\$182.36	Employer Cost	\$2,566.28
										MI State Tax	\$101.32				
										Total	\$494.33				
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08				Federal Income Tax	\$320.77	Social Security	\$168.58	Net Pay	\$2,083.89
			Gross	--	--	\$2,719.08				Social Security	\$168.58	Medicare	\$39.43	Check Amount	\$2,083.89
										Medicare	\$39.43	Total	\$208.01	Employer Cost	\$2,927.09
										MI State Tax	\$106.41				
										Total	\$635.19				
Kaminen, Cory  Police Department  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72				Federal Income Tax	\$178.00	Social Security	\$160.56	Net Pay	\$2,121.84
			Gross	--	--	\$2,589.72				Social Security	\$160.56	Medicare	\$37.56	Check Amount	\$2,121.84
											Medicare	\$37.56	Total	\$198.12	Employer Cost

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										MI State Tax	\$91.76				
										Total	\$467.88				
Miedzianowski, Dwayne	Paid by the hour	Direct Deposit	Regular	84.00	\$30.83	\$2,589.72				Federal Income Tax	\$255.93	Social Security	\$160.56	Net Pay	\$2,025.62
Police Department			Gross	--	--	\$2,589.72				Social Security	\$160.56	Medicare	\$37.55	Check Amount	\$2,025.62
7374 Market St., Mackinac Island, MI 49757										Medicare	\$37.55	Total	\$198.11	Employer Cost	\$2,787.83
										MI State Tax	\$110.06				
										Total	\$564.10				
<b>Payroll Totals</b>			Regular	420.00	\$30.96	\$13,001.52				Federal Income Tax	\$1,139.02	Social Security	\$806.08	Net Pay	\$10,351.94
			Gross	--	--	\$13,001.52				Social Security	\$806.08	Medicare	\$188.52	Check Amount	\$10,351.94
										Medicare	\$188.52	Total	\$994.60	Employer Cost	\$13,996.12
										MI State Tax	\$515.96				
										Total	\$2,649.58				

# Election Salaries

## November 5, 2024 Election

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<b><u>Therese Andress, Election Chair</u></b>	8 hrs x \$17.59 =	140.72
P.O. Box 1881	6.5 hrs x \$26.39 = +	<u>171.54</u>
Mackinac Island, MI 49757		<b>\$312.26</b>

<b><u>Mary Patay, Inspector</u></b>	8 hrs x \$15.34 =	122.72
P.O. Box 928	6.5 hrs x \$23.02 = +	<u>149.63</u>
Mackinac Island, MI 49757		<b>\$272.35</b>

<b><u>Sheryl Card, Inspector</u></b>	8 hrs x \$15.34 =	122.72
P.O. Box 1221	6.5 hrs x \$23.02 = +	<u>149.63</u>
Mackinac Island, MI 49757		<b>\$272.35</b>

<b><u>Danielle Leach, City Clerk</u></b>		Election Registration (8hrs) 150.00
P.O. Box 237		Election Day <u>+75.00</u>
Mackinac Island, MI 49757		<b>\$225.00</b>

<b><u>TOTAL ELECTION PAY:</u></b>	<b>\$1,081.96</b>
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# Payroll Journal Report

Off Cycle Payroll  
 Report Created On: 11/11/2024

## Employee Earnings

Off Cycle Payroll Pay day: 11/14/2024

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	
Andress, Therese  Elections  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	8.00	\$17.59	\$140.72				Social Security	\$19.36	Social Security	\$19.36	Net Pay	\$284.21	
			Overtime	6.50	\$26.39	\$171.50				Medicare	\$4.53	Medicare	\$4.53	Check Amount	\$284.21	
			Gross	--	--	\$312.22					MI State Tax	\$4.12	MI State Unemployment Tax	\$14.67	Employer Cost	\$350.78
			<b>Total</b>								<b>Total</b>	<b>\$28.01</b>	<b>Total</b>	<b>\$38.56</b>		
Card, Sheryl  Elections  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	8.00	\$15.34	\$122.72				Social Security	\$16.88	Social Security	\$16.88	Net Pay	\$239.89	
			Overtime	6.50	\$23.01	\$149.57				Medicare	\$3.95	Medicare	\$3.95	Check Amount	\$239.89	
			Gross	--	--	\$272.29					MI State Tax	\$11.57	MI State Unemployment Tax	\$12.80	Employer Cost	\$305.92
			<b>Total</b>								<b>Total</b>	<b>\$32.40</b>	<b>Total</b>	<b>\$33.63</b>		
Leach, Danielle  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Election Salary	--	--	\$225.00				Federal Income Tax	\$20.00	Social Security	\$13.95	Net Pay	\$168.23	
			Gross	--	--	\$225.00				Social Security	\$13.95	Medicare	\$3.26	Check Amount	\$168.23	
											Medicare	\$3.26	<b>Total</b>	<b>\$17.21</b>	Employer Cost	\$242.21
											MI State Tax	\$19.56				
			<b>Total</b>						<b>Total</b>	<b>\$56.77</b>						
Patay, Mary  Recreation department	Salary/No overtime	Direct Deposit	Election Salary	--	--	\$272.35				Federal Income Tax	\$4.16	Social Security	\$16.89	Net Pay	\$235.78	
			Gross	--	--	\$272.35				Social Security	\$16.89	Medicare	\$3.95	Check Amount	\$235.78	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemc.	
	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	\$3.95	Total	\$20.84	Employer Cost	\$293.19
										MI State Tax	\$11.57				
										Total	\$36.57				
<b>Payroll Totals</b>			Regular	16.00	\$16.47	\$263.44				Federal Income Tax	\$24.16	Social Security	\$67.08	Net Pay	\$928.11
			Overtime	13.00	\$24.70	\$321.07				Social Security	\$67.08	Medicare	\$15.69	Check Amount	\$928.11
			Election Salary	--	--	\$497.35				Medicare	\$15.69	MI State Unemployment Tax	\$27.47	Employer Cost	\$1,192.10
			Gross	--	--	\$1,081.86				MI State Tax	\$46.82	Total	\$110.24		
										Total	\$153.75				



**November 14, 2024 Meeting Payroll**

- R. CHAMBERS - 24 MEETINGS AT \$50.00 PER MEETING - \$1,200.00
- T. CORRIGAN - 25 MEETINGS AT \$50.00 PER MEETING - \$1,250.00
- S. MOSKWA - 25 MEETINGS AT \$50.00 PER MEETING - \$1,250.00
- MYERS - 23 MEETINGS AT \$50.00 PER MEETING - \$1,150.00
- SEHOYAN - 25 MEETINGS AT \$50.00 PER MEETING - \$1,250.00
- J. ST. ONGE - 24 MEETINGS AT \$50.00 PER MEETING - \$1,200.00
- D. LEACH - 25 MEETINGS AT \$60.00 PER MEETING - \$1,500.00
- R. LINN - 16 MEETINGS AT \$35.00 PER MEETING - \$560.00
- T. FRANCE - 16 MEETINGS AT \$35.00 PER MEETING - \$560.00

**Total - \$9,920.00**

<b>November 14, 2024 City Council &amp; Meeting Pay</b>																																	
																	SUB.	RATE	TOTAL														
<b>MEETING DATE</b>	5/15	5/23	5/29	6/5	6/12	6/26	7/3	7/10	7/24	8/7	8/12	8/14	8/21	8/28	9/4																		
<b>NAME</b>																																	
R. CHAMBERS	1	1	1	0	2	3	1	1	1	1	1	1	1	1	1	17	\$50.00	\$850.00															
T. CORRIGAN	1	1	1	1	2	3	1	1	1	1	1	1	1	1	1	18	\$50.00	\$900.00															
S. MOSKWA	1	1	1	1	2	3	1	1	1	1	1	1	1	1	1	18	\$50.00	\$900.00															
A. MYERS	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	16	\$50.00	\$800.00															
A. SEHOYAN	1	1	1	1	2	3	1	1	1	1	1	1	1	1	1	18	\$50.00	\$900.00															
J. ST. ONGE	1	0	1	1	2	3	1	1	1	1	1	1	1	1	1	17	\$50.00	\$850.00															
D. LEACH	1	1	1	1	2	3	1	1	1	1	1	1	1	1	1	18	\$60.00	\$1,080.00															
R. LINN	1	0	1	1	2	1	0	1	1	1	0	0	1	0	1	11	\$35.00	\$385.00															
T. FRANCE	1	0	1	0	1	1	1	1	1	1	0	0	1	1	1	11	\$35.00	\$385.00															
<b>MEETING DATE</b>																																	
<b>NAME</b>	9/18	9/27	10/2	10/16	10/23	10/30																											
R. CHAMBERS	1	2	1	1	1	1										7	\$50.00	\$350.00															
T. CORRIGAN	1	2	1	1	1	1										7	\$50.00	\$350.00															
S. MOSKWA	1	2	1	1	1	1										7	\$50.00	\$350.00															
A. MYERS	1	2	1	1	1	1										7	\$50.00	\$350.00															
A. SEHOYAN	1	2	1	1	1	1										7	\$50.00	\$350.00															
J. ST. ONGE	1	2	1	1	1	1										7	\$50.00	\$350.00															
D. LEACH	1	2	1	1	1	1										7	\$60.00	\$420.00															
R. LINN	1	1	1	1	0	1										5	\$35.00	\$175.00															
T. FRANCE	1	0	1	1	1	1										5	\$35.00	\$175.00															
																	<b>Total:</b>	\$9,920.00															

# Payroll Journal Report

Off Cycle Payroll  
 Report Created On: 11/11/2024

## Employee Earnings

Off Cycle Payroll Pay day: 11/14/2024

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	
Chambers, Richard  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	24.00	\$50.00	\$1,200.00				Federal Income Tax	\$67.69	Social Security	\$74.40	Net Pay	\$989.51	
			Gross	--	--	\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$989.51	
											Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
											MI State Tax	\$51.00				
											Total	\$210.49				
Corrigan, Tom  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$50.00	\$1,250.00				Federal Income Tax	\$73.69	Social Security	\$77.50	Net Pay	\$1,027.55	
			Gross	--	--	\$1,250.00				Social Security	\$77.50	Medicare	\$18.13	Check Amount	\$1,027.55	
											Medicare	\$18.13	Total	\$95.63	Employer Cost	\$1,345.63
											MI State Tax	\$53.13				
											Total	\$222.45				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$560.00				Federal Income Tax	\$25.00	Social Security	\$34.72	Net Pay	\$443.36	
			Gross	--	--	\$560.00				Social Security	\$34.72	Medicare	\$8.12	Check Amount	\$443.36	
											Medicare	\$8.12	Total	\$42.84	Employer Cost	\$602.84
											MI State Tax	\$48.80				
											Total	\$116.64				
Leach, Danielle  City Clerk's Office	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$1,500.00				Federal Income Tax	\$123.69	Social Security	\$93.00	Net Pay	\$1,187.81	
			Gross	--	--	\$1,500.00				Social Security	\$93.00	Medicare	\$21.75	Check Amount	\$1,187.81	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemd.	
	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	\$21.75	Total	\$114.75	Employer Cost	\$1,614.75
										MI State Tax	\$73.75				
										Total	\$312.19				
Linn, Richard  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	City Council Salary	--	--	\$560.00				Federal Income Tax	\$16.38	Social Security	\$34.72	Net Pay	\$486.13
			Gross	--	--	\$560.00				Social Security	\$34.72	Medicare	\$8.12	Check Amount	\$486.13
										Medicare	\$8.12	Total	\$42.84	Employer Cost	\$602.84
										MI State Tax	\$14.65				
										Total	\$73.87				
Moskwa, Steven  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$50.00	\$1,250.00				Federal Income Tax	\$12.69	Social Security	\$77.50	Net Pay	\$1,088.56
			Gross	--	--	\$1,250.00				Social Security	\$77.50	Medicare	\$18.12	Check Amount	\$1,088.56
										Medicare	\$18.12	Total	\$95.62	Employer Cost	\$1,345.62
										MI State Tax	\$53.13				
										Total	\$161.44				
Myers, Anneke  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	23.00	\$50.00	\$1,150.00				Federal Income Tax	\$35.77	Social Security	\$71.30	Net Pay	\$986.53
			Gross	--	--	\$1,150.00				Social Security	\$71.30	Medicare	\$16.68	Check Amount	\$986.53
										Medicare	\$16.68	Total	\$87.98	Employer Cost	\$1,237.98
										MI State Tax	\$39.72				
										Total	\$163.47				
Sehoyan, Alan  City Council  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	25.00	\$50.00	\$1,250.00				Federal Income Tax	\$12.69	Social Security	\$77.50	Net Pay	\$1,088.56
			Gross	--	--	\$1,250.00				Social Security	\$77.50	Medicare	\$18.12	Check Amount	\$1,088.56
										Medicare	\$18.12	Total	\$95.62	Employer Cost	\$1,345.62
										MI State Tax	\$53.13				
										Total	\$163.47				

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemd.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
										Total	\$161.44				
St. Onge, Jason	Paid by the hour	Direct Deposit	Regular	24.00	\$50.00	\$1,200.00				Federal Income Tax	\$107.38	Social Security	\$74.40	Net Pay	\$949.82
Fire Department			Gross	--	--	\$1,200.00				Social Security	\$74.40	Medicare	\$17.40	Check Amount	\$949.82
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$17.40	Total	\$91.80	Employer Cost	\$1,291.80
										MI State Tax	\$51.00				
										Total	\$250.18				
<b>Payroll Totals</b>			Regular	146.00	\$50.00	\$7,300.00				Federal Income Tax	\$474.98	Social Security	\$615.04	Net Pay	\$8,247.83
			City Council Salary	--	--	\$2,620.00				Social Security	\$615.04	Medicare	\$143.84	Check Amount	\$8,247.83
			Gross	--	--	\$9,920.00				Medicare	\$143.84	Total	\$758.88	Employer Cost	\$10,678.88
										MI State Tax	\$438.31				
										Total	\$1,672.17				

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
NOVEMBER 13, 2024**

Section VII, Iteme.

PAYROLL	10.27.2024 - 11.09.2024 (Pay Date: 11.14.2024)		\$81,159.15
NORTHERN APPRAISAL	10.27.2024 - 11.09.2024 (Pay Date: 11.14.2024)		\$1,046.01
ACRISURE	HRA - NOVEMBER 2024		\$338.40
ADKISON, NEED, ALLEN & RENTROP	HDC GENERAL		\$580.00
ANDERSON, TACKMAN & COMPANY	ASSISTANCE WITH ACT 51 FORM		\$200.00
APT TECHNOLOGIES	SERVICES - HDC & COUNCIL		\$900.00
BAREFOOT IN THE STONE GARDEN	LABOR, TRANSPORTATION & TULIP BULBS		\$2,020.00
BECKY MILLER	DANCE CLASSES		\$180.00
CDW GOVERNMENT	BATTERY REPLACEMENT		\$75.80
<b>CITY CLERK</b>	<b>PETTY CASH REIMBURSEMENT</b>		<b>\$49.09</b>
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$1,404.23
CIVIC PLUS	MUNICODE MEETINGS PREMIUM ANNUAL		\$2,293.20
COUNTRY CLEANING	10.01 - 10.31.2024 CONTRACT PLUS SUPPLIES		\$14,482.59
DEPARTMENT OF PUBLIC WORKS	CITY WATER BILLS		\$1,285.40
DOUD'S MARKET	REC DEPT. CHARGE		\$50.92
DWAYNE MIEDZIANOWSKI	2024 GEAR REIMBURSEMENT		\$211.98
ELECTION SOURCE	NOV. 2024 ELECTION TABULATOR CODING		\$440.00
EMPIRIC SOLUTIONS	CONTRACT SERVICES		\$1,679.00
EVASHEVSKI LAW OFFICE	CITY, HDC & PLANNING COMMISSION		\$30,200.00
FERNELIUS	MIPD DODGE RAM REPAIRS		\$167.20
FRASER TREBILCOCK	SERVICES THROUGH 10.31.24 / DOCK SAFETY		\$7,953.90
ISLAND HARDWARE	PD GAS / PW SUPPLIES		\$711.41
JACKLIN STEEL SUPPLY	SIDEWALK / STREET IMPROVEMENT		\$178.80
JUSTIN BRADFORD	REIMBURSEMENT FOR OUT OF POCKET EXPENSE		\$334.94
LANSING UNIFORM CO.	MIPD UNIFORMS		\$1,147.10
LEXIS NEXIS	MIPD CONTRACTED SERVICES (SEPT. & OCT. 2024)		\$346.75
MACKINAC WHEELS	MIPD BIKE REPAIRS		\$44.99
MCMASTER-CARR	MIPL, MIPD & SHOP SUPPLIES		\$639.52

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
NOVEMBER 13, 2024**

<i>Section VII, Iteme.</i>
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MARY PATAY	REIMBURSEMENT		\$134.85
MACKINAC ISLAND SERVICE COMPANY	NOVEMBER MONTHLY CONTRACT		\$3,850.00
MI TRANSPORTATION AUTHORITY	COAL DOCK PROJECT		<b>\$200,000.00</b>
MIKE GRUITS	REIMBURSEMENT FOR OUT OF POCKET EXPENSE		\$258.40
MICHIGAN MUNICIPAL LEAGUE	MEMBER DUES		\$669.00
MICHIGAN STATE FIREMEN'S ASSN	2025 MEMBERSHIP		\$100.00
MUSTANG LOUNGE	ELECTION - DINNER FOR STAFF		\$69.11
NORTH AMERICAN BENEFITS CO	PREMIUM		\$292.40
OTIS ELEVATOR	MAINT. COURTHOUSE		\$1,443.75
PK CONTRACTING	2024 STREET STRIPING		\$7,878.00
UP REGION OF LIBRARY COOPS	OPERATING FEES 10.01.24 - 12.31.24		\$571.71
REHMANN	OCTOBER 2024 ACCOUNTING ASSISTANCE		\$3,075.00
WHEELER MOTORS	MIPD CHEVY TAHOE - REPROGRAMMING KEYS		\$688.18
WILLIAMS OFFICE EQUIPMENT	MIPD COPIER REPAIRS		\$1,196.45
		<b>TOTAL</b>	<b>\$370,347.23</b>



LAW OFFICES

# ADKISON, NEED, ALLEN, & RENTROP

PROFESSIONAL LIMITED LIABILITY COMPANY

KELLY A. ALLEN  
JESSICA A. HALLMARK  
JOHN W. KUMMER  
GREGORY K. NEED  
G. HANS RENTROP  
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KEVIN M. CHUDLER  
JENNIFER H. ELOWSKY  
GARY R. RENTROP  
KATHERINE A. TOMASIK

November 4, 2024

Margaret Doud, Mayor  
City of Mackinac Island  
7358 Market Street  
P.O. Box 455  
Mackinac Island, Michigan 49757

**Re: Defense of Litigation in Mackinac County Circuit Court  
Engagement of Adkison, Need, Allen, & Rentrop, PLLC**

Dear Mayor Doud:

Adkison, Need, Allen, & Rentrop, PLLC has established the policy of formalizing each attorney/client relationship with an Engagement Letter. The purpose of this letter is to set forth our mutual understanding of the terms and conditions under which you retain Adkison, Need, Allen, & Rentrop, PLLC, to provide the legal services set forth below, and under which Adkison, Need, Allen, & Rentrop, PLLC agrees to perform those services (the “Agreement”).

1. **Scope of Representation.** Adkison, Need, Allen, & Rentrop, PLLC agrees, subject to the terms of this Agreement, to provide the legal services necessary or appropriate to defend the City of Mackinac Island, the Historic District Commission, and the Historic District Commission Study Committee (“Clients”) against the Complaint filed by James D. Azzar in the Mackinac County Circuit Court (Case No. 24-9001-CK).

2. **Client Confidentiality.** In providing those services, we are obligated to exercise our independent professional judgment on your behalf, and to preserve your confidences and secrets. Please note that this requirement for client confidentiality extends only to matters discussed in confidence between the client and the attorney and does not extend to all information which you may be required to provide in connection with our representation.

3. **Terms of Payment.** Because of your existing/prior relationship with Adkison, Need, Allen, & Rentrop, PLLC, we have agreed to waive our customary initial retainer for this matter. In exchange for that waiver, you agree to pay Adkison, Need, Allen, & Rentrop, PLLC the total balance due promptly upon receipt of each monthly statement.



This fee agreement covers only the services specifically set forth above. It does not include ancillary services or services related to the appeal of any decision. In the event that additional services are requested by you, you understand and agree that a retainer may be due, and must be paid, prior to the rendering of those services. The amount due shall be determined based upon the complexity of the matter and the time needed to prepare for and attend appeal hearings, if applicable.

4. **Fees.** We will bill you based on the time expended in rendering the legal services set forth above and other factors, such as an individual attorney's experience in areas of specialization, the preclusion of other employment, time limitations or demands, as well as the amounts involved and the results obtained. Our firm has established a fee structure which includes different rates for its lawyers, based on each lawyer's individual expertise and areas of specialization. Presently, my hourly rate is \$280.00. Wherever feasible, work on the file will be delegated to that individual best able to perform the task at the least cost to you. Fees may be adjusted upward or downward to reflect the complexity of the matters handled and other factors pertaining to reasonableness of the fees.

Time is charged for work performed on your behalf, whether it takes the form of in-person meetings, telephone consultations, research, drafting, negotiations, discussions with third parties, travel on your behalf, or other activities that require our absence from the office on your behalf. Hourly rates are subject to change from time to time, usually at the beginning of the year.

5. **Costs.** You will also be billed for our out-of-pocket expenses, such as copying costs, postage, court fees, on-line computer research time, court reporters, appraisals, photocopying of documents and mileage, if any.

6. **Statements.** At the conclusion of each calendar month, we will provide you with detailed statements so you will have an accurate record of fees, costs, and payments. You should feel free to contact me at any time to discuss our billing procedure, the description of the legal services appearing on your bill, and the charges for services

Your statement will show the following:

- a. The fees and costs charged to your account.
- b. Payments received from you.

You agree to pay Adkison, Need, Allen, & Rentrop, PLLC promptly upon receipt of each monthly statement. Accounts, which are not paid within thirty (30) days, will be charged a time price differential at the rate of \$7.00 per \$100.00 per year. If your account is more than 30 days delinquent it will be subject to evaluation and further action which may include suspension or termination of representation.

7. **Record Retention.** Our representation of you is subject to our firm's Record Retention Policy, a copy of which is attached.

8. **Electronic Signatures and Counterpart Execution.** For purposes of this Agreement, a signature transmitted by facsimile communication equipment or electronic mail shall be deemed an original. This Agreement may be executed by the parties in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute a single document. The Agreement shall become effective when one or more counterparts have been signed by all of the parties.

9. **Termination.** Adkison, Need, Allen, & Rentrop, PLLC or you may terminate this agreement at any time upon written notice. Upon termination, all amounts then owing to Adkison, Need, Allen, & Rentrop, PLLC shall be promptly paid.

10. **Acceptance.** Please review this letter carefully. If you have any questions or concerns with its content, please contact me immediately, so that they can be resolved now, before we proceed with representation. Otherwise, if you agree that it accurately reflects our mutual understanding, please sign below, retain a copy for your files and return the original to our office. We look forward to a mutually satisfying relationship.

Very truly yours,

**ADKISON, NEED, ALLEN, & RENTROP, PLLC**



Katherine A. Tomasik

KAT/mjl  
Enclosures

I have reviewed this letter and agree that it accurately reflects our understanding. I am authorized to execute this agreement on behalf of the Clients.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Margaret Doud, Mayor  
City of Mackinac Island



# ADKISON, NEED, ALLEN, & RENTROP, PLLC

## RECORD RETENTION POLICY

The following is the Client File Retention Policy of Adkison, Need, Allen, & Rentrop, PLLC, 39572 Woodward, Suite 222, Bloomfield Hills, MI 48304, established pursuant to Michigan Rules of Professional Conduct.

**Application of Policy.** This policy shall apply to all active client files placed in inactive status and is to be followed by all attorneys and staff of the Firm and by all independent contractors working on client matters for the Firm.

**Confidentiality.** Unless waived by the client in writing or by operation of law, all materials contained within client files maintained by the Firm shall be confidential in nature, which confidentially shall be maintained by all those associated with the Firm including independent contractors who may be involved in the storage and/or destruction of files.

**Release of Information from Client Files.** Absent written permission from the client to release all or part of the client's file and authorization of an attorney in the office, no materials or information contained therein shall be released to any person. In unusual circumstances, a Firm attorney may release information contained in a file upon verbal permission from the client to do so or when confidentiality is waived or no longer exists by operation of law.

**Work Product of Attorney.** Certain documents in client files may represent the work product of the Firm and, as such, remain the property of the Firm. The Firm may properly retain and/or destroy such documents without consultation with the client. All such work product shall not be considered part of the client's file even if contained therein.

**Client Materials.** Staff converting files to closed or inactive status will review each file for materials belonging to the client such as abstracts, insurance policies, deeds and documents that have legal significance such as original wills, trusts, powers of attorneys, etc. The client will be notified to either pick up these materials at the Firm's office or they will be mailed to the client at the address in the file with a letter enclosed identifying the materials returned. If original documents are returned to the client, they will be sent via certified mail.

**Location and Storage of Files.** All active client files shall be maintained in file cabinets within the main office of the Firm or stored electronically on the Firm's computer system. Closed and inactive files shall be kept in a designated storage area within the Firm's office premises or in electronic form on its computer system. Files may be removed from the Firm's offices only by its attorneys should such removal be required for court appearances, depositions, conferences, etc., or for work to be performed elsewhere. With notification to and approval of a Firm attorney, members of the Firm staff may remove files from the office for evening or weekend work. Any person so removing a file is responsible for its security, safekeeping, and return, and for maintaining such file from view of other persons.

**Destruction of Client Files.** The time period for destruction or disposition of client files shall be determined by the attorney in charge of such file. The Firm reserves the right to destroy property belonging to the client after the passage of five (5) years from the completion of all work thereupon. If information regarding the retention policy is not given to the client at either the commencement of representation or the conclusion of representation, notice of the intent to destroy client property must be given to the client by electronic or first-class mail prior to its destruction.

**Notice to Clients.** Unless otherwise directed by client, when a file is placed in closed or inactive status, notice shall be sent by the Firm to the client that the client may, within thirty (30) days from date of notice and at no charge, obtain any papers, not previously furnished to the client, from the file and that the file may thereafter, without additional notice to the client, be destroyed by the Firm or otherwise disposed in a manner that preserves the confidential and secret nature of the Firm's representation of the client. A copy of the notice, containing the date, the address to which sent, and the signature of the person so sending, shall be maintained by the Firm.

**Method of Destruction or Disposition.** Any paper material will be destroyed by either shredding the material or burning the material. Any material stored on tape, floppy disk, CD, USB drive, or other electronic storage device, will be deleted from the same. Any material stored in a form that cannot be destroyed by the foregoing methods will be sent to a service specializing in the destruction of such material.

**Monitoring System.** This policy shall be discussed biannually at a staff meeting to assure that it is operating properly. All staff personnel shall be responsible for application of the policy to the files of the attorney with whom the person primarily works.

# MACKINAC ISLAND

PLANNING COMMISSION ★ HISTORIC DISTRICT COMMISSION ★ BUILDING DEPARTMENT



October 10, 2024

Mayor Margaret M. Doud  
Members of the City Council  
City of Mackinac Island  
PO Box 455  
Mackinac Island, MI 49757

Dear Mayor and Council Members,

At the regular meeting of the Mackinac Island Planning Commission held on Tuesday, October 8, 2024, there was a request from Tony Brodeur representing 1485 Astor Group LLC, to remove the restrictions on use, located at 1485 Astor Street. There was a motion made and supported to send the request to the Zoning Board of Appeals without a recommendation from the Planning Commission, with the requirement that the ZBA be supplied with the Minutes from October 10, 2007, October 24, 2007, the Liquor Control Commission approval of the removal of the restrictions, and the statement from Brodeur.

A handwritten signature in blue ink that reads "Katie Pereny".

Sincerely,

Katie Pereny  
Secretary to the Planning Commission

enclosures

File No.	C07-029-47
Exhibit	P
Date	12/08/07
Initials	K. Bean

STATE OF MICHIGAN )  
   :ss  
 County of Mackinac )

AFFIDAVIT

Jason Klonowski, being duly sworn, deposes and says as follows:

1. That I am authorized by Mustang Property Development, L.L.C., a Michigan Limited Liability Company, to execute and record this affidavit on behalf of said L.L.C.

2. That the city of Mackinac Island Zoning Board of Appeals, at meetings held on October 10<sup>th</sup>, 2007 and October 24<sup>th</sup>, 2007, granted a variance pertaining to a portion of Lot 113, Assessor's Plat No. 3 of the City of Mackinac Island, the legal description of which is on attached Exhibit A, allowing one extra apartment unit (current zoning allows only one apartment unit and the variance allowed for two apartment units).

3. That said variance was premised and conditioned upon the following limitations:

(A) The apartments and employee housing units, being all of the residential units on the property, will be occupied only by owners or employees of the commercial portion of the premises, which is currently the Mustang Bar.

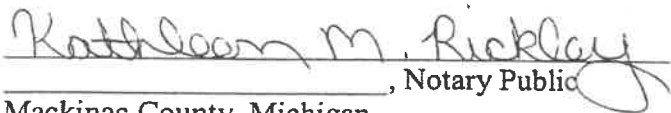
(B) All residential use will be non-transient in nature.

(C) It is intended that this affidavit be recorded with the Mackinac County Register of Deeds for the purpose of providing record notice, including notice to future owners.

Further affiant sayeth not.

  
 \_\_\_\_\_  
 Jason Klonowski

Subscribed and sworn to before me this 27 day of November, 2007.

  
 \_\_\_\_\_, Notary Public  
 Mackinac County, Michigan  
 My Comm. Expires: 10/21/11  
 Acting in Mackinac County, Michigan

**KATHLEEN M. RICKLEY, Notary Public**  
 Mackinac County, State of Michigan  
 Acting in the County of Mackinac  
 My Commission Expires: 10/21/2011

Law Offices of  
TOM H. EVASHEVSKI, P.L.L.C.

**COPY**

TELEPHONE: (906)643-7740  
FAX: (906)643-6756  
EMAIL: [tome@sault.com](mailto:tome@sault.com)

838 North State Street  
P.O. Box 373  
St. Ignace, MI 49781

April 6, 2011

File No.	C07-029-42
Exhibit	PP
Date	01-10-13
Initials	KBean

Dennis O. Cawthorne  
Attorney at Law  
208 N. Capitol Avenue, Floor 3  
Lansing, MI 48933

RE: **Condominium Project**

Dear Dennis:

I received the notice you provided to the City of Mackinac Island concerning the proposed condominium project at the Mustang. Dennis Dombroski has expressed some concern to me because there was a variance granted to the owners allowing additional dwelling units on the property that was conditioned upon the apartments being occupied only by the owners or their managers. Establishing a condominium seems to be at least potentially inconsistent with that condition. I thought you should know this as soon as possible. I would be happy to discuss it further if you have any questions.

Thank you.

Sincerely,

Tom H. Evashevski

THE:dms

cc: Dennis Dombroski

E V A S H E V S K I  
LAW OFFICE

Tom H. Evashevski  
[evashevskilaw@gmail.com](mailto:evashevskilaw@gmail.com)

Erin K. Evashevski  
[erinevashevskilaw@gmail.com](mailto:erinevashevskilaw@gmail.com)

John J. Evashevski  
[jevashevski@gmail.com](mailto:jevashevski@gmail.com)

838 N. State Street, PO Box 373  
St. Ignace, MI 49781

Telephone: (906)643-7740  
Facsimile: (906)643-1533

August 22, 2023

Dennis O. Cawthorne  
Attorney at Law  
1351 Foxcroft Road  
East Lansing, MI 48823

RE: Mustang Condominium Project Notice

Dear Mr. Cawthorne,

I received the notice that was sent to the City of Mackinac Island regarding your client's intent to convert their property commonly known as "The Mustang" to a condominium project and that a master deed has been recorded with the Register of Deeds as of August 14, 2023. This notice was received on or about August 18, 2023.

I received the attached documents from Dennis Dombroski today along with a call expressing his concern on the proposed condominium project. This property was granted a variance to allow the additional dwelling units, that variance was conditioned on the dwelling units being occupied only by the owners or employees of the owners. As was discussed the last time the owners filed a notice proposing a condominium project, establishing a condominium project on that property appears to be incompatible with that condition.

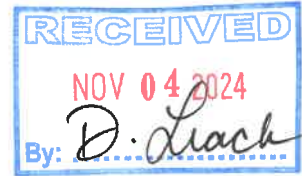
Please let me know if there is anything that I have missed regarding this matter. I am available to discuss if you have any questions or concerns.

Sincerely,



Erin K. Evashevski





To whom it may concern:

I am an attorney specializing in hospitality and liquor control matters at both the state and federal level. I represented 1485 Astor, LLC (the “client”) in the matter before the Michigan Liquor Control Commission identified as Request ID # 2404-04699. The application requested two changes to the current Resort Class C liquor license held by the client:

- Removing a Living Quarters permit
- Adding a Direct Connection permit

This application to the Michigan Liquor Control Commission was made after conversations between the client, myself, and MLCC Inspector Ted Orm. Orm had previously performed inspections on the premises and was familiar with the layout and business operations. Per Orm, the Living Quarters permit had been issued based on previous plans made by the owners regarding the upstairs space, but that ultimately never came to fruition. After Orm spoke with the client about their plans for the upstairs area, he recommended removing the Living Quarters permit and adding a Direct Connection permit. This would allow for compliance with the Michigan Liquor Control Code and associated regulations established by the Commission. The stairs would be licensed as a direct connection, with the second floor space recognized as unlicensed premises.

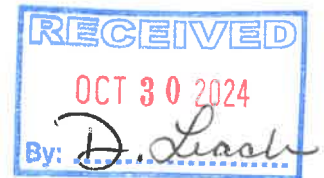
This application was approved at the August 13, 2024 meeting of the Michigan Liquor Control Commission.

After an additional, thorough review of the Michigan Liquor Control Code and associated regulations, I am confident that there is no prohibition on the owner of a Resort Class C deriving income from the rental of rooms for lodging. While there are limitations on who may receive a Resort Class C liquor license, the client certainly meets those requirements.

I can be reached at [nlove@kelley-cawthorne.com](mailto:nlove@kelley-cawthorne.com) with any further questions or concerns.

Sincerely,

Nathaniel Love  
Attorney at Law



October 30, 2024

Danielle Wightman  
City Clerk, Mackinac Island  
7358 Market Street P.O. Box 455  
Mackinac Island MI 49757

Dear Danielle,

As an authorized agent of 1485 Astor Property Group LLC and 1485 Astor LLC, I am requesting that the City of Mackinac Island Zoning Board of Appeals terminate existing use restrictions on the two apartments located on our property at 1485 Astor Street.

Sincerely yours,

A handwritten signature in black ink that reads "Anthony Brodeur". The signature is stylized and cursive.

Anthony Brodeur

## City Clerk

---

**From:** Anthony Brodeur <tony.brodeur@gmail.com>  
**Sent:** Thursday, October 31, 2024 11:02 AM  
**To:** City Clerk  
**Subject:** Letter for ZBA  
**Attachments:** HPSCAN\_20241031145547124\_2024-10-31\_145637458.pdf

Hi Danielle-  
Please see attached.  
Does this work for info needed?  
Dennis Cawthorne said I needed to send to you.

Thanks and hope you are well!

Sent from my iPhone



STATE OF MICHIGAN

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LIQUOR CONTROL COMMISSION

Section XI, Itemd.  
NOV 04 2024  
By: D. Leach

\*\*\*\*\*

In the matter of the request of )  
**1485 ASTOR, LLC** )  
1485 Aster St. )  
Mackinac Island, MI 49757-5113 )  
Mackinac County )

Request ID No. 2404-04699

At the August 13, 2024 meeting of the Michigan Liquor Control Commission in Southfield, Michigan.

PRESENT: Dennis Olshove, Commissioner  
Hoon-Yung Hopgood, Commissioner

**DIRECT CONNECTION APPROVAL ORDER**

1485 Astor, LLC ("applicant") has filed an application for permission to maintain one (1) new Direct Connection to unlicensed premises; and cancel existing Living Quarters Permit.

Article IV, Section 40, of the Michigan Constitution (1963), permits the legislature to establish a Liquor Control Commission, which shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. MCL 436.1201(2) provides the Commission with the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the manufacture, importation, possession, transportation and sale thereof.

Commission records reflect licensee is the holder of 2024 Resort Class C issued under MCL 436.1531(2) and Specially Designated Merchant licenses with Sunday Sales Permit (A.M.), Sunday Sales Permit (P.M.) held in conjunction with the Resort Class C

Request ID No. 2404-04699  
Page 2

license, Dance-Entertainment Permit, Living Quarters Permit, Outdoor Service (1 Area), and Specific Purpose Permit (Food) located at the above noted address.

After reviewing the file and discussion of the issues at the meeting, the Commission finds that all the requirements have been met and this request should be approved.

