

# CITY OF MACKINAC ISLAND

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, December 11, 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. [November 25, 2024 Regular Meeting Minutes](#)
- VI. **Approval of the Treasurer's Report**
  - a. [December 11, 2024 Treasurer's Report](#)
- VII. **Approval of Payments for:**
  - a. [Marine Rescue 2024 Payroll](#)
  - b. [December 12, 2024 Payroll Spreadsheet & Gusto Report](#)
  - c. [December 11, 2024 Payables](#)
- VIII. **Committee Reports**
- IX. **Correspondence**
- X. **Old Business**
  - a. [Discussion and / or action regarding the Rates, Fees, and Schedules for the 2025 season, submitted by Arnold Transit](#)
  - b. [Discussion and / or action regarding the Rates, Fees, and Schedules for the 2025 season, submitted by Shepler's Ferry](#)
- XI. **New Business**
  - a. [Discussion and / or action regarding the 2025 City Council Meetings](#)
  - b. [Discussion and / or action regarding the GDS Associates Consulting contract](#)
  - c. [Request for approval of a pre-approved trailer permit, submitted by Mission Point Resort, to haul and store tools for work at the Straits Lodge](#)

- d. Request for approval of two (2) vehicle permits, submitted by Dickinson Homes, to move two (2) lifts from Hoban Hill to 6948 Main Street for dismantle work
- e. Request for approval of a vehicle permit, submitted by Plutchak Crane Rental, to set roof trusses for the Harbour View Inn Housing project located at 7596 7th Street
- f. Request for approval of (3) vehicle and (1) trailer permit, submitted by Franklin Holwerda Co. for work at the Biddle Point Pump Station
- g. Request for approval of (2) vehicle permits, submitted by Belonga Excavating, to haul gravel to site and backfill a lot on Cedar Point Lane – Gromley
- h. Request for approval of (4) vehicle permits, submitted by Belonga Excavating, to clear site and excavate for foundation at Forest Bluff Lot #3 – Wenzel
- i. Request for approval of a trailer permit, submitted by the Lakeview Hotel, to use a dump trailer for their pool renovation
- j. Request for approval of a vehicle permit, submitted by Belonga Excavating, for 20 dumpsters at the Jaquiss residence for house demo – 6948 Main Street
- k. Request for approval of (4) vehicle and (2) trailer permits, submitted by Belonga Excavating, to excavate for power at the Coal Dock
- l. Request for approval of (2) vehicle permits, submitted by Mission Point Resort, for propane deliveries

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

## **XIII. Adjournment**

REGULAR CITY COUNCIL MEETING MINUTES

Monday, November 25, 2024 at 3:00 PM

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

**I. Call to Order**

Mayor Doud called the meeting to order at 3:00 pm

**II. Roll Call**

PRESENT

- |                  |                |
|------------------|----------------|
| Richard Chambers | Anneke Myers   |
| Tom Corrigan     | Alan Sehoyan   |
| Steven Moskwa    | Jason St. Onge |

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

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

**V. Approval of Minutes**

- November 13, 2024 Regular City Council Meeting Minutes
  - o Mayor Doud stated that the minutes stood approved as presented.
- Minutes of the November 20, 2024 Special City Council Meeting
  - o Mayor Doud stated that the minutes stood approved as presented.

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

Mayor Doud stated that the report was accepted as presented and would be placed on file.

**VII. Approval of Payments for:**

Motion made by Corrigan, seconded by Moskwa, to approve the bills and payroll as presented.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge

**IX. Correspondence**

- Letter from the Mackinac Island Planning Commission – concern regarding the Jaquiss house section lengths
  - o Councilwoman Myers noted the Council previously had the same type of request from another project in the area that was granted, and this applicant is assuming they will be afforded the same variance
  - o Council may want to revise this section of the Motor Vehicle Ordinance
  - o Concerns about others being held to the shorter length due to their location
    - Was made this way because the longer house sections were getting stuck / blocking access to Stonecliffe
  - o Dickinson did a road study but they have not shared those results with the City
  - o Attorney Evashevski noted that variances are specific to zoning ordinances. Council should really be looking at updating the Motor Vehicle Ordinance to resolve this issue

Motion made by Sehoyan, seconded by Moskwa, to send this to the Streets / Ordinance Committee.

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

**XI. New Business**

- Renewal of City medical and dental insurance
  - Motion made by Myers, seconded by Sehoyan, to adopt the new medical and dental rates for 2025
  - Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoyan, St. Onge
- Request for lot split, submitted by Crescencia May, for her property located at 1395 Cadotte Ave.
  - o Encroachments
    - Shed that comes out about a foot and a half - could be moved back or removed
      - Newer shed, non-contributing, but in a Historic District
    - One step that is in the setback - not needed and could be removed
    - Encroachments need to be moved by May 1, 2025
    - No plans to have the property occupied within the next year (per Andrew Doud)

Motion made by Myers, seconded by Sehoyan, to adopt the resolution contingent upon an agreement between the owner and the City for the terms that the encroachments on the main house will be removed by May 1, 2025 and that no occupancy will be granted for the main house until the encroachments are removed.

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

- Off-Island Business License application, submitted by J&R Building Movers  
Motion made by Myers, seconded by Moskwa, to approve the application.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoian, St. Onge
  
- (4) vehicle and (2) trailer permits, submitted by J&R Building Movers, for work at 1274 Mission Street
  - Should be able to park everything on site. May need to speak with Mission Point for additional parking space, could potentially leave a truck at the State Dock dock, could also speak with the State Park about parking on the shoreline trail
  - Councilman St. Onge requested that the development be given a new name (not Mission House or Wightman House) to avoid confusion should any emergency services be needed
 Motion made by St. Onge, seconded by Myers, to approve the permits  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, St. Onge  
Abstained: Sehoian
  
- (4) vehicle permits, submitted by Belonga Excavating, for house demo and to haul away foundation concrete located at 6948 Main Street  
Motion made by St. Onge, seconded by Sehoian, to approve the permits.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoian, St. Onge
  
- (3) vehicle permits, submitted by Belonga Excavating, to install a waterline for fire suppression at 2827 Cadotte Ave.  
Motion made by Myers, seconded by Moskwa, to approve the permits
  
- Vehicle & trailer permit, submitted by Spence Brothers, to haul a tool trailer to the Grand Hotel for continued work on the façade project  
Motion made by St. Onge, seconded by Chambers, to table the permit for clarification and pictures. The applicant must submit a list of contents and a reason why the contents cannot be unloaded on to a dray.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoian, St. Onge
  
- (4) vehicle and (2) trailer permits, submitted by UCI, for various locations (list attached to permits)
  - Need timeline for job sites
  - Will only issue a 30-day permit & applicant can reapply every 30 days if needed
  - Would prefer when working on downtown projects that trucks are parked on Main Street in front of Marquette Park and at Hoban Hill / Barnview when completing jobs in Harrisonville
  - No vehicles / work during Christmas Bazaar, Christmas, New Years per ordinance
 Motion made by St. Onge, seconded by Corrigan, to approve the permits with the above stipulations.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoian, St. Onge  
Abstained: Moskwa
  
- (4) vehicle permits, submitted by Belonga Excavating, for work on the Inn at Stonecliffe kitchen project  
Motion made by St. Onge, seconded by Moskwa, to approve the permits  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoian, St. Onge
  
- Trailer permit, submitted by Doug Darga, to take his mini skid steer off island  
Motion made by Myers, seconded by Sehoian, to approve the permit  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoian, St. Onge
  
- Vehicle permit, submitted by Z Mix USA, to haul cement to the Inn at Stonecliffe for their kitchen project
  - Load limit – 4 yards per truck
 Motion made by Myers, seconded by Moskwa to approve the permit.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoian, St. Onge
  
- 30-day extension on (1) vehicle and (1) trailer permit, issued to Hoffman Landscaping, for landscaping work at the Inn at Stonecliffe
  - New 30-day permit fee applied regardless of use as vehicles have been on the island
 Motion made by Moskwa, seconded by Corrigan, to approve the 30-day permit extension  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoian, St. Onge

- Motion made by Myers, seconded by Moskwa, to enter in to closed session at 3:40 pm to discuss a written attorney opinion regarding ferry boat franchise regulation.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
  
- Motion made by Sehoan, seconded by Mokwa, to leave the closed session at 4:42 pm.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge
  
- Motion made by Myers, seconded by Moskwa, to enter in to open session at 4:43 pm.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

Motion made by Myers, seconded by Corrigan, to table the 2025 season rates, fees, and schedules, submitted by Arnold Transit and Shepler’s Ferry, until the December 11, 2024 City Council meeting as the Council needs more time to discuss their options.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

**XIII. Adjournment**

There being no further business, motion made by Myers, seconded by Moskwa, to adjourn the meeting at 4:50 pm.  
Voting Yea: Chambers, Corrigan, Moskwa, Myers, Sehoan, St. Onge

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Margaret Doud, Mayor

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Danielle Leach, City Clerk

**TREASURER'S REPORT  
COMBINED CASH  
General Fund, Library Fund and Street Funds  
December 11, 2024**

Section VI, Itema.