THEREFORE, IT IS ORDERED that:

- A. The licensee's request for permission to maintain one (1) Direct Connection to unlicensed premises is APPROVED.
- B. Pursuant to administrative rule R 436.1050, this approval is valid for two (2) years from the date of this approval order unless the Commission has been provided with a notice of pending litigation involving the application.
- C. The licensee has a continuing duty to provide the Commission with up-to-date contact information and must notify the Commission in writing of any changes to its mailing address, phone numbers, electronic mail address, and other contact information it provides the Commission, pursuant to administrative rule R 436.1048(2).
- D. Under administrative rule R 436.1003(1), the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcement officials who have jurisdiction over the licensee. Under administrative rule R 436.1003(2), a licensee shall not use a license at the licensed premises unless a temporary or permanent certificate of occupancy has been issued by the local unit of government having jurisdiction over the location of the licensed premises or the licensed premises complies with administrative rule R 436.1003(1). Approval by the Michigan Liquor Control Commission does not waive these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals before opening the business for operation.
- E. Failure to comply with all laws and rules may result in the revocation of the approval contained in this order.

Request ID No. 2404-04699  
Page 3

MICHIGAN LIQUOR CONTROL COMMISSION

  
\_\_\_\_\_  
Dennis Olshove, Commissioner

  
\_\_\_\_\_  
Hoon-Yung Hopgood, Commissioner

JLH1

Date Mailed:8/14/2024

CITY OF MACKINAC ISLAND  
PLANNING COMMISSION & BUILDING DEPARTMENT  
APPLICATION FOR ZONING ACTION

RECEIVED  
SEP 19 2024

www.cityofmi.org    kep@cityofmi.org    906-847-6190    PO Box 455 Mackinac Island, MI 49757

APPLICANT NAME & CONTACT INFORMATION:

Tony Brodeur  
231-944-8267    tony.brodeur@gmail.com  
Phone Number                      Email Address

Please complete both sides of application.  
The Fee and five (5) copies of the application, plans and all required documents must be submitted to the Zoning Administrator fourteen (14) days prior to the scheduled Planning Commission Meeting.

Property Owner & Mailing Address (If Different From Applicant)

1485 Astor Group LLC  
1485 Astor St.  
Mackinac Island, MI 49757

- Is The Proposed Project Part of a Condominium Association? Yes
- Is The Proposed Project Within a Historic Preservation District? Yes
- Applicant's Interest in the Project (If not the Fee-Simple Owner): -
- Is the Proposed Structure Within Any Area That The FAA Regulates Airspace? -
- Is a Variance Required? No
- Are REU's Required? How Many? No

Type of Action Requested:

- Standard Zoning Permit
- Special Land Use
- Planned Unit Development
- Other - remove usage restriction
- Appeal of Planning Commission Decision
- Ordinance Amendment/Rezoning
- Ordinance Interpretation

Property Information:

- A. Property Number (From Tax Statement): 49-051-550-029-00
- B. Legal Description of Property: attached
- C. Address of Property: 1485 Astor St                      File No. Ca4-029-063
- D. Zoning District: Commercial                                      Exhibit A
- E. Site Plan Checklist Completed & Attached:                       Date 9.19.24
- F. Site Plan Attached: (Comply With Section 20.04 of the Zoning Ordinance)                       Initials KB
- G. Sketch Plan Attached: \_\_\_\_\_
- H. Architectural Plan Attached: \_\_\_\_\_
- I. Association Documents Attached (Approval of project, etc.): n/a
- J. FAA Approval Documents Attached: n/a
- K. Photographs of Existing and Adjacent Structures Attached:

Proposed Construction/Use:

- A. Proposed Construction:
  - New Building
  - Alteration/Addition to Existing Building
  - Other, Specify remove usage restriction

B. Use of Existing and Proposed Structures and Land:

Existing Use (If Non-conforming, explain nature of use and non-conformity):

restrictions on use  
Proposed Use: removal of restrictions

C. If Vacant:

Previous Use: —  
Proposed Use: —

STATE OF MICHIGAN )  
COUNTY OF MACKINAC ) ss.

AFFIDAVIT

The applicant agrees that the permit applied for, if granted, is issued on the representation made herein and that the permit issued may be revoked without further notice on any breach of representation or conditions.

The applicant further understands that any permit issued on this application will not grant any right of privilege to erect any structure or to use any premises described for any purposes or in any manner prohibited by the Zoning Ordinance, or by other codes or ordinances or regulations of the City of Mackinac Island.

The Applicant further agrees to furnish evidence of the following before a permit will be granted:

- A. Proof of ownership of the property; and/or other evidence establishing legal status to use the land in the manner indicated on the application.
- B. Proof that all required federal, state, county, and city licenses or permits have been either applied for or acquired.
- C. Other information with respect to the proposed structure, use, lot and adjoining property as may be required by the Zoning Administrator in accord with provisions of the Mackinac Island Zoning Ordinance.

The Applicant further agrees to notify the Zoning Administrator when construction reaches the stage of inspection stated on the permit, if granted. Upon completion of construction to the structure(s) or land the Zoning Administrator shall inspect the premises for compliance with the Mackinac Island Zoning Ordinance and the terms of this permit. Upon determination of compliance, an occupancy permit may be issued. It is further understood that pursuant to the City of Mackinac Island Zoning Ordinance, No. 479 and amendments, adopted November 2013, unless a substantial start on the construction is made within one year, unless construction is completed within one and one-half years from the date of issuance of the permit, this permit shall come under review by the Planning Commission and may either be extended or revoked.

The undersigned affirms that he/she or they is (are) the applicant and the Owner (specify: owner, Lessee, Architect/Engineer, Contractor or other type of interest) involved in the application and that the answers and statements herein attached are in all respects true and correct to the best of his, her or their knowledge and belief. The applicant hereby further affirms that he/she or they has read the foregoing and understands the same. If the applicant is other than the owner, then a notarized affidavit from the owner, giving the applicant permission to seek the requested zoning action on their behalf, shall also be submitted with this application.



ACB  
Signature

SIGNATURES  
Signature

Anthony C. Brodeur  
Please Print Name

\_\_\_\_\_  
Please Print Name

Signed and sworn to before me on the 13<sup>th</sup> day of September 2024.

Tiffany Stevens, Notary Public  
State of Michigan  
County of Cheboygan  
My Commission Expires on September 9, 2025  
Acting in the County of Cheboygan

Tiffany Stevens  
Notary Public  
Cheboygan County, Michigan  
My commission expires: 9-9-25

FOR OFFICE USE ONLY

Zoning Permit Issued: \_\_\_\_\_

Inspection Record:

	Inspection	Date	Inspector	Comments
1.				
2.				
3.				

Occupancy Permit Issued: \_\_\_\_\_

Revised October 2023

OFFICE USE ONLY

FILE NUMBER: \_\_\_\_\_ FEE: \_\_\_\_\_

DATE: \_\_\_\_\_ CHECK NO: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Revised October 2023

# City of Mackinac Island

7358 Market Street  
P.O. Box 455  
Mackinac Island, MI 49757

## Site Plan Review Checklist

### Please Submit With The Application for Zoning Action

As a minimum, the following information shall be included on the site plan submitted for review and processing; more complex plans may require additional information as noted.

NOTE: The engineer, architect, planner and/or designer retained to develop the site plan shall be responsible for securing a copy of the City of Mackinac Island Zoning Ordinance (Ord. No. 479, effective November 12, 2013), which can be obtained via the City's website at [www.cityofmi.org](http://www.cityofmi.org).

Site plan review requirements are primarily found within Article 4, General Provisions, and Article 20, Site Plan Review of the City Zoning Ordinance. References are provided whenever possible for the section of the Zoning Ordinance that deals with a particular item. When in doubt, refer to the Zoning Ordinance directly for required information.

For further information, contact Mr. Dennis Dombroski, City Building Official/Zoning Administrator, at (906) 847-4035.

### *Optional Preliminary Plan Review Informational Requirements (Section 20.03)*

<u>Item</u>	<u>Provided</u>	<u>Not Provided or Applicable</u>
1. Name and address of the applicant or developer, including the names and addresses of any officers of a corporation or partners of a partnership	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Legal description of the property	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Sketch drawings showing tentative site plans, property boundaries, placement of structures on the site, and nature of development	<input checked="" type="checkbox"/>	<input type="checkbox"/>

B. Use of Existing and Proposed Structures and Land:

Existing Use (If Non-conforming, explain nature of use and non-conformity):

only bar owners may own, use upstairs apartments  
Proposed Use: any person may own, use apartments

C. If Vacant:

Previous Use: —  
Proposed Use: —

STATE OF MICHIGAN )  
COUNTY OF MACKINAC ) ss.

AFFIDAVIT

The applicant agrees that the permit applied for, if granted, is issued on the representation made herein and that the permit issued may be revoked without further notice on any breach of representation or conditions.

The applicant further understands that any permit issued on this application will not grant any right of privilege to erect any structure or to use any premises described for any purposes or in any manner prohibited by the Zoning Ordinance, or by other codes or ordinances or regulations of the City of Mackinac Island.

The Applicant further agrees to furnish evidence of the following before a permit will be granted:

- A. Proof of ownership of the property; and/or other evidence establishing legal status to use the land in the manner indicated on the application.
- B. Proof that all required federal, state, county, and city licenses or permits have been either applied for or acquired.
- C. Other information with respect to the proposed structure, use, lot and adjoining property as may be required by the Zoning Administrator in accord with provisions of the Mackinac Island Zoning Ordinance.

The Applicant further agrees to notify the Zoning Administrator when construction reaches the stage of inspection stated on the permit, if granted. Upon completion of construction to the structure(s) or land the Zoning Administrator shall inspect the premises for compliance with the Mackinac Island Zoning Ordinance and the terms of this permit. Upon determination of compliance, an occupancy permit may be issued. It is further understood that pursuant to the City of Mackinac Island Zoning Ordinance, No. 479 and amendments, adopted November 2013, unless a substantial start on the construction is made within one year, unless construction is completed within one and one-half years from the date of issuance of the permit, this permit shall come under review by the Planning Commission and may either be extended or revoked.

The undersigned affirms that he/she or they is (are) the applicant and the owner (specify: owner, Lessee, Architect/Engineer, Contractor or other type of interest) involved in the application and that the answers and statements herein attached are in all respects true and correct to the best of his, her or their knowledge and belief. The applicant hereby further affirms that he/she or they has read the foregoing and understands the same. If the applicant is other than the owner, then a notarized affidavit from the owner, giving the applicant permission to seek the requested zoning action on their behalf, shall also be submitted with this application.

**Site Plan Informational  
Requirements (Section 20.04, B and C)**

<u>General Information</u>	<u>Provided</u>	<u>Not Provided or Applicable</u>
1. Name and address of the applicant or developer, including the names and addresses of any officers of a corporation or partners of a partnership. For condominium subdivision project site plans, also include the name and address of the planner, design engineer or surveyor who designed the project layout and any interest he holds in the land.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Name and address of the individual or firm preparing the site plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Scale of not greater than one 1 in = 20 ft for a development of not more than three acres and a scale of not less than 1 in = 100 ft for a development in excess of three acres	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Legend, north arrow, scale, and date of preparation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Legal description of the subject parcel of land	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Lot lines and general location together with dimensions, angles, and size correlated with the legal description of the property	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Area of the subject parcel of land	<input type="checkbox"/>	<input type="checkbox"/>
8. Present zoning classification of the subject parcel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Written description of the proposed development operations	<input type="checkbox"/>	<input type="checkbox"/> n/a
10. Written description of the effect, if any, upon adjoining lands and occupants, and any special features which are proposed to relieve any adverse effects to adjoining land and occupants	<input type="checkbox"/>	<input type="checkbox"/> n/a
11. A freight hauling plan shall be shown to demonstrate how the materials, equipment, construction debris, and any trash will be transported to and from the property, what, if any motor vehicles may be needed for the project. (Applicant is responsible for ensuring frost laws do not delay necessary actions of this plan).	<input type="checkbox"/>	<input type="checkbox"/> n/a

Approx.  
2,200  
sq. ft.

- 12. A construction staging plan shall be shown to demonstrate where and how materials, equipment, construction debris, trash, dumpsters and motor vehicles will be stored and secured during construction. This plan shall ensure the site is kept clean, show how construction debris and trash will be controlled, and how safety issues will be secured including any necessary fencing or barriers that will be needed.   n/a
- 13. Proposed construction start date and estimated duration of construction.   n/a
- 14. Other information pertinent to the proposed development, specifically required by the Zoning Ordinance, and/or as may be determined necessary by the City Planning Commission   n/a

Natural Features

Provided Not Provided or Applicable

- 15. Location of natural features such as wood lots, streams, wetlands, unstable soils, bluff lines, rock outcroppings, and similar features (see also Section 4.26)   n/a
- 16. Topography of the site with at least two- to five-foot contour intervals   n/a
- 17. Proposed alterations to topography or other natural features   n/a
- 18. Earth-change plans, if any, as required by state law   n/a

Physical Features

Provided Not Provided or Applicable

- 19. Location of existing manmade features on the site and within 100 feet of the site
- 20. Location of existing and proposed principal and accessory buildings, including proposed finished floor and grade line elevations, height of buildings, size of buildings (square footage of floor space), and the relationship of buildings to one another and to any existing structures on the site
- 21. For multiple family residential development, a density schedule showing the number of dwelling units per acre, including a   n/a

Variance for density already granted by ZBA (10-10-2007)

dwelling schedule showing the unit type and number of each such units

- 22. Existing and proposed streets, driveways, sidewalks and other bicycle or pedestrian circulation features
- 23. Location, size and number of on-site parking areas, service lanes, parking and delivery or loading areas (see also Section 4.16)
- 24. Location, use and size of open spaces together with landscaping, screening, fences, and walls (see also Section 4.09 and Section 4.21)
- 25. Description of Existing and proposed on-site lighting (see also Section 4.27)

Utility Information

Provided

Not Provided or Applicable

- 26. Written description of the potential demand for future community services, together with any special features which will assist in satisfying such demand   n/a
- 27. Proposed surface water drainage, sanitary sewage disposal, water supply and solid waste storage and disposal (see also Section 4.13)
- 28. Location of other existing and proposed utility services (i.e., propane tanks, electrical service, transformers) and utility easements (see also Section 4.13)
- 29. Written description and location of stormwater management system to be shown on a grading plan, including pre- and post-site development runoff calculations used for determination of stormwater management, and location and design (slope) of any retention/detention features (see also Section 4.   n/a

**Site Plan Informational (Demolition)  
Requirements (Section 20.04, D)**

N/A

<u>Demolition</u>	<u>Provided</u>	<u>Not Provided or Applicable</u>
1. Site plan of property where demolition is going to take place. This plan shall include structure(s) being demolished, location of utilities, septic tanks, an itemized statement of valuation of demolition and restoration work to be performed, or other such items as may be required by the building official.	<input type="checkbox"/>	<input type="checkbox"/>
2. Copy of asbestos survey if required by EGLE or other state department.	<input type="checkbox"/>	<input type="checkbox"/>
3. Results of a pest inspection and, if necessary, a pest management plan.	<input type="checkbox"/>	<input type="checkbox"/>
4. Plans for restoring street frontage improvements (curb closure, sidewalk replacement, street patch, or other items as required by the building official). These items will not be required if building permits for redevelopment have been applied for or if redevelopment is planned within six months. In such case, the cash bond will be held until building permits for redevelopment are issued or improvements are complete. Completion shall not be deferred more than six months. Temporary erosion control and public protection shall be maintained during this time.	<input type="checkbox"/>	<input type="checkbox"/>
5. A written work schedule for the demolition project. Included in this may be, but are not limited to, street closures, building moving dates, right-of-way work, or other items as required by the building official.	<input type="checkbox"/>	<input type="checkbox"/>
6. Acknowledgment that if any unknown historic or archeological remains discovered while accomplishing the activity authorized by a permit granted by the City, all work must immediately stop and notification of what was discovered must be made by the applicant to the City as well as any other required offices. The City will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.	<input type="checkbox"/>	<input type="checkbox"/>

---

**Architectural Review  
Informational Requirements (Section 18.05)**

<u>Item</u>	<u>Provided</u>	<u>Not Provided or Applicable</u>
1. Name and address of the applicant or developer, including the names and addresses of any officers of a corporation or partners of a partnership	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Legal description of the property	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Drawings, sketches and plans showing the architectural exterior features, heights, appearance, color and texture of the materials of exterior construction and the placement of the structure on the lot, and any additional information determined necessary by the planning commission to determine compliance with the architectural standards (see also Section 18.06)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Photographs of existing site conditions, including site views, existing buildings on the site, streetscape views in all directions, and neighboring buildings within 150 feet of the site.	<input type="checkbox"/>	<input type="checkbox"/>



File No. C24.029.063

Section XI, Itemd.

Exhibit G

Date 10.18.24

Initials KCP



ADMINISTRATIVE MEETING OF THE

MICHIGAN LIQUOR CONTROL COMMISSION

Held: Tuesday, August 13, 2024  
Southfield District Office  
25680 W. 8 Mile Rd.  
Southfield, Michigan

Present: Dennis Olshove, Commissioner  
Hoon-Yung Hopgood, Commissioner

Absent: Kristin Beltzer, Chair

Staff: Kerry Krone, Business Manager  
Sara Weber, Licensing Director  
Kayla Swope, Regional Enforcement Director  
Rob Braner, Regional Enforcement Director  
Drew Gilliland, Administrative Analyst  
Shelly Mazurek, Administrative Analyst  
Allison Buda, Administrative Analyst  
Patty Curns, Administrative Analyst  
Jill Abbe, Administrative Analyst  
Lindsey McConkey, Departmental Analyst  
Don McGehee, Assistant Attorney General  
Kelly Hunt Departmental Analyst

Commissioner Olshove called the meeting to order 10:00 a.m. noting a quorum was present.

**FINANCE DIVISION**

Ms. Weber presented the E-Quote report for product listings in three categories (see attached report) and requested approval of the following:

That 136 new items with case size exceptions be approved for listing with an effective date of September 1, 2024; and

That 109 regular new items be approved for listing with an effective date of September 1, 2024, and

That 13 new items with special packaging be approved for listing with an effective date of September 1, 2024.

Administrative Meeting  
Tuesday, August 13, 2024  
Page 2

Moved by Commissioner Olshove, supported by Commissioner Hopgood, that the request for 258 products to be approved, and for zero products to be denied, in accordance with the E-Quote report dated August 12, 2024, be approved as written and presented; motion carried by unanimous vote.

Moved by Commissioner Olshove, supported by Commissioner Hopgood, that the minutes of the Commission Administrative Meeting for August 8, 2024, be approved as written and presented, motion carried by unanimous vote.

**ADMINISTRATIVE AGENDA**

<u>Applicant</u>	<u>Request ID Number</u>
MSR Hospitality, Inc.	2205-05302
Four Towers of Warren, Inc.	2303-02447
George & Murph's, L.L.C.	2308-10604
Cut and Run TC Garland, LLC	2309-12149
Madhavam, LLC	2311-15794
Liberty Food Center, Inc.	2401-00191
Sip Shine LLC	2401-00391
Craving's Lakehouse LLC	2402-01381
The Congregation Detroit, LLC	2402-01573
Gather Detroit LLC	2402-02046
Whittaker Woods Golf Associates, Inc. (A Delaware Corporation)	2403-02122
Whittaker Woods Golf Associates, Inc. (A Delaware Corporation)	2403-02142
1407 Randolph Partners LLC	2403-02475
Arbor Brewing Company Session Room, LLC	2403-02483
Eagle Eye Imports, L.L.C.	2403-02588
789 Ann Arbor LLC	2403-02597
Livonia Hotel Suites, LLC	2403-03392
Atnas Properties, LLC	2404-03920
GWD I, LLC	2404-04059
1485 Astor, LLC	2404-04699
CV Ventures LLC	2404-04931
SHK 1 Inc	2404-05130
Woodward Detroit CVS, L.L.C.	2404-05152
Lazy Dog Pizza Co. LLC	2404-05239
Floral Futures, Inc.	2405-05554
Meijer, Inc.	2405-05765

Administrative Meeting  
Tuesday, August 13, 2024  
Page 3

Midtown Food & Beverage, Inc.	2405 06165
MTown Liquor, Inc.	2405-06289
Paddle Inn Restaurant Inc	2405-06721
9Hospgroup369 L.L.C. (A Nevada Limited Liability Company)	2406-07509
Breadbar, LLC	2407-08150
Beer Church Hospitality Group, Inc.	2407-09257
Altom Enterprises, Inc.	2408-09681
Sherwood General Store, Inc.2405-06405	
Altom Enterprises, Inc.	2408-09788

Moved by Commissioner Olshove, supported by Commissioner Hopgood that the Commission approve the Administrative consent agenda items.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**NEW PERMITS & PERMISSIONS**

**I. Additional Bar Permit**

<u>Applicant</u>	<u>Request ID Number</u>
GR Garage Bar & Grill, LLC	2408-09787

**III. Catering Permit**

<u>Applicant</u>	<u>Request ID Number</u>
BSI Resort Holdings, LLC (A Delaware Limited Liability Company)	2407-08975

**IV. Dance Permit**

<u>Applicant</u>	<u>Request ID Number</u>
Buckhorn Management Group LLC	2407-09298

**V. Entertainment Permit**

<u>Applicant</u>	<u>Request ID Number</u>
Buckhorn Management Group LLC	2407-09298

**XIII. Outdoor Service Area**

<u>Applicant</u>	<u>Request ID Number</u>
Panos I Foods, Inc.	2406-07743
La Esperanza, Inc.	2407-08922
Mint LLC	2407-09162

Administrative Meeting  
Tuesday, August 13, 2024  
Page 4

**XIV. Social District Permit**

<u>Applicant</u>	<u>Request ID Number</u>
Blackstone Pizza Co.	2408-09953
Frankenmuth Brewing Company	2408-09950
J J & H, LLC	2408-09956
Ironwood Brewing Company	2408-09947

**XVI. Sunday Sales Permit (AM)**

<u>Applicant</u>	<u>Request ID Number</u>
Aurora Cellars (2015), LLC	2408-09929

Moved by Commissioner Olshove, supported by Commissioner Hopgood that the Commission approve the Permits & Permissions request consent agenda items.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**PROOF OF FINANCIAL RESPONSIBILITY**

The Commission met and considered matters relevant to the approval of the items on the Proof of Financial Responsibility report, which summarily will suspend licenses with expired liquor liability insurance, as presented and included in the attached report dated August 13, 2024.

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the Commission approve the Proof of Financial Responsibility Docket items as presented in the attached report dated August 13, 2024.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**TEMPORARY LICENSES**

<u>Applicant</u>	<u>Request ID Number</u>
Coopersville Brewing Company, LLC	2407-09479
Lamuneca, Inc.	2408-09755

Moved by Commissioner Olshove, supported by Commissioner Hopgood that the Commission approve the Temporary License request consent agenda items.

Vote: Yeas – Olshove, Hopgood  
Nays – None

Administrative Meeting  
Tuesday, August 13, 2024  
Page 5

**MANUFACTURERS & WHOLESALERS**

**III. Direct Shipper Licenses**

<u>Applicant</u>	<u>Request ID Number</u>
CB Coastal LLC	2407-09288

**VII. Outstate Seller of Mixed Spirit Drink Licenses**

<u>Applicant</u>	<u>Request ID Number</u>
Hampton Rum Company Inc.	2407-09341

Moved by Commissioner Olshove, supported by Commissioner Hopgood that the Commission approve the Manufacturers & Wholesalers request consent agenda items.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**M & W SALESPERSON/VENDOR REPRESENTATIVES**

The Commission considered matters relevant to the approval of the items of the Salesperson and Vendor Representatives Docket as presented and included in the attached report dated August 13, 2024.

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the Commission approve the Salesperson and Vendor Representatives Docket items as presented in the attached report dated August 13, 2024.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**INCOMPLETE APPLICATIONS FOR DENIAL**

The following docket items were placed before the Commission, and each request was reviewed and acted upon individually:

<u>Applicant</u>	<u>Request ID Number</u>
Hollins, Ajaia D	1803-03815
Team Enterprises Inc.	1804-04169
Peats English Cider, LLC	1804-04193
Stoller Imports, Inc.	1804-04810
Boathouse Vineyards, LLC	1804-04965
Uncle John’s Fruit House Winery, L.L.C.	1804-05091
Team Enterprises, Inc.	1805-05389

Administrative Meeting  
Tuesday, August 13, 2024  
Page 6

Pahlmeyer, LLC	1805-05446
Bourget Imports, LLC	1805-06247
J&D Wines Inc	1805-06237

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the Incomplete Applications on the agenda be denied.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**SPECIAL LICENSES**

The Commission met and considered matters relevant to the approval of the items on the Special Licenses Docket as presented and included in the attached report dated August 13, 2024.

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the Commission approve the Special Licenses Docket items as presented in the attached report dated August 13, 2024.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**SPECIAL LICENSES** - The following docket item was placed before the Commission, and the request was reviewed and acted upon individually:

<u>Applicant</u>	<u>Request ID Number</u>
Fraternal Order of Eagles Aerie 1354	2408-09878

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the request be denied.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**Licensing-** The following docket item was placed before the Commission, and the request was reviewed and acted upon individually:

<u>Applicant</u>	<u>Request ID Number</u>
Tournaments for Charity (An Ohio Non-Profit Corporation) & Warwick Hills Golf and Country Club	2406-07863

Administrative Meeting  
Tuesday, August 13, 2024  
Page 7

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the request be approved.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**DOCKET #11433**

**Section I – A On Premise** -The following docket items were placed before the Commission, and each request was reviewed and acted upon individually:

<u>Applicant</u>	<u>Request ID Number</u>
Berrien Sta2 LLC	2310-12835
Bulldog of Michigan Inc	2402-02050
Roberson Entertainment LLC	2206-05821

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the requests be denied.

Vote: Yeas – Olshove, Hopgood  
Nays – None

<u>Applicant</u>	<u>Request ID Number</u>
Asian Bowl LLC	2405-05552
MCM Hospitality, LLC	2405-05608
Ultra Mgt, LLC	2405-05745
MQT Collection 6 LLC	2406-06989
Be My Guest Café LLC	2311-15947
Muzy', Cole W	2403-03313
Vivaliavidabistro, LLC	2404-04133

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the requests be approved.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**Section II – A Off Premise** - The following docket items were placed before the Commission, and each request was reviewed and acted upon individually:

Administrative Meeting  
Tuesday, August 13, 2024  
Page 8

<u>Applicant</u>	<u>Request ID Number</u>
16402 W. Seven Mile Market, LLC	2312-16326
Paris Liquor LLC	2402-01738
One Stop Shop Paradise, Inc.	2404-05202
Fenkell BB Liquor, LLC	2405-06205

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the requests be approved.

Vote: Yeas – Olshove, Hopgood  
Nays – None

<u>Applicant</u>	<u>Request ID Number</u>
Bella’s Liquor, Inc.	2404-04061

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the request be denied.

Vote: Yeas – Olshove, Hopgood  
Nays – None

**Section V – A M & W-** The following docket items were placed before the Commission, and each request was reviewed and acted upon individually:

<u>Applicant</u>	<u>Request ID Number</u>
Brew Export, LLC	2405-06205

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the request be denied.

Vote: Yeas – Olshove, Hopgood  
Nays – None

<u>Applicant</u>	<u>Request ID Number</u>
The Roche’ Collection LLC	2405-06402

Moved by Commissioner Olshove and supported by Commissioner Hopgood that the request be approved.

Vote: Yeas – Olshove, Hopgood  
Nays – None



Administrative Meeting  
Tuesday, August 13, 2024  
Page 9

With no further business. moved by Commissioner Olshove and supported by Commissioner Hopgood that the meeting be adjourned at 10:27 a.m., motion carried by unanimous vote.



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Dennis Olshove  
Commissioner



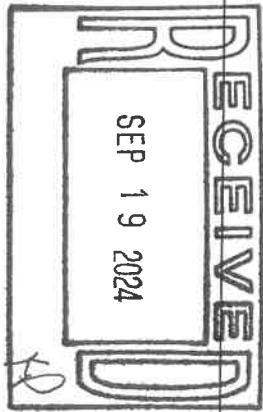
File No. C24-029-063  
Exhibit B  
Date 9-19-24  
Initials KP

*File #13-033S*

**LEGAL DESCRIPTION AND OWNERSHIP:**

The subject property is located on Mackinac Island, Mackinac County, Michigan. The property's legal description as indicated in the assessing data is as follows:

410/136 426/625 474/284 562/558E 585/503 631/432 639/271 660/608-623 666/403 678/462 672/587S  
ASSESSOR'S PLAT NO. 3 COM AT THE S'LY INT OF MARKET ST AND ASTOR ST ALSO KNOWN AS THE  
N'LYMOST COR OF LOT 114 TH S 55 DEG 48'28"E 71.70 FT ALONG ASTOR ST TO THE E'LY COR OF LOT  
114 TH CONT S 53 DEG 39'44"E 3.69 FT ALONG ASTOR ST TO THE N'LY MOST COR OF LOT 113 AND THE  
POB TH CONT S 53 DEG 39'44"E 5.56 FT ALONG ST TH S 56 DEG 04'59"E 35.07 FT ALONG ST TH S 55 DEG  
50'24"E 23.43FT ALONG ASTOR ST TH S 26 DEG 42'26"W 34.73 FT TH N 62 DEG 29'41"W 30.99 FT TH S 28  
DEG 29'12"W 19.29 FT TH N 62 DEG 27'25"W 32.76 FT TH N 27 DEG 29'12"E 61.48FT TO THE POB. ALSO  
COM AT THE S'LY INT OF MARKET ST AND ASTOR ST ALSO BEING THE N'LY MOST COR OF LOT 114 TH S  
55 DEG 48'28"E 71.70 FT ALONG ASTOR ST TO THE E'LY COR OF LOT 114 AND THE POB TH CONT S 53  
DEG 39'44"E 3.69 FT TO THE N'LY COR OF LOT 113 TH S 27 DEG 29'12"W 61.48 FT TH N 72 DEG 38'27"W  
5.67 FT TH N 29 DEG 14'55"E 63.06 FT TO THE POB WITH AN EASEMENT RECORDED IN LIBER 660 PAGE  
618. PART OF LOT 113.



ATTENTION COUNTY REGISTER OF DEEDS  
THE CONDOMINIUM SUBDIVISION PLAN NUMBER MUST BE ASSIGNED IN CONSECUTIVE SEQUENCE, WHEN A NUMBER HAS BEEN ASSIGNED TO THIS PROJECT, IT MUST BE PROPERLY SHOWN IN THE TITLE ON THIS SHEET AND IN THE SURVEYOR'S CERTIFICATE ON SHEET 2.

MACKINAW COUNTY CONDOMINIUM SUBDIVISION PLAN NO. \_\_\_\_\_  
EXHIBIT B

TO THE MASTER DEED OF  
**THE MUSTANG LOUNGE**

Part of Lot 113, Assessors Plat No. 3, Mackinac Island, according to the Plat thereof as recorded in Liber 2 of Plats, Page 47, Mackinac County Records, which is more particularly described as follows:

Commencing at the Southern intersection of Astor and Market Street, also being the Northern Corner of Lot 114, Assessors Plat No. 3, thence along the southerly line of Astor Street on the following two courses: South 55.481288 East 71.70 feet to the Eastern corner of Lot 114 and South 53°33'44" East 3.85 feet to the Northern corner of Lot 113 and the Place of Beginning; thence continuing along the southerly line of Astor Street on the following three courses: South 53°16'37" East 5.42 feet; South 55°04'17" East 36.35 feet; and South 55°56'54" East 22.73 feet to a 1/2" iron rod; thence along the face of a building in the following four courses: South 27°01'24" West 34.85 feet; North 62°29'03" West 30.99 feet; South 25°34'09" West 19.30 feet; and North 62°11'26" West 33.99 feet; thence North 27°29'12" East 61.48 feet to the Place of Beginning.

- 1 COVER
- 2 SURVEY PLAN
- 3 SITE PLAN SOUTHEAST
- 4 SITE PLAN NORTHEAST

SURVEYOR

BENCHMARK ENGINEERING, INC.  
607 E. LAKE STREET  
HARBOR SPRINGS, MICH GAN 49740

File No. 024-029-063  
Exhibit C  
Date 9.19.24  
Initials KP

THE MUSTANG LOUNGE

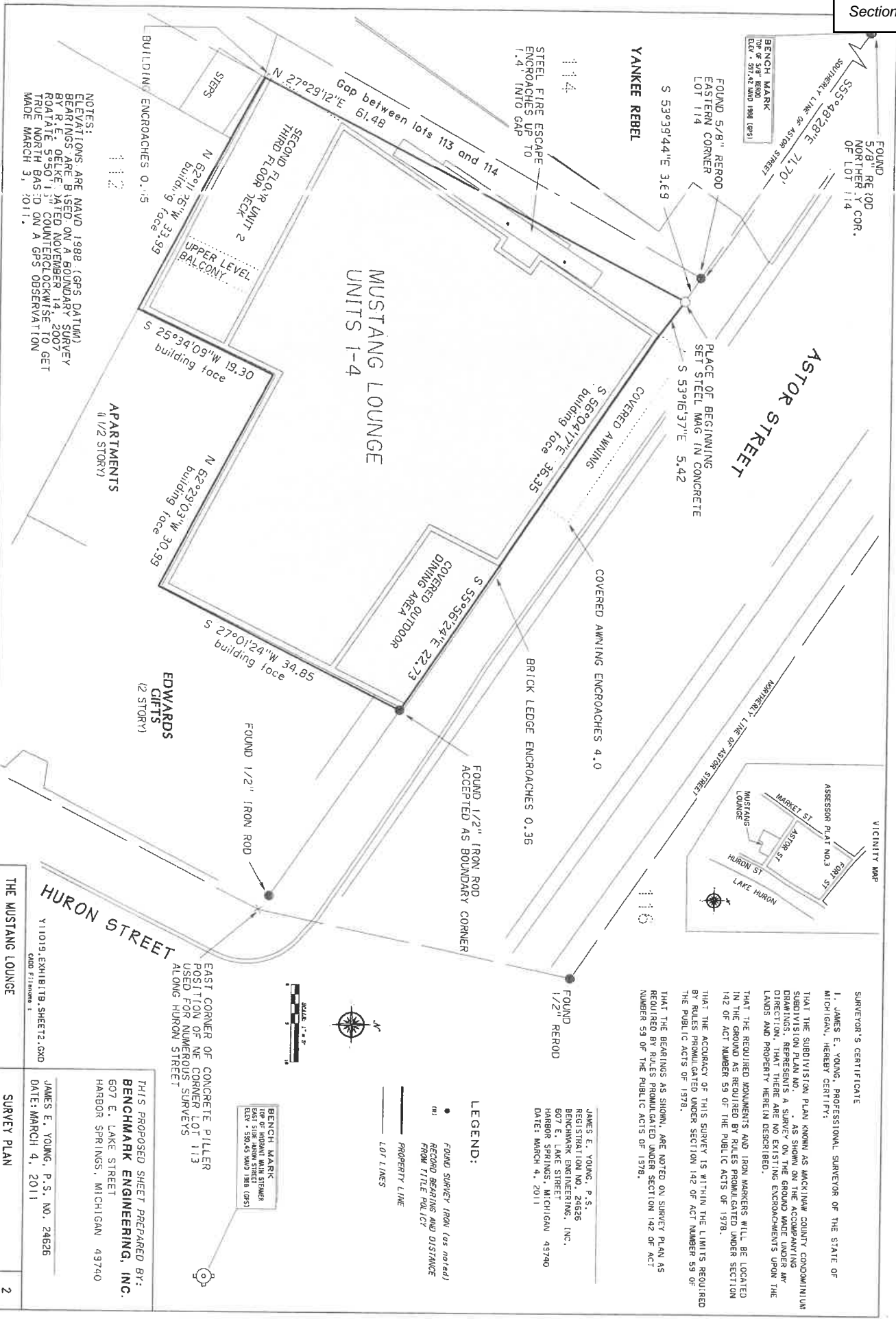
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CADD Filename:

JAMES E. YOUNG, P.S., NO 24626  
DATE: MARCH 4, 2011

THIS PROPOSED SHEET PREPARED BY:  
**BENCHMARK ENGINEERING, INC.**  
607 E. LAKE STREET  
HARBOR SPRINGS, MICHIGAN 49740

COVER

1



NOTES:  
 ELEVATIONS ARE NAVD 1988 (GPS DATUM)  
 BEARINGS ARE BASED ON A BOUNDARY SURVEY  
 ROUTE 51, SECT. 14, T11E, R14E, S20E  
 TRIP AND REVERSE TO GET  
 MADE MARCH 9, 2011.

APARTMENTS  
 (11/2 STORY)

EDWARDS  
 GIFTS  
 (2 STORY)

HURON STREET

Y11019, EXHIBIT B, SHEET 2, GND  
 OLD FILE NUMBER 1

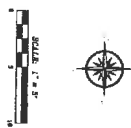
THIS PROPOSED SHEET PREPARED BY:  
**BENCHMARK ENGINEERING, INC.**  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

JAMES E. YOUNG, P.S., NO. 24626  
 DATE: MARCH 4, 2011

SURVEY PLAN 2

EAST CORNER OF CONCRETE PILLER  
 POSITION OF NE CORNER LOT 113  
 USED FOR NUMEROUS SURVEYS  
 ALONG HURON STREET

BENCH MARK  
 TOP OF IRON NAIL STEAK  
 EAST 7' FROM HURON STREET  
 DIST. 53.93 AND 198.19 (1993)



LEGEND:  
 ● FOUND SURVEY IRON (as noted)  
 ○ RECORD BEARING AND DISTANCE  
 FROM TITLE POLICY

— PROPERTY LINE  
 --- LOT LINES

JAMES E. YOUNG, P.S.  
 REGISTRATION NO. 24626  
 BENCHMARK ENGINEERING, INC.  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740  
 DATE: MARCH 4, 2011

SURVEYOR'S CERTIFICATE

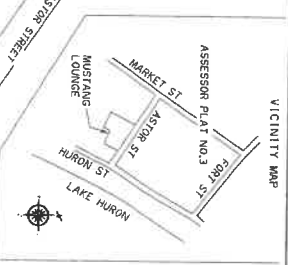
I, JAMES E. YOUNG, PROFESSIONAL SURVEYOR OF THE STATE OF MICHIGAN, HEREBY CERTIFY:

THAT THE SUBDIVISION PLAN KNOWN AS MACKINAW COUNTY CONDOMINIUM SUBDIVISION PLAN NO. 3 AS SHOWN ON THE ATTACHED PLANS AND DRAWINGS, REPRESENTS A SURVEY ON THE GROUND MADE UNDER MY DIRECTION, THAT THERE ARE NO EXISTING ENCROACHMENTS UPON THE LANDS AND PROPERTY HEREIN DESCRIBED.