Cash on Hand - November 25, 2024	\$ 1,319,806.81
Deposits	53,369.96
November Interest, General Fund 77-0131-1	2,162.80
	1,375,339.57
LESS: Disbursements - November 26, 2024	(138,807.24)
Cash on Hand - December 11, 2024	\$ 1,236,532.33
Line 5 Fund Balance	\$ 20,843.89
Forest Way Town Homes, Debt	\$ 172,464.29

**REVENUE DEPOSITED FOR PERIOD**

3.996 State - Major Street, October 2024	5,379.02
3.997 State - Local Street, October 2024	2,716.88
3.675 Rent, City Housing 11/25/2024	1,073.08
3.701 DPW, November Aflac Reimbursement	160.80
3.457 Vehicles	5,095.00
Belonga, Iroquois & Bicycle Street Inn	30.00
Dan Darga, Big Barn To Mainland 11/29/24	15.00
Douds Market, J & R Movers	1,000.00
Soils & Structures	200.00
Stonecliffe Properties, Eight Vehicles, Five Trailers	3,850.00
3.491 MIPD - Bicycle Impounds	160.00
3.660 MIPD - Civil Infractions	440.00
3.600 Build, 2803 Cadotte Ave, Kim Kolatski	60.00
3.600 Build, 2842 Horn Ln, Carriage Tours	1,145.00
3.600 Build, 8268 Grand Ave, Diane Shea	60.00
3.600 HDC, Point Of View Gallery, Ryan Green	125.00
3.600 HDC & Planning, Main Dock, Mackinac Island Ferry & Arnold	1,000.00
3.600 Zoning, 4287 Forest Drive Way, James West 2 X 4	150.00
3.451 Business Licenses	300.00
3.476 2024 Barn Permit	100.00
3.708 Community Foundation, Pickleball Court Asphalt & Paddles	35,384.94
3.693 Mackinac Island Library, Excess Over MICF Tech Grant	20.24

**TOTAL DEPOSITED FOR PERIOD**

\$ 53,369.96



Richard Linn, Treasurer  
City Of Mackinac Island

DEPOSIT 12/03/24	8,095.90
DEPOSIT 12/09/24	45,274.06

# Payroll Journal Report

Off Cycle Payroll  
 Report Created On: 12/03/2024

## Employee Earnings

Off Cycle Payroll Pay day: 12/12/2024

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
Arabie, Anthony  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	172.75	\$27.50	\$4,750.63				Federal Income Tax	\$737.79	Social Security	\$294.54	Net Pay	\$3,447.52
			Gross	--	--	\$4,750.63				Social Security	\$294.54	Medicare	\$68.88	Check Amount	\$3,447.52
										Medicare	\$68.88	MI State Unemployment Tax	\$223.28	Employer Cost	\$5,337.33
										MI State Tax	\$201.90	Total	\$586.70		
										Total	\$1,303.11				
Barnwell, Sam  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	13.25	\$27.50	\$364.38				Federal Income Tax	\$13.36	Social Security	\$22.59	Net Pay	\$316.81
			Gross	--	--	\$364.38				Social Security	\$22.59	Medicare	\$5.29	Check Amount	\$316.81
										Medicare	\$5.29	Total	\$27.88	Employer Cost	\$392.26
										MI State Tax	\$6.33				
										Total	\$47.57				
Bulla, Taylor  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	105.00	\$27.50	\$2,887.50				Federal Income Tax	\$321.44	Social Security	\$179.03	Net Pay	\$2,222.44
			Gross	--	--	\$2,887.50				Social Security	\$179.03	Medicare	\$41.87	Check Amount	\$2,222.44
										Medicare	\$41.87	MI State Unemployment Tax	\$135.71	Employer Cost	\$3,244.11
										MI State Tax	\$122.72	Total	\$356.61		
										Total	\$665.06				
Burt, Allen  Marine Rescue	Paid by the hour	Direct Deposit	Regular	156.00	\$27.50	\$4,290.00				Federal Income Tax	\$425.34	Social Security	\$265.98	Net Pay	\$3,354.14
			Gross	--	--	\$4,290.00				Social Security	\$265.98	Medicare	\$62.21	Check Amount	\$3,354.14

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	\$62.21	MI State Unemployment Tax	\$201.63	Employer Cost	\$4,819.82
										MI State Tax	\$182.33	Total	\$529.82		
										Total	\$935.86				
Czarnecki, Megan  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	67.50	\$18.35	\$1,238.63				Federal Income Tax	\$112.02	Social Security	\$76.80	Net Pay	\$979.21
			Gross	--	--	\$1,238.63				Social Security	\$76.80	Medicare	\$17.96	Check Amount	\$979.21
										Medicare	\$17.96	Total	\$94.76	Employer Cost	\$1,333.39
										MI State Tax	\$52.64				
										Total	\$259.42				
Davey, Ellen  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	110.50	\$27.50	\$3,038.75				Federal Income Tax	\$354.72	Social Security	\$188.40	Net Pay	\$2,322.42
			Gross	--	--	\$3,038.75				Social Security	\$188.40	Medicare	\$44.06	Check Amount	\$2,322.42
										Medicare	\$44.06	MI State Unemployment Tax	\$142.82	Employer Cost	\$3,414.03
										MI State Tax	\$129.15	Total	\$375.28		
										Total	\$716.33				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Marine Rescue	--	--	\$1,197.34				Federal Income Tax	\$92.37	Social Security	\$74.23	Net Pay	\$937.48
			Gross	--	--	\$1,197.34				Social Security	\$74.23	Medicare	\$17.37	Check Amount	\$937.48
										Medicare	\$17.37	Total	\$91.60	Employer Cost	\$1,288.94
										MI State Tax	\$75.89				
										Total	\$259.86				
Gist, Brian  Fire Department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Marine Rescue	--	--	\$995.49				Federal Income Tax	\$43.40	Social Security	\$61.73	Net Pay	\$823.62
			Gross	--	--	\$995.49				Social Security	\$61.73	Medicare	\$14.43	Check Amount	\$823.62
										Medicare	\$14.43	Total	\$76.16	Employer Cost	\$1,071.65
										MI State Tax	\$52.31				



Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.		
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount	
										Total	\$171.87					
Hagenbaugh, James	Paid by the hour	Direct Deposit	Regular	197.50	\$27.50	\$5,431.25				Federal Income Tax	\$901.13	Social Security	\$336.74	Net Pay	\$3,883.79	
Marine Rescue			Gross	--	--	\$5,431.25				Social Security	\$336.74	Medicare	\$78.76	Check Amount	\$3,883.79	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757											Medicare	\$78.76	Total	\$415.50	Employer Cost	\$5,846.75
											MI State Tax	\$230.83				
											Total	\$1,547.46				
Kaminen, Cory	Paid by the hour	Direct Deposit	Regular	7.75	\$21.53	\$166.86				Social Security	\$10.34	Social Security	\$10.34	Net Pay	\$154.10	
Police Department			Gross	--	--	\$166.86				Medicare	\$2.42	Medicare	\$2.42	Check Amount	\$154.10	
7342 Market St, Mackinac Island, MI 49757										Total	\$12.76	Total	\$12.76	Employer Cost	\$179.62	
Leach, Kevin	Paid by the hour	Direct Deposit	Regular	29.00	\$27.50	\$797.50				Federal Income Tax	\$23.60	Social Security	\$49.45	Net Pay	\$679.00	
Marine Rescue			Gross	--	--	\$797.50				Social Security	\$49.45	Medicare	\$11.56	Check Amount	\$679.00	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$11.56	MI State Unemployment Tax	\$37.48	Employer Cost	\$895.99	
										MI State Tax	\$33.89	Total	\$98.49			
										Total	\$118.50					
McGreevy, Stephanie	Paid by the hour	Direct Deposit	Regular	30.75	\$27.50	\$845.63				Federal Income Tax	\$64.86	Social Security	\$52.43	Net Pay	\$680.14	
Marine Rescue			Gross	--	--	\$845.63				Social Security	\$52.43	Medicare	\$12.26	Check Amount	\$680.14	
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757										Medicare	\$12.26	MI State Unemployment Tax	\$39.74	Employer Cost	\$950.06	
										MI State Tax	\$35.94	Total	\$104.43			
										Total	\$165.49					
Ohse, Nathan	Paid by the hour	Direct Deposit	Regular	37.50	\$18.35	\$688.13				Federal Income Tax	\$12.66	Social Security	\$42.66	Net Pay	\$593.58	
Marine Rescue			Gross	--	--	\$688.13				Social Security	\$42.66	Medicare	\$9.98	Check Amount	\$593.58	