THAT THE REQUIRED MONUMENTS AND IRON MARKERS WILL BE LOCATED IN THE GROUND AS REQUIRED BY RULES PROMULGATED UNDER SECTION 142 OF ACT NUMBER 59 OF THE PUBLIC ACTS OF 1978.

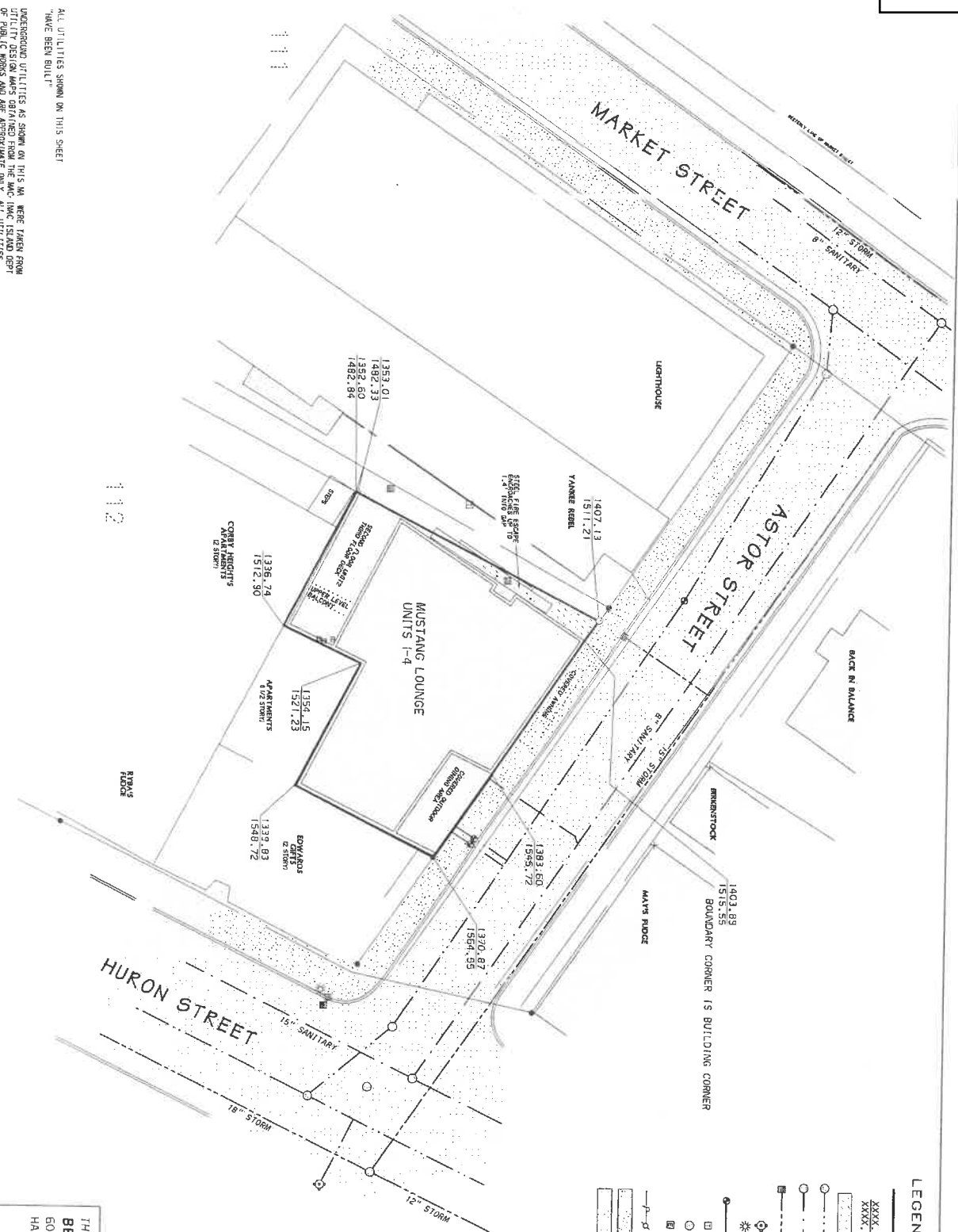
THAT THE ACCURACY OF THIS SURVEY IS WITHIN THE LIMITS REQUIRED BY RULES PROMULGATED UNDER SECTION 142 OF ACT NUMBER 59 OF THE PUBLIC ACTS OF 1978.

THAT THE BEARINGS AS SHOWN, ARE NOTED ON SURVEY PLAN AS REQUIRED BY RULES PROMULGATED UNDER SECTION 142 OF ACT NUMBER 59 OF THE PUBLIC ACTS OF 1978.



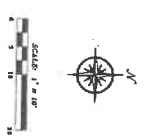
ALL UTILITIES SHOWN ON THIS SHEET HAVE BEEN BUILT

UNDERGROUND UTILITIES AS SHOWN ON THIS PLAN WERE TAKEN FROM UTILITY DESIGN AIDS OBTAINED FROM THE MICHIGAN DEPARTMENT OF PUBLIC WORKS AND ARE APPROXIMATE ONLY. ALL UTILITIES SHOULD BE VERIFIED IN THE FIELD PRIOR TO ANY EXCAVATION AND LOCATED BY FIELD OBSERVATION.



LEGEND:

- PROPERTY LINE
- XXXX XX NORTH COORDINATE
- XXXX XX EAST COORDINATE
- GENERAL COMMON ELEMENT
- WATER MAIN / SERVICE MANHOLE
- SANITARY SEWER MAIN / MANHOLE
- STORM SEWER MAIN / CATCH BASIN
- FINE HYDRAUL
- LAMP POST
- WATER SERVICE LINE / CURB STOP
- TELEPHONE BOX
- ELECTRIC SERVICE MANHOLE
- ELECTRIC METER
- OVERHEAD POWER LINE
- CONCRETE SURFACE
- PAVED SURFACE



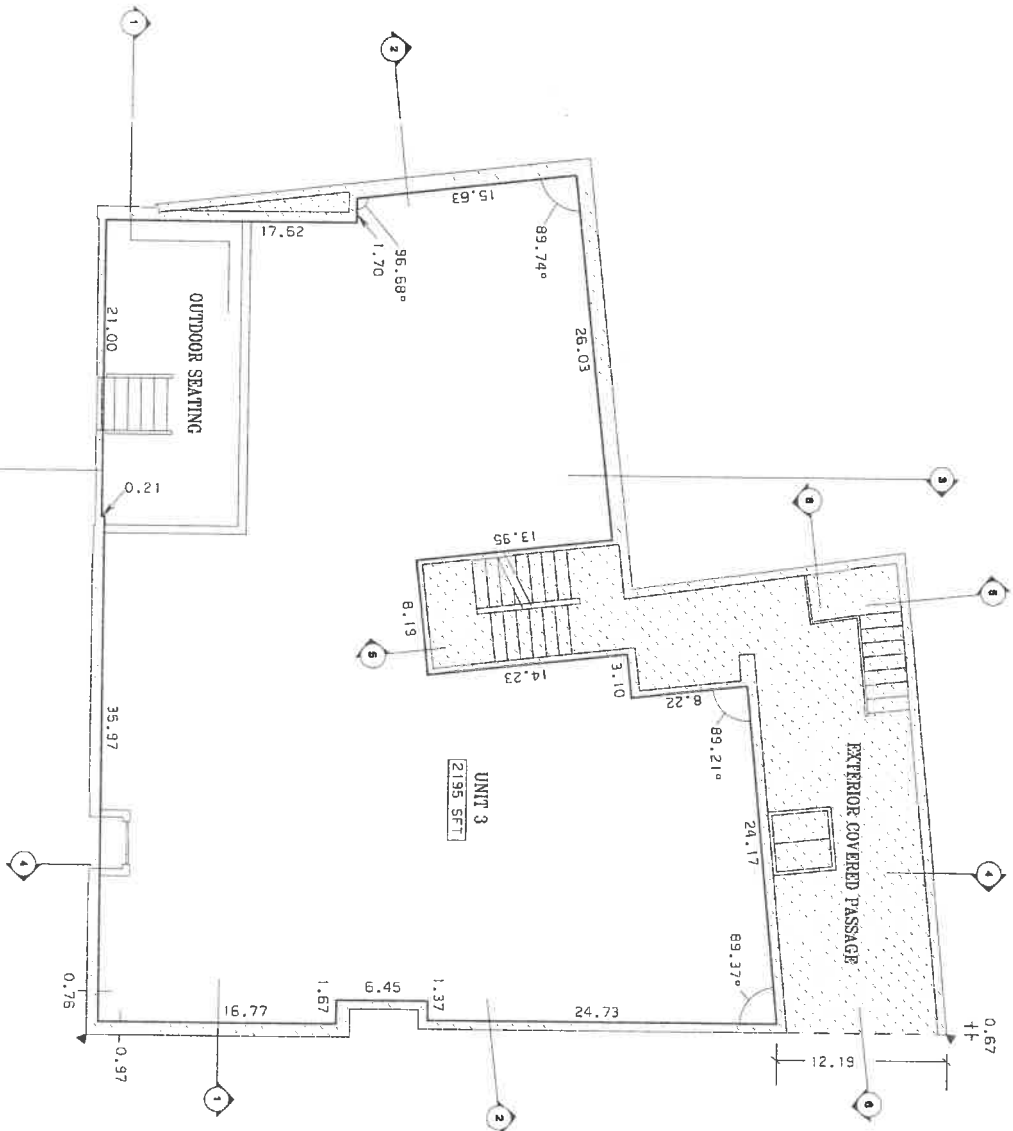
THE MUSTANG LOUNGE

THIS PROPOSED SHEET PREPARED BY:  
**BENCHMARK ENGINEERING, INC.**  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

JAMES E. YOUNG, P.S., NO. 24626  
 DATE: MARCH 4, 2011

NOTE: ALL WALLS INTERSECT AT 90° UNLESS OTHERWISE NOTED.

FIRST FLOOR PLAN



**LEGEND**

LIMITS OF OWNERSHIP

GENERAL COMMON ELEMENT

LIMITED COMMON ELEMENT

BUILDING COORDINATE

LCE X

LIMITED COMMON ELEMENT ASSIGNED TO UNIT X

SECTION LINES SEE SHEETS 8 AND 9

SCALE: 1/8" = 1'-0"

Y:\1019 EXHIBIT B SHEETS.GXD

THIS PROPOSED SHEET PREPARED BY:  
**BENCHMARK ENGINEERING, INC.**  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

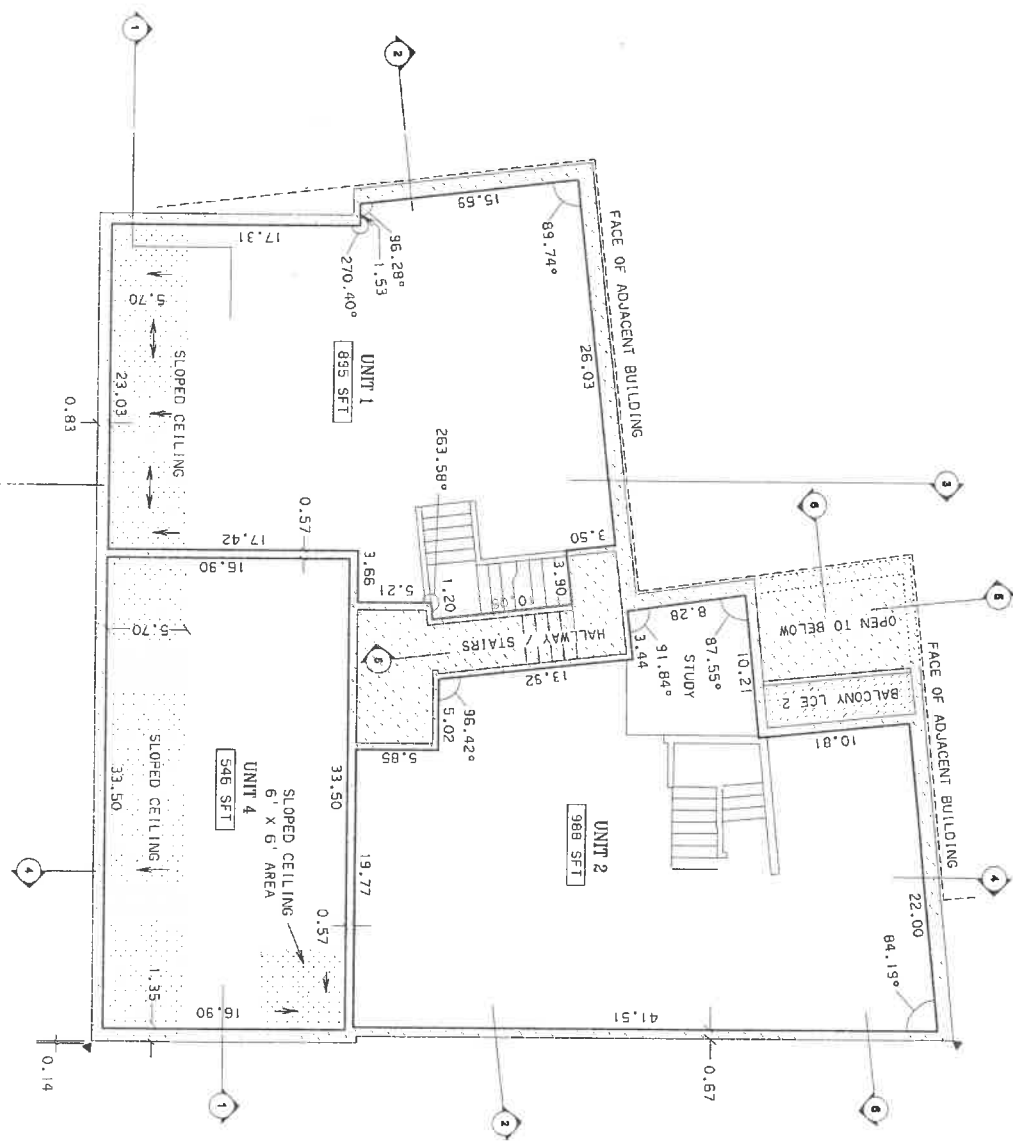
JAMES E. YOUNG, P.S., NO. 24626  
 DATE: MARCH 4, 2011

FIRST FLOOR PLAN

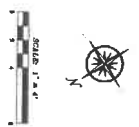
5

NOTE: ALL WALLS INTERSECT AT 90° UNLESS OTHERWISE NOTED.

SECOND FLOOR PLAN



- LEGEND**
- LIMITS OF OWNERSHIP
  - ▭ GENERAL COMMON ELEMENT
  - ▭ LIMITED COMMON ELEMENT
  - BUILDING COORDINATE
  - ▭ LIMITED COMMON ELEMENT ASSIGNED TO UNIT X
  - ① SECTION LINES SEE SHEET 11

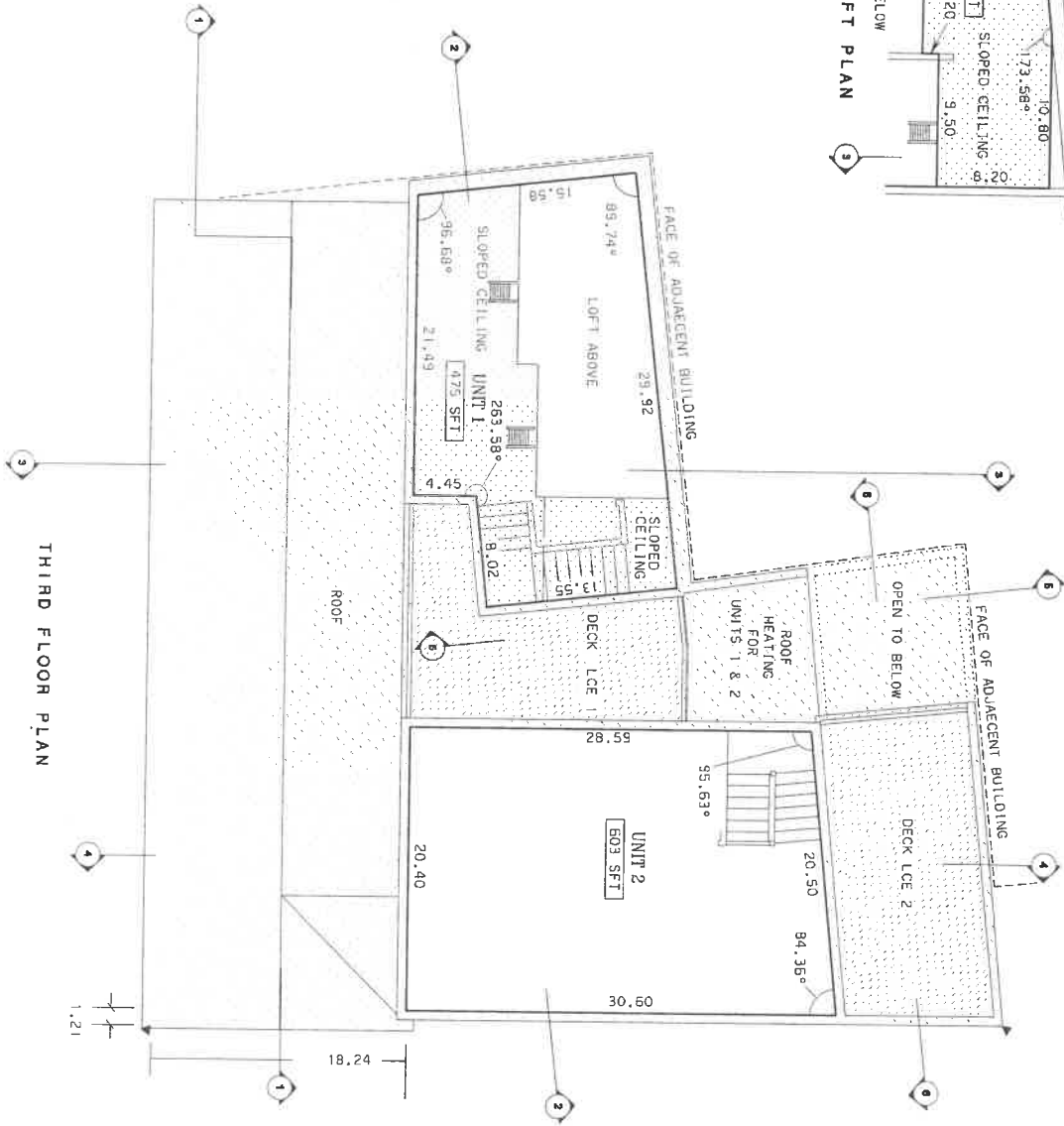
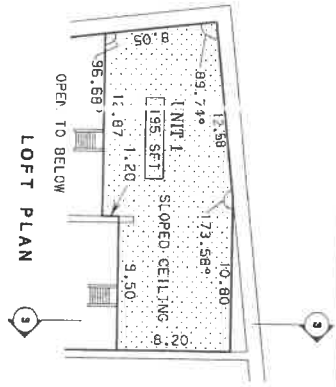


DATE: 01/11/10 10:31 AM

THIS PROPOSED SHEET PREPARED BY:  
**BENCHMARK ENGINEERING, INC.**  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

JAMES E. YOUNG, P.E., NO. 24626  
 ARCHITECT

SECOND FLOOR PLAN 6



UNLESS ALL WALLS ARE SHOWN AT 90° UNLESS OTHERWISE NOTED.

Y:\103-EXHIBITB-SHEET7.GXD

**LEGEND**

- LIMITS OF OWNERSHIP
- ▭ GENERAL COMMON ELEMENT
- ▭ LIMITED COMMON ELEMENT
- ▭ BUILDING COMMON ELEMENT
- ▲ BUILDING COORDINATE
- LCE X LIMITED COMMON ELEMENT ASSIGNED TO UNIT X
- ① SECTION LINES SEE SHEETS 8 AND 9

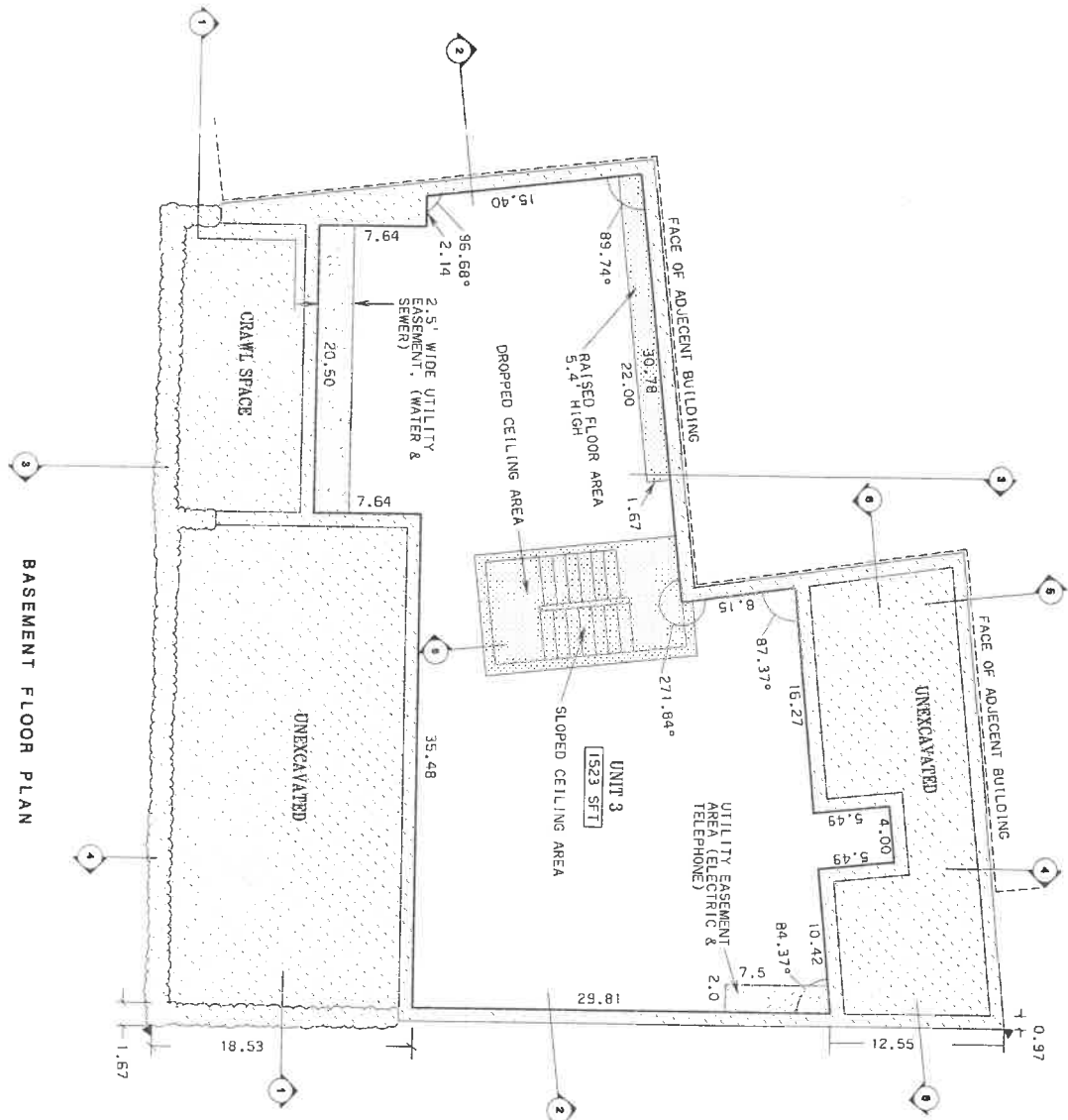
SCALE: 1" = 4'

THIS PROPOSED SHEET PREPARED BY:  
**BENCHMARK ENGINEERING, INC.**  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

JAMES E. YOUNG, P.S., NO. 24626  
 DATE: APR 24, 2011



NOTE: ALL WALLS INTERSECT AT 90° UNLESS OTHERWISE NOTED.



BASEMENT FLOOR PLAN

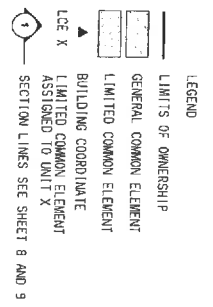
THE MUSEUM LOUNGE

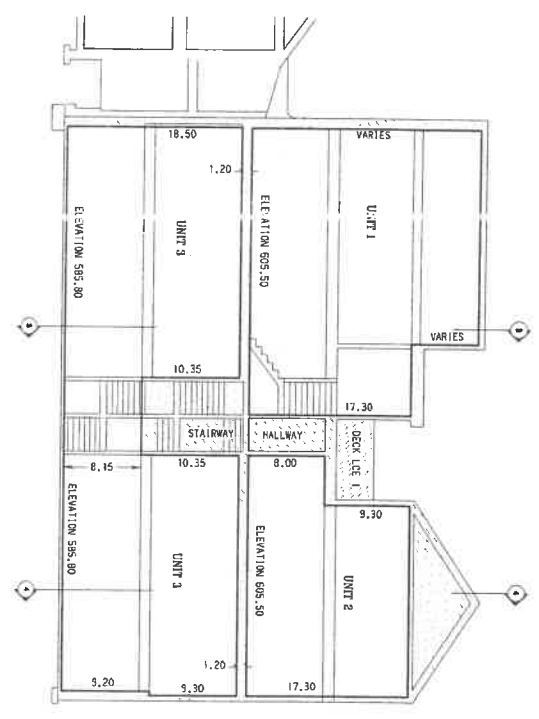
Y11019 EXHIBITB SHEET4.GXD  
AND FIGURE 2

THIS PROPOSED SHEET PREPARED BY:  
**BENCHMARK ENGINEERING, INC.**  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

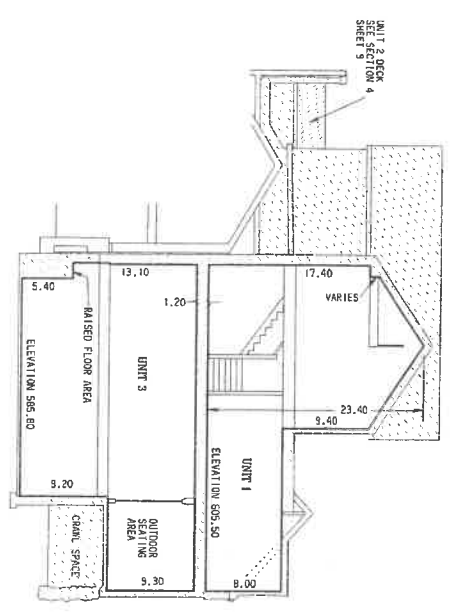
JAMES E. YOUNG, P.S., NO. 24626  
 DATE: MARCH 4, 2011

BASEMENT FLOOR PLAN 4

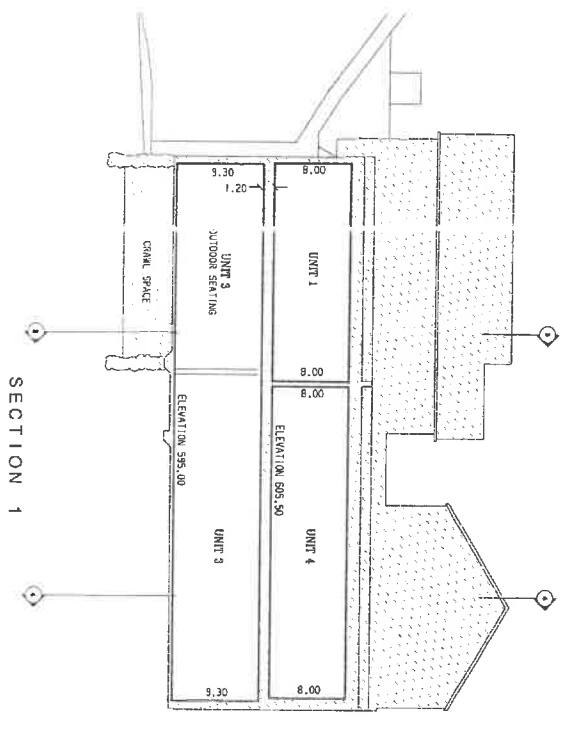




SECTION 2



SECTION 3



SECTION 1

**LEGEND**

LIMITS OF OWNERSHIP

GENERAL COMMON ELEMENT

LIMITED COMMON ELEMENT

BUILDING COORDINATE

LIMITED COMMON ELEMENT ASSIGNED TO UNIT X

SECTION LINES SEE SHEETS 8 AND 9

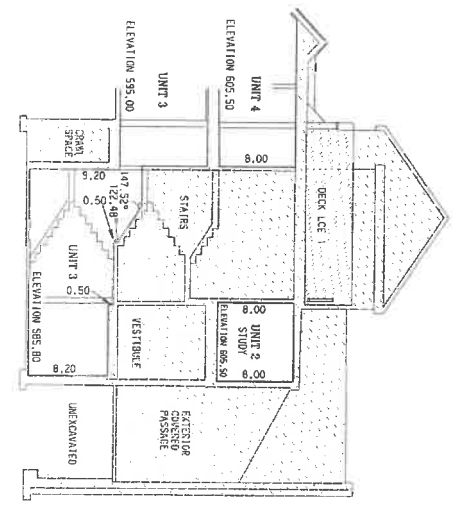
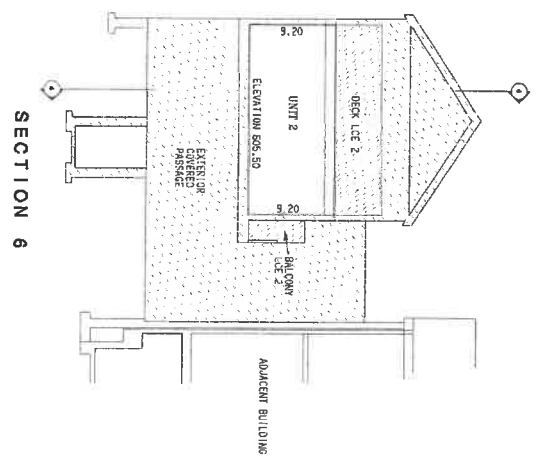
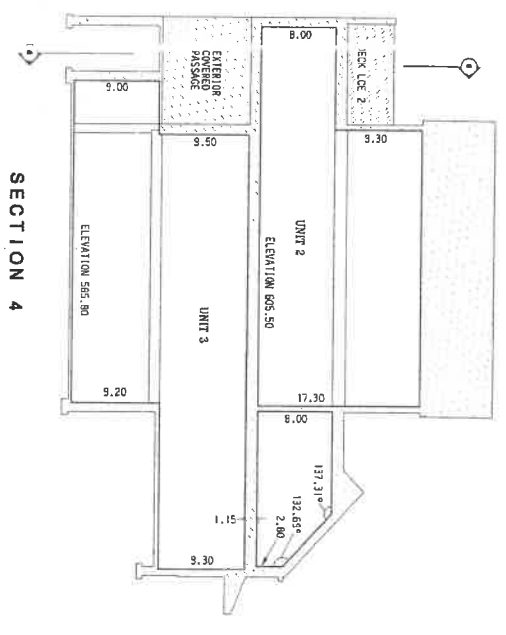


THIS PROPOSED SHEET PREPARED BY:  
**BENCHMARK ENGINEERING, INC.**  
 607 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

JAMES E. YOUNG, P.A.S., NO. 24626

DATE: 08/11/11

SHEETS: 1, 2, AND 3



SECTION 5

SECTION 4

SECTION 6

- LEGEND
- LIMITS OF OWNERSHIP
  - ▭ GENERAL COMMON ELEMENT
  - ▭ LIMITED COMMON ELEMENT
  - BUILDING COMPARTMENT
  - ▲ STAIRWAY / ENTRY LIMITED COMMON ELEMENT ASSIGNED TO ADJACENT UNIT
  - ◇ SECTION LINES SEE SHEETS 8 AND 9

THIS PROPOSED SHEET PREPARED BY:  
**BENCHMARK ENGINEERING, INC.**  
 507 E. LAKE STREET  
 HARBOR SPRINGS, MICHIGAN 49740

JAMES E. YOUNG, P.E., NO. 24926  
 10/24/2011

File No. C24-029-063  
Exhibit D  
Date 9.19.24  
Initials KP



**City Clerk**

---

**From:** City Clerk  
**Sent:** Wednesday, October 30, 2024 11:39 AM  
**To:** Dennis Cawthorne dcawthorne@kelley-cawthorne.com  
**Cc:** Erin K. Evashevski (erinevashevskilaw@gmail.com)  
**Subject:** 1485 Astor Group ZBA  
**Attachments:** Planning Commission Letter - 1485 Astor Group LLC.pdf

Hello Dennis,

I just now received the attached letter from Katie Pereny on behalf of the Planning Commission regarding a request from 1485 Astor Group LLC to remove the restrictions on use at the location of 1485 Astor Street. However, it is my understanding that approval from the Michigan Liquor Control Commission and a statement from Tony Brodeur regarding the removal of the restrictions have still not been received. Further, it is my understanding that the minutes from the Michigan Liquor Control Commission you recently submitted are not sufficient for this matter.

If you can get me those two things in the next two (2) weeks, I can get the request to set the ZBA Hearing placed on the November 13<sup>th</sup> Council meeting agenda. The deadline for that meeting is Monday, November 11<sup>th</sup> by 12:00 noon.

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

MINUTES OF THE ZONING BOARD OF APPEALS HEARING  
HELD IN THE COUNCIL CHAMBERS, CITY HALL  
OCTOBER 10, 2007 AT 4:30 P.M.

Mayor Doud called the Zoning Board of Appeals Hearing to order at 4:39 p.m.

MEMBERS PRESENT: Lee Finkel, Frank Blosswick, Jr., Armand Horn, Daniel Wightman, Jason St. Onge & Armin Porter.  
MEMBERS ABSENT: Michael Hart  
CITY ATTORNEY: Thomas H. Evashevski

Purpose of this hearing was for the Zoning Board of Appeals members to receive public comment on the Application of Mustang Property Development, LLC (Jason Klonowski) for a Zoning Variance and received by the City of Mackinac Island Zoning Board of Appeals. The applicant's subject property is located at 1485 Astor Street, part of Lot 113, Assessor's Plat No. 3, Property No. 051-550-029-00, City of Mackinac Island, County of Mackinac. The subject property is zoned commercial (C). The applicant proposes to remodel and expand the existing Mustang and Astor Street Café building to include a remodeled Mustang bar/restaurant, 2 dwelling units (apartments) and 3 boarding house sleeping rooms for housing only one occupant per room. Section 9.04 of Ordinance No. 278 allows 20 dwelling units (apartments) per acre, or one boarding house occupant per 300 square feet of lot area. The subject's lot land area will allow only one dwelling unit (apartment) and 3 boarding house occupants. Therefore a zoning variance is required for the dwelling unit (apartment).

No correspondence was received by the City Clerk. However, Ms. Mary Dufina did write a support letter, which she read, due to the fact that she failed to forward said letter to the Clerk by the 1:00 p.m. October 10, 2007 (deadline for correspondence).

Matthew Meyers also supported the project verbally.

Motion by Blosswick, second to the motion by Finkel, to adjourn the Hearing at 4:50 p.m. All in favor. Motion carried.

Motion by Horn, second to the motion by Blosswick, to re-open the ~~Hearing~~ <sup>Meeting</sup> at 4:51 p.m. All in favor. Motion carried.

Motion by Finkel, second to the motion by St. Onge, to approve the variance application for two (2) apartments and three (3) boarding house sleeping rooms above the Mustang bar/restaurant at 1485 Astor Street. All in favor.  
Ayes: Finkel, Blosswick, Horn, Wightman, St. Onge & Porter.  
Nays: None. Motion carried.

There being no further business, motion by Horn, second to the motion by Finkel, the meeting was adjourned at 4:54 p.m. All in favor. Motion carried.

Respectfully submitted:

  
Margaret M. Doud, Mayor

  
Karen S. Lennard, City Clerk

**MINUTES OF THE REGULAR MEETING OF THE MACKINAC ISLAND CITY COUNCIL  
HELD IN THE COUNCIL CHAMBERS, COMMUNITY HALL ON OCTOBER 10, 2007.**

Mayor Margaret M. Doud called a Regular Meeting of the Mackinac Island City Council to order at 5:05 p.m. followed by the pledge of allegiance.

**MEMBERS PRESENT:** Frank Blosswick, Jr., Michael Hart, Armand M. Horn, Daniel Wightman, Jason St. Onge & Armin Porter

**MEMBERS ABSENT:** None

**CITY ATTORNEY:** Thomas H. Evashevski

**POLICE CHIEF:** James L. Marks

Minutes of the Regular Meeting of the Mackinac Island City Council of September 26, 2007 were approved as written and placed on file.