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	\$9.98	MI State Unemployment Tax	\$32.34	Employer Cost	\$773.11	
			MI State Tax	\$29.25	Total	\$84.98										
			Total	\$94.55												
Patay, Mary  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Marine Rescue	--	--	\$2,151.54				Federal Income Tax	\$232.30	Social Security	\$133.40	Net Pay	\$1,663.20	
			Gross	--	--	\$2,151.54				Social Security	\$133.40	Medicare	\$31.20	Check Amount	\$1,663.20	
											Medicare	\$31.20	Total	\$164.60	Employer Cost	\$2,316.14
											MI State Tax	\$91.44				
											Total	\$488.34				
Pereny, Charles  Fire Department  7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	11.75	\$18.35	\$215.61				Social Security	\$13.36	Social Security	\$13.36	Net Pay	\$199.13	
			Gross	--	--	\$215.61				Medicare	\$3.12	Medicare	\$3.12	Check Amount	\$199.13	
											Total	\$16.48	Total	\$16.48	Employer Cost	\$232.09
Stack, John  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	80.71	\$27.50	\$2,219.53				Federal Income Tax	\$190.04	Social Security	\$137.61	Net Pay	\$1,765.37	
			Gross	--	--	\$2,219.53				Social Security	\$137.61	Medicare	\$32.18	Check Amount	\$1,765.37	
											Medicare	\$32.18	MI State Unemployment Tax	\$104.32	Employer Cost	\$2,493.64
											MI State Tax	\$94.33	Total	\$274.11		
											Total	\$454.16				
Wright, Justin  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	66.75	\$21.53	\$1,437.13				Federal Income Tax	\$115.99	Social Security	\$89.10	Net Pay	\$1,150.12	
			Gross	--	--	\$1,437.13				Social Security	\$89.10	Medicare	\$20.84	Check Amount	\$1,150.12	
											Medicare	\$20.84	MI State Unemployment Tax	\$67.55	Employer Cost	\$1,614.62
											MI State Tax	\$61.08	Total	\$177.49		
											Total	\$287.01				
<b>Payroll Totals</b>			Regular	1086.71	\$26.11	\$28,371.53				Federal Income Tax	\$3,641.02	Social Security	\$2,028.39	Net Pay	\$25,702.12	

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itema.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
			Marine Rescue	--	--	\$4,344.37				Social Security	\$2,028.39	Medicare	\$474.39	Check Amount	\$25,172.07
			Gross	--	--	\$32,715.90				Medicare	\$474.39	MI State Unemployment Tax	\$984.87	Employer Cost	\$36,203.55
										MI State Tax	\$1,400.03	Total	\$3,487.65		
										Total	\$7,543.83				

**Mackinac Island Marine Rescue - 2024 Season Payroll**

<b>Name</b>	<b>Rank</b>	<b>911/training</b>	<b>Hours</b>	<b>Pd. Hours</b>	<b>Rate</b>	<b>Sub Total</b>	<b>Total</b>
<b>Sam Barnwell</b>	Coxwain	911	11.75	11.75	\$27.50	\$323.13	\$364.38
		Training	1.5	1.5		\$41.25	
		<b>Total Hours</b>		<b>13.25</b>			
<b>Allen Burt</b>	Coxwain	911	121	121	\$27.50	\$3,327.50	\$4,290.00
		Training	56.75	35		\$962.50	
		<b>Total Hours</b>		<b>156</b>			
<b>Cory Kaminen</b>	Deckhand	911	0	0	\$21.53	\$0.00	\$166.86
		Training	7.75	7.75		\$166.86	
		<b>Total Hours</b>		<b>7.75</b>			
<b>Stephanie McGreevy</b>	Coxwain	911	29.25	29.25	\$27.50	\$804.38	\$845.63
		Training	1.5	1.5		\$41.25	
		<b>Total Hours</b>		<b>30.75</b>			
<b>Jimmy Hagenbaugh</b>	Engineer	911	162.5	162.5	\$27.50	\$4,468.75	\$5,431.25
		Training	72.25	35		\$962.50	
		<b>Total Hours</b>		<b>197.5</b>			
<b>Trista Horn</b>	Deckhand	911	51.5	51.5	\$18.35	\$945.03	\$1,197.34
		Training	13.75	13.75		\$252.31	
		<b>Total Hours</b>		<b>65.25</b>			
<b>Taylor Bulla</b>	Engineer	911	74	74	\$27.50	\$2,035.00	\$2,887.50
		Training	31	31		\$852.50	
		<b>Total Hours</b>		<b>105</b>			
<b>Justin Wright</b>	Deckhand	911	31.75	31.75	\$21.53	\$683.58	\$1,437.13
		Training	38	35		\$753.55	
		<b>Total Hours</b>		<b>66.75</b>			
<b>Kevin Leach</b>	Coxswain	911	27.5	27.5	\$27.50	\$756.25	\$797.50
		Training	1.5	1.5		\$41.25	
		<b>Total Hours</b>		<b>29</b>			
<b>Nathan Ohse</b>	Deckhand	911	24.25	24.25	\$18.35	\$444.99	\$688.13
		Training	13.25	13.25		\$243.14	
		<b>Total Hours</b>		<b>37.5</b>			
<b>Chuck Pereny</b>	Deckhand	911	0	0	\$18.35	\$0.00	\$215.61
		Training	11.75	11.75		\$215.61	
		<b>Total Hours</b>		<b>11.75</b>			
<b>Brian Gist</b>	Deckhand	911	24.75	24.75	\$18.35	\$454.16	\$995.49
		Training	29.5	29.5		\$541.33	
		<b>Total Hours</b>		<b>54.25</b>			
<b>Megan Czamecki</b>	Deckhand	911	39.75	39.75	\$18.35	\$729.41	\$1,238.63
		Training	27.75	27.75		\$509.21	
		<b>Total Hours</b>		<b>67.5</b>			
<b>Ellen Davey</b>	Engineer	911	75.5	75.5	\$27.50	\$2,076.25	\$3,038.75
		Training	52	35		\$962.50	
		<b>Total Hours</b>		<b>110.5</b>			
<b>Jack Stack</b>	Engineer	911	46.71	46.71	\$27.50	\$1,284.53	\$2,219.53
		Training	34	34		\$935.00	
		<b>Total Hours</b>		<b>80.71</b>			
<b>Anthony Arabie</b>	Coxswain	911	137.75	137.75	\$27.50	\$3,788.13	\$4,750.63
		Training	70.25	35		\$962.50	
		<b>Total Hours</b>		<b>172.75</b>			
<b>Mary Patay</b>	Deckhand	911	82.25	82.25	\$18.35	\$1,509.29	\$2,151.54
		Training	57.25	35		\$642.25	
		<b>Total Hours</b>		<b>117.25</b>			

**Total Pay \$32,715.86**

<b>Payroll December 12, 2024</b>							
<b>Employee</b>	<b>Rate of Pay</b>	<b>Reg.</b>	<b>OT</b>	<b>Hldy</b>	<b>Vaca / Personl</b>	<b>Prime Reg/OT (.50)</b>	<b>Gross Wage</b>
Bagbey, Gwendolyn	\$1,552.00	1					\$1,552.00
Bradford, Justin	\$32.37	84	8.75			84	\$3,185.94
Cowell, Ella	\$18.10	64					\$1,158.40
Davis, Joseph	\$28.38	84	3			48	\$2,535.63
Dombroski, Dennis	\$61.16	70					\$4,281.20
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
Hagenbaug, James (Gym)	\$16.50	16					\$264.00
Kaminen, Cory	\$30.83	72	14	12		60	\$3,452.13
Leach, Danielle	\$1,884.35	1					\$1,884.35
Linn, Richard	\$1,884.35	1					\$1,884.35
Lipovsky, Dave	\$55.00	53					\$2,915.00
Miedzianowski, Dwayne	\$30.83	72	26	12			\$3,977.07
Patay, Mary	\$1,840.34	1					\$1,840.34
Pereny, Kathryn	\$23.78	33.75					\$802.58
Rollins, Christine	\$23.00	9					\$207.00
Ross, Christian	\$21.46	80	1				\$1,748.99
Ruddle, Mike	\$29.90	80	15.5				\$3,087.18
Schmidt, Jacob	\$17.50	64					\$1,120.00
St. Onge, Anne L.	\$23.02	75					\$1,726.50
Stafford, Audrey (Library)	\$15.34	28.75					\$441.03
Stafford, Audrey (Gym)	\$16.50	16					\$264.00
Stakoe, Joseph	\$1,046.01	1					\$1,046.01
Wischmeyer, McKenna	\$20.00	60.5					\$1,210.00
2024 Marine Rescue Payroll	\$32,715.86	1					\$32,715.86
						<b>TOTAL</b>	\$82,475.82

# Payroll Journal Report

Payroll Period: 11/24/2024 - 12/07/2024  
 Report Created On: 12/10/2024

## Employee Earnings

Payroll period: 11/24/2024 - 12/07/2024 Pay day: 12/12/2024

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
Arabie, Anthony  Marine Rescue 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	\$1,197.70
			Gross	--	--	\$1,552.00				Social Security	\$96.22	Medicare	\$22.50	Check Amount	\$1,197.70
										Medicare	\$22.50	Total	\$118.72	Employer Cost	\$1,670.72
										MI State Tax	\$65.96				
										Total	\$354.30				
Barnwell, Sam  Marine Rescue 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		
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	\$420.13	Federal Income Tax	\$223.91	Social Security	\$197.64	Net Pay	\$2,184.66
			Overtime	8.75	\$48.76	\$426.67	Rent	\$334.62		Social Security	\$197.64	Medicare	\$46.22	Check Amount	\$2,184.66
			Night Shift premium	--	--	\$42.00	POLC dues	\$26.50		Medicare	\$46.22	Total	\$243.86	Employer Cost	\$3,851.74
			Rent	--	--	\$0.00				MI State Tax	\$124.20				
			POLC dues	--	--	\$0.00				Total	\$591.97				
			Gross	--	--	\$3,187.75									

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Item b.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
Bulla, Taylor  Marine Rescue 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		
Burt, Allen  Marine Rescue 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	64.00	\$18.10	\$1,158.40				Federal Income Tax	\$62.70	Social Security	\$71.83	Net Pay	\$957.84
			Gross	--	--	\$1,158.40				Social Security	\$71.83	Medicare	\$16.80	Check Amount	\$957.84
										Medicare	\$16.80	Total	\$88.63	Employer Cost	\$1,247.03
										MI State Tax	\$49.23				
										Total	\$200.56				
Czarnecki, Megan  Marine Rescue 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		
Davey, Ellen  Marine Rescue 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		
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	\$313.03	Federal Income Tax	\$244.21	Social Security	\$157.26	Net Pay	\$1,421.57
			Overtime	3.00	\$42.84	\$128.51	Rent	\$242.31		Social Security	\$157.26	Medicare	\$36.78	Check Amount	\$1,421.57
			Night Shift premium	--	--	\$24.00	POLC dues	\$26.50		Medicare	\$36.78	Total	\$194.04	Employer Cost	\$3,043.50
			Rent	--	--	\$0.00				MI State Tax	\$107.80				

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
			POLC dues	--	--	\$0.00				Total	\$546.05				
			Gross	--	--	\$2,536.43									
Dombroski, Dennis  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Check	Regular	70.00	\$61.16	\$4,281.20	457 Retirement	\$250.00	\$150.00	Federal Income Tax	\$436.64	Social Security	\$263.35	Net Pay	\$3,066.12
			Gross	--	--	\$4,281.20	Aflac Pre Tax	\$33.60		Social Security	\$263.35	Medicare	\$61.59	Check Amount	\$3,066.12
										Medicare	\$61.59	Total	\$324.94	Employer Cost	\$4,756.14
										MI State Tax	\$169.90				
										Total	\$931.48				
Doud, Margaret  Mayor  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/Eligible for overtime	Check	Regular	80.00	\$4.78	\$382.00				Federal Income Tax	\$15.12	Social Security	\$23.69	Net Pay	\$321.41
			Gross	--	--	\$382.00				Social Security	\$23.69	Medicare	\$5.54	Check Amount	\$321.41
										Medicare	\$5.54	Total	\$29.23	Employer Cost	\$411.23
										MI State Tax	\$16.24				
										Total	\$60.59				
Dziobak, Andrew  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	84.00	\$32.37	\$2,719.08	457 Retirement	\$200.00	\$353.48	Federal Income Tax	\$268.37	Social Security	\$166.21	Net Pay	\$1,844.31
			POLC dues	--	--	\$0.00	POLC dues	\$26.50		Social Security	\$166.21	Medicare	\$38.88	Check Amount	\$1,844.31
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$38.22		Medicare	\$38.88	Total	\$205.09	Employer Cost	\$3,277.65
			Gross	--	--	\$2,719.08	Aflac After Tax	\$40.31		MI State Tax	\$96.28				
										Total	\$569.74				
France, Trista  Mayor's assistant  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$28.18	\$2,254.46	457 Retirement	\$10.00		Federal Income Tax	\$213.07	Social Security	\$137.22	Net Pay	\$1,678.71
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$41.34		Social Security	\$137.22	Medicare	\$32.09	Check Amount	\$1,678.71
			Gross	--	--	\$2,254.46	Aflac After Tax	\$23.40		Medicare	\$32.09	Total	\$169.31	Employer Cost	\$2,423.77
										MI State Tax	\$118.63				
										Total	\$501.01				
Gist, Brian  Fire Department	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, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
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				
Hagenbaugh, James  Marine Rescue  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	16.00	\$16.50	\$264.00				Social Security	\$16.36	Social Security	\$16.36	Net Pay	\$232.60
			Gross	--	--	\$264.00				Medicare	\$3.82	Medicare	\$3.82	Check Amount	\$232.60
										MI State Tax	\$11.22	Total	\$20.18	Employer Cost	\$284.18
										Total	\$31.40				
Kaminen, Cory  Police Department  7342 Market St, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$30.83	\$2,219.76	457 Retirement	\$45.00	\$383.22	Federal Income Tax	\$274.28	Social Security	\$213.10	Net Pay	\$2,702.52
			Overtime	26.00	\$46.40	\$1,206.35	POLC dues	\$26.50		Social Security	\$213.10	Medicare	\$49.84	Check Amount	\$2,702.52
			Night Shift premium	--	--	\$30.00	Aflac Pre Tax	\$19.02		Medicare	\$49.84	Total	\$262.94	Employer Cost	\$4,102.27
			POLC dues	--	--	\$0.00				MI State Tax	\$125.85				
			Gross	--	--	\$3,456.11				Total	\$663.07				
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	\$116.44	Net Pay	\$1,087.38
			Rent	--	--	\$0.00	Rent	\$346.15		Social Security	\$116.44	Medicare	\$27.23	Check Amount	\$1,087.38
			Gross	--	--	\$1,884.35	Aflac Pre Tax	\$6.42		Medicare	\$27.23	Total	\$143.67	Employer Cost	\$2,028.02
										MI State Tax	\$87.69				
										Total	\$394.40				
Leach, Kevin  Marine Rescue	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, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Linn, Richard  City Treasurer  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.55	\$1,884.35	457 Roth Retirement	\$1,250.00		Federal Income Tax	\$169.66	Social Security	\$116.83	Net Pay	\$249.61
			Gross	--	--	\$1,884.35				Social Security	\$116.83	Medicare	\$27.32	Check Amount	\$249.61
										Medicare	\$27.32	Total	\$144.15	Employer Cost	\$2,028.50
										MI State Tax	\$70.93				
										Total	\$384.74				
Lipovsky II, David  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	53.00	\$55.00	\$2,915.00	457 Retirement	\$100.00	\$150.00	Federal Income Tax	\$185.18	Social Security	\$180.73	Net Pay	\$2,287.18
			Gross	--	--	\$2,915.00				Social Security	\$180.73	Medicare	\$42.27	Check Amount	\$2,287.18
										Medicare	\$42.27	Total	\$223.00	Employer Cost	\$3,288.00
										MI State Tax	\$119.64				
										Total	\$527.82				
McGreevy, Stephanie  Marine Rescue  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		
Miedzianowski, Dwayne  Police Department  7374 Market St., Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	72.00	\$30.83	\$2,219.76	Rent	\$150.00		Federal Income Tax	\$551.21	Social Security	\$243.77	Net Pay	\$2,679.20
			Overtime	38.00	\$46.25	\$1,757.31	POLC dues	\$26.50		Social Security	\$243.77	Medicare	\$57.01	Check Amount	\$2,679.20
			Rent	--	--	\$0.00	Aflac Pre Tax	\$45.15		Medicare	\$57.01	Total	\$300.78	Employer Cost	\$4,277.85
			POLC dues	--	--	\$0.00	Aflac After Tax	\$57.12		MI State Tax	\$167.11				
			Aflac After Tax	--	--	\$0.00				Total	\$1,019.10				
			Gross	--	--	\$3,977.07									
Ohse, Nathan  Marine Rescue	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, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757															
Patay, Mary  Recreation department  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Salary/No overtime	Direct Deposit	Regular	80.00	\$23.00	\$1,840.34	457 Retirement	\$70.00		Federal Income Tax	\$167.74	Social Security	\$109.92	Net Pay	\$1,316.65
			Aflac After Tax	--	--	\$0.00	Aflac Pre Tax	\$67.40		Social Security	\$109.92	Medicare	\$25.70	Check Amount	\$1,316.65
			Gross	--	--	\$1,840.34	Aflac After Tax	\$10.56		Medicare	\$25.70	Total	\$135.62	Employer Cost	\$1,975.96
										MI State Tax	\$72.37				
										Total	\$375.73				
Pereny, Charles  Fire Department  7366 Market Street, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Gross	--	--	\$0.00				Total	\$0.00	Total	\$0.00		
Pereny, Kathryn  Engineering  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	33.75	\$23.78	\$802.58				Federal Income Tax	\$17.57	Social Security	\$49.76	Net Pay	\$689.50
			Gross	--	--	\$802.58				Social Security	\$49.76	Medicare	\$11.64	Check Amount	\$689.50
										Medicare	\$11.64	Total	\$61.40	Employer Cost	\$863.98
										MI State Tax	\$34.11				
										Total	\$113.08				
Rollins, Christine  City Clerk's Office  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	9.00	\$23.00	\$207.00				Social Security	\$12.83	Social Security	\$12.83	Net Pay	\$182.37
			Gross	--	--	\$207.00				Medicare	\$3.00	Medicare	\$3.00	Check Amount	\$182.37
										MI State Tax	\$8.80	Total	\$15.83	Employer Cost	\$222.83
										Total	\$24.63				
Ross, Christian  Public Works	Paid by the hour	Direct Deposit	Regular	80.00	\$21.46	\$1,716.80				Federal Income Tax	\$133.57	Social Security	\$108.44	Net Pay	\$1,407.29
			Overtime	1.00	\$32.19	\$32.19				Social Security	\$108.44	Medicare	\$25.36	Check Amount	\$1,407.29