Minutes of the Public Hearing of October 1, 2007 were approved as written and placed on file.

Minutes of the Special Meeting of October 3, 2007 were approved as written and placed on file.

Minutes of the Special Meeting of October 9, 2007 were approved as written and placed on file.

Treasurer's Report was presented. Motion by Hart, second to the motion by St. Onge, to approve the Treasurer's Report as presented and place on file. All in favor. Motion carried.

Bills were presented. Motion by Hart, second to the motion by Porter, that the bills and payroll be approved and paid in the amount of \$145,641.52. All in favor.

**Ayes:** Blosswick, Hart, Horn, Wightman, St. Onge & Porter.

**Nays:** None. Motion carried.

Motion by Hart, second to the motion by Blosswick, the accept and place on file the Audit of Rehmann Robson, Certified Public Accountants, presented by Michael J. Komicki, Managing Principal, for the year ended March 31, 2007. All in favor. Motion carried.

Motion by Blosswick, second to the motion by Hart, to approve the Agenda with the addition of two requests for Zoning Board of Appeals future hearings as follows: (1) Variance request of Betty Bedour to add a third apartment to an existing two apartment structure at 1252 Mission Street; (2) Variance request of Sandra and Debra Orr for a rear yard set-back variance for their proposed new home on Cadotte Avenue. All in favor. Motion carried.

Motion by Hart, second to the motion by Blosswick, to schedule two ZBA Hearings (Bedour and Orr) for November 7, 2007, at 4:00 p.m. and 4:30 p.m., with the proper notification to adjacent property owners 15 (fifteen) days before the Hearings. All in favor. Motion carried.

Mayor Doud received one correspondence letter from the Mayor's Advisory Committee thanking the Mackinac Island City Council for their generous donation to the Flower Basket Fund.

Motion by Horn, second to the motion by Blosswick, to place on file a letter from Mr. Ira Green dated September 20, 2007, addressed to Dennis Dombroski, Mackinac Island Zoning Administrator, and Bruce Zimmerman, DPW Mackinac Island, stating that the Margaret and Tim Horn Property project has been cancelled. All in favor. Motion carried.

Motion by Horn, second to the motion by Hart, to approve the transfer of liquor license from Brodeur's Mustang Lounge, Inc. to Mustang Lounge Entertainment and re-classify 2007 Resort B-Hotel to a Resort Class-C (per Ted Orm, Investigator with Liquor Control -- the difference is the upstairs will be for owners and/or management and will not be rented). All in favor.

**Ayes:** Blosswick, Hart, Horn, Wightman, St. Onge & Porter.

**Nays:** None. Motion carried.

Motion by Hart, second to the motion by Porter, to approve payment of \$3,247.00 to the Mackinac County Clerk for the remainder of the \$8,247.00 total amount due for the Video Arraignment Equipment that the Mackinac Island Police Department received during the summer. All in favor.

**Ayes:** Blosswick, Hart, Horn, Wightman, St. Onge & Porter.

**Nays:** None. Motion carried.

Motion by Horn, second to the motion by Hart, to approve a Temporary Motor Vehicle Permit for Butler Telecommunications in conjunction with AT & T, to bury cable at seven (7) locations (Trinity Church, Maple View, Gary Cousino Property, Michael Kenemuth Property, Richard Coates Employee Housing, Gerald Padilla Property, and the Island House) stipulated as follows: Start date is November 1, 2007; MISS DIG will mark every location before work begins and paperwork will be submitted to the MIPD; and \$1,275 check is sent to the Mackinac Island City Clerk prior to 11/1/07. All in favor. Motion carried.

Motion by St. Onge, second to the motion by Blosswick to approve a Temporary Motor Vehicle Permit for Lester Septic Service for a F600 Ford Tanker Truck, to empty out septic tanks in the Village. (October 25, 2007 – 2 days). All in favor. Motion carried.

Motion by Porter, second to the motion by Blosswick, to approve three Temporary Motor Vehicle Permits for Mission Point Resort, consisting of two for semi trucks to deliver propane (10/16/07 & 10/23/07) and one rollaway dumpster for 10 days (10-22-07 – 10-31-07). All in favor. Motion carried.

Motion by Hart, second to the motion by Blosswick, to approve two Temporary Motor Vehicle Permits for Phil & Lee's Homes for Lot 1, Forest Ridge Site (Plutchak Home), stipulated that Phil & Lee's contact the Mackinac Island Police Department to inform the MIPD of the staging area that will be used, and not to be on city streets. All in favor. Motion carried.

Motion by Hart, second to the motion by Horn, to approve 20 Temporary Motor Vehicle Permits for Payne & Dolan for various vehicles required to repair roads on State Park property. All in favor. Motion carried.

Motion by Wightman, second to the motion by Hart, to approve and place the Building Inspector's Report on file. All in favor. Motion carried.

There being no further business, motion by Horn, second to the motion by Hart, to adjourn the meeting at 5:52 p.m. All in favor. Motion carried.

Respectfully submitted:

  
Margaret M. Doud, Mayor

  
Karen S. Lennard, City Clerk



**MINUTES OF THE SPECIAL MEETING  
OF THE MACKINAC ISLAND CITY COUNCIL  
WEDNESDAY, OCTOBER 24, 2007 @ 4:30 P.M.  
HELD IN COUNCIL CHAMBERS**

Mayor Doud called a Special Meeting of the Mackinac Island City Council to order at 4:30 P.M.

**MEMBERS PRESENT:** Frank Blosswick, Jr., Michael Hart, Armand Horn, Daniel Wightman, Jason St. Onge & Armin Porter.  
**MEMBERS ABSENT:** None  
**CITY ATTORNEY:** Thomas H. Evashevski

The purpose of this Special Meeting is to clarify and solidify the status of the Mustang Lounge Entertainment, LLC, Zoning Board of Appeals Variance Request previously held October 10, 2007.

In particular, there was a question regarding the rental income that would result from the two apartments and three boarding house sleeping rooms situated above the Mustang Lounge facility.

Motion by Hart, second to the motion by Blosswick, that Attorney Evashevski will record the stipulation at the Register of Deeds Office that only owners/employees will be allowed to use the housing (and the use be non-transient) above the Mustang Lounge. Furthermore, the Liquor Control Commission (realizing this restriction) reclassified the said property from "Resort B-Hotel" to a "Resort C-Class" establishment effective October 10, 2007, which eliminates the potential of rental income in the future. All in favor.

**Ayes:** Blosswick, Hart, Horn, Wightman, St. Onge & Porter.  
**Nays:** None. Motion carried.

Motion by Hart, second to the motion by Horn, there being no further business, to adjourn the Special Meeting at 4:40 p.m. All in favor. Motion carried.

Respectfully submitted:

  
Margaret M. Doud, Mayor

  
Karen S. Lennard, City Clerk

**MINUTES OF THE REGULAR MEETING OF THE MACKINAC ISLAND CITY COUNCIL  
HELD IN THE COUNCIL CHAMBERS, COMMUNITY HALL ON OCTOBER 24, 2007.**

Mayor Margaret M. Doud called a Regular Meeting of the Mackinac Island City Council to order at 5:00 p.m. followed by the pledge of allegiance.

**MEMBERS PRESENT:** Frank Blosswick, Jr., Michael Hart, Armand M. Horn, Daniel Wightman, Jason St. Onge & Armin Porter

**MEMBERS ABSENT:** None

**CITY ATTORNEY:** Thomas H. Evashevski

**POLICE CHIEF:** James L. Marks

Minutes of the Regular Meeting of the Mackinac Island City Council of October 10, 2007 were approved as written and placed on file.

Minutes of the Zoning Board of Appeals Hearing of October 10, 2007, were approved with one change (which consisted of changing the word "Hearing" to "Meeting" in the 5<sup>th</sup> full paragraph) and placed on file.

Treasurer's Report was presented. Motion by Hart, second to the motion by Porter, to approve the Treasurer's Report as presented and place on file. All in favor. Motion carried.

Bills were presented. Motion by Hart, second to the motion by Horn, that the bills and payroll be approved and paid in the amount of \$105,952.32. All in favor.

**Ayes:** Blosswick, Hart, Horn, Wightman, St. Onge & Porter.

**Nays:** None. Motion carried.

Motion by Hart, second to the motion by Blosswick, to approve the Agenda as presented. All in favor. Motion carried.

Motion by Blosswick, second to the motion by Horn, to place on file the letter received by Brauer Productions, Inc., dated 10/17/07, and addressed to Mayor Margaret Doud, thanking the Island for the hospitality and friendliness during the production of the new film, Mr. Art Critic. All in favor. Motion carried.

Motion by Horn, second to the motion by Hart, to approve the M.I.F.D.'s purchase of new SCBA's as soon as the FFIC's \$25,000 Grant Money arrives. All in favor. Motion carried.

Motion by St. Onge, second to the motion by Blosswick, to approve re-listing Rowe #2 Condo with Mackinac Island Realty Company. All in favor. Motion carried.

Motion by Porter, second to the motion by St. Onge, to approve the City Clerk imposing an Agenda deadline immediately for 12:00 noon the Tuesday prior to the City Council Meetings, or the day before the City Council Meeting, if not on a Wednesday. All in favor. Motion carried.

Motion by St. Onge, second to the motion by Hart, to approve four (4) new restroom doors for a total outlay of \$2,008.80. All in favor.

**Ayes:** Blosswick, Hart, Horn, Wightman, St. Onge & Porter.

**Nays:** None. Motion carried.

Motion by St. Onge, second to the motion by Blosswick, to table until the November 7, 2007, Regular City Council Meeting, the Yoder Application for Conveyance for the Bayview Dock, for clarification from Attorney Evashevski. All in favor. Motion carried.

Motion by Porter, second to the motion by Hart, to approve the Amendment to use the Public Sewer required in the Mackinac Island Code of Ordinances. All in favor.

**Ayes:** Blosswick, Hart, Horn, Wightman, St. Onge & Porter.

**Nays:** None. Motion carried.

Motion by Hart, second to the motion by Horn, to table until the November 7, 2007, Regular City Council Meeting, the Amendment to the Sign & Display of Merchandise Ordinance in the Mackinac Island Code of Ordinances. All in favor. Motion carried.

Motion by Hart, second to the motion by Bloswick, to approve 39 (thirty-nine) Temporary Motor Vehicle Permits applied for by Belonga Plumbing & Heating, for various jobs on the Island. Stipulated on the permits for the Lenfesty job, the Edward's Gifts job, Benser Mission Street job, and any other job that needs special permits for street cuts, etc., that those permits be in place before work commences; also, removal of the Barr Residence, West Bluff, should be checked with Jim Roe to see if a dray can haul away the stumps All in favor. Motion carried.

Motion by Horn, second to the motion by Hart, to approve all of the H & D road project motor vehicle permits for Market Street and Annex Road. All in favor. Motion carried.

Motion by Horn, second to the motion by Hart, to approve the H & D road project motor vehicle permits for Joe Plaza and also for the Jewel Golf Course at the Grand Hotel. All in favor. Motion carried.

Motion by Horn, second to the motion by Porter, to approve two Temporary Motor Vehicle Permits for Dick Coates (Island Electric), for a tractor trailer to deliver roof trusses (stipulated that Service Company agrees they cannot handle) and for cement trucks for employee housing addition. All in favor. Motion carried.

Motion by St. Onge, second to the motion by Bloswick, to approve two Temporary Motor Vehicle Permits applied for by Dan Hosford (Grand Hotel) for roll-off dumpster permits (Greenshed & Hotel) provided that the DPW has approved the dumpster. All in favor. Motion carried.

Motion by Porter, second to the motion by Bloswick, to approve one Temporary Motor Vehicle Permit for Mary Stanuk (Grand Hotel) for Maverick Construction's Dump Truck to deliver sand to both golf courses. All in favor. Motion carried.

Motion by Horn, second to the motion by Hart, for one Temporary Motor Vehicle Permit for a backhoe for Jack Armstrong to remove stumps from his residence, which was already pre-approved 5/10/07. All in favor. Motion carried.

Motion by St. Onge, second to the motion by Porter, for one Temporary Motor Vehicle Permit for Matt Myers (Edward's Gifts) for roll-off dumpster provided that the DPW approves the dumpster and that the dumpster not sit on the public streets for more than 3 days at any one time. All in favor. Motion carried.

Motion by Horn, second to the motion by Hart, to approve and place the Building Inspector's Report on file. All in favor. Motion carried.

There being no further business, motion by Horn, second to the motion by Hart, to adjourn the meeting at 5:55 p.m. All in favor. Motion carried.

Respectfully submitted:

  
Margaret M. Doud, Mayor

  
Karen S. Lennard, City Clerk

### APPLICATION FOR BUSINESS LICENSE

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

New Business (A business located within the City which was not licensed the previous year.)

Renewal Business (A business licensed the previous year and identical to previously approved license.)

Off-Island Business (A business operating within the City but not physically located within the City.)

Name of Business: Classic Plumbing & Heating

Name of Owner, Agent, or Manager: David Tallman

Location of Business: Gaylord, MI

Mailing Address: 129 Mankowski Rd Telephone No: 989-448-2112

City, State, & Zip: Gaylord, MI 49735 Fax No. \_\_\_\_\_

Type of Business: Plumbing Heating Email Address: classic hp gaylord@gmail.com

State of Michigan Sales Tax Number / Social Security or FEIN: 27-1623119

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"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	

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

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

[Signature] 11/1/24  
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: 11/01/2024 Fee Rec'd: \_\_\_\_\_ Check No. \_\_\_\_\_

Council Action Date: 11-13-24 Approved \_\_\_\_\_ Denied \_\_\_\_\_ License No. 24-350

Permit No. 24-306

**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: F&V Operations and Resource Mgmt. Inc. Permit Fee: Waived-DPW

Contact Name: Stephanie Kozal Date: 10/31/2024

Address: 2960 Lucerne Dr. SE City: Grand Rapids

State: MI Zip: 49546 Fax#: \_\_\_\_\_

Phone #: 616 437 1141 Email Address: skozal@fv-operations.com

Work Site: Biddle Point and other lift stations as required by DPW

Reason Vehicle is Needed: sewer cleaning

Vehicle Description: Combination Jet/Vac Cleaning Unit (1)  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: November 11 thru 13 2024 Total Days of Usage: 2-3

What Boat Line & Dock: Arnold, based on weather (British or downtown)

Proposed Travel Route: Downtown Dock to Biddle Point, to Waste Water Plant. Escorted by DPW.

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: October 31, 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: 10/31/2024 Fee Received: waived Ck #: DPW  
Date of Action on Application: \_\_\_\_\_ Approved:  Denied: \_\_\_\_\_ By: M. Doud  
Comments: Pre approved by Mayor Doud

**City Clerk**

---

**From:** Allen Burt  
**Sent:** Friday, November 1, 2024 9:40 AM  
**To:** Stephanie Kozal; City Clerk  
**Cc:** Jack Stack  
**Subject:** RE: Lift Stations Fall Cleaning

Good morning,

I have the Mayor's blessing for the vehicle permits for the 11<sup>th</sup>. Sorry I wasn't on this sooner, but glad it will work out.

Thank you,  
Allen

**Allen Burt**  
*Director of Public Works*  
*Commander, Mackinac Marine Rescue*  
City of Mackinac Island Department of Public Works  
Mobile: 231-412-7739  
7358 Market Street, PO Box 515, Mackinac Island, MI 49757  
Web: [www.cityofmi.org](http://www.cityofmi.org)  
Email: [midpw@cityofmi.org](mailto:midpw@cityofmi.org)

**From:** Stephanie Kozal <[skozal@fv-operations.com](mailto:skozal@fv-operations.com)>  
**Sent:** Friday, November 1, 2024 6:30 AM  
**To:** Allen Burt <[aburt@cityofmi.org](mailto:aburt@cityofmi.org)>  
**Cc:** Jack Stack <[jstack@cityofmi.org](mailto:jstack@cityofmi.org)>  
**Subject:** Re: Lift Stations Fall Cleaning

Good morning!

I have the hotels and barge all set to come over on the 11th. I found out yesterday that you won't have another council meeting until the 13th which means they can't sign the permit.

The clerk said that you could discuss this with Mayor Doud and see if it could be signed without it going to council and then let the Clerk know the outcome. I explained we've been coming up for decades and asked if any exceptions could be made. This might be a work around.

Please let me know asap and if I need to move the other items, I can work on that today and see what staff I can send. We have a lot of staff off on the 15th unfortunately.

Thanks Allen and Jack!

**Stephanie M Kozal**

Project Manager | Associate

**F&V OPERATIONS AND RESOURCE MANAGEMENT**

DESIGN. BUILD. OPERATE.

O: 616.588.1919

C: 616.437.1141

2960 Lucerne Drive SE, Ste 100, Grand Rapids, MI 49546



[www.fv-operations.com](http://www.fv-operations.com)

**From:** Stephanie Kozal <[skozal@fv-operations.com](mailto:skozal@fv-operations.com)>  
**Sent:** Thursday, October 31, 2024 1:25:18 PM  
**To:** Allen Burt <[aburt@cityofmi.org](mailto:aburt@cityofmi.org)>  
**Cc:** Jack Stack <[jstack@cityofmi.org](mailto:jstack@cityofmi.org)>  
**Subject:** RE: Lift Stations Fall Cleaning

Thank you – the crew is looking forward to seeing you all on the 11<sup>th</sup>.

**Stephanie M Kozal**

Project Manager | Associate

**F&V OPERATIONS AND RESOURCE MANAGEMENT**

DESIGN. BUILD. OPERATE.

O: 616.588.1919

C: 616.437.1141

2960 Lucerne Drive SE, Ste 100, Grand Rapids, MI 49546



[www.fv-operations.com](http://www.fv-operations.com)

**From:** Allen Burt <[aburt@cityofmi.org](mailto:aburt@cityofmi.org)>  
**Sent:** Thursday, October 31, 2024 1:23 PM  
**To:** Stephanie Kozal <[skozal@fv-operations.com](mailto:skozal@fv-operations.com)>  
**Cc:** Jack Stack <[jstack@cityofmi.org](mailto:jstack@cityofmi.org)>  
**Subject:** RE: Lift Stations Fall Cleaning

Good afternoon,

Signed agreement is attached.

Thank you,  
Allen

**Allen Burt**

*Director of Public Works*

*Commander, Mackinac Marine Rescue*

City of Mackinac Island Department of Public Works

Mobile: 231-412-7739

7358 Market Street, PO Box 515, Mackinac Island, MI 49757

Web: [www.cityofmi.org](http://www.cityofmi.org)

**From:** Stephanie Kozal <[skozal@fv-operations.com](mailto:skozal@fv-operations.com)>  
**Sent:** Monday, October 28, 2024 8:00 AM  
**To:** Department of Public Works <[midpw@cityofmi.org](mailto:midpw@cityofmi.org)>  
**Subject:** Lift Stations Fall Cleaning

Good Morning Mr. Burt –

Please review the attached proposal for lift station cleaning services on the island. We will get the permits completed for the truck on the island and connect with the barge upon your approval.

If you have any questions, please let me know – It's been a pleasure working with your team and on the island over the decades.

**Stephanie M Kozal**  
Project Manager | Associate  
**F&V OPERATIONS AND RESOURCE MANAGEMENT**  
DESIGN. BUILD. OPERATE.

O: 616.588.1919  
C: 616.437.1141

2960 Lucerne Drive SE, Ste 100, Grand Rapids, MI 49546



[www.fv-operations.com](http://www.fv-operations.com)

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*Cybercrime attempts have increased during the COVID-19 Pandemic. This includes "spoofing" the origination of email addresses. If you receive an unexpected message with links or attachments, consider first verifying with the sender before opening.*

---

*The information contained in this message and any attachment may be proprietary, confidential, and privileged or subject to the work product doctrine and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify me immediately by replying to this message and deleting it and all copies and backups thereof. Thank you.*

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*Cybercrime attempts have increased during the COVID-19 Pandemic. This includes "spoofing" the origination of email addresses. If you receive an unexpected message with links or attachments, consider first verifying with the sender before opening.*

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*The information contained in this message and any attachment may be proprietary, confidential, and privileged or subject to the work product doctrine and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify me immediately by replying to this message and deleting it and all copies and backups thereof. Thank you.*



Permit No. 24-307

**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: Dobson Field Services Permit Fee: \$275.00

Contact Name: Nick Vlk / Dusty Coleman Date: 11/5/2024

Address: 3660 N. Euclid Ave City: Bay City

State: Michigan Zip: 48706 Fax#: N/A

Phone #: C: (989) 415-0686 / (906) 430-5240 Email Address: Nick@DobsonFieldServices.com / DColeman@GrandHotel.com

Work Site: Grand Hotel - Back Dock

Reason Vehicle is Needed: New Industrial Sheet Folders - each exceeding weight Dray is capable of hauling

Vehicle Description: International 2017 24' Semi  
Make Model/Description

Proposed Starting & Ending Date: 12/2/2024 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight - Coal Dock

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

Coal Dock crossing Main St to Astor Street - turning onto Market Str. towards Chambers Corners - up Cadotte to Grand Hotel

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: Dustin Coleman Date: 11/5/2024

**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>11/5/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11/13/24</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

(11/8/2018)

Permit No. T24-158

Section XI, Itemg.

### 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: Dobson Field Services Permit Fee: \$75.00

Contact Name: Nick Vlk / Dusty Coleman Date: 11/5/2024

Address: 3660 N. Euclid Ave City: Bay City

State: Michigan Zip: 48706 Fax#: N/A

Phone #: C: (989) 415-0686 / (906) 430-5240 Email Address: Nick@DobsonFieldServices.com / DColeman@GrandHotel.com

Work Site/Destination: Grand Hotel - Back Dock

Reason Trailer is Needed: New Industrial Sheet Folders - each exceeding weight Dray is capable of hauling

Trailer Description:	<u>48' Step Deck Trailer</u>	<u>16,000 lbs.</u>
	Make	Weight
	<u></u>	<u></u>
	Model/Description	

Proposed Starting & Ending Date: 12/2/2024 Total Days of Usage: 1

What Boat Line & Dock: Arnold Freight - Coal Dock

Proposed Travel Route: Coal Dock crossing Main St to Astor Street - turning onto Market Str. towards Chambers Corners - up Cadotte to Grand Hotel

#### 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: Dustin Coleman Date: 11/5/2024

**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>11/5/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11/13/24</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	





2 Vehicle + 2 Trailer

Section XI, Itemh.

Permit No. 24-308

**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: Dickinson Homes Inc. Permit Fee: \$275.00

Contact Name: Loni LePage Date: 11/7/2024

Address: 1500 West Breitung Ave. City: Kingsford

State: MI Zip: 49802 Fax#: 906-774-5800

Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.com

Work Site: Red House (Jaquiss) on Main St./Lake Shore Dr. 6948 Main St.

Reason Vehicle is Needed: Haul specialty tools and equipment- Dismantle large portions of House and Haul back to DHI.

Vehicle Description: Chev. 3500 HD  
Make Model/Description

Proposed Starting & Ending Date: Dec. 2-13th Total Days of Usage: 10

What Boat Line & Dock: Arnold Freight to British Landing

Proposed Travel Route: British landing (185) TO Lake shore Dr. around the island to the Red House (Jaquiss) on Main Street/Lake Shore Drive.

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

Applicants Signature: Loni LePage Date: 11/7/2024

**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: 11/07/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_

Date of Action on Application: 11/13/2024 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council

Comments: \_\_\_\_\_

(11/8/2018)

Permit No. 24-309

**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: Dickinson Homes Inc. Permit Fee: #275.<sup>00</sup>

Contact Name: Loni LePage Date: 11/7/2024

Address: 1500 West Breitung Ave. City: Kingsford

State: MI Zip: 49802 Fax#: 906-774-5800

Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.com

Work Site: Red House (Jaquiss) on Main St./Lake Shore Dr. 6948 Main St.

Reason Vehicle is Needed: Haul specialty tools and equipment- Dismantle large portions of House and Haul back to DHI.

Vehicle Description: Chev. 3500 HD  
Make Model/Description

Proposed Starting & Ending Date: Dec. 2-13th Total Days of Usage: 10

What Boat Line & Dock: Arnold Freight to British Landing

Proposed Travel Route: British landing (185) TO Lake shore Dr. around the island to the Red House (Jaquiss) on Main Street/Lake Shore Drive.

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

Applicants Signature: Loni LePage Date: 11/7/2024

**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>11/07/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11/13/2024</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. T24-159

TRAILER Section XI, Itemh.

### APPLICATION FOR TEMPORARY TRAILER PERMIT

(ONE APPLICATION FOR EACH TRAILER AT EACH JOB LOCATION)

CONDITIONS OF ALL MOTOR VEHICLE PERMITS ARE SUBJECT TO CHANGE

Applicant Name: Dickinson Homes Permit Fee: \$75.00

Contact Name: Loni LePage Date: 11/7/2024

Address: 1500 W Breitung Ave. City: Kingsford

State: MI Zip: 49802 Fax#: \_\_\_\_\_

Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.com

Work Site/Destination: Red House (Jaquiss) ~~on Main St./Lake Shore Dr.~~ 6948 Main St.

Reason Trailer is Needed: Haul specialty tools and equipment- Dismantle large portions of House and Haul back to DHI.

Trailer Description:	<u>Custom</u>	<u>Custom Trailer</u>	<u>5000</u>
	Make	Model/Description	Weight

Proposed Starting & Ending Date: Dec 2- 13th Total Days of Usage: 10

What Boat Line & Dock: Arnold Freight to British Landing

Proposed Travel Route: British landing (185) TO Lake shore Dr. around the island to the Red House (Jaquiss) on Main Street/Lake Shore Drive.

**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: Loni LePage Date: 11/7/2024

**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>11/07/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11/13/2024</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T24-160

TRAILER Section XI, Itemh.

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

Applicant Name: Dickinson Homes Permit Fee: \$75.00  
Contact Name: Loni LePage Date: 11/7/2024  
Address: 1500 W Breitung Ave. City: Kingsford  
State: MI Zip: 49802 Fax#: \_\_\_\_\_  
Phone #: 906-779-9405 Email Address: loni@dickinsonhomes.com

Work Site/Destination: Red House (Jaquiss) on ~~Main St./Lake Shore Dr.~~ 6948 Main St.

Reason Trailer is Needed: Haul specialty tools and equipment- Dismantle large portions of House and Haul back to DHI.

Trailer Description: 

<u>Custom</u>	<u>Custom Trailer</u>	<u>4000</u>
Make	Model/Description	Weight

Proposed Starting & Ending Date: Dec 2- 13th Total Days of Usage: 10

What Boat Line & Dock: Arnold Freight to British Landing

Proposed Travel Route: British landing (185) TO Lake shore Dr. around the island to the Red House (Jaquiss) on Main Street/Lake Shore Drive.

**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: Loni LePage Date: 11/7/2024

**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: 11/07/2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 11/13/2024 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_



Permit No. 24-311

**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: Soils and Structures Permit Fee: \$200.00

Contact Name: Hanna Barton Date: 11/8/24

Address: 1411 Trade Centre Drive City: Traverse City

State: Michigan Zip: 49696 Fax#: \_\_\_\_\_

Phone #: 248-568-8841 Email Address: hbarton@soilsandstructures.com

Work Site: 7271 Main St, Mackinac Island, MI 49757 M.I. Ferry Co.

Reason Vehicle is Needed: To transport drilling equipment around onsite

Vehicle Description: Skid Steer Loader SCL1000 STAND-ON COMPACT LOADER  
Make Model/Description

Proposed Starting & Ending Date: 11/18/2024 - 11/22/2024 Total Days of Usage: 5

What Boat Line & Dock: Arnold Freight & Coal Dock

Proposed Travel Route: The planned route includes transporting the auxiliary vehicle from coal dock, then down Lake Shore Drive to the site. Then will remain on-site transporting equipment to boring locations

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: Hanna Barton Digitally signed by Hanna Barton, DN: cn=Hanna Barton, o=City of Mackinac Island, ou=City of Mackinac Island, email=Hanna.Barton@cityofmi.org, c=US Date: 11/08/24

**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: 11.11.2024 Fee Received: \_\_\_\_\_ Clk #: \_\_\_\_\_  
Date of Action on Application: 11.13.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

**From:** Hanna Barton <hbarton@soilsandstructures.com>  
**Sent:** Wednesday, November 13, 2024 9:34 AM  
**To:** City Clerk  
**Subject:** RE: Mackinac Island Vehicle Permit  
**Attachments:** 2023-0657 Mackinac Island Pier #1 - Proposed Test Boring Locations 10-9-24.pdf

Good morning Danielle,

No problem, we will be drilling through the pier, the holes will be cored & located by our client prior to drilling. Please refer to the attached boring plan.

The skid steer is just to assist moving the drilling rod & materials around the site. Please let me know if there are any other questions.

Thanks,

Hanna Barton  
Geotechnical Drilling Manager



Geotechnical Engineering | Pavement Design Services  
Structural Steel Detailing | Structural Engineering  
Laboratory Testing | Construction Materials Testing

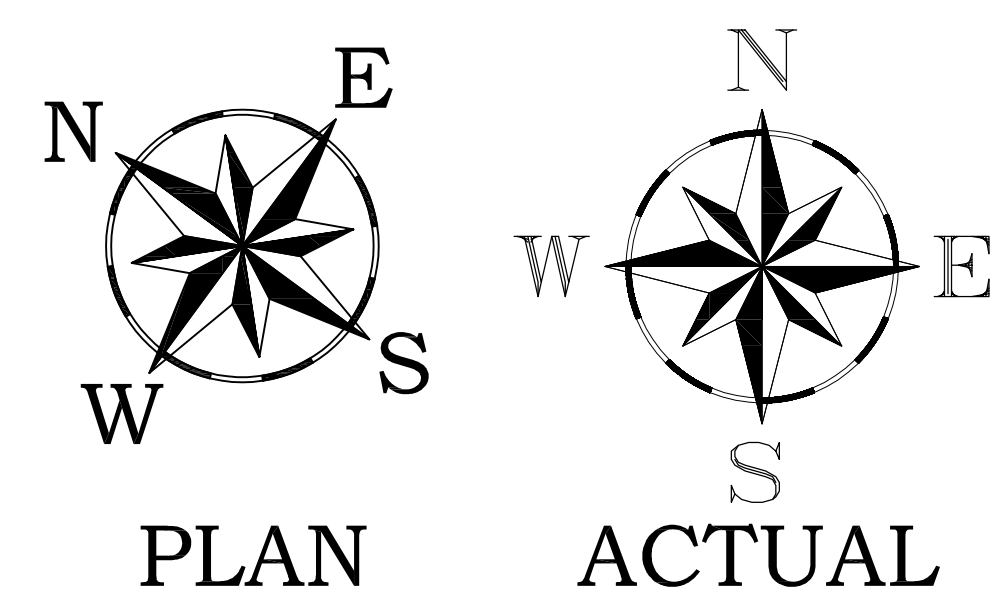
1411 Trade Centre Drive  
Traverse City, MI 49696  
(800) 933-3959 front office  
(231) 760-6830 direct  
(248) 568-8841 cell

[www.soilsandstructures.com](http://www.soilsandstructures.com)

Ann Arbor ■ Muskegon ■ Traverse City ■ Upper Peninsula

(800) 933-3959





### PROJECT STATEMENT

THE PROJECT CONSISTS OF THE REPAIR AND RESTORATION OF THE EXISTING WOOD PILES THAT SUPPORT THE PIER AND BUILDINGS, I.E. THE FOUNDATION PILES. THE PIER WAS CONSTRUCTED APPROXIMATELY 150 YEARS AGO. SEVERAL ADDITIONS AND REPAIRS HAVE BEEN MADE. THE PURPOSE OF THE RESTORATION AND REPAIRS IS TO RESTORE THE PILE'S ORIGINAL CAPACITY.

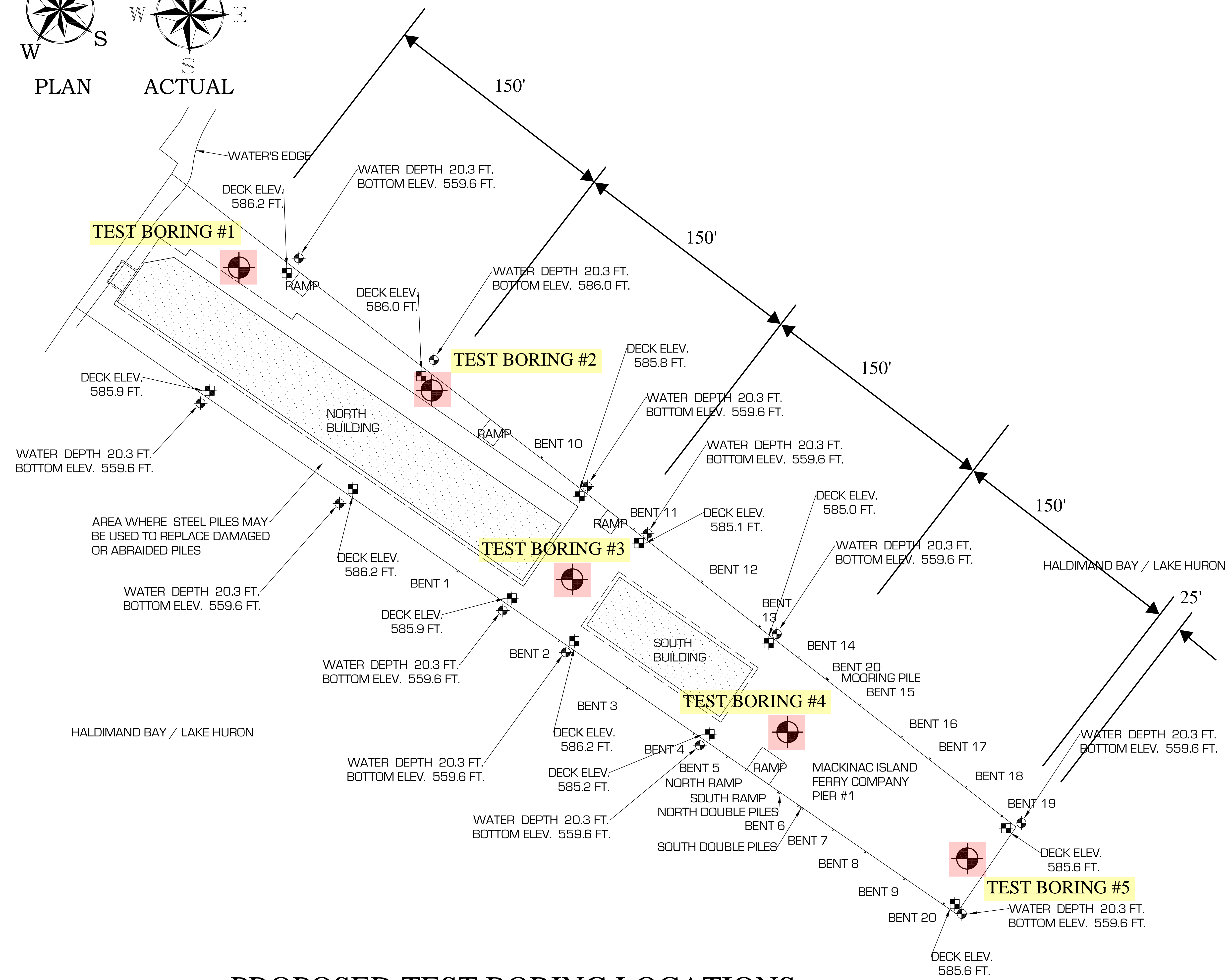
IN THE PIERS CURRENT CONDITION MOST OF THE PILES HAVE BEEN CUT OFF NEAR THE WATERLINE, PLANKS PLACED OVER THEM AND SHORT SECTIONS OF TIMBER PILE (BLOCKING) HAVE BEEN PLACED ABOVE THE PLANKS. IN MOST CASES THE BLOCKING APPEARS TO BE CENTERED OVER THE CUTOFF PILES. THE PLANKS AND BLOCKING ARE AFFIXED TO THE CUTOFF PILES AND OVERLYING BEAMS WITH A METAL SPIKE OR NAIL. IN MOST CASES A SINGLE SPIKE OR NAIL APPEARS TO HAVE BEEN USED.

IN ITS CURRENT STATE, THE PIER IS VULNERABLE TO DAMAGE PRIMARILY ICE, BOATS AND SHIPS WHICH POTENTIALLY PLACES LARGE HORIZONTAL FORCES ON PORTIONS OF THE PIER. IN ADDITION, ICE ABRADES THE TIMBER, REDUCING ITS CROSS SECTION AND OVERALL CAPACITY. IN SOME LOCATIONS THE UPPER PORTION OF THE PILES ARE MISSING AND GAPS ARE PRESENT IN THE ROWS OF PILES. FORTUNATELY THE BEAMS HAVE THE CAPACITY TO SPAN THE GAP IN MOST CASES. HOWEVER, THE CAPACITY OF THE BEAM IS AT ITS LIMIT IN THIS CASE.

THE EXISTING CONNECTION BETWEEN THE BLOCKING, PLANKS AND PILES HAS LESS CAPACITY THE A NEW PILE TO RESIST SHEAR AND BENDING FORCES. WHERE THE BLOCKING IS OFF CENTER OVER THE PILES THE AXIAL CAPACITY IS REDUCED.