Employee Information	Employment		Earnings				Deductions/Contributions			Employee Taxes		Employer Taxes		Section VII, Itemb.	
	Employee Type	Payment	Description	Hours	Rate	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	Description	Amount
7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$1,748.99				Medicare	\$25.36	Total	\$133.80	Employer Cost	\$1,882.79
										MI State Tax	\$74.33				
										Total	\$341.70				
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	\$401.76	Social Security	\$191.41	Net Pay	\$2,327.20
			Overtime	15.50	\$44.85	\$695.18				Social Security	\$191.41	Medicare	\$44.76	Check Amount	\$2,327.20
			Gross	--	--	\$3,087.18				Medicare	\$44.76	Total	\$236.17	Employer Cost	\$3,323.35
										MI State Tax	\$122.05				
										Total	\$759.98				
Schmidt, Jacob  Public Works  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	64.00	\$17.50	\$1,120.00				Federal Income Tax	\$58.09	Social Security	\$69.44	Net Pay	\$928.63
			Gross	--	--	\$1,120.00				Social Security	\$69.44	Medicare	\$16.24	Check Amount	\$928.63
										Medicare	\$16.24	Total	\$85.68	Employer Cost	\$1,205.68
										MI State Tax	\$47.60				
										Total	\$191.37				
St. Onge, Anne  Library  7358 Market St., P.O. Box 455, Mackinac Island, MI 49757	Paid by the hour	Direct Deposit	Regular	75.00	\$23.02	\$1,726.50	457 Retirement	\$25.00		Federal Income Tax	\$161.36	Social Security	\$103.84	Net Pay	\$1,290.17
			Gross	--	--	\$1,726.50	Aflac Pre Tax	\$51.72		Social Security	\$103.84	Medicare	\$24.29	Check Amount	\$1,290.17
										Medicare	\$24.29	Total	\$128.13	Employer Cost	\$1,854.63
										MI State Tax	\$70.12				
										Total	\$359.61				
Stack, John  Marine Rescue  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	Paid by the hour	Direct Deposit	Regular	44.75	\$15.75	\$705.03				Federal Income Tax	\$19.35	Social Security	\$43.72	Net Pay	\$641.96

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
Library 7358 Market St., P.O. Box 455, Mackinac Island, MI 49757			Gross	--	--	\$705.03				Social Security	\$43.72	Medicare	\$10.22	Check Amount	\$601.78
										Medicare	\$10.22	Total	\$53.94	Employer Cost	\$758.97
										MI State Tax	\$29.96				
										Total	\$103.25				
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	60.50	\$20.00	\$1,210.00				Federal Income Tax	\$68.89	Social Security	\$75.02	Net Pay	\$997.11
			Gross	--	--	\$1,210.00				Social Security	\$75.02	Medicare	\$17.55	Check Amount	\$997.11
										Medicare	\$17.55	MI State Unemployment Tax	\$56.87	Employer Cost	\$1,359.44
										MI State Tax	\$51.43	Total	\$149.44		
										Total	\$212.89				
Wright, Justin Marine Rescue 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		
<b>Payroll Totals</b>			Regular	1690.00	\$26.74	\$45,193.62	457 Retirement	\$862.50	\$2,016.03	Federal Income Tax	\$4,567.56	Social Security	\$3,066.76	Net Pay	\$35,317.06
			Overtime	92.25	\$46.03	\$4,246.21	Rent	\$1,073.08		Social Security	\$3,066.76	Medicare	\$717.22	Check Amount	\$35,317.06
			Night Shift premium	--	--	\$96.00	POLC dues	\$132.50		Medicare	\$717.22	MI State Unemployment Tax	\$56.87	Employer Cost	\$55,936.49
			Rent	--	--	\$230.75	457 Roth Retirement	\$1,550.00	\$313.03	MI State Tax	\$2,045.64	Total	\$3,840.85		
			Rent	--	--	\$0.00	Aflac Pre Tax	\$302.87		Total	\$10,397.18				
			POLC dues	--	--	\$0.00	Aflac After Tax	\$131.39							

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
			Aflac After Tax		--	--									
			Gross		--	--									
						\$0.00									
						\$49,766.58									

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
DECEMBER 11, 2024**

Section VII, Itemc.

PAYROLL	11.24.2024 - 12.-07.2024 (Pay Date: 12.12.2024)		\$92,140.04
NORTHERN APPRAISAL	11.24.2024 - 12.07.2024 (Pay Date: 12.12.2024)		\$1,046.01
ACRISURE	CITY HRA / HEALTH		\$338.40
ACE	CITY SHOP SUPPLIES		\$85.98
ADKINSON, NEED, ALLEN, & RENTROP	AZZAR COMPLAINT - LEGAL FEES		\$6,067.81
AMERICAN LEGION POST 299	CITY CHRISTMAS TREES		\$160.00
APT TECHNOLOGIES	MICROPHONE SETUP / HDC, PC, COUNCIL IT		\$650.00
ASTREA	CITY INTERNET SERVICES		\$401.99
BELONGA EXCAVATING	CITY SHOP - SAND		\$212.50
BUDGET HOST INN	REC DEPT - MARY PATAY		\$84.00
CDW-GOVERNMENT	TRELLIX STANDARD		\$625.25
CITY OF MACKINAC ISLAND	HRA REIMBURSEMENTS		\$161.92
CIVICPLUS	ANNUAL WEBSITE SUBSCRIPTION		\$4,291.48
CLOVERLAND	10.18.24 - 11.20.2024		\$6,990.96
DEPT OF PUBLIC WORKS	CITY WATER BILLS		\$1,253.98
EMPIRIC SOLUTIONS	CITY & PD CONTRACT SERVICES - JAN. 2025		\$1,715.00
JOHN E. GREEN	DRAIN IN FIRE HALL & COMMUNITY HALL		\$253.00
MCMASTER-CARR	SHOP SUPPLIES / COMMUNITY HALL FLY STRIPS)		\$153.22
MACKINAC ISLAND SERVICE CO	SUPPLY DERLIVERY TO SHOP / LIBRARY TRASH NOV. 2024		\$74.68
MACKINAC ISLAND STATE PARK	FIRE PROTECTION (02.01.2025 - 01.31.2026)		\$1.00
MARY PATAY	MEETING / TRAVEL REIMBURSEMENT		\$530.20
NAPA AUTO PARTS	MIPD - BLISTER PACKS		\$75.56
PNC BANK	CITY CREDIT CARD CHARGES		\$2,834.99
QUILL	CITY & PD OFFICE SUPPLIES		\$190.76
REHMANN	NOVEMBER 2024 OUTSOURCING / PREP / PAYROLL ASSIST		\$3,075.00
RICHARD NEUMAN ARCHITECT	OCTOBER - NOVEMBER 2024		\$1,937.50
ST IGNACE NEWS	SNOWMOBILE PERMITS & ZBA AD		\$547.92

**CITY OF MACKINAC ISLAND ACCOUNTS PAYABLES  
DECEMBER 11, 2024**

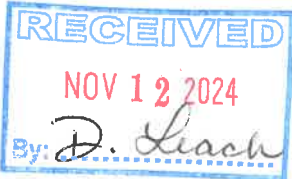
<i>Section VII, Itemc.</i>
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STATE OF MICHIGAN	COAL DOCK BOTTOMLANDS ANNUAL FEE		\$3,529.00
SWEETWATER FLORAL	WREATH MAKING CLASS		\$1,484.00
TRI COUNTY BUILDING CENTERS	B&G / TURTLE PARK		\$335.86
WADE TRIM	MASTER PLAN UPDATE / SRVCS THROUGH 11.01.24		\$932.50
		<b>TOTAL</b>	<b>\$132,180.51</b>





# Arnold Transit Company



November 12, 2025

City of Mackinac Island  
Mayor Doud and City Council Members  
PO Box 455  
Mackinac Island, MI 49757

Dear Mayor Doud and City Council Members,

Please see the attached submissions of Arnold Transit Company's Rates, Fees and Schedules for the 2025 navigation season.

- Ferry Fare Schedule
- Group Fare Schedule
- 2025 Ferry Schedule for Mackinaw City and St. Ignace
- 2025 Classic Ferry Schedule for Mackinaw City and St. Ignace

We have not included our parking fees. We are currently working on new infrastructure and are kindly asking for an extension to submit these rates.

Thank you and please let me know if you need any additional information.

Very Respectfully,

Veronica Dobrowolski  
Arnold Transit Company  
President



Hoffmann  
MARINE

**Serving Mackinac Island Since 1878**

801 South Huron Avenue, Mackinaw City, Michigan 49701  
(800) 638-9892 | MackinacFerry.com

2025 Rates and Schedule submitted by:

# ARNOLD TRANSIT COMPANY



# Arnold Transit Company

## 2025 FARE SCHEDULE

### PRICES SUBJECT TO CHANGE WITHOUT NOTICE

#### **TICKET OFFICE RATES**

##### **Adult**

Round Trip.....	\$36
One-Way.....	\$25

##### **Child (age 5-12)**

Round Trip.....	\$24
One-Way.....	\$17

##### **CLASSIC FERRY**

Adult Round Trip.....	\$25
Child Round Trip.....	\$19

**Child 4 & Under Round Trip..... Free**

#### **MILITARY RATES (Requires ID)**

Adult.....	\$24
Child.....	\$16

#### **ONLINE RATES**

Adult.....	\$36
Child.....	\$24
Classic Adult.....	\$25
Classic Child.....	\$19

##### **Priority Boarding (Fastpass)**

ADULT.....	\$51
CHILD.....	\$39

#### **ONLINE ADD-ONS**

Carriage Tour Adult.....	\$TBD
Carriage Tour Child.....	\$TBD
Butterfly House Adult.....	\$TBD
Butterfly House Child.....	\$TBD

Fort Mackinac Adult.....	\$TBD
Fort Mackinac Child.....	\$TBD

Grand Hotel Admission All Ages.....	\$TBD
Grand Hotel Lunch Adult (18+).....	\$TBD
Grand Hotel Lunch Youth (10-17).....	\$TBD
Grand Hotel Lunch Youth (6- 9).....	\$TBD
Grand Hotel Lunch (0-5).....	Free

**BIKES\***

Bikes.....	\$21/bike
Tagalong/Burley.....	\$21 each
Tandem Bike.....	\$42 each

\*Based on no increase with city and state fees

Kayaks Round Trip.....	\$40
Private Luggage Carts.....	\$40
Stollers/Wagons.....	FREE

**Commuter and Resident**

Summer Season Pass (4/21 to 10/31) .....	\$840
Can use 11/1/24 to 4/20/25 with winter surcharge	

Island Resident Pass Adult (4/21 to 4/20).....	\$265
Island Resident Pass Child (age 5-17).....	\$185
Island Resident Infant (under 5).....	FREE

40 Ride Commuter Book – Winter Nov-Apr.....	\$560
20 Ride Commuter Book – Winter Nov-Apr.....	\$300
40 Ride Commuter Book – Summer Apr-Nov.....	\$425
20 Ride Commuter Book – Summer Apr-Nov.....	\$235

Island Employee (Round Trip- Only sold off Island).....	\$25
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**COMMUTER BIKE POLICY**

All pass holders must have a current Mackinac Island bike license on their bike or buy an Arnold Transit Co. bike tag. (1st trip without a bike license is no longer free.)

**THIRD PARTY VENDOR TICKETS**

Adult (Third Party Ticket).....	\$31
Child (Third Party Ticket).....	\$19

**GROUP FARES**

**Tour Groups:**

Overnight: \$27/ adult & \$18/child (age 5-12)  
Day: \$26/adult & \$17/child (ages 5-12)

**School Groups (through 12<sup>th</sup> Grade): (would include chaperones)**  
\$17/person

**College School Groups:**

Overnight: \$27/adult & \$18/child 9ages 5-12)  
Day: \$26/adult & \$17/child (ages 5-12)

**Scout/Camp/Church Youth Groups (more youth than adults in group): (would include chaperones)**  
\$18/person

**Weddings/Conventions/Reunions:**

POA: \$26/adult & \$15/child (ages 5-12)  
Master Bill: \$27/adult & \$18/child (age 5-12)

ST. IGNACE SCHEDULE		
APRIL 21TH THRU APRIL 24TH		
Depart Main Dock		Depart Island
7:30am		8:00am
8:30am		9:00am
10:00am		10:30am
12:00pm		12:30pm
2:00pm		2:30pm
4:30pm		5:00pm
APRIL 25TH THRU MAY 22ND		
7:30am		8:00am
8:30am		9:00am
*9:00am		*9:30am
9:30am		10:00am
*10:00am	Saturday and Sunday only	*10:30am
10:30am	Starting May 10th	11:00am
*11:00am		*11:30am
11:30am		12:00pm
12:30pm		1:15pm
1:45pm		2:15pm
3:00pm		3:30pm
4:00pm		4:30pm
5:00pm		5:30pm
6:00pm		6:30pm
7:00pm	Daily May 9th-22nd	7:30pm
8:00pm	Daily May 9th-22nd	8:30pm
MAY 23RD THRU SEPTEMBER 1ST		
7:30am		8:00am
8:30am		9:00am
9:00am		9:30am
9:30am		10:00am
10:00am		10:30am
10:30am		11:00am
11:00am		11:30am
11:30am		12:00pm
12:00pm		12:30pm
12:30pm		1:00pm
1:00pm		1:30pm
1:30pm		2:00pm
2:00pm		2:30pm
2:30pm		3:00pm
3:00pm		3:30pm
3:30pm		4:00pm
4:00pm		4:30pm
4:30pm		5:00pm
5:00pm		5:30pm
5:30pm		6:00pm
6:00pm		6:30pm
6:30pm		7:00pm
7:00pm		7:30pm
8:00pm		8:30pm
9:00pm		9:30pm
10:00pm	Daily June 13 - Aug 16	10:30pm

SEPTEMBER 2ND THRU OCTOBER 26TH		
7:30am		8:00am
8:30am		9:00am
*9:00am	Saturday and Sunday only	*9:30am
9:30am		10:00am
*10:00am	Saturday and Sunday only	*10:30am
10:30am		11:00am
*11:00am	Saturday and Sunday only	*11:30am
11:30am		12:00pm
12:30pm		1:15pm
1:45pm		2:15pm
3:00pm		3:30pm
4:00pm		4:30pm
5:00pm		5:30pm
6:00pm		6:30pm
7:00pm		7:30pm
8:00pm	Fri & Sat Only	8:30pm
OCTOBER 27TH THRU OCTOBER 31ST		
7:30am		8:00am
8:30am		9:00am
10:00am		10:30am
12:00pm		12:30pm
2:00pm		2:30pm
4:30pm		5:00pm
5:30pm		6:00pm

<b>MACKINAW CITY SCHEDULE</b>			
<b>APRIL 21TH THRU APRIL 24TH</b>			
<b>Depart Main Dock</b>			<b>Depart Island</b>
7:30AM			8:00AM
9:00AM			9:30AM
10:00AM			10:30AM
11:00AM			11:30AM
12:00PM			12:30PM
2:00PM			2:30PM
3:00PM			3:30PM
4:30PM			5:00PM
<b>APRIL 25TH THRU MAY 29TH</b>			
7:30AM			8:00AM
8:30AM			9:00AM
*9:00AM			*9:30AM
9:30AM	BRIDGE TRIP		10:15AM
*10:00AM	Saturday and Sunday only		*10:45AM
10:45AM	Starting May 10th		11:15AM
*11:15AM			*12:00PM
11:45AM	BRIDGE TRIP		12:30PM
1:00PM			1:30PM
2:00PM			2:30PM
3:00PM			3:30PM
4:00PM			4:30PM
5:00PM			5:30PM
6:00PM			6:30PM
7:00PM	Starting May 10th		7:30PM
8:00PM			8:30PM
<b>MAY 30TH THRU JUNE 13TH</b>			
7:30AM			8:00AM
8:30AM			9:00AM
9:00AM			9:30AM
9:30AM	BRIDGE TRIP		10:15AM
10:15AM	BRIDGE TRIP		11:00AM
10:45AM			11:15AM
11:15AM			11:45AM
12:00PM	BRIDGE TRIP		12:45PM
12:30PM	BRIDGE TRIP		1:15PM
1:15PM			1:45PM
1:45PM			2:15PM
2:30PM			3:00PM
3:00PM			3:30PM
3:30PM			4:00PM
4:00PM			4:30PM
4:30PM			5:00PM
5:00PM			5:30PM
5:30PM			6:00PM
6:00PM			6:30PM
6:30PM			7:00PM
7:30PM			8:00PM
8:30PM			9:00PM