THE DENSO SYSTEM WILL BE USED CREATE A CONNECTION BETWEEN THE BLOCKING AND EXISTING PILE THAT EQUALS OR EXCEEDS THE BENDING AND SHEAR CAPACITY OF THE ORIGINAL TIMBER PILE. IN ADDITION THE DENSO SYSTEM WILL BE USED TO ENLARGE THE PILE CROSS SECTION TO RESTORE THE PILES AXIAL CAPACITY.

THE DENSO SYSTEM CONSISTS OF A FABRIC JACKET THAT IS WRAPPED AROUND A SECTION OF THE PILE AND THE ANNULUS BETWEEN THE JACKET AND PILE IS FILLED WITH CEMENT GROUT. A MAT OF CARBON FIBER IS ENCAPSULATED IN THE GROUT. THE COMBINATION OF THE STRENGTH OF THE CARBON FIBER AND GROUT INCREASES THE STRENGTH OF THE PILE.



## PROPOSED TEST BORING LOCATIONS

RELEASE DATES		
7-26-24	PERMIT / CONSTRUCTION	
SOILS & STRUCTURES		
6480 Grand Haven Road Muskegon, Michigan 49441 (800) 933-3959 Fax (231) 798-1383		
CLIENT:		
<b>MACKINAC ISLAND FERRY COMPANY</b>		
587 North State Street St. Ignace, Michigan 49781 800-638-9892		
PROJECT:		
<b>MAIN PIER REPAIRS MACKINAC ISLAND CITY OF MACKINAC ISLAND MACKINAC COUNTY MICHIGAN</b>		
Drawn by: D. HOHMEYER, P.E.	Date: 5-28-24	
Checked by: D. HOHMEYER, P.E.	Date: 5-28-24	
Project No. 2023-0657	Sheet No. FPR2	Sequence No. 2 of 9

#175.00 per location

Section XI, Itemj.

Permit No. 24-312

**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: GRAND HOTEL Permit Fee: \$350.00  
 Contact Name: DREW BUTTERFIELD Date: 11/6/24  
 Address: PO BOX 286 City: MACKINAC ISLAND  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 231-360-8458 Email Address: DButterfield@grandhotel.com  
 Work Site: GRAND 9 GOLF COURSE BARN & WOODS GOLF COURSE BARN  
 Reason Vehicle is Needed: TO FILL OUR STATIONARY GAS & DIESEL FUEL TANKS  
 Vehicle Description: KENWORTH T800 TANK TRUCK  
Make Model/Description  
 Proposed Starting & Ending Date: 11/25/2024 Total Days of Usage: 1  
 What Boat Line & Dock: ARNOLD FREIGHT & BRITISH LANDING  
 Proposed Travel Route: BRITISH LANDING -> WOODS GOLF COURSE ->  
GRAND 9 GOLF COURSE -> BRITISH LANDING

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: 11/6/24

**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>11/08/2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11/13/2024</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-313

**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: DS Ware Permit Fee: \$150.00  
 Contact Name: Mission Point Resort Date: 11/7/2024  
 Address: One Lakeshore Drive City: Mackinac Island  
 State: MI Zip: 49757 Fax#: \_\_\_\_\_  
 Phone #: 906-847-3028 Email Address: dware@missionpoint.com  
 Work Site: Mission Point Resort - pool deck  
 Reason Vehicle is Needed: Concrete lifting. Settle Stop poly renewal  
 Vehicle Description: 2019 Ford F550 20FT Boxed Truck  
Make Model/Description  
 Proposed Starting & Ending Date: 11/16-11/16 Total Days of Usage: 1  
 What Boat Line & Dock: AF -> Coal Dock  
 Proposed Travel Route: Coal Dock -> Circle Drive (MPR)

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: Kayla Battaglia Date: 11/7/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>11-11-2024</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11-13-24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 124-162  
24-310

*Vehicle + Trailer*

**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: Northern Michigan Seamless Gutters Permit Fee: Vehicle - \$150.00  
Trailer - \$75.00  
\$225.00  
Contact Name: Michelle Stevenson Date: 11/10/2024

Address: 694 Squire St. P.O. Box 694 City: Roscommon

State: MI Zip: 48653 Fax#: \_\_\_\_\_

Phone #: (989) 281-1066 Email Address: Michelle@nmgutters.com

Work Site/Destination: 6658 Huron Road (Armour House)

Reason Trailer is Needed: Gutter Installation

Trailer Description: Dodge Ram with trailer 5,000 lbs (trailer)  
Make Model/Description Weight

Proposed Starting & Ending Date: 11-11, 11-13 Total Days of Usage: 3

What Boat Line & Dock: Arnold Coal dock

Proposed Travel Route: TBD

**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: Hamah Stevenson Date: 11/10/2024

**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>11-11-24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11-13-24</u>	Approved: _____	Denied: _____
By: <u>M. Doud</u>		
Comments: <u>Had to move docks due to weather</u>		

*Preapproved by M. Doud 11-11-2024*  
*AL*

11.8.2018

**City Clerk**

---

**From:** Michelle Stevenson <michelle@nmgutters.com>  
**Sent:** Sunday, November 10, 2024 9:18 PM  
**To:** City Clerk  
**Cc:** Johnson, Myron (DNR); mackinacwoodworks@yahoo.com; Kevin Lewis  
**Subject:** NMSG Permit  
**Attachments:** City Permit - Armour House.pdf

Good morning, Danielle.

I am writing because we ran into an issue this evening. We had planned to be on the island 11/11 - 11/13/2024 to perform a gutter installation at 6658 Huron Rd. We had applied for and been approved for a state park permit, travelling from British Landing. We were contacted Sunday evening by Arnold's informing us that they are going to the coal dock, now causing us to have to travel through the city.

It is my understanding that Matt will be contacting someone to try and assist us with this. I am attaching our permit request, I can pay for the permit fee by credit card, if needed. We are hoping that we are able to get an emergency permit, if that is a possibility.

I'm not sure what else to do. We have already made reservations for our crew. We do not have time to come back until maybe December. Please contact me for additional information or any questions at (989) 302-6285.

Thank you,

Michelle  
Northern Michigan Seamless Gutters  
(989) 281-1066  
www.nmgutters.com

**City Clerk**

**From:** Dennis Dombroski  
**Sent:** Tuesday, November 12, 2024 9:10 AM  
**To:** City Clerk; Katie Pereňy; David.Lipovsky  
**Subject:** FW: A05272N PERMIT APP MACK ISLAND 1366 CHRCH ST  
**Attachments:** A05272NPERMIT APP MACK ISLAND.pdf; A05272N\_2024-10-24\_R0.pdf

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Friday, November 8, 2024 7:57 AM  
**To:** Dennis Dombroski <djd@cityofmi.org>  
**Subject:** A05272N PERMIT APP MACK ISLAND 1366 CHRCH ST

Dennis,  
As discussed. You'll be getting approximately a dozen of these between now and Monday. Most are just short bore shots under the road outside of downtown on Cadotte between Huron and 7<sup>th</sup> st. Most work will be in greenbelts and on customer prem.

This particular project on for a customer at 1366 Church ST, and is a short bore shot under Church St and the rest of the work will be on customer prem. *Moskwa*

Take a look at these and let me know if you are satisfied with what you see. As per usual, once these are permitted, I WILL be making a trip to the island with UCI the contractor and our AT&T placing coordinator to everything is clear and all expectations are understood. (no more Yacht Club fiascos). Obviously you are welcome, and encouraged to join us, to be sure everything will be done to your satisfaction. We can schedule that as soon as you have a chance to review these.

*Jeff Collard*  
**AT&T OSP Design Engineer**  
**(Northern Lower MI and Eastern U.P.)**  
**Contact Me at -(586)764-8260**  
**Or Email - JC7632@att.com**





AT&T PROJECT  
A05272N

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

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

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

Applicants Name AT&T JEFF COLLARD	Contractor Name (Individual, Company, etc.) UCI MIKE DWYER
Mailing Address 514 E MITCHELL ST	Mailing Address 8384 US 131
City, State, Zip PETOSKEY MI 49770	City, State, Zip MANLEONA MI 49659
Contact's Name & Phone Number 586-764-8260	Phone 248-630-5225


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

Street or Other INTERSECTION OF CHURCH & MCGULPIN	Location (Give distance and direction from nearest main intersection.)
Date work to start on 2024 DEC	Date work to be completed by 2025
Purpose: SHORT FIBER BORE UNDER CHURCH ST FOR CUSTOMER AT 1366 CHURCH - ALL OTHER WORK WILL BE ON CUSTOMER PREM - ALL RESTORAL TO BE DONE TO THE SATISFACTION OF MACKINAW I&L AND THE CUSTOMER	

Moskwa

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.
- If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.

Applicant/Authorized Agent Signature 	Date 11-8-24
I agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.	





PROJECT #	DATE SVC REQ'D
A05272N	04/02/2025
NPANXX	GEO LOC
906847	M29921 mcismim
PRIMARY ENGR.: COLLARD, JEFF	
ENGR. ID: JC7632	PERMIT #
PHONE #: 5867648260	PRINT 2

Section XI, Itemm.

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City Clerk

**From:** Dennis Dombroski  
**Sent:** Tuesday, November 12, 2024 9:11 AM  
**To:** City Clerk; Katie Pereny; David Lipovsky  
**Subject:** FW: A05293N AND A0528SR PERMIT APPS MARKET ST  
**Attachments:** A05293N\_2024-10-23\_R0.pdf; A05293N MACKINAW ISLAND PERMIT APP 7288 MARKET ST.pdf; A0528SR\_2024-10-24\_R1.pdf; A0528SR PERMIT APP.pdf

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Friday, November 8, 2024 8:45 AM  
**To:** Dennis Dombroski <djd@cityofmi.org>  
**Subject:** A05293N AND A0528SR PERMIT APPS MARKET ST

Dennis,  
 These 2 sites are on the same email because they are across the street from each other on Market St between Astor and Fort. Most of the work will be just placing fiber in existing duct we have under the sidewalk and on customer prem. There will be a short bore under Market St to address 7288, and maybe a flag of sidewalk restored.

*Jeff Collard*

AT&T OSP Design Engineer  
 (Northern Lower MI and Eastern U.P.)  
 Contact Me at -(586)764-8260  
 Or Email - JC7632@att.com

- ① Bob Gale - Market Street Inn  
- 7237 Market St.
- ② Mackinac House - Benser/Doud  
- 7288 Market St.



# AT&T PROJECT A0528SR

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

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

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

<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131.
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number</b> 586-764-8260	<b>Phone</b> 248-630-5225

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


<b>Street or Other</b>	<b>Location (Give distance and direction from nearest main intersection.)</b>	
7237 MARKET ST S OF FORT ST		
<b>Date work to start on</b>	<b>Date work to be completed by</b>	
DEC 2024	BY APRIL 2025	
<b>Purpose:</b> USE EXISTING AT&T CONDUIT TO PLACE FIBER TO 7237 MARKET ST POSSIBLE SIDEWALK RESTORATION, SO PERMIT ATTACHED JUST IN CASE -SEE ATTACHED PRINTS -ALL RESTORAL TO BE DONE TO THE SATISFACTION OF MACKINAW ISLAND AND CUSTOMERS AND RESIDENTS THIS PROJECT EXTENDS FROM PROJECT A052539		

A05293N

*Market Street Inn - Gale*

**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.

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 11-8-24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	

ATI PROJECT  
A05293N

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

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

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

Applicants Name JEFF COLLARD AT&T	Contractor Name (Individual, Company, etc.) UCI MIKE DWYER
Mailing Address 514 E MITCHELL ST	Mailing Address 8384 US-131
City, State, Zip PETOSKY MI 49770	City, State, Zip MARICORON MI 49659
Contact's Name & Phone Number 586-764-8260	Phone 248-630-5225

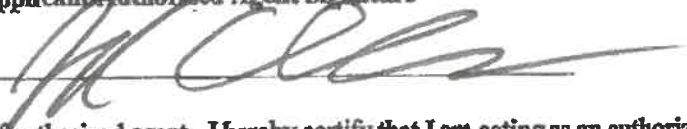
Request: I do hereby make application for a permit to use the right of way of the following city streets.

Street or Other 7288 MARKET ST	Location (Give distance and direction from nearest main intersection.) NORTH OF ASTOR
Date work to start on 2024 DEC	Date work to be completed by 2025 APRIL
Purpose: SHORT BORE UNDER MARKET ST FOR CUSTOMER AT 7288 MARKET POSSIBLE SIDEWALK RESTORAL - ALL RESTORAL TO BE TO THE SATISFACTION OF MACKINAW ISL AND CUSTOMERS - SEE ATTACHED PRINTS	

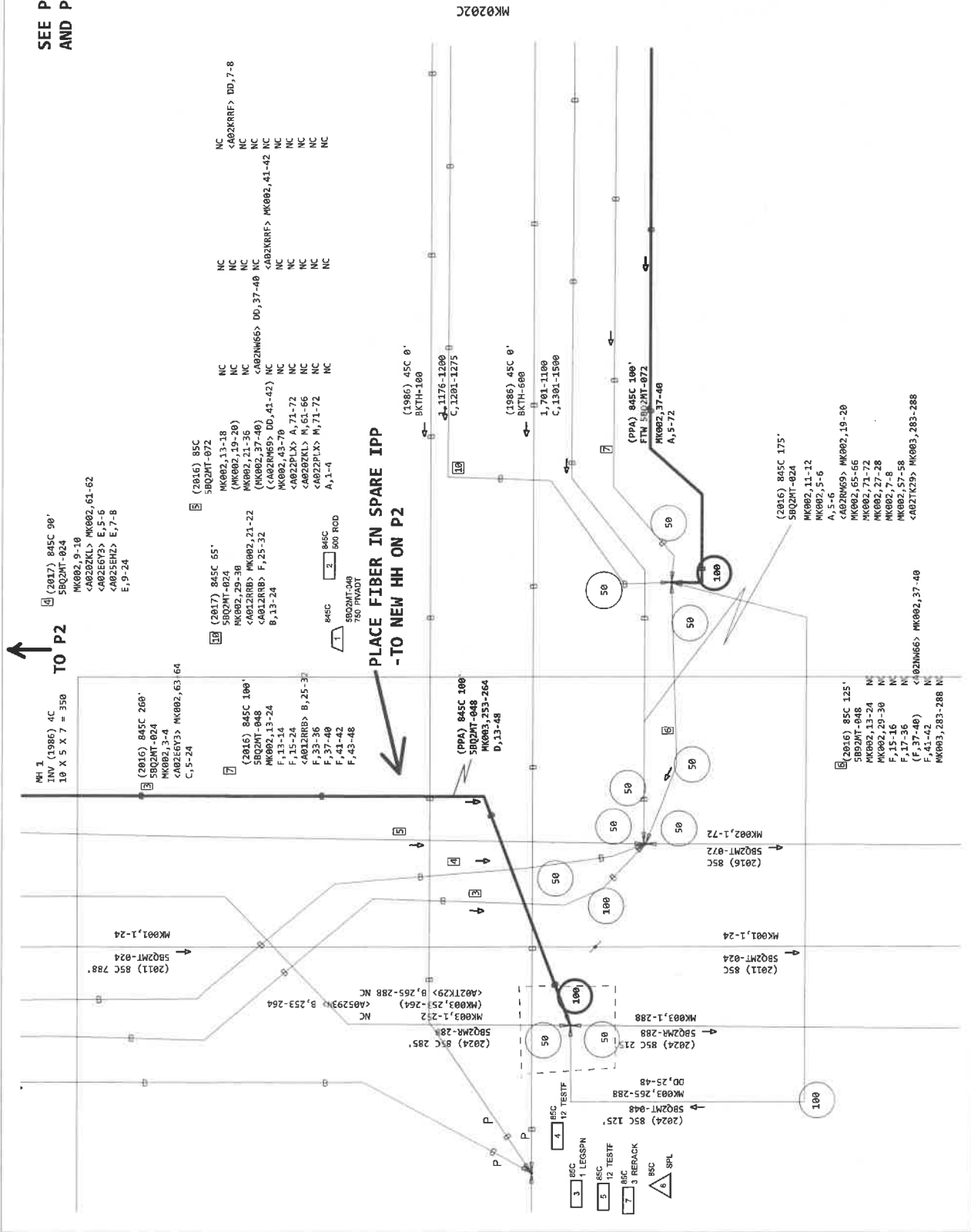
Mackinac House - Benser / Bond

I certify that I accept the following:

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

Applicant/authorized Agent Signature 	Date 11-8-24
(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)	

SEE P3 FOR LOCATE MAP AND PICS



PROJECT #	A05293N	DATE SVIC REQ'D	04/17/2025
NPANXK	906847	GEO LOC	M29921 incismimn
PRIMARY ENGR.	COLLARD, JEFF		
ENGR. ID.	JC7632	PERMIT #	
PHONE #	5867648260		

Section XI, Itemn.

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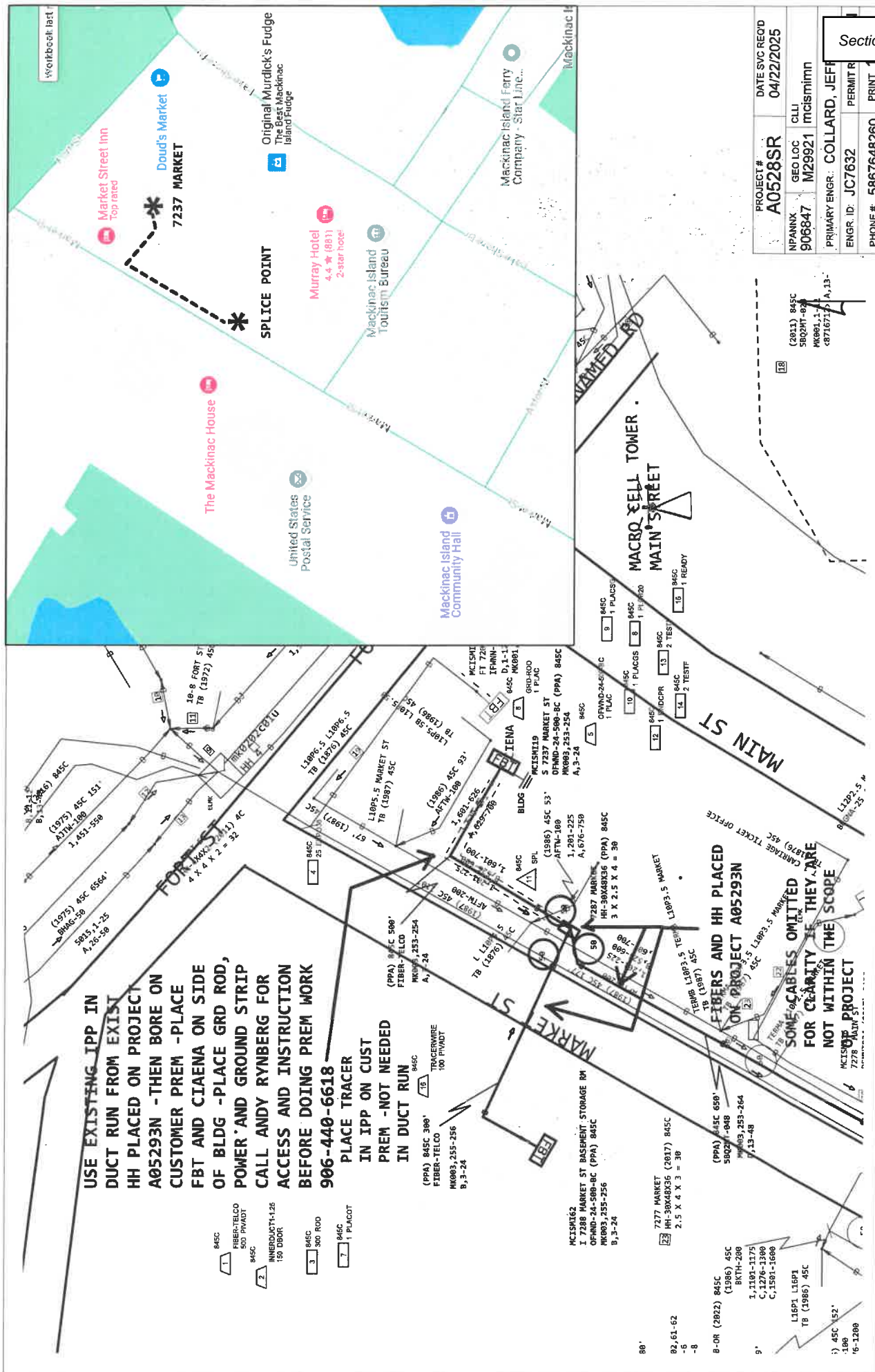




PROJECT #	A05293N	DATE SVC REQ'D	04/17/2025
NPANNX	906847	GEO LOC	M29921
		CLU	mcismimm
PRIMARY ENGR.:	COLLARD, JEFF		
ENGR. ID.:	JC7632	PERMIT #	
PHONE #:	5867648260	PRINT #	

Section XI, Itemn.

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



USE EXISTING IPP IN DUCT RUN FROM EXISTING HH PLACED ON PROJECT A05293N - THEN BORE ON CUSTOMER PREM - PLACE FBT AND CIAENA ON SIDE OF BLDG - PLACE GRD ROD, POWER AND GROUND STRIP CALL ANDY RYNSBERG FOR ACCESS AND INSTRUCTION BEFORE DOING PREM WORK 906-440-6618 PLACE TRACER IN IPP ON CUSTOMER PREM - NOT NEEDED IN DUCT RUN

SOME CABLES OMITTED FOR CLARITY IF THEY ARE NOT WITHIN THE SCOPE OF PROJECT

FIBERS AND HH PLACED ON PROJECT A05293N

(2011) 845C  
SRO2HT-84  
MK091-1  
03710771 A.13-

Section XI, Itemn.

PROJECT #	A0528SR	DATE SVC RECORD	04/22/2025
NPANNX	906847	GEO LOC	M29921 Incisimim
PRIMARY ENGR.	COLLARD, JEFF	ENGR. ID.	JC7632
PERMITR		PHONE #	5867648260
PRINT			

AT&T Proprietary (Internal Use Only). Not for use or disclosure outside of AT&T companies except under written agreement.

City Clerk

From: Dennis Dombroski  
Sent: Tuesday, November 12, 2024 9:11 AM  
To: City Clerk; Katie Pereny; David Lipovsky  
Subject: FW: A05293N AND A0528SR PERMIT APPS MARKET ST  
Attachments: A05293N\_2024-10-23\_R0.pdf; A05293N MACKINAW ISLAND PERMIT APP 7288 MARKET ST.pdf; A0528SR\_2024-10-24\_R1.pdf; A0528SR PERMIT APP.pdf

From: COLLARD, JEFFREY W <jc7632@att.com>  
Sent: Friday, November 8, 2024 8:45 AM  
To: Dennis Dombroski <djd@cityofmi.org>  
Subject: A05293N AND A0528SR PERMIT APPS MARKET ST

Dennis,  
These 2 sites are on the same email because they are across the street from each other on Market St between Astor and Fort. Most of the work will be just placing fiber in existing duct we have under the sidewalk and on customer prem. There will be a short bore under Market St to address 7288, and maybe a flag of sidewalk restored.

*Jeff Collard*

AT&T OSP Design Engineer  
(Northern Lower MI and Eastern U.P.)  
Contact Me at -(586)764-8260  
Or Email - JC7632@att.com

- ① Bob Gale - Market Street Inn  
- 7237 Market St.
- ② Mackinac House - Benser/Doud  
- 7288 Market St.



# AT&T PROJECT A0528SR

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

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

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

<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131.
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number</b> 586-764-8260	<b>Phone</b> 248-630-5225


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

<b>Street or Other</b>	<b>Location (Give distance and direction from nearest main intersection.)</b>
7237 MARKET ST S OF FORT ST	
<b>Date work to start on</b> DEC 2024	<b>Date work to be completed by</b> BY APRIL 2025
<b>Purpose:</b> USE EXISTING AT&T CONDUIT TO PLACE FIBER TO 7237 MARKET ST POSSIBLE SIDEWALK RESTORATION, SO PERMIT ATTACHED JUST IN CASE -SEE ATTACHED PRINTS -ALL RESTORAL TO BE DONE TO THE SATISFACTION OF MACKINAW ISLAND AND CUSTOMERS AND RESIDENTS THIS PROJECT EXTENDS FROM PROJECT A05293N	

**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.

*Market Street Inn - Gale*

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 11-8-24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	

ATI PROJECT  
A05293N

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

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

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

Applicants Name JEFF COLLARD AT&T	Contractor Name (Individual, Company, etc.) UCI MIKE DWYER
Mailing Address 514 E MITCHELL ST	Mailing Address 8384 US-131
City, State, Zip PETOSKY MI 49770	City, State, Zip MARICORON MI 49659
Contact's Name & Phone Number 586-764-8260	Phone 248-630-5225

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

Street or Other 7288 MARKET ST	Location (Give distance and direction from nearest main intersection.) NORTH OF ASTOR
Date work to start on 2024 DEC	Date work to be completed by 2025 APRIL
Purpose: SHORT BORE UNDER MARKET ST FOR CUSTOMER AT 7288 MARKET POSSIBLE SIDEWALK RESTORAL - ALL RESTORAL TO BE TO THE SATISFACTION OF MACKINAW ISL AND CUSTOMERS - SEE ATTACHED PRINTS	

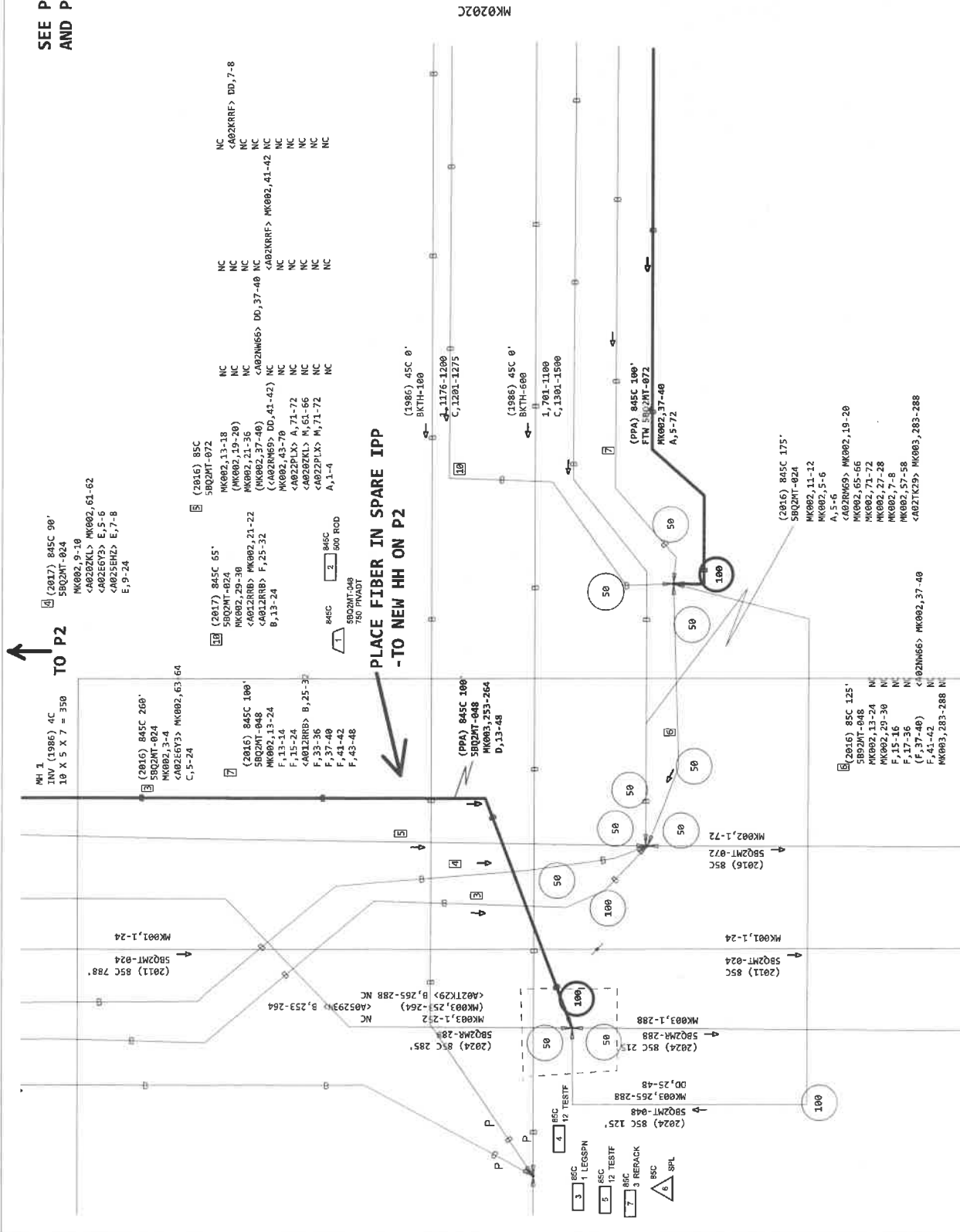
Mackinac House - Benser Bond

I certify that I accept the following:

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

Applicant/authorized Agent Signature 	Date 11-8-24
(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)	

SEE P3 FOR LOCATE MAP AND PICS



- (2017) 845C 90'  
SBQZMT-824  
MK002, 9-10  
<A02E2KL> MK002, 61-62  
<A02E6Y3> E, 5-6  
<A025EHZ> E, 7-8  
E, 9-24
- (2016) 845C 260'  
SBQZMT-824  
MK002, 3-4  
<A02E5Y3> MK002, 63, 64  
C, 5-24
- (2017) 845C 55'  
SBQZMT-824  
MK002, 29-30  
<A012RRB> MK002, 21-22  
<A012RRB> F, 25-32  
B, 13-24
- (2016) 845C 100'  
SBQZMT-848  
MK002, 13-24  
F, 13-14  
F, 15-24  
<A012RRB> B, 25-32  
F, 33-36  
F, 37-40  
F, 41-42  
F, 43-46
- (2016) 845C 100'  
SBQZMT-848  
MK003, 253-264  
D, 13-48
- (2016) 845C 175'  
SBQZMT-824  
MK002, 11-12  
MK002, 5-6  
A, 5-6  
<A02RM69> MK002, 19-20  
MK002, 55-56  
MK002, 71-72  
MK002, 27-28  
MK002, 7-8  
MK002, 57-58  
<A02TK29> MK003, 283-288
- (2016) 85C 125'  
SBQZMT-848  
MK002, 13-24  
MK002, 23-30  
F, 15-16  
F, 17-36  
<A02TK29> MK003, 283-288  
F, 41-42  
MK003, 283-288 N
- (2016) 85C  
SBQZMT-872  
MK002, 13-18  
(MK002, 15-20)  
MK002, 21-36  
(MK002, 37-40)  
<A02RM69> DD, 41-42  
MK002, 43-70  
<A022PLX> A, 71-72  
MK002, 51-56  
<A022PLX> M, 71-72  
A, 1-4
- (2016) 85C  
SBQZMT-872  
MK002, 13-18  
(MK002, 15-20)  
MK002, 21-36  
(MK002, 37-40)  
<A02RM69> DD, 37-40  
MK002, 41-42  
MK002, 43-70  
MK002, 51-56  
MK002, 71-72  
MK002, 283-288
- (1986) 45C 0'  
BKTH-100  
C, 1176-1206  
C, 1201-1275
- (1986) 45C 0'  
BKTH-600  
1, 701-1100  
C, 1301-1500
- (2016) 85C 125'  
SBQZMT-824  
MK002, 13-24  
MK002, 23-30  
F, 15-16  
F, 17-36  
<A02TK29> MK003, 283-288  
F, 41-42  
MK003, 283-288 N

PROJECT #	A05293N	DATE SVIC REQ'D	04/17/2025
NPANXK	906847	GEO LOC	M29921 incismimn
PRIMARY ENGR.	COLLARD, JEFF		
ENGR. ID.	JC7632	PERMIT #	
PHONE #	5867648260		

Section XI, Itemo.

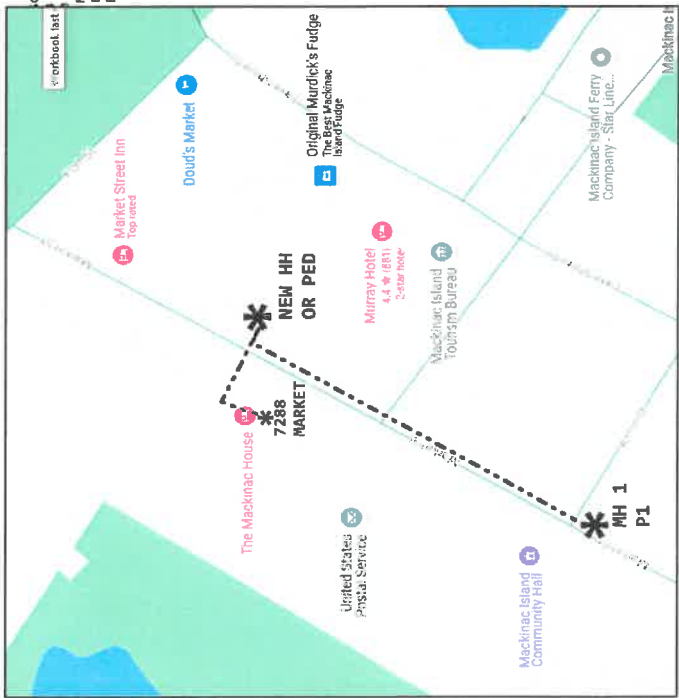
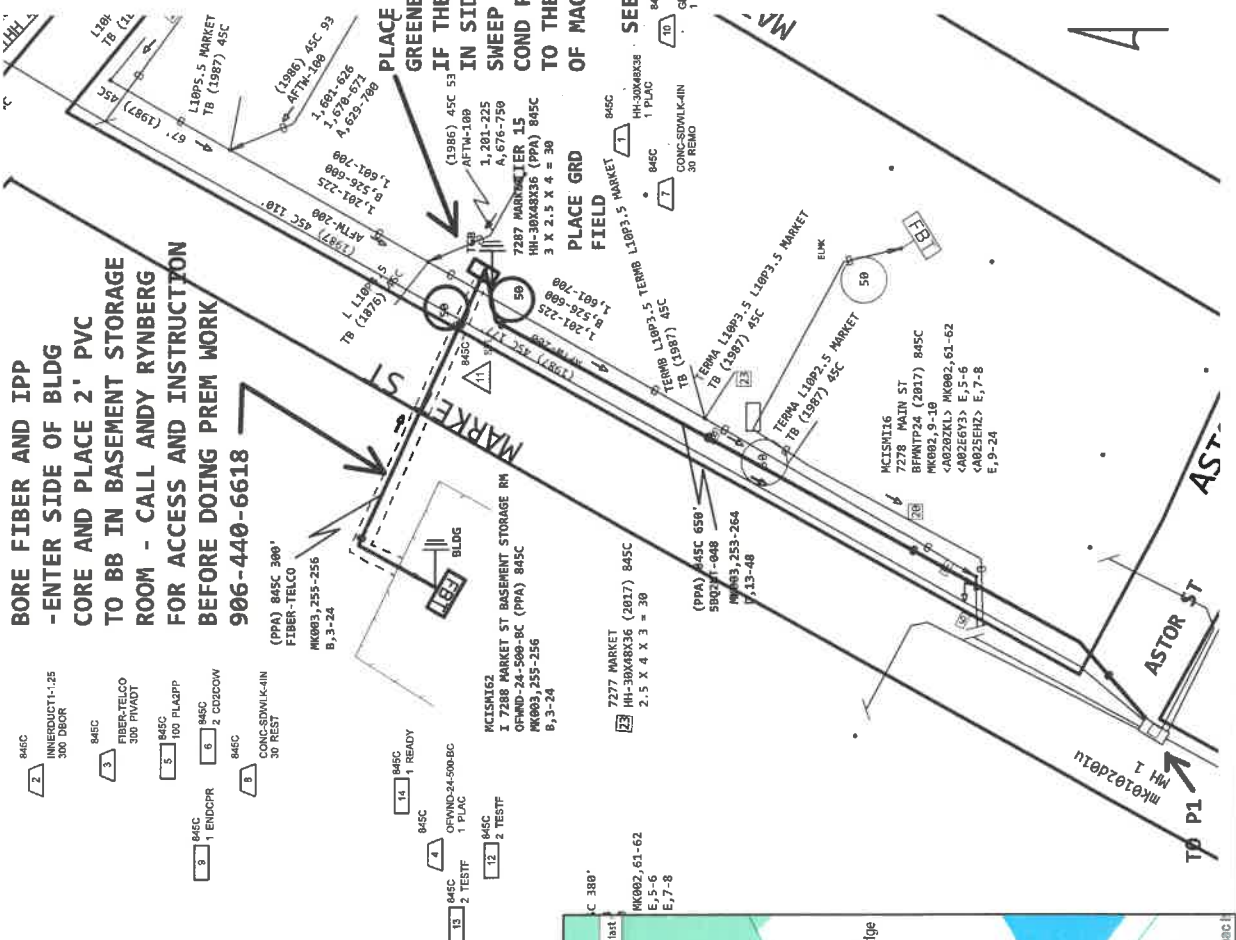
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**SOME CABLES NOT IN THE SCOPE OF WORK HAVE BEEN OMITTED FOR CLARITY**

**BORE FIBER AND IPP - ENTER SIDE OF BLDG CORE AND PLACE 2' PVC TO BB IN BASEMENT STORAGE ROOM - CALL ANDY RYNERBERG FOR ACCESS AND INSTRUCTION BEFORE DOING PREM WORK 906-440-6618**

**PLACE NEW FIBER SPICE PED IN GREENBELT NEXT TO SIDEWALK -OR IF THERE IS NO ROOM, PLACE FLUSH IN SIDEWALK -INTERCEPT IPP AND SWEEP IN THEN BACK OUT INTO THE COND RUN -ALL RESTORAL IS TO BE TO THE SATISFACTION OF THE CITY OF MACKINAW ISLAND AND CUSTOMERS**

**SEE P3 FOR PICS**



PROJECT #	A05293N	DATE SVC REQ'D	04/17/2025
NPANNX	906847	GEO LOC	M29921
CELL	mcismim	PRIMARY ENGR.	COLLARD, JEFF
PERMIT #	JC7632	ENGR. ID.	JC7632
PHONE #	5867648260	PRINT #	

Section XI, Itemo.