JUNE 14TH THRU JUNE 26TH			
7:30AM			8:00AM
8:30AM			9:00AM
9:00AM	BRIDGE TRIP		9:45AM
9:30AM	BRIDGE TRIP		10:15AM
10:15AM			10:45AM
10:45AM			11:15AM
11:15AM	BRIDGE TRIP		12:00PM
11:45AM	BRIDGE TRIP		12:30PM
12:30PM			1:00PM
1:00PM			1:30PM
1:30PM			2:00PM
2:00PM			2:30PM
2:30PM			3:00PM
3:00PM			3:30PM
3:30PM			4:00PM
4:00PM			4:30PM
4:30PM			5:00PM
5:00PM			5:30PM
5:30PM			6:00PM
6:00PM			6:30PM
7:00PM			7:30PM
8:00PM			8:30PM
9:00PM			9:30PM

JUNE 27TH THRU AUGUST 17TH			
7:30AM			8:00AM
8:30AM			9:00AM
9:00AM	BRIDGE TRIP		9:45AM
9:30AM			10:00AM
10:15AM			10:45AM
10:30AM	BRIDGE TRIP		11:15AM
10:45AM			11:30AM
11:15AM	BRIDGE TRIP		12:00PM
11:45AM	BRIDGE TRIP		12:30PM
12:15PM			12:45PM
12:45PM			1:15PM
1:00PM			1:30PM
1:30PM			2:00PM
2:00PM			2:30PM
2:30PM			3:00PM
3:00PM			3:30PM
3:30PM			4:00PM
4:00PM			4:30PM
4:30PM			5:00PM
5:00PM			5:30PM
5:30PM			6:00PM
6:00PM			6:30PM
6:30PM			7:00PM
7:00PM			7:30PM
7:30PM			8:00PM
8:30PM			9:00PM
10:00PM			10:30PM

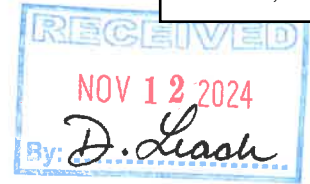


AUGUST 18TH THRU AUGUST 31ST			
7:30AM			8:00AM
8:30AM			9:00AM
9:00AM	BRIDGE TRIP		9:45AM
9:30AM	BRIDGE TRIP		10:15AM
10:15AM			10:45AM
10:45AM			11:15AM
11:15AM	BRIDGE TRIP		12:00PM
11:45AM	BRIDGE TRIP		12:30PM
12:30PM			1:00PM
1:00PM			1:30PM
1:30PM			2:00PM
2:00PM			2:30PM
2:30PM			3:00PM
3:00PM			3:30PM
3:30PM			4:00PM
4:00PM			4:30PM
4:30PM			5:00PM
5:00PM			5:30PM
5:30PM			6:00PM
6:00PM			6:30PM
7:00PM			7:30PM
8:00PM			8:30PM
9:00PM			9:30PM
SEPT. 1ST THRU OCTOBER 26TH			
7:30AM			8:00AM
8:30AM			9:00AM
*9:00AM			*9:30AM
9:30AM	BRIDGE TRIP		10:15AM
*10:00AM	* Saturday and Sunday only		*10:45AM
10:45AM			11:15AM
*11:15AM			*12:00PM
11:45AM	BRIDGE TRIP		12:30PM
1:00PM			1:30PM
2:00PM			2:30PM
3:00PM			3:30PM
4:00PM			4:30PM
5:00PM			5:30PM
6:00PM			6:30PM
7:00PM			7:30PM
8:00PM			8:30PM
OCTOBER 27TH THRU 31ST			
7:30AM			8:00AM
8:30AM			9:00AM
10:00AM			10:30AM
12:00PM			12:30PM
2:00PM			2:30PM
3:00PM			3:30PM
4:30PM			5:00PM
5:30PM			6:00PM

<b>ST. IGNACE CLASSIC</b>				
<b>June 13th thru August 16th</b>				
<b>DEPART DOCK 1</b>		<b>DEPART ISLAND</b>		
9:00am			10:00am	
11:00pm			12:00pm	
1:00pm			2:00pm	
3:00pm			4:00pm	
5:00pm			6:00pm	
7:00pm			8:00pm	
<b>MACKINAW CITY CLASSIC</b>				
<b>June 13th thru August 16th</b>				
<b>DEPART DOCK 1</b>		<b>DEPART ISLAND</b>		
9:00am			10:00am	
11:00pm			12:00pm	
1:00pm			2:00pm	
3:00pm			4:00pm	
5:00pm			6:00pm	
7:00pm			8:00pm	



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



November 12, 2024

City of Mackinac Island  
Attn: Mayor Doud and City Council Members  
P.O. Box 455  
Mackinac Island, MI 49757

Dear Mayor Doud and City Council Members,

Attached is Shepler's submission of Rates, Fees, and Schedules for the 2025 ferry season.  
This submission is outlined by:

- Ferry Fare Schedule
- Standard Group Fare Schedule
- 2025 Ferry Schedule for Mackinaw City and St. Ignace

Thank you all for your time and please let me know if you need any additional information.

Best Regards,

Jason Wiley  
Director of Operations



HOFFMANN FAMILY  
OF COMPANIES

ELEVATE YOUR EXPERIENCE



Hoffmann  
MARINE

**Shepler's Mackinac Island Ferry**  
**2025 FARE SCHEDULE**  
**PRICES SUBJECT TO CHANGE WITHOUT NOTICE**

**Ticket Office Rates**

Adult - Round Trip	\$38.00 per person
One Way	\$27.00 per person
Child - Round Trip (age 5-12)	\$26.00 per person
One Way	\$19.00 per person

**Online Rates**

Adult - Round Trip	\$38.00 per person
Child - Round Trip (age 5-12)	\$26.00 per person

**Online Add-on**

Adult Carriage Tour	\$ TBD
Child Carriage Tour	\$ TBD
Adult Fort / Fort Mackinac (Island)	\$ TBD
Child Fort / Fort Mackinac (Island)	\$ TBD

Online only Grand Hotel Adult Lunch (age 13 +)	\$TBD
Online only Grand Hotel Child Lunch (age 6-12)	\$TBD
Infant (age 0-5 with adult purchase)	Free

**Military Rates Requires ID**

Adult - Round Trip	\$26.00 per person
Child - Round Trip (age 5-12)	\$18.00 per person

**Bikes\***

Bikes - All Single Bicycles - Round Trip	\$21.00 per bicycle
Passenger bike attachment	\$21.00 each
Tandem Bicycle	\$42.00 each

\*Based on no increase with city and state fees

**Strollers / Wagons** Free

**Private Luggage Carts (4ft x 6ft)** \$40.00

**Kayak (round-trip)** \$40.00

**Gift Cards** - \$25 minimum; expires 5 years after purchase date; will need to choose email or mail option; may be used on tickets, cruises, and parking. Redeem at the ticket office or online.

**COMMUTERS**

**Must be island employee, own a business / doing business or resident.**

Season Pass (unlimited trips April 21 - Oct. 31)	\$840.00
20 One Ways	\$275.00
40 One Ways	\$505.00
Island Employee Ticket (Round Trip - ONLY sold off Island)	\$25.00
Island Resident Adult Season Pass	\$265.00
Island Resident Child Season Pass (age 5-17)	\$185.00
Island Resident Infant Season Pass (under 5)	FREE
Adult Third Party Vendor Tickets	\$33.00
Child Third Party Vendor Tickets	\$21.00

**Commuter Bike Policy**

All pass holders must have a current Mackinac Island bike license on their bike or buy a Shepler's bike tag. (1<sup>st</sup> trip without a bike license is no longer free.)

Updated 10/16/24

**Shepler's Mackinac Island Ferry**  
**2025 STANDARD GROUP FARES**

**Tour Groups:**

Overnight: \$29/adult & \$20/child (age 5-12)

Day: \$28/adult & \$19/child (ages 5-12)

**School Groups (through 12<sup>th</sup> Grade):**

\$19/person

**College School Groups:**

Overnight: \$29/adult & \$20/child (age 5-12)

Day: \$28/adult & \$19/child (ages 5-12)

**Scout/Camp/Church Youth Groups (more youth than adults)**

\$20/person

**Weddings/Conventions/Reunions**

POA: \$28/adult & \$17/child (ages 5-12)

Master Bill: \$29/adult & \$20/child (ages 5-12)

# MACKINAW CITY DEPARTURES

DAILY DEPARTURES IN BLACK. ADDITIONAL DEPARTURES AS NOTED IN COLOR.  
SCHEDULES SUBJECT TO CHANGE WITHOUT NOTICE.