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

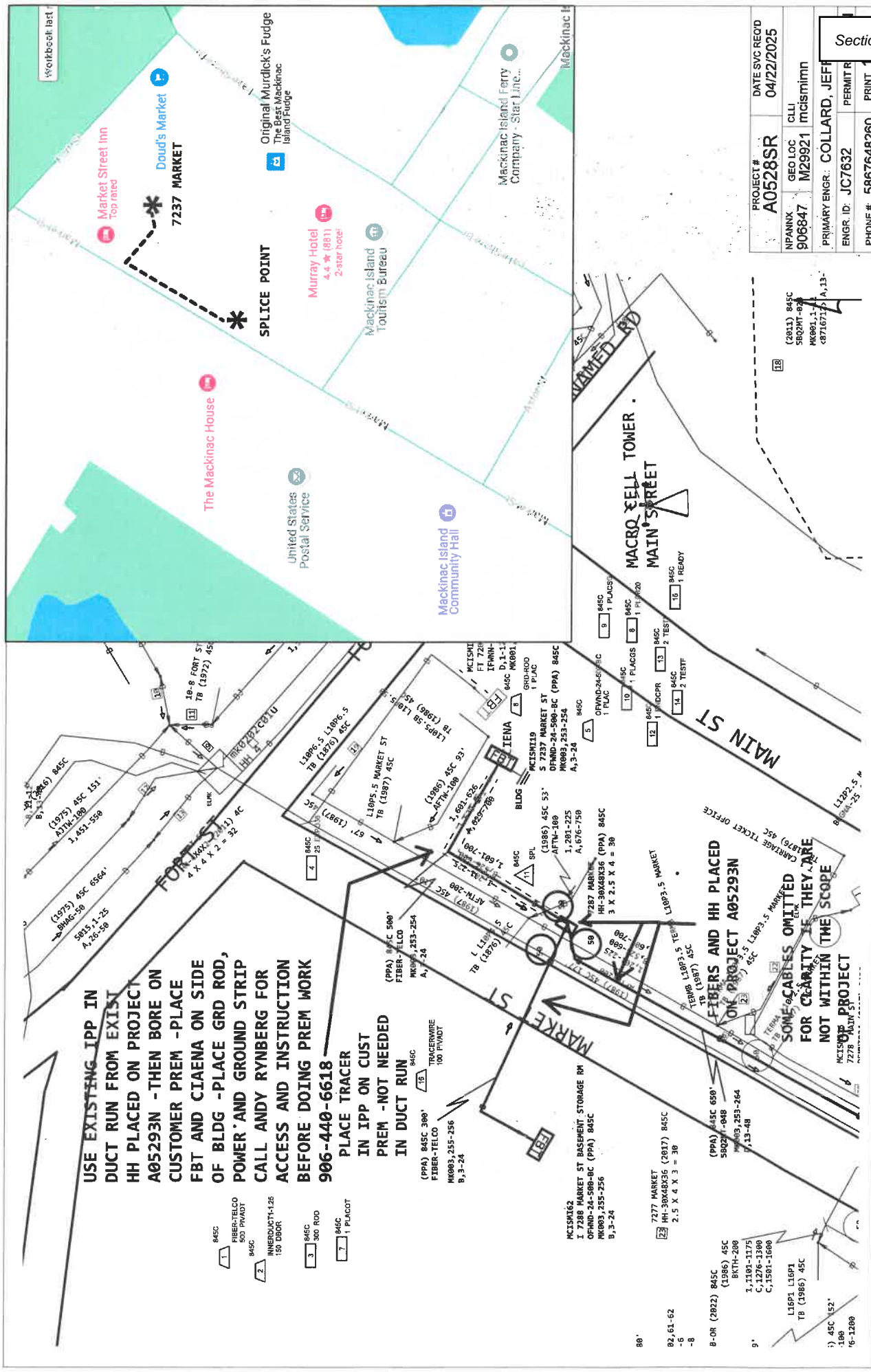


PROJECT #	A05293N	DATE SVC REQ'D	04/17/2025
NPANNX	906847	GEO LOC	M29921
		CLU	mcismimm
PRIMARY ENGR.:	COLLARD, JEFF		
ENGR. ID.:	JC7632	PERMIT #	
PHONE #:	5867648260	PRINT #	

Section XI, Itemo.

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.





USE EXISTING IPP IN DUCT RUN FROM EXISTING HH PLACED ON PROJECT A05293N - THEN BORE ON CUSTOMER PREM - PLACE FBT AND CIAENA ON SIDE OF BLDG - PLACE GRD ROD, POWER AND GROUND STRIP CALL ANDY RYNEBERG FOR ACCESS AND INSTRUCTION BEFORE DOING PREM WORK 906-440-6618 PLACE TRACER IN IPP ON CUSTOMER PREM - NOT NEEDED IN DUCT RUN

SOME CABLES OMITTED FOR CLARITY IF THEY ARE NOT WITHIN THE SCOPE OF PROJECT



PROJECT #	A0528SR	DATE SVC RECORD	04/22/2025
NPANNX	906847	GEO LOC	M29921 Incisimim
PRIMARY ENGR.	COLLARD, JEFF	ENGR. ID.	JC7632
PERMITR		PHONE #	5867648260
PRINT			

Section XI, Itemo.

AT&T Proprietary (Internal Use Only). Not for use or disclosure outside of AT&T companies except under written agreement.

**City Clerk**

---

**From:** Dennis Dombroski  
**Sent:** Tuesday, November 12, 2024 9:11 AM  
**To:** City Clerk; Katie Pereny; David Lipovsky  
**Subject:** FW: A05176W PERMIT APP 7698 HURON ST MACKINAW STABLES  
**Attachments:** A05176W PERMIT APP.pdf; A05176W\_2024-11-06\_R1.pdf

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Friday, November 8, 2024 8:59 AM  
**To:** Dennis Dombroski <djd@cityofmi.org>  
**Subject:** A05176W PERMIT APP 7698 HURON ST MACKINAW STABLES

Dennis,  
This one is a short bore under Cadotte for the horse stables at 7688 Huron Ave. the rest of the work will be in the green belt and on customer prem.

*MICT - Big Barns*

*Jeff Collard*

**AT&T OSP Design Engineer**  
**(Northern Lower MI and Eastern U.P.)**  
**Contact Me at -(586)764-8260**  
**Or Email - JC7632@att.com**



AT&T PROJECT  
A05176W

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

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

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

<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131.
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number</b> 586-764-8260	<b>Phone</b> 248-630-5225


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

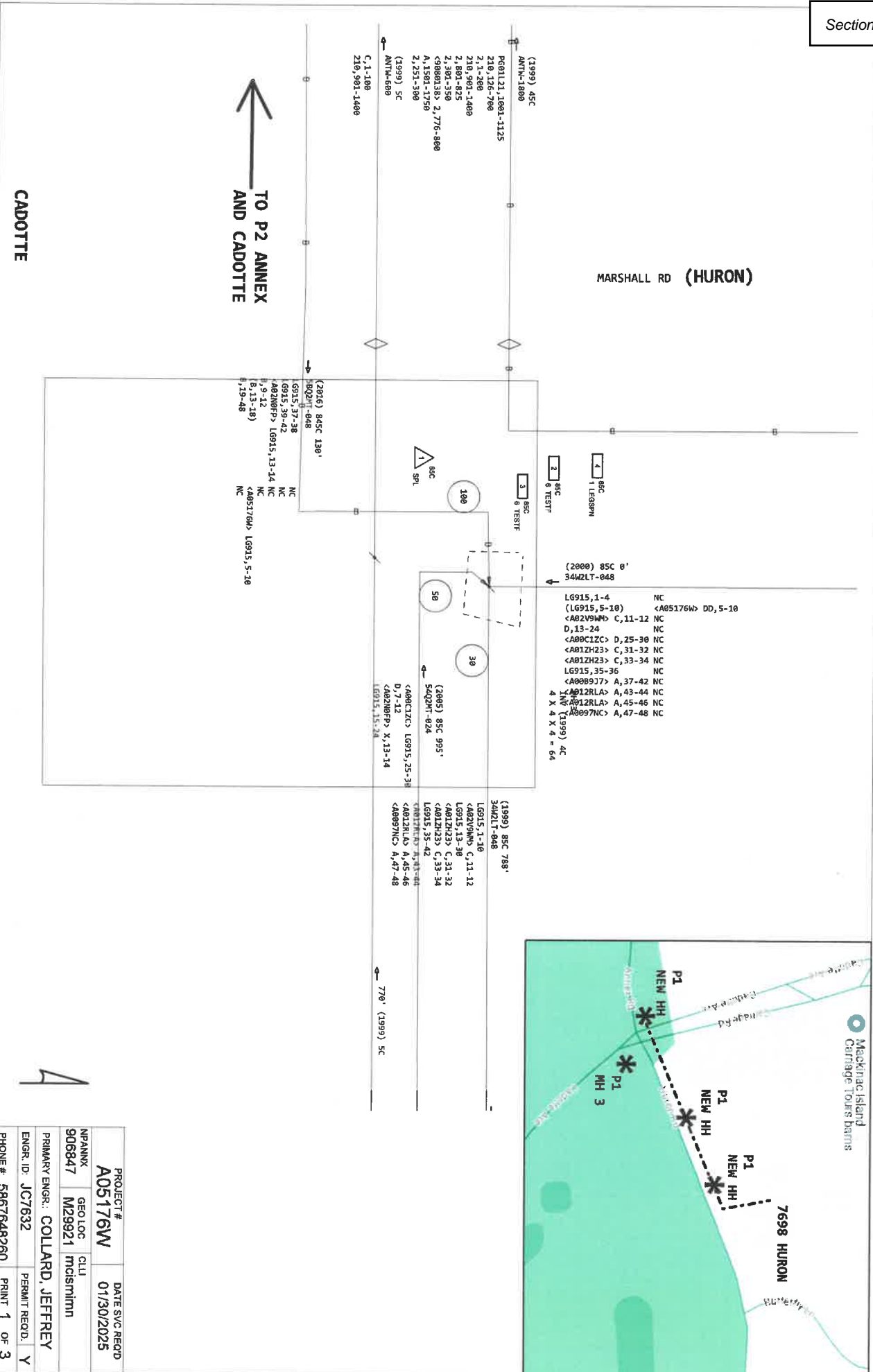
<b>Street or Other</b> CADOTTE AND HURON RD	<b>Location (Give distance and direction from nearest main intersection.)</b>
<b>Date work to start on</b> DEC 2024	<b>Date work to be completed by</b> BY APRIL 2025
<b>Purpose:</b> SHORT FIBER BORE UNDER CADOTTE AVE FOR CUSTOMER AT 7698 HURON ST MACKINAW STABLES -ALL RESTORAL TO BE TO THE SATISFACTION OF MACKINAW ISLAND AS WELL AS CUSTOMERS AND RESIDENTS -SEE ATTACHED PRINTS	

Carriage Tours Big Barns /  
4 Corners

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.

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 11-8-24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	

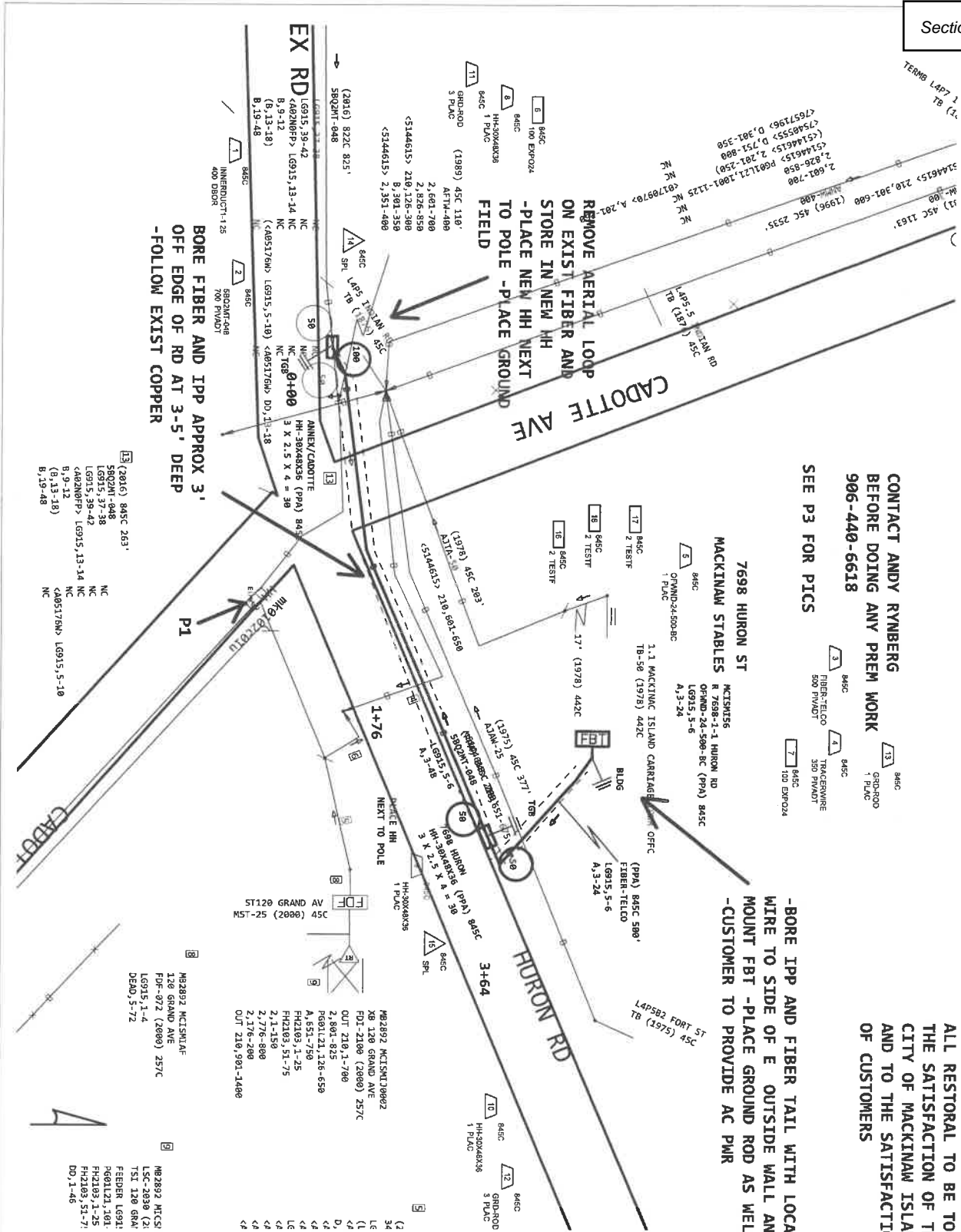


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CADOTTE

4

PROJECT #	A05176W	DATE SVC REQD	01/30/2025
NPANXX	906847	GEO LOC	M29921
PRIMARY ENGR	COLLARD, JEFFREY		
ENGR. ID	JC7632	PERMIT REQD.	Y
PHONE #	5867648260	PRINT	1 OF 3

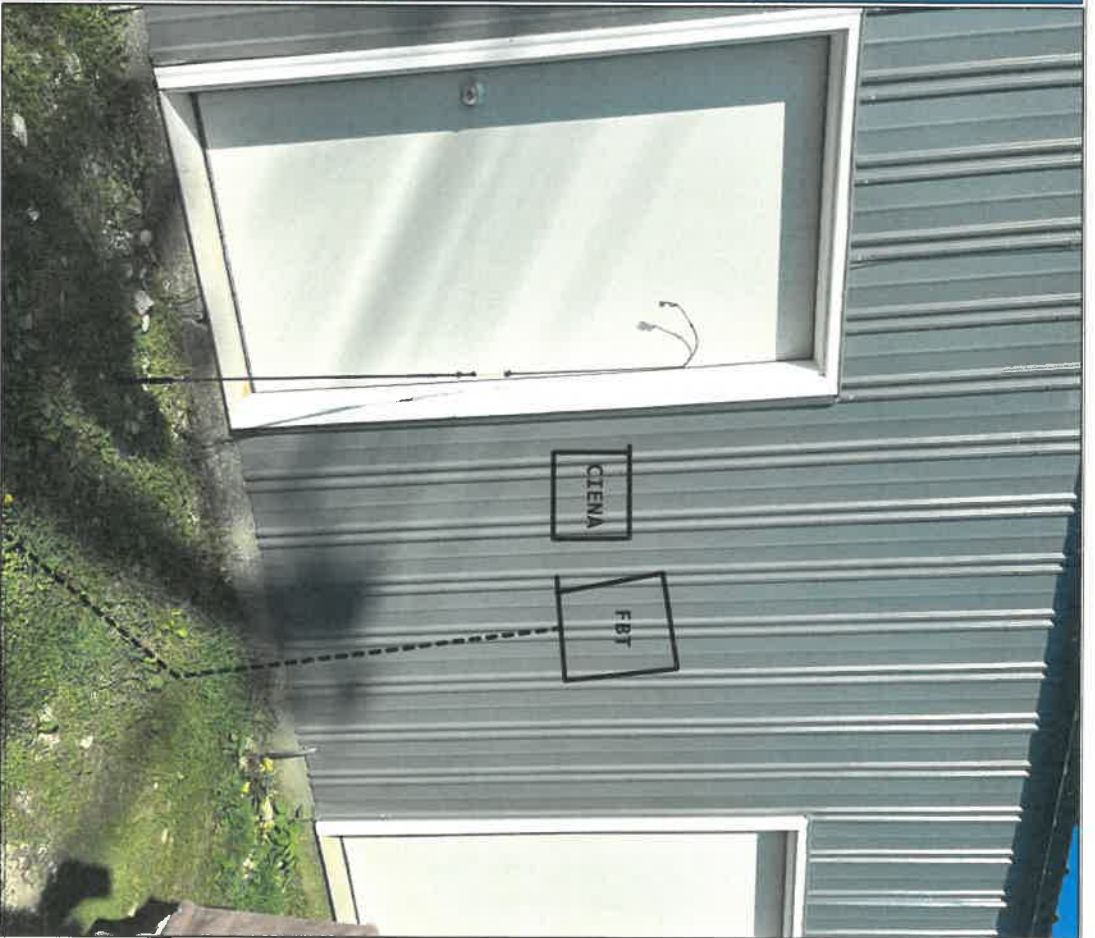


ALL RESTORAL TO BE TO THE SATISFACTION OF THE CITY OF MACKINAW ISLAND AND TO THE SATISFACTION OF CUSTOMERS

BORE IPP AND FIBER TAIL WITH LOCATE WIRE TO SIDE OF E OUTSIDE WALL AND MOUNT FBI -PLACE GROUND ROD AS WELL -CUSTOMER TO PROVIDE AC PWR

CONTACT ANDY RYBERG  
BEFORE DOING ANY PREM WORK  
906-440-6618  
SEE P3 FOR PICS

PROJECT #	A05176W	DATE SVC RECD	01/30/2025
NPANX	GEO LOC	CALL	mcslmim
906847	M29921	PRIMARY ENGR:	COLLARD, JEFFREY
ENGR. ID:	JC7632	PERMIT RECD:	Y
PHONE #:	5867648260	PRINT	2 OF 3



PROJECT #	A05176W	DATE SVC REQ'D	01/30/2025
NPANXX	906847	GEOLOC	M29921
CIU	mlsmlmm	PRIMARY ENGR:	COLLARD, JEFFREY
ENGR. ID:	JC7632	PERMIT REC'D.	Y
PHONE #:	5867648260	PRINT	3 OF 3

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**City Clerk**

---

**From:** Dennis Dombroski  
**Sent:** Tuesday, November 12, 2024 9:11 AM  
**To:** City Clerk; Katie Pereny; David Lipovsky  
**Subject:** FW: A0517NZ PERMIS APP FOR 7531 3RD ST MACKINAW ISLAND  
**Attachments:** A0517NZ PERMIT APP 7531 3RD ST MACKINAW ISLAND.pdf; A0517NZ\_2024-09-25\_R0.pdf

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Friday, November 8, 2024 9:12 AM  
**To:** Dennis Dombroski <djd@cityofmi.org>  
**Subject:** A0517NZ PERMIS APP FOR 7531 3RD ST MACKINAW ISLAND

Dennis,

This one will be a longer bore from Huron St North to the location at 7531 3<sup>rd</sup> St. It will be in the green belt next to our existing copper within 3' off the edge of the Rd. See attached work prints.

*Jeff Collard*

AT&T OSP Design Engineer

(Northern Lower MI and Eastern U.P.)

Contact Me at -(586)764-8260

Or Email - JC7632@att.com

*MICT - Sunny Hills*



AT&T PROJECT  
A0517NZ

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

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

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

<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number</b> 586-764-8260	<b>Phone</b> 248-630-5225


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

<b>Street or Other</b> CADOTTE AV FROM HURON TO 3RD	<b>Location (Give distance and direction from nearest main intersection.)</b>
<b>Date work to start on</b> DEC 2024	<b>Date work to be completed by</b> BY APRIL 2025
<b>Purpose:</b> BORE FIBER OPTIC CABLE ON CADOTTE AVE IN THE E EDGE OF THE RD IN GREENBELT FROM HURON ST TO CUSTOMER AT 7531 3RD ST -SEE ATTACHED DETAILED PRINTS - ALL RESTORAL TO BE DONE TO THE SATISFACTION OF MACKINAW ISLAND AS WELL AS CUSTOMERS AND RESIDENTS	

*Carriage Tours - Surrency Hill*

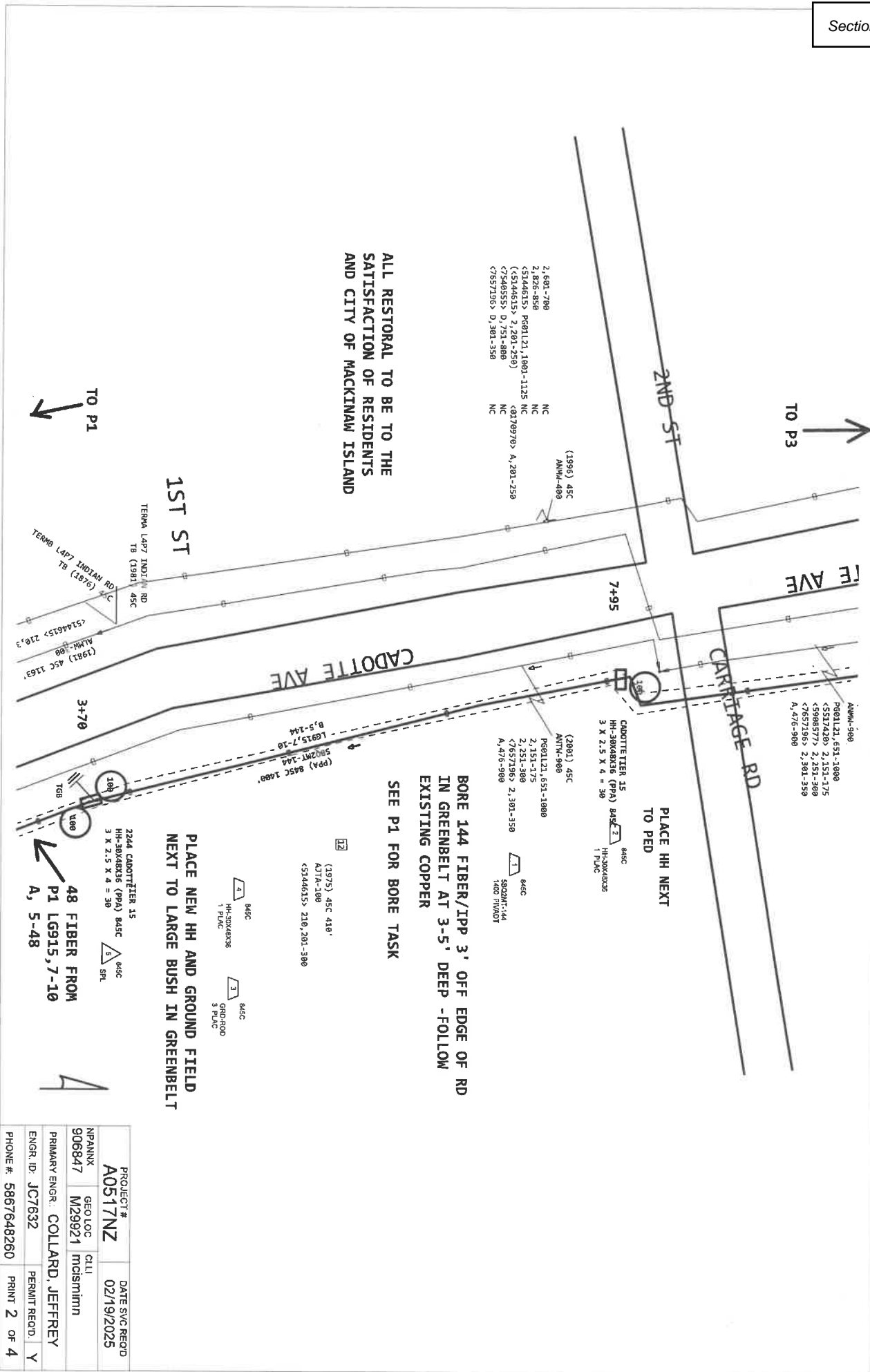
**I certify that I accept the following:**

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.

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 11/8/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	



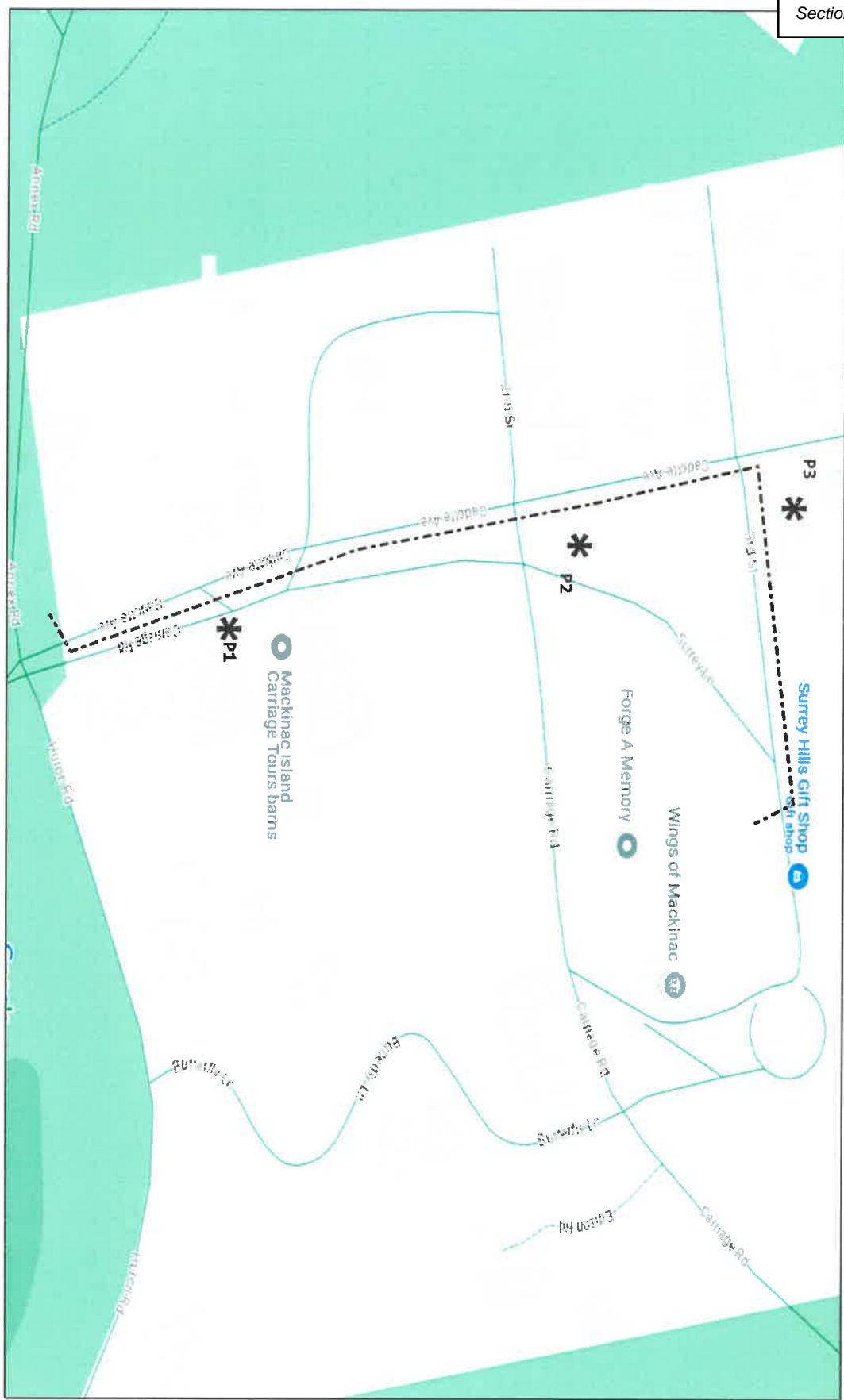




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PROJECT #	A0517NZ	DATE SVC/REC'D	02/19/2025
INPANNX	GEO.LOC	CLI	
906847	M29921	moismim	
PRIMARY ENGR.	COLLARD, JEFFREY	PERMIT REC'D.	Y
ENGR. ID.	JC7632	PRINT	2 of 4
PHONE #.	5867648260		





A

PROJECT #	A0517NZ	DATE SVC REQD	02/19/2025
NPANX	906847	GEO LOC	M29921
CALL	mcsmimn	PRIMARY ENGR.	COLLARD, JEFFREY
ENGR ID.	JC7632	PERMIT REQD.	Y
PHONE #	5867648260	PRINT	4 OF 4

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

City Clerk

**From:** Dennis Dombroski  
**Sent:** Tuesday, November 12, 2024 9:12 AM  
**To:** City Clerk; Katie Pereny; David Lipovsky  
**Subject:** FW: A0517K9 PERMIT APP FOR 7347 7TH ST MACKINAW ISL  
**Attachments:** A0517K9\_2024-09-26\_R1.pdf; A0517K9 PERMIT APP 7347 7TH ST MACK ISLAND.pdf

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Friday, November 8, 2024 9:25 AM  
**To:** Dennis Dombroski <djd@cityofmi.org>  
**Subject:** A0517K9 PERMIT APP FOR 7347 7TH ST MACKINAW ISL

Dennis,  
This one is a fiber bore on Cadotte from 3<sup>rd</sup> St to the stables at 7347 7<sup>th</sup> St. We will follow our existing copper cable in the greenbelt within 3' E of the edge of the Rd

*Jeff Collard*

MICT Dray Barns?

AT&T OSP Design Engineer  
(Northern Lower MI and Eastern U.P.)  
Contact Me at -(586)764-8260  
Or Email - JC7632@att.com



AT&T PROJECT

A0517K9

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

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

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

Table with 2 columns: Applicant/Contractor info and Address/Phone info. Rows include Applicant Name (JEFF COLLARD AT&T), Contractor Name (MIKE DWYER -UCI), Mailing Address (514 E MITCHELL ST / 8384 US-131), City, State, Zip (PETOSKEY MI 49770 / MANCELONA MI 49659), and Contact's Name & Phone Number (586-764-8260 / 248-630-5225).

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

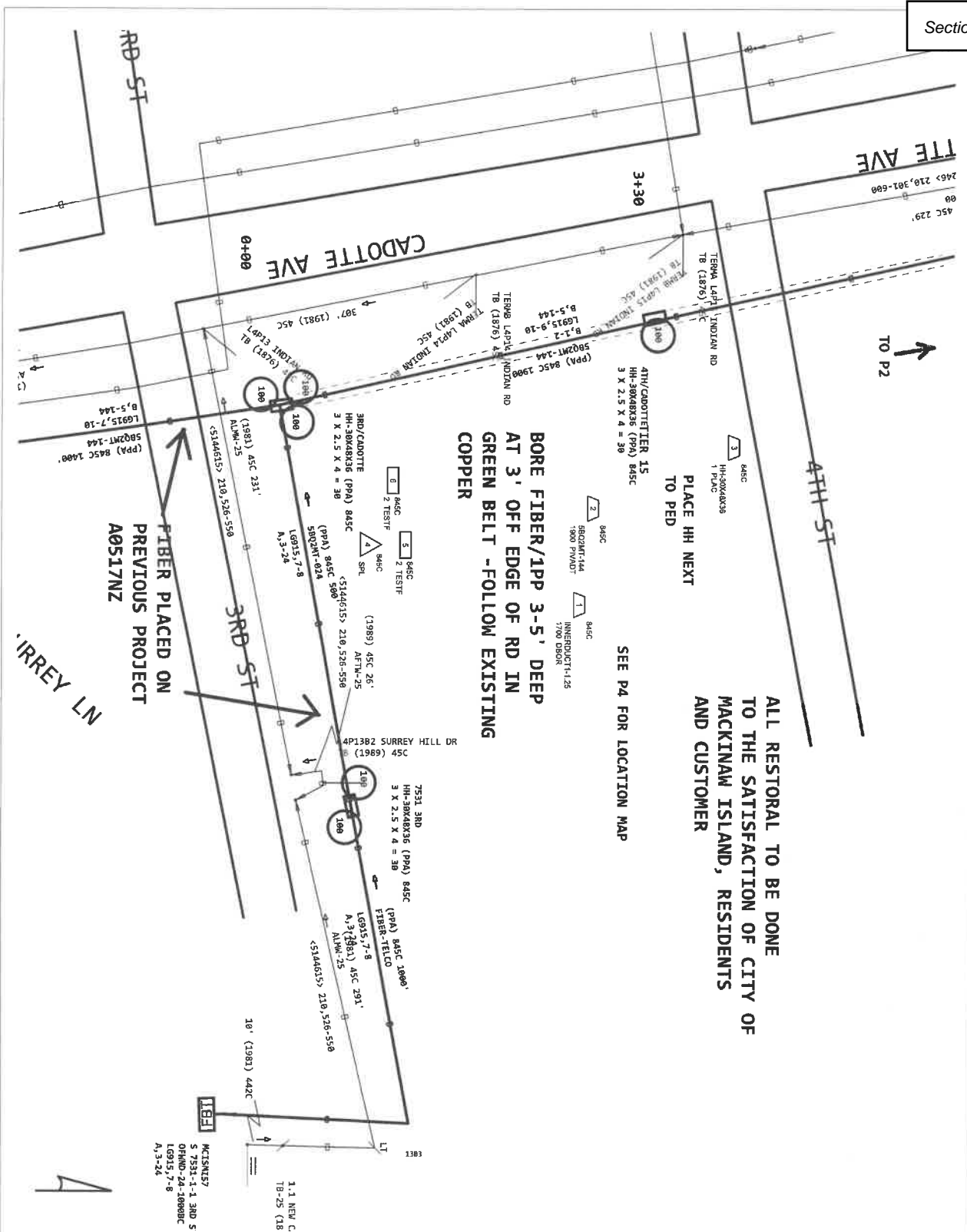
Form with fields: Street or Other (CADDOTE FROM 3RD TO 7TH), Location (Give distance and direction from nearest main intersection.), Date work to start on (DEC 2024), Date work to be completed by (BY APRIL 2025), Purpose (BORE FIBER IN E GREENBELT ON CADOTTE FROM 3RD TO CUSTOMER AT 7347 7TH ST STABLES -FIBER WILL BE WITHIN 3' OF EDGE OF THE RD AND FOLLOW THE EXISTING COPPER CABLE -ALL RESTORAL WILL BE DONE TO THE SATISFACTION OF MACKINAW ISLAND AS WELL AS THE CUSTOMER AND RESIDENTS -SEE ATTACHED WORK PRINTS).

MICT Dray Barn

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.

Form with fields: Applicant/Authorized Agent Signature (handwritten signature), Date (11-8-24), and a note: (If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)



ALL RESTORAL TO BE DONE TO THE SATISFACTION OF CITY OF MACKINAW ISLAND, RESIDENTS AND CUSTOMER

SEE P4 FOR LOCATION MAP

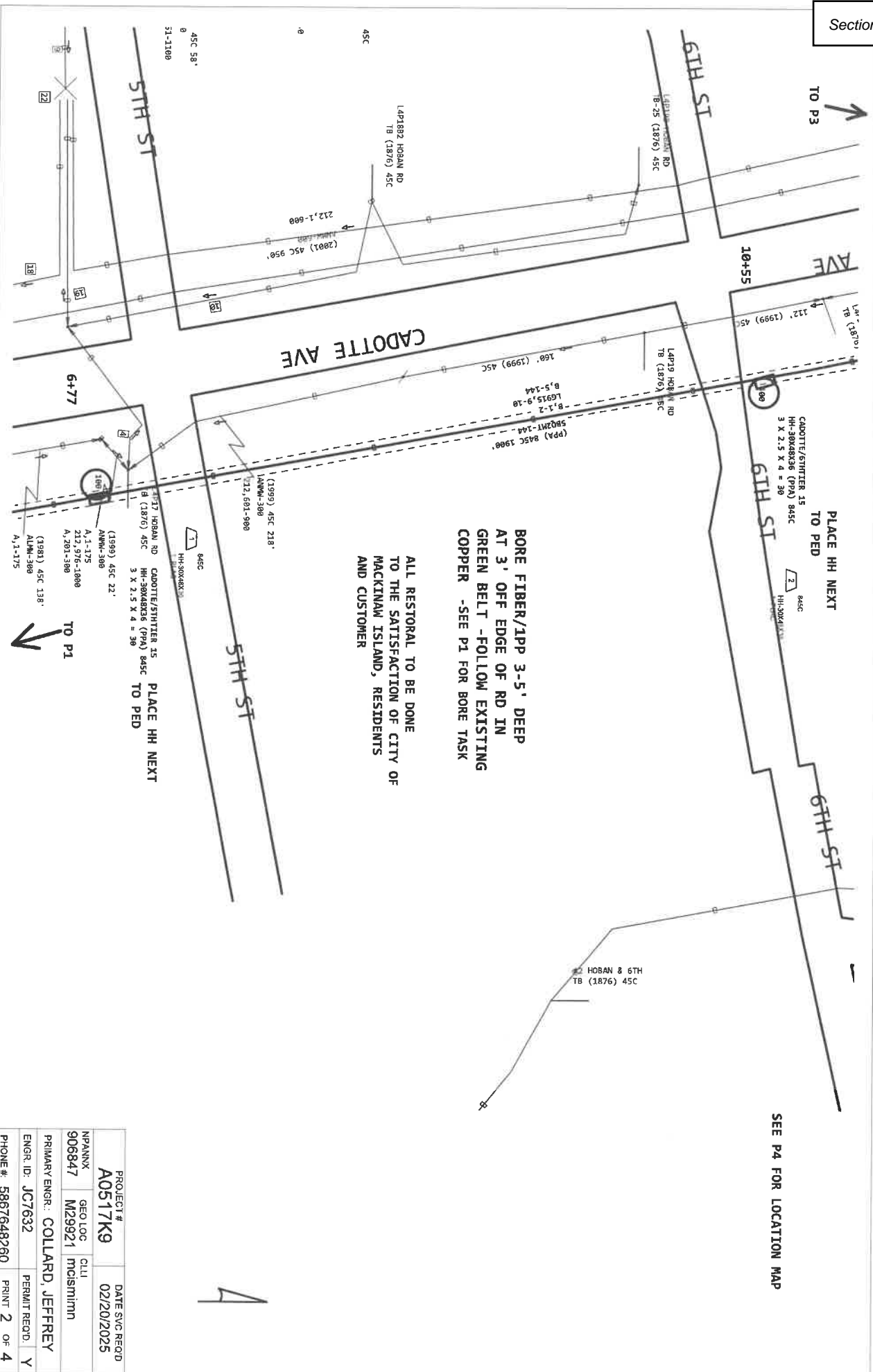
BORE FIBER/1PP 3-5' DEEP AT 3' OFF EDGE OF RD IN GREEN BELT - FOLLOW EXISTING COPPER

FIBER PLACED ON PREVIOUS PROJECT A0517NZ

1.1 NEW C  
18-25 (18)  
MCKINIS7  
S 7/31-1.1 3RD S  
DRIND -24-18000C  
L6915,7-8  
A,3-24

PROJECT #	A0517K9	DATE SVC RECD	02/20/2025
INPANNX	GEO LOC	CLI	
906847	M29921	mcsmimn	
PRIMARY ENGR:	COLLARD, JEFFREY		
ENGR. ID:	JCT7632	PERMIT RECD.	Y
PHONE #:	5867648260	PRINT	1 OF 4

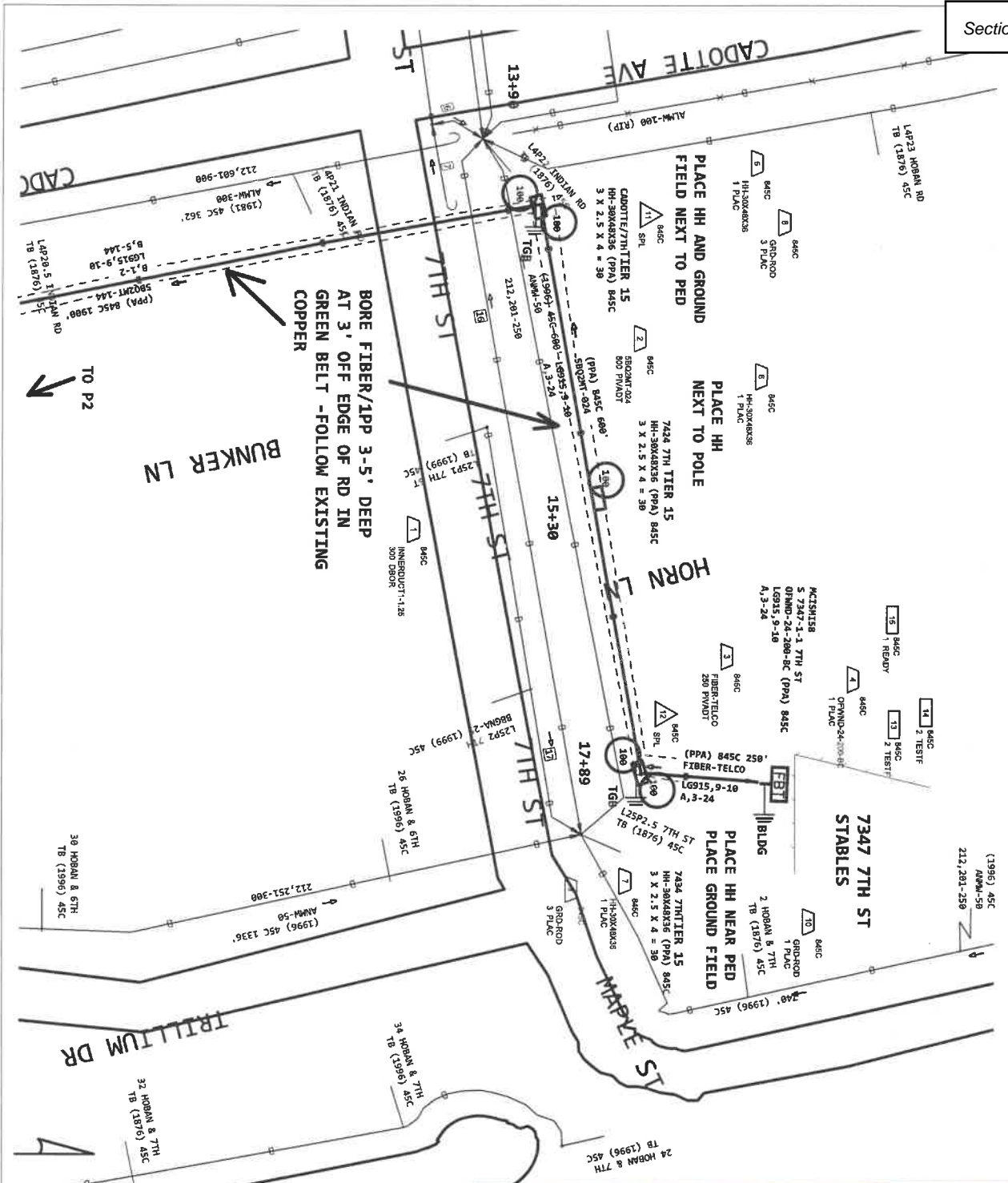
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PROJECT #	A0517K9	DATE SVC REQD	02/20/2025
NPANXX	GEOLOC	CALL	
906847	M29921	mcismim	
PRIMARY ENGR.	COLLARD, JEFFREY		
ENGR. ID.	JC7632	PERMIT REQD.	Y
PHONE #	5867648260	PRINT	2 OF 4



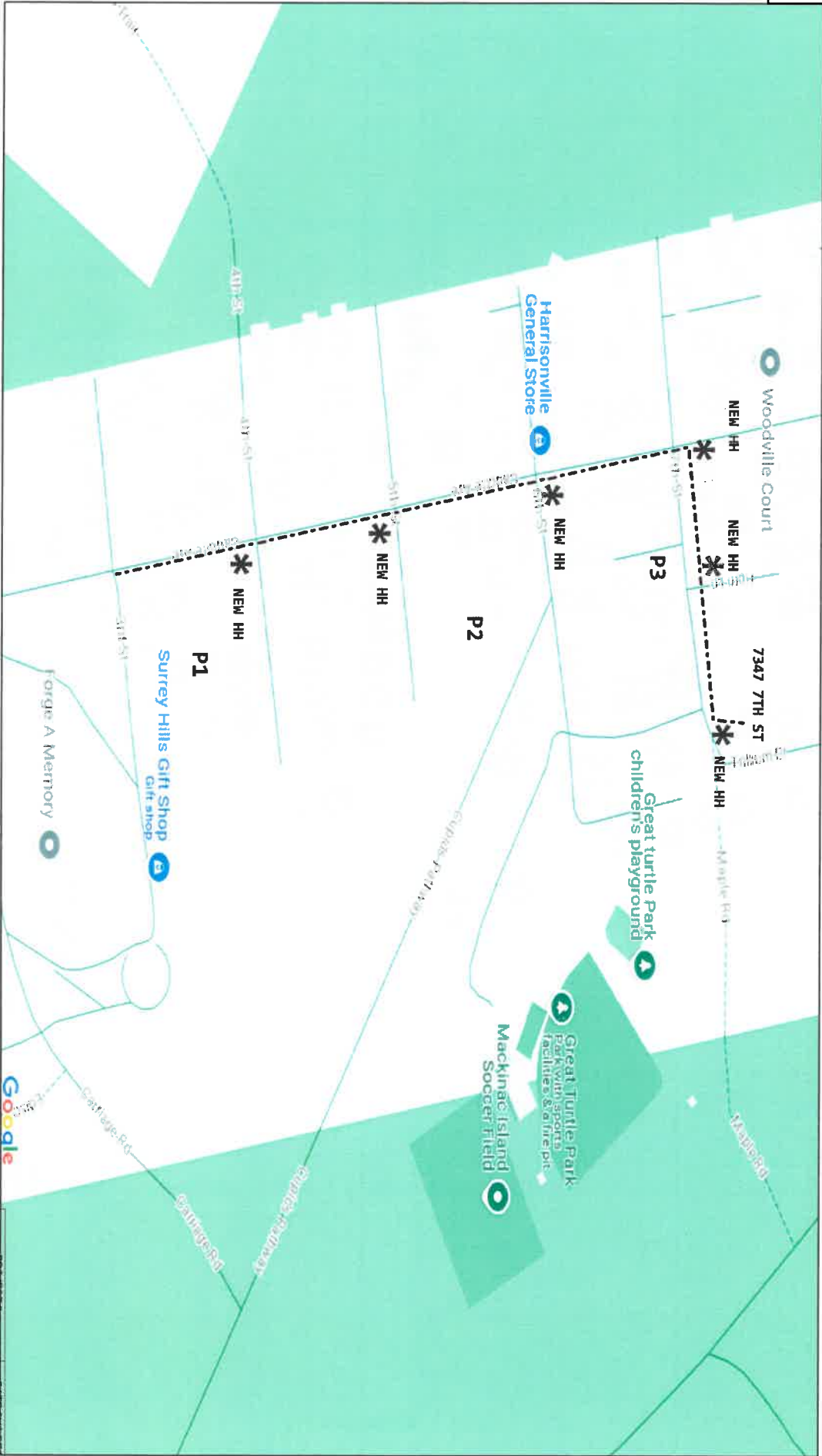


**PLACE FBT WITH FIBER TAIL - MUST PLACE TRACER WITH FIBER TAIL - MOUNT FBT AND CIENA ON BACK OUTSIDE WALL - PLACE GROUND ROD - CUSTOMER TO PROVIDE AC POWER**



PROJECT #	A0517K9	DATE SVC REQD	02/20/2025
NPANXX	906847	GEO LOC	M29921
PRIMARY ENGR:	COLLARD, JEFFREY	CLI	mcdsmiln
ENGR. ID:	JC7632	PERMIT REQD.	Y
PHONE #:	5867648260	PRINT	3 OF 4

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PROJECT #		DATE SVC REQ'D	
A0517K9		02/20/2025	
NPANUX	GEO LOC	CLI	
906847	M29921	mcsmilnn	
PRIMARY ENGR: COLLARD, JEFFREY		PERMIT REQ'D	Y
ENGR. ID: JCT7632		PRINT	4 of 4
PHONE #: 5867648280			

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## City Clerk

---

**From:** Dennis Dombroski  
**Sent:** Tuesday, November 12, 2024 9:12 AM  
**To:** City Clerk; Katie Pereny; David Lipovsky  
**Subject:** FW: A051V7S FIBER BORE ON PRINT 4 CATOTTE AND HURON FOR BB FIBER  
**Attachments:** A051V7S PERMIT APP BACKBONE FIBER BORE ON P4 MACKINAW ISLAND.pdf;  
A051V7S\_2024-10-21\_R1.pdf

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Friday, November 8, 2024 9:36 AM  
**To:** Dennis Dombroski <djd@cityofmi.org>  
**Subject:** A051V7S FIBER BORE ON PRINT 4 CATOTTE AND HURON FOR BB FIBER

Dennis,  
Prints 1-3 will be (hopefully) placed in AT&T existing conduit from Hoban St to Huron St. Then on print 4 there will be a short bore under Huron to meet up with the fiber placed on the previous project. See attached prints.

*Jeff Collard*

AT&T OSP Design Engineer  
(Northern Lower MI and Eastern U.P.)  
Contact Me at -(586)764-8260  
Or Email - JC7632@att.com



# AT&T PROJECT A051V7S

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

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

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

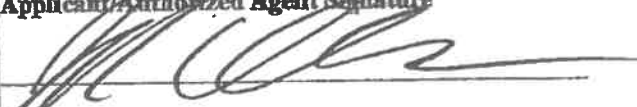
<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number</b> 586-764-8260	<b>Phone</b> 248-630-5225

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

<b>Street or Other</b> CADOTTE AND HURON ST	<b>Location (Give distance and direction from nearest main intersection.)</b>
<b>Date work to start on</b> DEC 2024	<b>Date work to be completed by</b> BY APRIL 2025
<b>Purpose:</b> BACKBONE FIBER TO BE PLACED IN EXISTING AT&T CONDUIT FROM CENTRAL OFFICE ON HOBAN ST TO HURON ST -THEN ON P4 THERE WILL BE A SHORT BORE ON CADOTTE UNDER HURON ST TO MEET OUR EXISTING FIBER PLACED ON PREVIOUS PROJECT -ALL RESTORAL TO BE TO THE SATISFACTION OF MACKINAW ISLAND AS WELL AS THE CUSTOMER AND RESIDENTS	

**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.

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 11/8/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	

MACKINAW ISLAND CO  
MCISMIMN 398 HOBAN ST

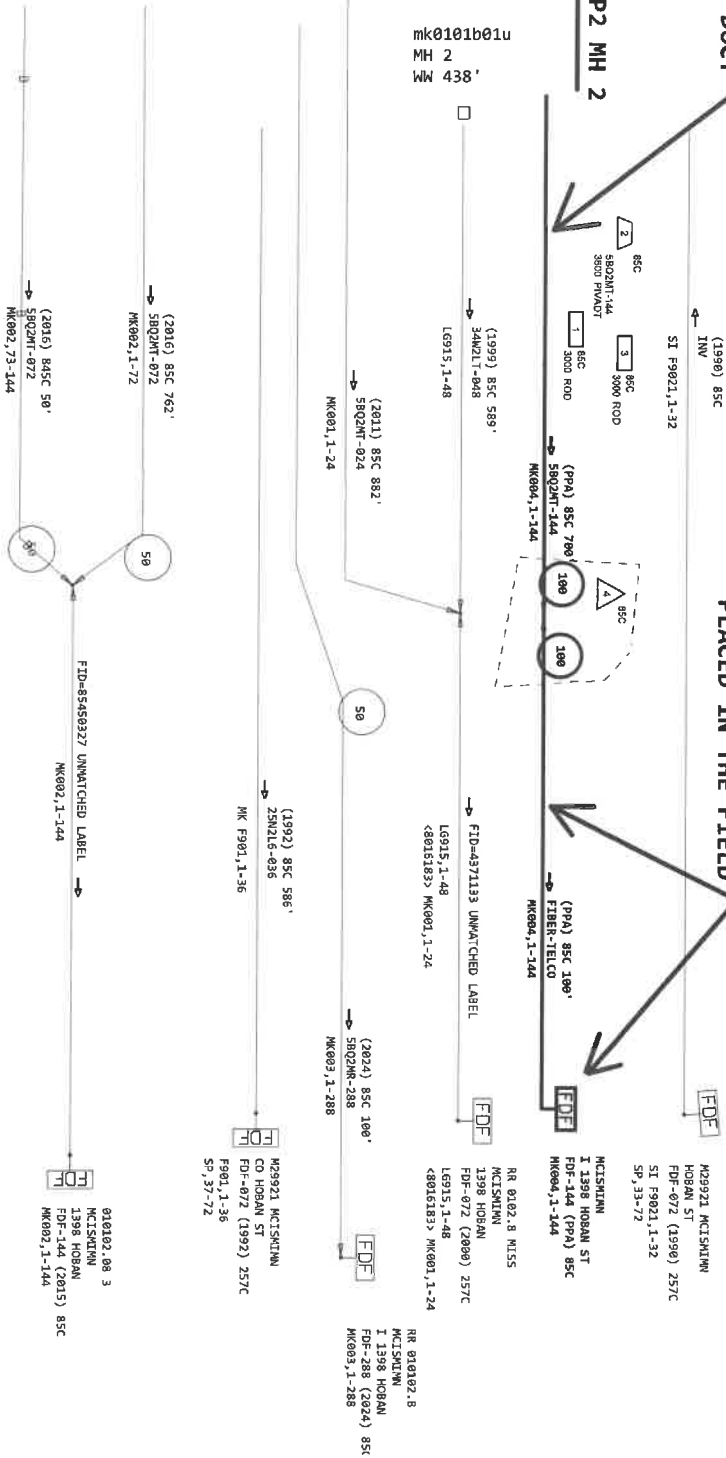
# FOTERM, MH 517

RDD AND PLACE 144 FIBER IN  
EXISTING IPP FROM CO VAULT  
TO P3 -HH 3 AT CADOTTE AND  
HURON ST 3600' INCLUDING LOOPS  
NO PERMIT REQ FOR PLACING IN  
EXIST DUCT

FIBER TAIL AND FIBER  
PANEL PLACED ON SEPERATE  
CO PROJECT -A051VKP BY  
EQUIPMENT ENGINEER -ALREADY  
PLACED IN THE FIELD

TO GEO PRINT

mk0102d01u  
MH 1  
MARKET & ASTOR ST.

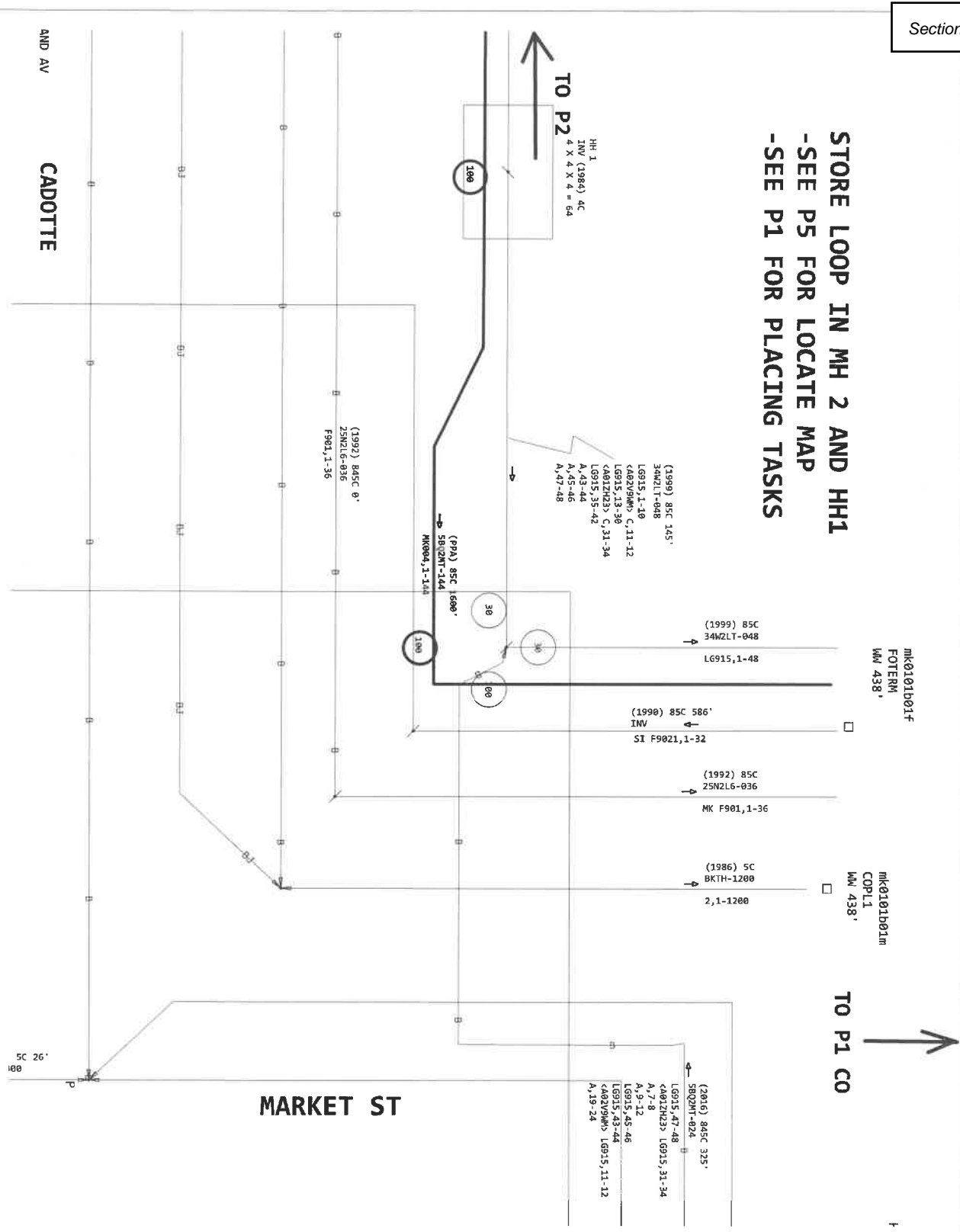


4

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PROJECT #	A051V7S	DATE SVC REQD	01/30/2025
INPANKX	GEO LOC	CLU	MCISMIMN
9008847	M29921		
PRIMARY ENGR:	COLLARD, JEFFREY	PERMIT REQD.	Y
ENGR. ID:	JCT632	PRINT	1 OF 5
PHONE #:	5867648260		

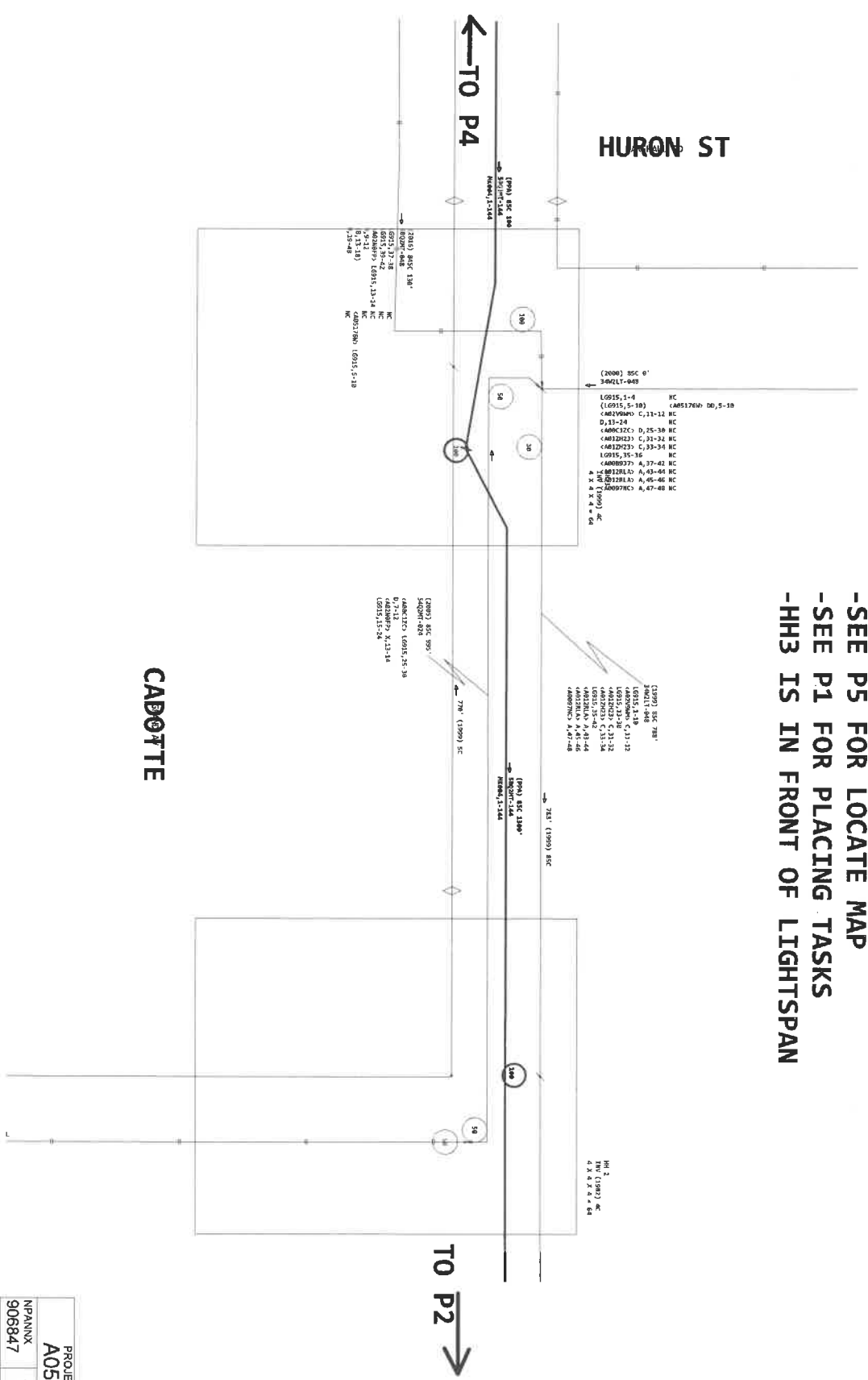
**STORE LOOP IN MH 2 AND HH1  
-SEE P5 FOR LOCATE MAP  
-SEE P1 FOR PLACING TASKS**



PROJECT #	A051V7S	DATE SVC REQ'D	01/30/2025
INPANNX	GEO LOC	CLI	
906847	M29921	mcismim	
PRIMARY ENGR:	COLLARD, JEFFREY		
ENGR. ID:	JC7632	PERMIT REQ'D.	Y
PHONE #:	5867648260	PRINT	2 OF 5

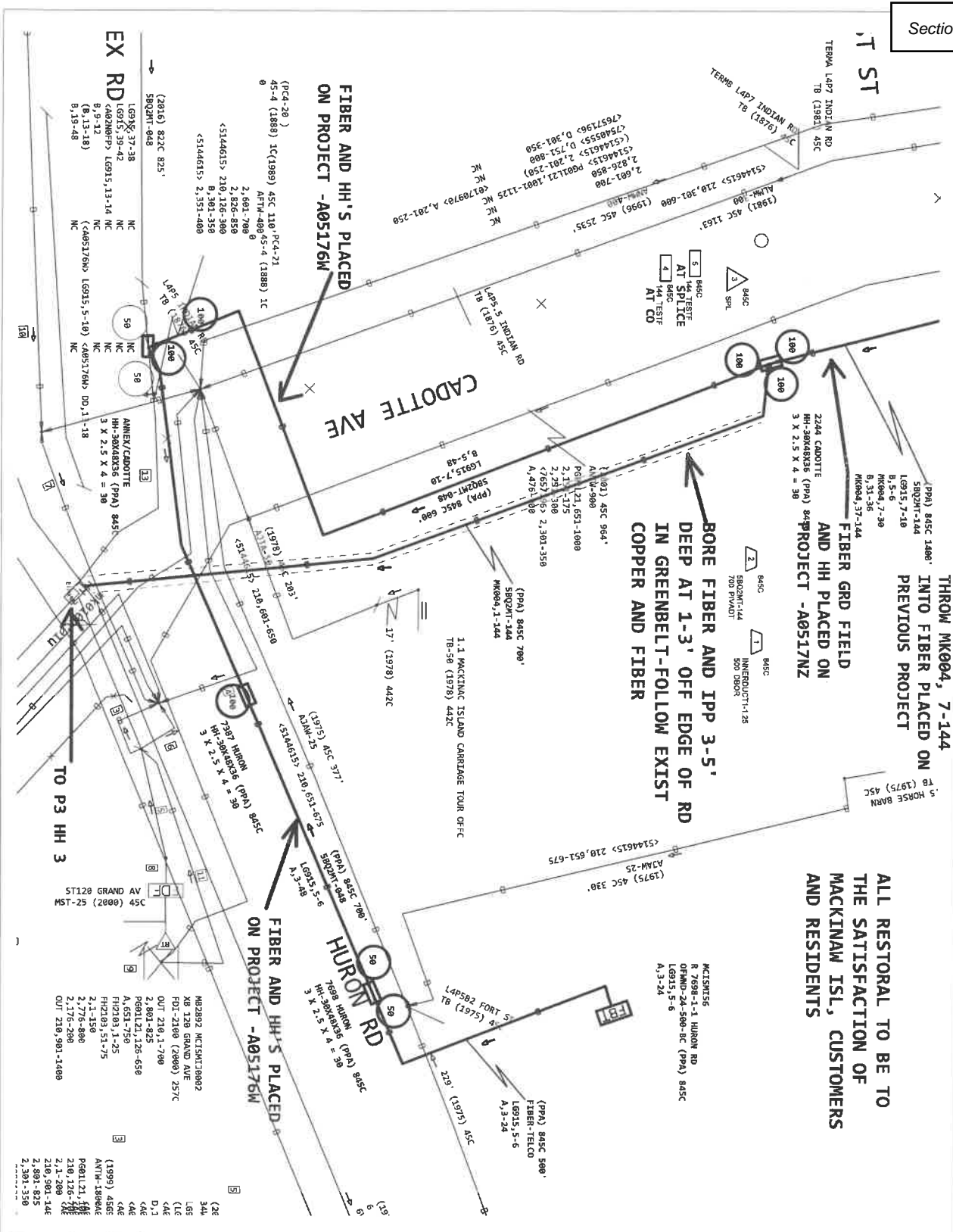
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STORE LOOP IN HH 2 AND HH3  
 -SEE P5 FOR LOCATE MAP  
 -SEE P1 FOR PLACING TASKS  
 -HH3 IS IN FRONT OF LIGHTSPAN



PROJECT #	A051V7S	DATE SVC REQD	01/30/2025
INPANNX	906847	GEOLOC	M29921
CLI	moismim	PRIMARY ENGR.	COLLARD, JEFFREY
ENGR. ID.	JC7632	PERMIT REQD.	Y
PHONE #	5867648260	PRINT	3 OF 5

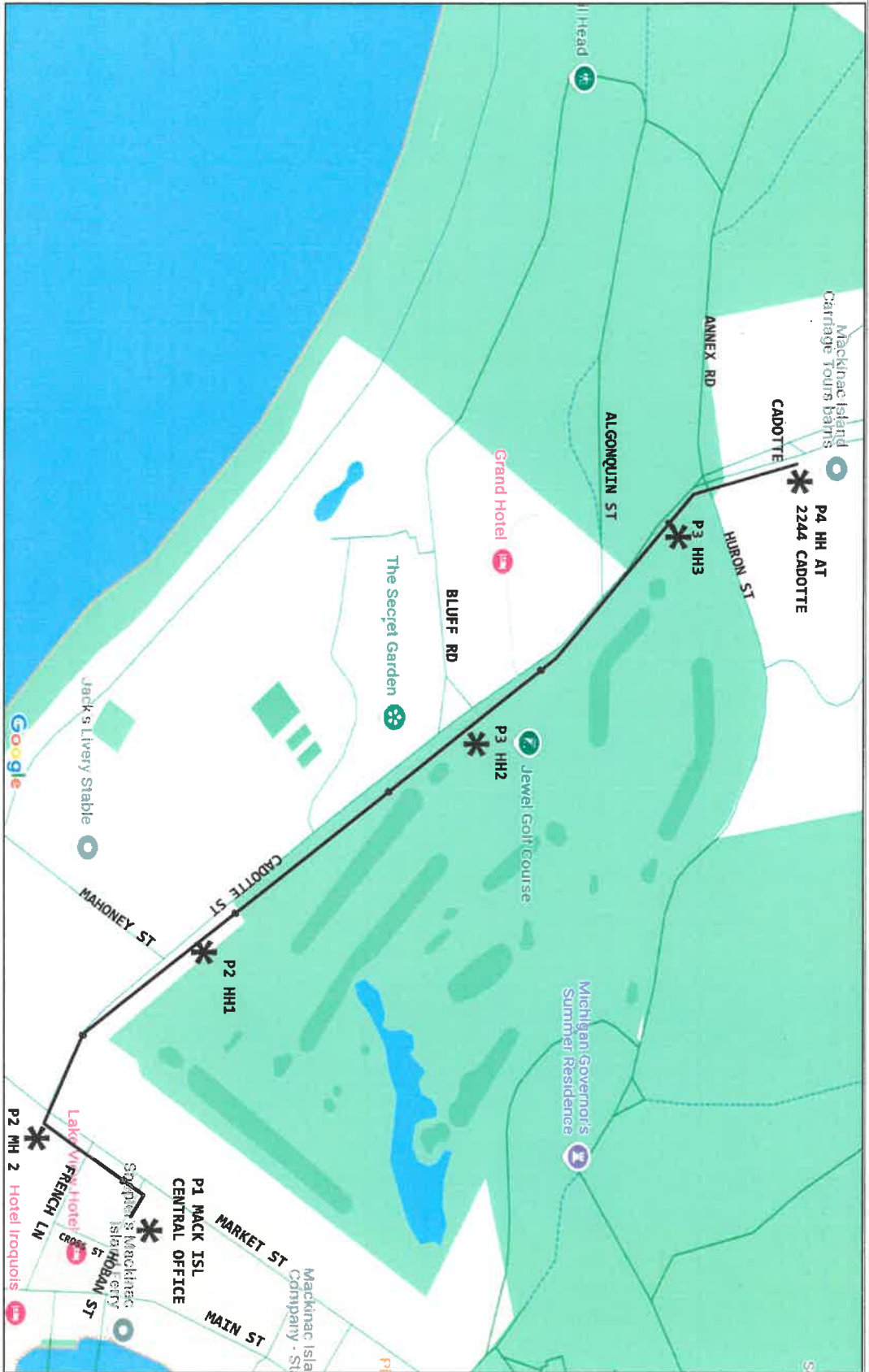
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AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

PROJECT#	A051V7S	DATE SVC REQD	01/30/2025
INFRANX	GEO LOC	CUU	
906847	M29921	msismim	
PRIMARY ENGR:	COLLARD, JEFFREY		
ENGR. ID:	JCT632	PERMIT REQD.	Y
PHONE #:	5867648260	PRINT	4 OF 5





A

PROJECT #	A051V7S	DATE SVC REQD	01/30/2025
NPANXX	906847	GEO LOC	CLI
PRIMARY ENGR.	COLLARD, JEFFREY	PERMIT REQD.	Y
ENGR. ID.	JC7632	PRINT	5 OF 5
PHONE #	5867648260		

**City Clerk**

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**From:** Dennis Dombroski  
**Sent:** Tuesday, November 12, 2024 9:12 AM  
**To:** City Clerk; Katie Pereny; David Lipovsky  
**Subject:** FW: A0528M4 PERMIT APP FOR 2257 CADOTTE  
**Attachments:** A0528M4 PERMIT APP 2257 CADOTTE MACKINAW ISL.pdf; A0528M4\_2024-10-22\_R0.pdf; A0528EV\_2024-10-22\_R0.pdf

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Friday, November 8, 2024 9:45 AM  
**To:** Dennis Dombroski <djd@cityofmi.org>  
**Subject:** A0528M4 PERMIT APP FOR 2257 CADOTTE

Dennis,  
I have attached 2 projects but only need a permit for A0528M4. There will be a short bore under Cadotte for the new developments at 2257 Cadotte. The other project will be done on customer prem as an extension to another building on site, and is just an FYI

*Hoban Hill*

***Jeff Collard***

**AT&T OSP Design Engineer**  
**(Northern Lower MI and Eastern U.P.)**  
**Contact Me at -(586)764-8260**  
**Or Email - JC7632@att.com**



AT&T PROJECT  
A0528M4

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

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

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

<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131.
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number</b> 586-764-8260	<b>Phone</b> 248-630-5225


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

<b>Street or Other</b> CADOTTE S OF 1ST ST N OF HURON	<b>Location (Give distance and direction from nearest main intersection.)</b>
<b>Date work to start on</b> DEC 2024	<b>Date work to be completed by</b> BY APRIL 2025
<b>Purpose:</b> SHORT FIBER BORE UNDER CADOTTE FOR CUSTOMER AT 2257 CADOTTE N OF HURON S OF 1ST ST -SEE ATTACHED PRINTS -ALL RESTORAL TO BE TO THE SATISFACTION OF MACKINAW ISLAND AS WELL AS CUSTOMER AND RESIDENTS	

*Hoban Hill*

**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.

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 11/8/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	

ALL RESTORAL TO BE DONE TO THE SATISFACTION OF MACKINAW ISLAND CUSTOMER, AND RESIDENTS

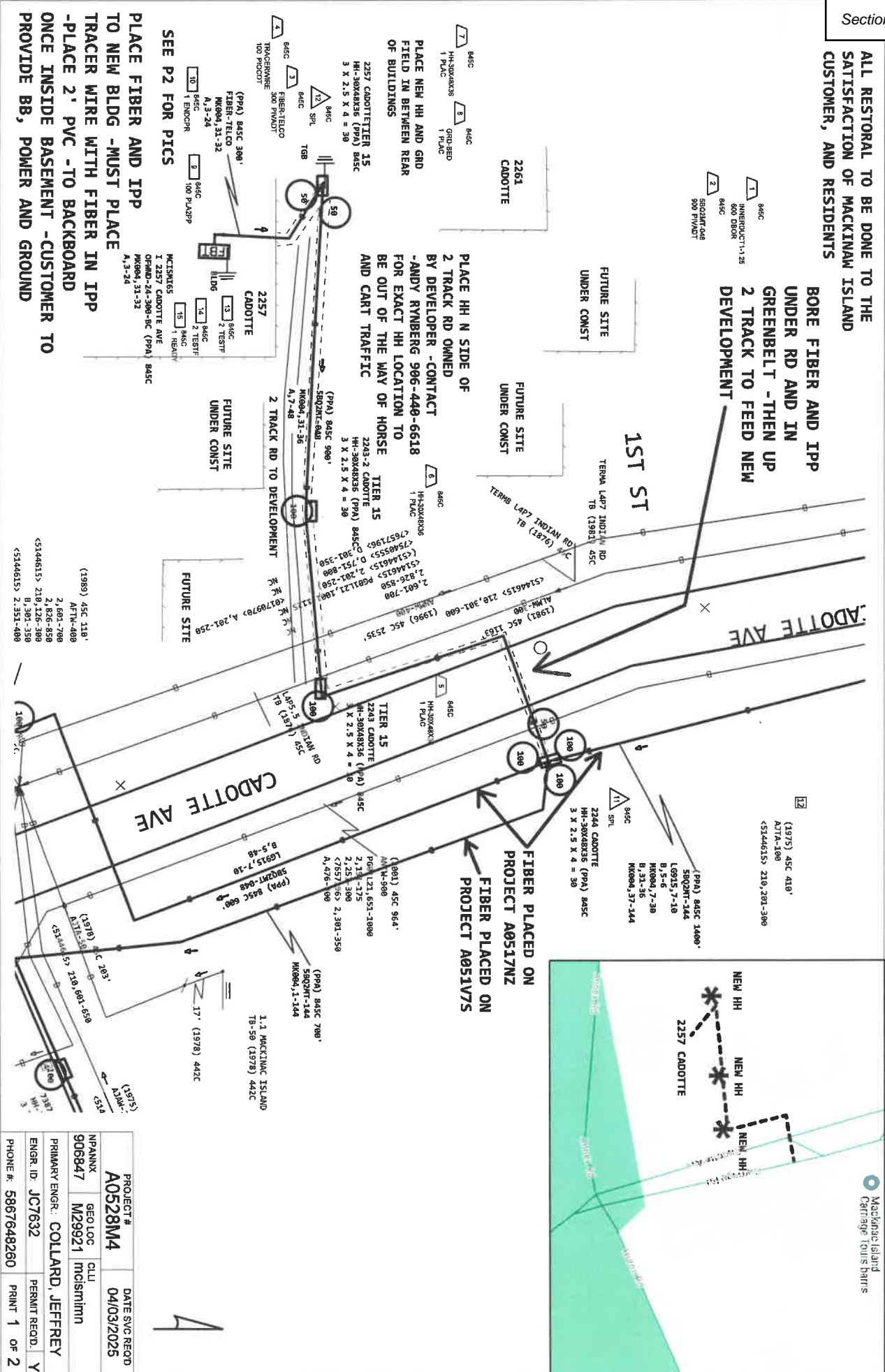
BORE FIBER AND IPP UNDER RD AND IN GREENBELT - THEN UP 2 TRACK TO FEED NEW DEVELOPMENT

FUTURE SITE UNDER CONST

FUTURE SITE UNDER CONST

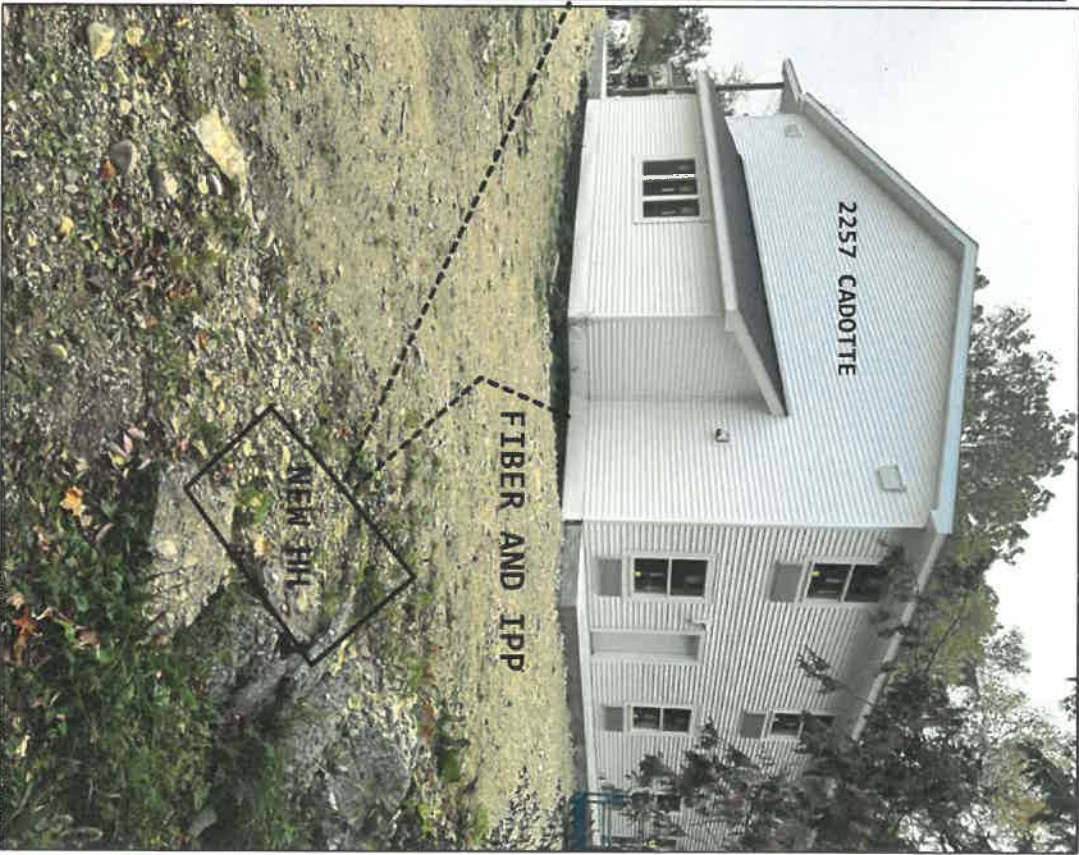
PLACE HH N SIDE OF 2 TRACK RD OWNED BY DEVELOPER - CONTACT ANDY RYMBERG 906-440-6618 FOR EXACT HH LOCATION TO BE OUT OF THE WAY OF HORSE AND CART TRAFFIC

SEE P2 FOR PICS  
PLACE FIBER AND IPP TO NEW BLDG - MUST PLACE TRACER WIRE WITH FIBER IN IPP - PLACE 2' PVC - TO BACKBOARD ONCE INSIDE BASEMENT - CUSTOMER TO PROVIDE BB, POWER AND GROUND



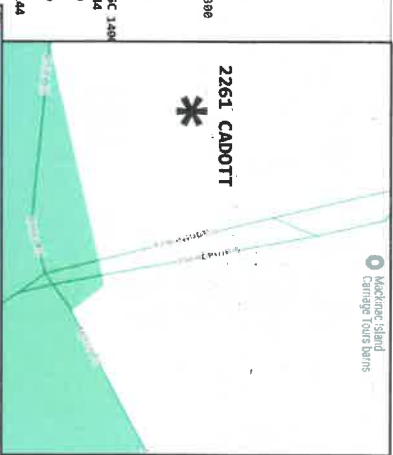
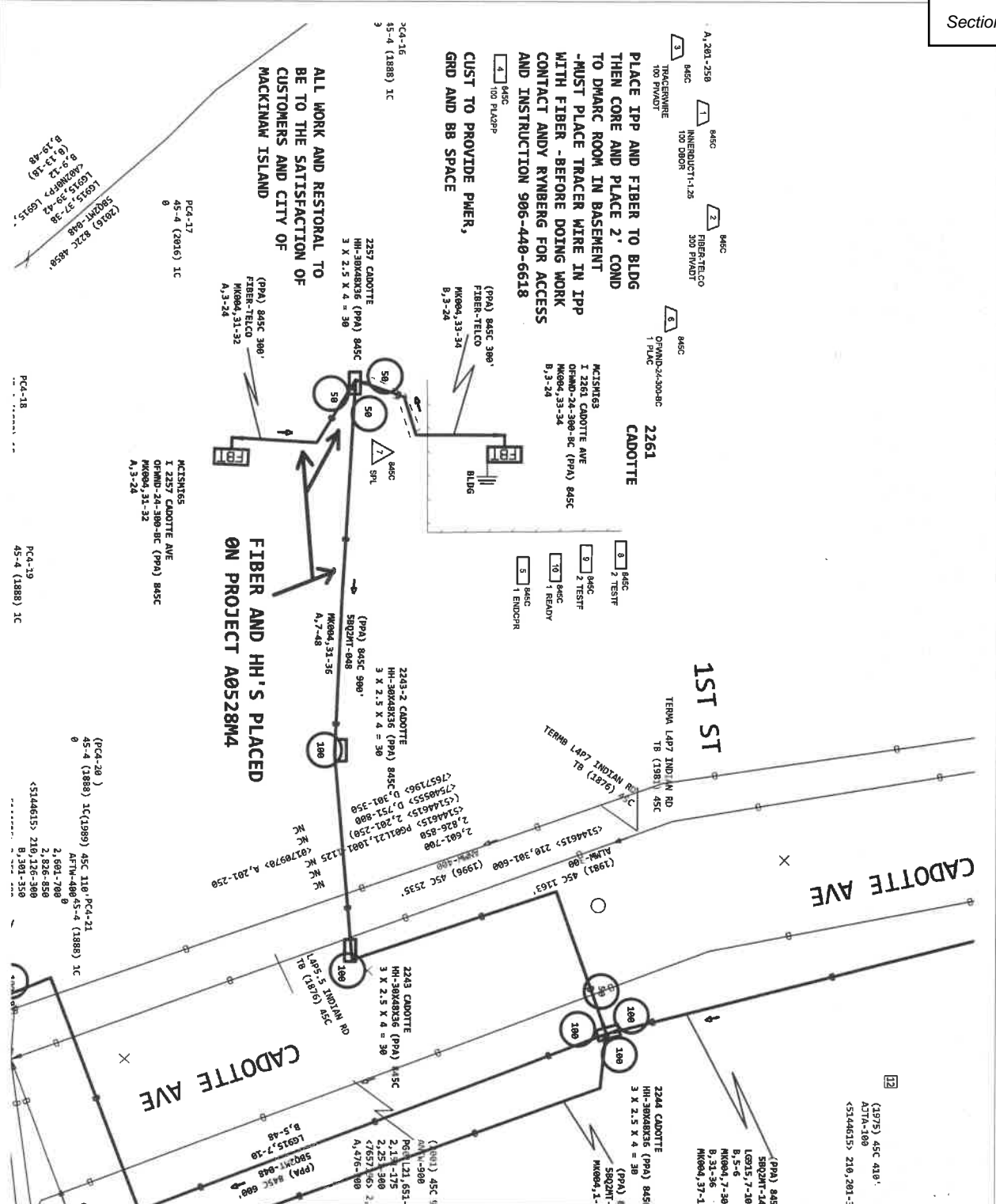
AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

PROJECT #	A0528M4	DATE SVC REQD	04/03/2025
INPANNX	GEO LOC	CLI	mostrimh
906847	M29921		
PRIMARY ENGR.	COLLARD, JEFFREY	PERMIT REQD.	Y
ENGR. ID.	JCT632		
PHONE #.	5867648260	PRINT	1 OF 2



PROJECT #	A0528M4	DATE SUBMITTED	04/03/2025
NIPANIX	GEO. LOC	CELL	
906847	M29921	mcismilm	
PRIMARY ENGR.	COLLARD, JEFFREY		
ENGR. ID.	JC7632	PERMIT REQ'D.	Y
PHONE #	5867648260		
		PRINT	2 OF 2

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.



PROJECT #	A0528EV	DATE SVC RECD	04/04/2025
INPANNX	GEOLOC	CLI	mcmstmm
906847	M29921	PRIMARY ENGR:	COLLARD, JEFFREY
ENGR ID:	JC7632	PERMIT RECD:	N
PHONE #:	5867648280	PRINT	1 OF 1

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**City Clerk**

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**From:** Dennis Dombroski  
**Sent:** Tuesday, November 12, 2024 9:13 AM  
**To:** City Clerk; Katie Pereny; David Lipovsky  
**Subject:** FW: A0527H5 7579 7TH ST AND CADOTTE PERMIT APP  
**Attachments:** A0527H5 PERMIT APP 7579 7TH ST MACK ISL.pdf; A0527H5\_2024-10-22\_R0.pdf

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Friday, November 8, 2024 9:55 AM  
**To:** Dennis Dombroski <djd@cityofmi.org>  
**Subject:** A0527H5 7579 7TH ST AND CADOTTE PERMIT APP

Dennis,  
This one is a short bore under Cadotte and 7th St for customer at 7579 7<sup>th</sup>. The rest of the work will be on customer prem. See attached work prints.

*Moskwa*

***Jeff Collard***

AT&T OSP Design Engineer  
(Northern Lower MI and Eastern U.P.)  
Contact Me at -(586)764-8260  
Or Email - JC7632@att.com



AT&T PROJECT  
A0527H5

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

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

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

<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131.
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number</b> 586-764-8260	<b>Phone</b> 248-630-5225

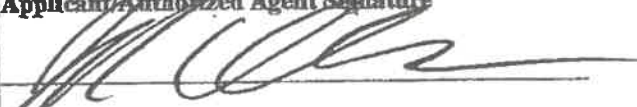
**Request: I do hereby make application for a permit to use the right of way of the following city streets.**

<b>Street or Other</b> CADOTTE AND 7TH ST	<b>Location (Give distance and direction from nearest main intersection.)</b>
<b>Date work to start on</b> DEC 2024	<b>Date work to be completed by</b> BY APRIL 2025
<b>Purpose:</b> FIBER BORE UNDER CADOTTE AND 7TH ST FOR CUSTOMER AT 7579 CADOTTE -THE REST OF THE WORK WILL BE ON CUSTOMER PREM -SEE ATTACHED WORK PRINTS -ALL RESTORAL TO BE DONE TO THE SATISFACTION OF MACKINAW ISLAND AS WELL AS THE CUSTOMERS AND RESIDENTS	

I certify that I accept the following:

*Moskwa*

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.

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 11/8/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	



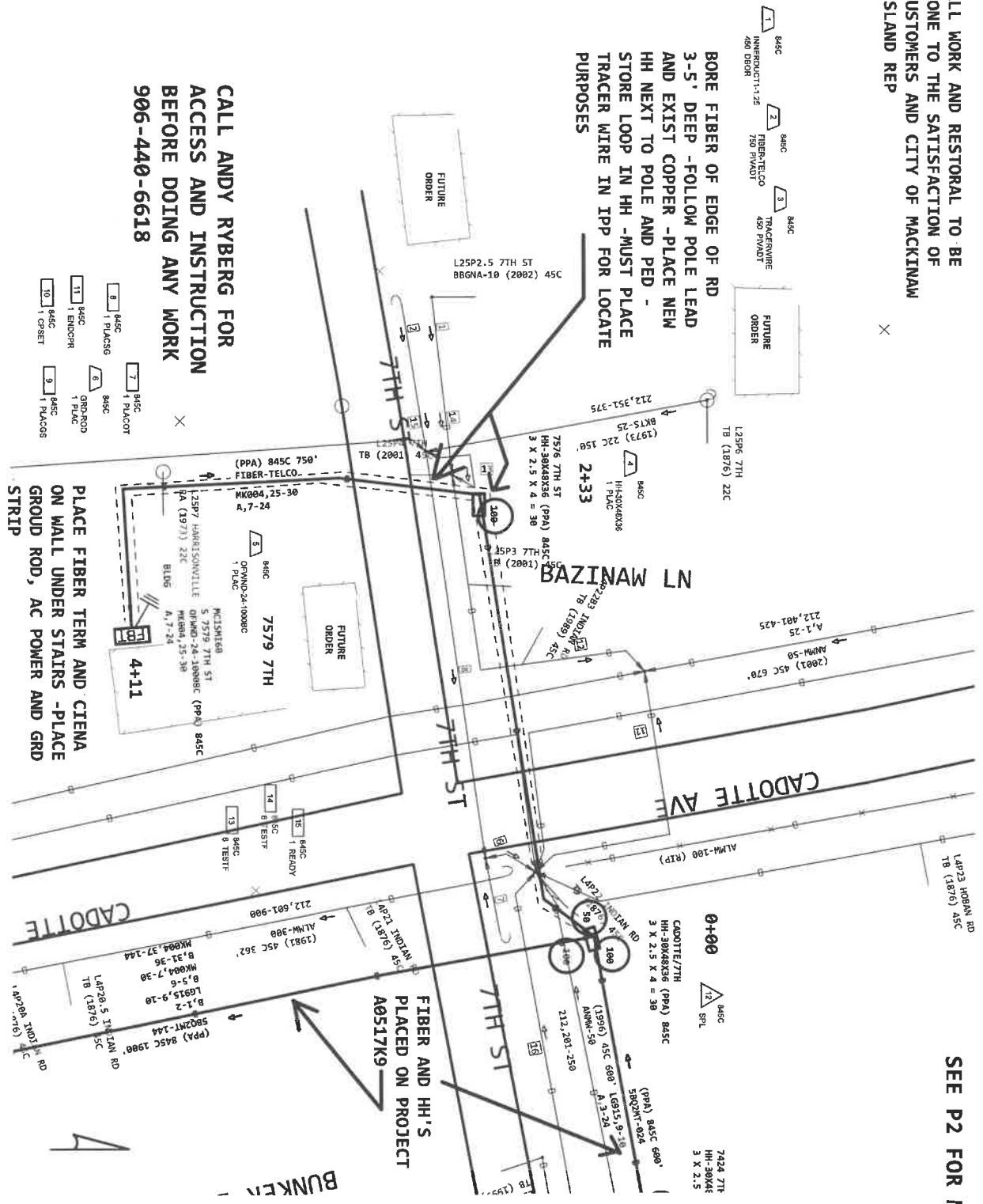
ALL WORK AND RESTORAL TO BE DONE TO THE SATISFACTION OF CUSTOMERS AND CITY OF MACKINAW ISLAND REP

SEE P2 FOR MAP AND PIC

BORE FIBER OF EDGE OF RD 3-5' DEEP -FOLLOW POLE LEAD AND EXIST COPPER -PLACE NEW HH NEXT TO POLE AND PED - STORE LOOP IN HH -MUST PLACE TRACER WIRE IN IPP FOR LOCATE PURPOSES

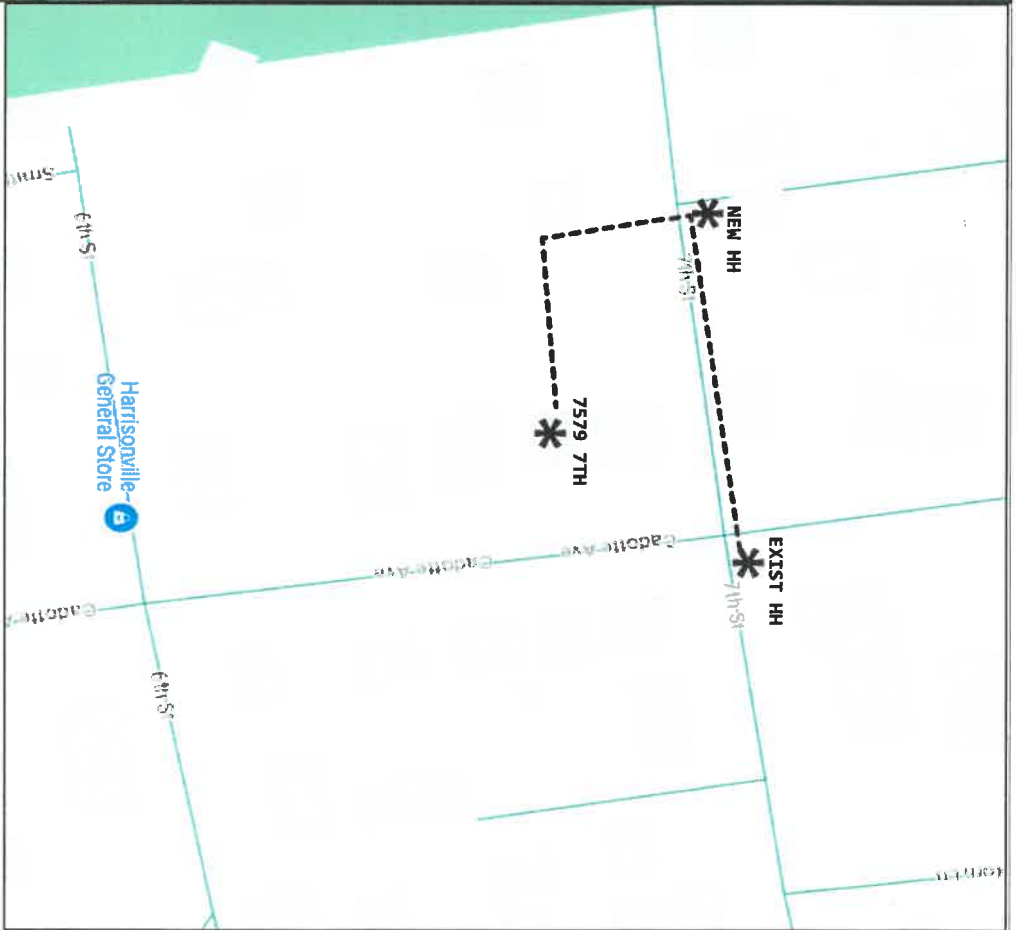
CALL ANDY RYBERG FOR ACCESS AND INSTRUCTION BEFORE DOING ANY WORK 906-440-6618

PLACE FIBER TERM AND CIENA ON WALL UNDER STAIRS -PLACE GROUND ROD, AC POWER AND GRD STRIP



PROJECT #	A0527H5	DATE SVC RECD	04/08/2025
INPANNK	GEO LOC	CLLI	mcismimn
9068847	M29921		
PRIMARY ENGR.	COLLARD, JEFFREY	PERMIT RECD	Y
ENGR. ID.	JC7632		
PHONE #	5867648260	PRINT	1 OF 2

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PROJECT #	A0527H5	DATE SVC REQD	04/08/2025
NPANNX	GEO LOC	CLI	
906847	M29921	mcismimn	
PRIMARY ENGR.:	COLLARD, JEFFREY		
ENGR. ID:	JC7632	PERMIT REQD.	Y
PHONE #:	5867648260	PRINT	2 OF 2

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

**City Clerk**

---

**From:** Dennis Dombroski  
**Sent:** Tuesday, November 12, 2024 9:13 AM  
**To:** City Clerk; Katie Pereny; David Lipovsky  
**Subject:** FW: A0527BQ PERMIT APP FOR 2929 CADOTTE N OF 7TH ST  
**Attachments:** A0527BQ\_2024-10-23\_R0.pdf; A0527BQ PERMIT APPFOR 2929 CADOTTE N OF 7TH.pdf

**From:** COLLARD, JEFFREY W <jc7632@att.com>  
**Sent:** Friday, November 8, 2024 10:08 AM  
**To:** Dennis Dombroski <djd@cityofmi.org>  
**Subject:** A0527BQ PERMIT APP FOR 2929 CADOTTE N OF 7TH ST

Dennis,  
This is the last one (for now). They should be in somewhat decent order from the first email I sent to this one with all the project numbers. This one is a short bore on Cadotte from 7<sup>th</sup> to customer at 2929 Cadotte. The rest of the work will be on customer prem.

*Moskwa*

Have a great weekend!

*Jeff Collard*

**AT&T OSP Design Engineer**  
**(Northern Lower MI and Eastern U.P.)**  
**Contact Me at -(586)764-8260**  
**Or Email - JC7632@att.com**



AT&T PROJECT  
A0527BQ

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

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

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

<b>Applicants Name</b> JEFF COLLARD AT&T	<b>Contractor Name (Individual, Company, etc.)</b> MIKE DWYER -UCI
<b>Mailing Address</b> 514 E MITCHELL ST	<b>Mailing Address</b> 8384 US-131.
<b>City, State, Zip</b> PETOSKEY MI 49770	<b>City, State, Zip</b> MANCELONA MI 49659
<b>Contact's Name &amp; Phone Number</b> 586-764-8260	<b>Phone</b> 248-630-5225


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

<b>Street or Other</b> 2929 CADOTTE N OF 7TH ST	<b>Location (Give distance and direction from nearest main intersection.)</b>
<b>Date work to start on</b> DEC 2024	<b>Date work to be completed by</b> BY APRIL 2025
<b>Purpose:</b> BORE FIBER NORTH ON CADOTTE AV THEN UNDER CADOTTE TO THE W TO CUSTOMER 2929 CADOTTE -THE REST OF THE WORK WILL BE ON CUSTOMER PREM -ALL RESTORAL TO BE TO THE SATISFACTION OF MACKINAW ISLAND AS WELL AS THE CUSTOMER AND RESIDENTS	

**I certify that I accept the following:**

*Moskwa*

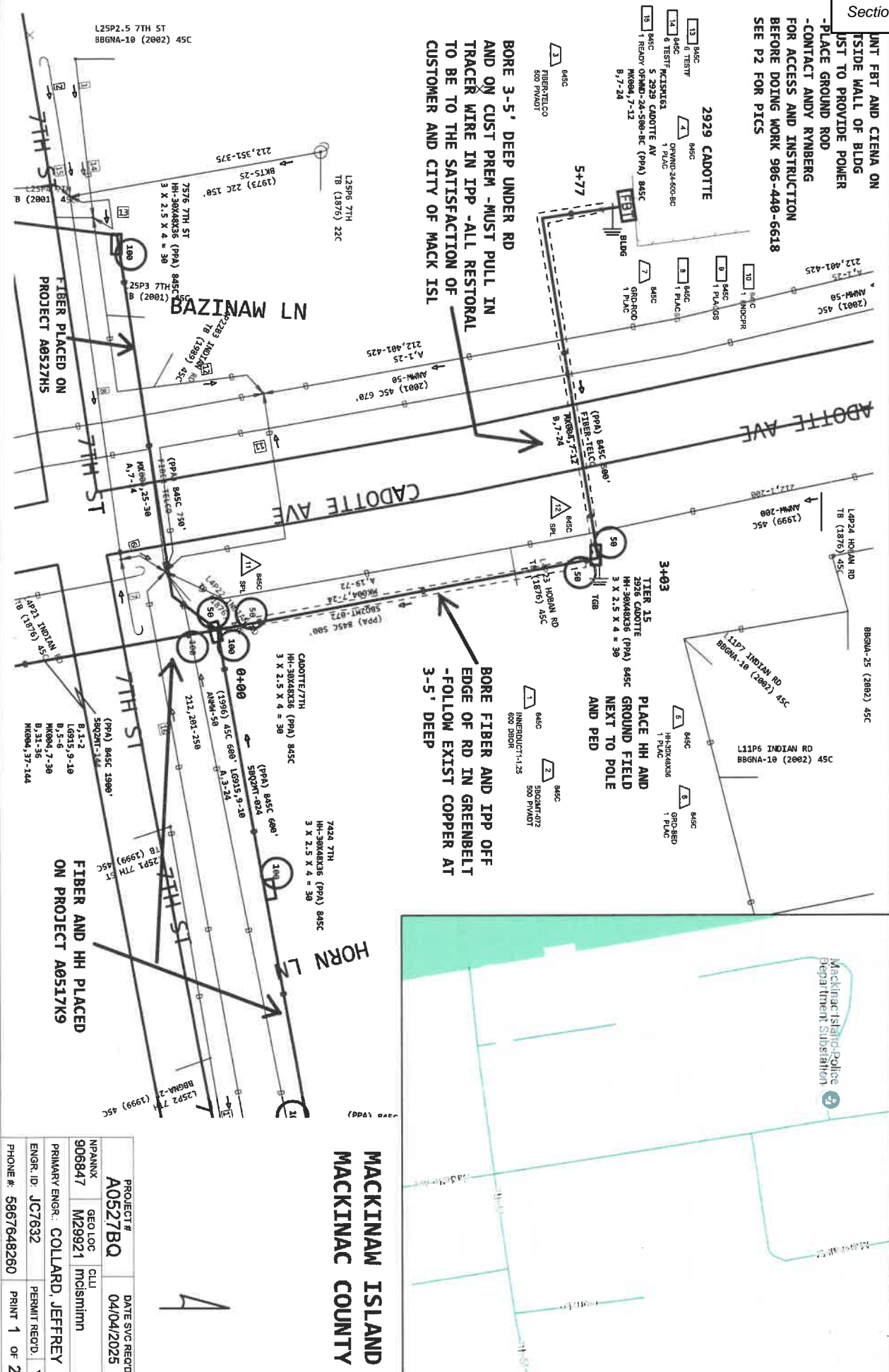
1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
2. Failure to object within ten (10) days to the permit as issued constitutes acceptance to the permit as issued.
3. If this permit is accepted by either of the above methods, I will comply with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

<b>Applicant/Authorized Agent Signature</b> 	<b>Date</b> 11/8/24
<b>(If authorized agent - I hereby certify that I am acting as an authorized agent on behalf of the named applicant.)</b>	

UNIT FBI AND CIENA ON  
 INSIDE WALL OF BLDG  
 JUST TO PROVIDE POWER  
 -PLACE GROUND ROD  
 -CONTACT ANDY RYMBERG  
 FOR ACCESS AND INSTRUCTION  
 BEFORE DOING WORK 906-440-6618  
 SEE P2 FOR PICS

BORE 3-5' DEEP UNDER RD  
 AND ON CUST PREM -MUST PULL IN  
 TRACER WIRE IN IPP -ALL RESTORAL  
 TO BE TO THE SATISFACTION OF  
 CUSTOMER AND CITY OF MACK ISL

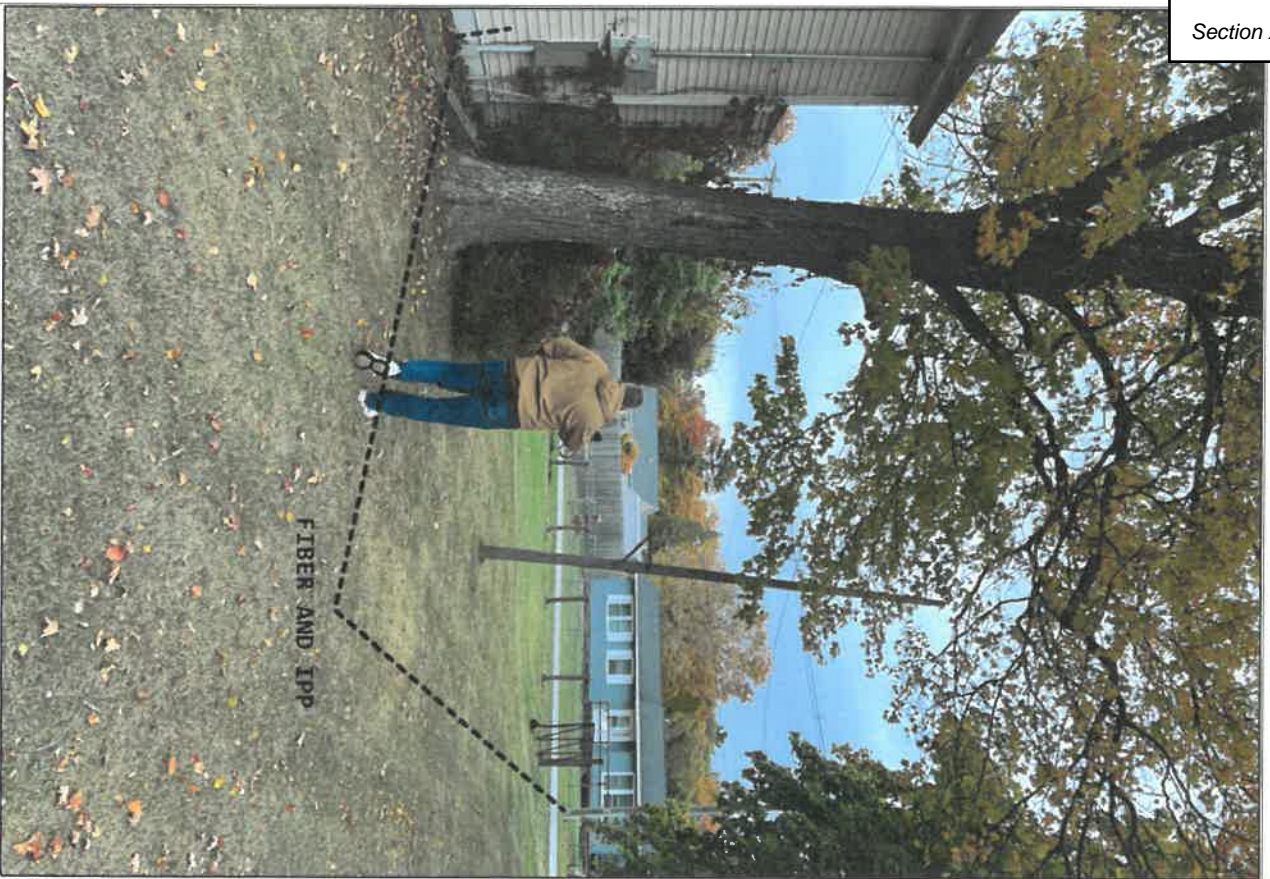
BORE FIBER AND IPP OFF  
 EDGE OF RD IN GREENBELT  
 -FOLLOW EXIST COPPER AT  
 3-5' DEEP



PROJECT #	A0527BQ	DATE SVC RECD	04/04/2025
INPANNX	GEO LOC	CLI	
9068847	M29921	mscsmimn	
PRIMARY ENGR:	COLLARD, JEFFREY		
ENGR. ID:	JC7632	PERMIT RECD:	Y
PHONE #:	5867648260	PRINT	1 OF 2

**MACKINAW ISLAND  
 MACKINAC COUNTY**

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PROJECT #	A0527BQ	DATE SVC REQD	04/04/2025
NPANXX	906847	GEO LOC	M29921
		CLI	mcismimn
PRIMARY ENGR.	COLLARD, JEFFREY	PERMIT REQD.	Y
ENGR. ID.	JC7632	PRINT	2 of 2
PHONE #	5867648260		

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

### 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: UNDERGROUND CONTRACTORS, INC.

Name of Owner, Agent, or Manager: MIKE DWYER, AREA MGR., CELL 248-630-5225

Location of Business: 8384 US HWY 131 NE, MANCELONA, MI 49659-9534

Mailing Address: 30561 ANDERSEN COURT Telephone No: 248-669-2510

City, State, & Zip: WIXOM, MI 48393 Fax No. 248-669-1483

Type of Business: OUTSIDE PLANT CONSTRUCTION Email Address: DONNA@UNDERGROUNDCONTRA

State of Michigan Sales Tax Number / Social Security or FEIN: 38-3139873

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 N/A

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

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

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

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

Donna Janssen  
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: November 12, 2024 Fee Rec'd: \_\_\_\_\_ Check No. \_\_\_\_\_

Council Action Date: 11-13-24 Approved \_\_\_\_\_ Denied \_\_\_\_\_ License No. 24-351

#150 per location

Section XI, Itemx.

Permit No. 24-314

**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: Bewser/Nephew Permit Fee: \$750.00

Contact Name: Roy Shroyek Date: 11.13.24

Address: 7221 Main Street City: Mackinac Island

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

Phone #: 231-881-6860 Email Address: mainisland1971@live.com

Work Site: Main Street IDN, Poppins, Lilettee, Chippewa, opera house

Reason Vehicle is Needed: Power washing

Vehicle Description: SL6 Max Lift

Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: 11-13-24 Total Days of Usage: 7

What Boat Line & Dock: N/A

Proposed Travel Route: Main Street

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

Applicants Signature: [Signature] Date: 11-13-24

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>11.13.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>11.13.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)