# 2025

# ST. IGNACE DEPARTURES

DAILY DEPARTURES IN BLACK. ADDITIONAL DEPARTURES AS NOTED IN COLOR.  
SCHEDULES SUBJECT TO CHANGE WITHOUT NOTICE.

## April 21 through April 24

### LEAVE MACKINAW CITY

### LEAVE MACKINAC ISLAND

7:30 AM	10:30 AM	2:30 PM	8:00 AM	11:00 AM	3:00 PM
9:00 AM	12:30 PM	4:30 PM	9:30 AM	1:00 PM	5:00 PM

DAILY DEPARTURES IN BLACK

## April 25 through May 22

### LEAVE MACKINAW CITY

### LEAVE MACKINAC ISLAND

7:30 AM	10:30 AM	3:30 PM	8:00 AM	12:00 noon	7:00 PM
8:30 AM	11:00 AM	4:30 PM	9:00 AM	1:00 PM	8:00 PM
9:00 AM	11:30 AM	5:30 PM	9:30 AM	2:00 PM	
<b>MIGHTY MAC DEPARTURES</b>	12:30 PM	6:30 PM	10:00 AM	3:00 PM	
9:30 AM	1:30 PM	7:30 PM	10:30 AM	4:00 PM	
10:00 AM	2:30 PM		11:00 AM	5:00 PM	
			11:30 AM	6:00 PM	

DAILY DEPARTURES IN BLACK | **MIGHTY MAC DEPARTURES**  
SATURDAYS & SUNDAYS ONLY | **DAILY MAY 9 - MAY 22 ONLY**

## April 21 through April 24

### LEAVE ST. IGNACE

### LEAVE MACKINAC ISLAND

7:30 AM	10:30 AM	2:30 PM	8:00 AM	11:00 AM	3:00 PM
9:00 AM	12:30 PM	4:30 PM	9:30 AM	1:00 PM	5:00 PM

DAILY DEPARTURES IN BLACK

## April 25 through May 22

### LEAVE ST. IGNACE

### LEAVE MACKINAC ISLAND

7:30 AM	10:00 AM	2:30 PM	8:00 AM	11:00 AM	3:00 PM
8:30 AM	10:30 AM	3:30 PM	9:00 AM	11:30 AM	4:00 PM
9:00 AM	11:00 AM	4:30 PM	9:30 AM	12:00 noon	5:00 PM
<b>MIGHTY MAC DEPARTURES</b>	11:30 AM	5:30 PM	10:00 AM	1:00 PM	6:00 PM
9:30 AM	12:30 PM	6:30 PM	10:30 AM	2:00 PM	7:00 PM
8:30 AM	1:30 PM	7:30 PM		2:00 PM	8:00 PM

DAILY DEPARTURES IN BLACK | **MIGHTY MAC DEPARTURES**  
MAY 10-11 & MAY 17-18 ONLY | **DAILY MAY 9-22 ONLY**

## May 23 through September 1

### LEAVE MACKINAW CITY

### LEAVE MACKINAC ISLAND

6:30 AM	10:45 AM	3:30 PM	7:00 AM	11:30 AM	4:00 PM
7:30 AM	11:00 AM	4:00 PM	8:00 AM	11:45 AM	4:30 PM
8:30 AM	11:15 AM	4:30 PM	9:00 AM	12:00 noon	5:00 PM
<b>MIGHTY MAC DEPARTURES</b>	11:45 AM	5:30 PM	9:30 AM	12:15 PM	5:30 PM
9:00 AM	12:00 noon	6:00 PM	10:00 AM	1:00 PM	6:30 PM
9:15 AM	12:30 PM	6:30 PM	10:15 AM	1:30 PM	7:00 PM
9:30 AM	1:00 PM	7:00 PM	10:30 AM	2:00 PM	7:30 PM
9:45 AM	1:30 PM	7:30 PM	10:45 AM	2:30 PM	8:00 PM
10:00 AM	2:00 PM	8:30 PM	11:00 AM	3:00 PM	9:00 PM
10:15 AM	2:30 PM	9:30 PM	11:15 AM	3:30 PM	10:00 PM
10:30 AM	3:00 PM				

DAILY DEPARTURES IN BLACK | **MIGHTY MAC DEPARTURES** (LABOR DAY ONLY)  
DAILY JUNE 27 - AUGUST 18, AUGUST 28 & 29 | DAILY JUNE 13 - AUGUST 15

## May 23 through September 1

### LEAVE ST. IGNACE

### LEAVE MACKINAC ISLAND

6:30 AM	11:30 AM	4:30 PM	7:00 AM	12:30 PM	5:00 PM
7:30 AM	12:00 noon	5:00 PM	8:00 AM	1:00 PM	5:30 PM
8:30 AM	12:30 PM	5:30 PM	9:00 AM	1:30 PM	6:00 PM
<b>MIGHTY MAC DEPARTURES</b>	1:00 PM	6:00 PM	9:30 AM	2:00 PM	6:30 PM
9:00 AM	1:30 PM	6:30 PM	10:00 AM	2:30 PM	7:00 PM
9:30 AM	2:00 PM	7:00 PM	10:30 AM	3:00 PM	7:30 PM
10:00 AM	2:30 PM	7:30 PM	11:00 AM	3:30 PM	8:00 PM
10:30 AM	3:00 PM	8:30 PM	11:30 AM	4:00 PM	9:00 PM
11:00 AM	3:30 PM	9:30 PM	12:00 noon	4:30 PM	10:00 PM
	4:00 PM				

DAILY DEPARTURES IN BLACK | **MIGHTY MAC DEPARTURES** (LABOR DAY ONLY)  
DAILY JUNE 27 - AUGUST 31 | DAILY JUNE 13 - AUGUST 16

## September 2 through October 5

### LEAVE MACKINAW CITY

### LEAVE MACKINAC ISLAND

7:00 AM	10:00 AM	2:30 PM	7:30 AM	11:00 AM	4:00 PM
7:30 AM	10:30 AM	3:30 PM	8:00 AM	11:30 AM	5:00 PM
8:00 AM	11:00 AM	4:30 PM	8:30 AM	12:00 noon	6:00 PM
8:30 AM	11:30 AM	5:30 PM	9:00 AM	12:30 PM	7:00 PM
9:00 AM	12:00 noon	6:30 PM	9:30 AM	1:00 PM	8:00 PM
<b>MIGHTY MAC DEPARTURES</b>	12:30 PM	7:30 PM	10:00 AM	2:00 PM	
9:30 AM	1:30 PM		10:30 AM	3:00 PM	

DAILY DEPARTURES IN BLACK | **MIGHTY MAC DEPARTURES**  
SEPTEMBER 8 ONLY | FRIDAYS AND SATURDAYS ONLY

## September 2 through October 26

### LEAVE ST. IGNACE

### LEAVE MACKINAC ISLAND

7:00 AM	9:30 AM	1:30 PM	7:30 AM	11:00 AM	4:00 PM
7:30 AM	10:00 AM	2:30 PM	8:00 AM	11:30 AM	5:00 PM
8:00 AM	10:30 AM	3:30 PM	9:00 AM	12:00 noon	6:00 PM
8:30 AM	11:00 AM	4:30 PM	9:30 AM	1:00 PM	7:00 PM
9:00 AM	11:30 AM	5:30 PM	10:00 AM	2:00 PM	8:00 PM
	12:30 PM	6:30 PM	10:30 AM	3:00 PM	
		7:30 PM			

DAILY DEPARTURES IN BLACK | **MIGHTY MAC DEPARTURES** (SEPTEMBER 8 & OCTOBER 25 ONLY)  
FRIDAYS & SATURDAYS ONLY | SATURDAYS & SUNDAYS ONLY

## October 6 through October 26

### LEAVE MACKINAW CITY

### LEAVE MACKINAC ISLAND

7:30 AM	10:00 AM	2:30 PM	8:00 AM	11:00 AM	4:00 PM
8:00 AM	10:30 AM	3:30 PM	8:30 AM	11:30 AM	5:00 PM
8:30 AM	11:00 AM	4:30 PM	9:00 AM	12:00 noon	6:00 PM
9:00 AM	11:30 AM	5:30 PM	9:30 AM	1:00 PM	7:00 PM
<b>MIGHTY MAC DEPARTURES</b>	12:30 PM	6:30 PM	10:00 AM	2:00 PM	
9:30 AM	1:30 PM		10:30 AM	3:00 PM	

DAILY DEPARTURES IN BLACK | **MIGHTY MAC DEPARTURES**  
OCTOBER 25 ONLY | FRIDAYS AND SATURDAYS ONLY | SATURDAYS & SUNDAYS ONLY

## October 27 through October 31

### LEAVE ST. IGNACE

### LEAVE MACKINAC ISLAND

7:30 AM	10:30 AM	2:30 PM	8:00 AM	11:00 AM	3:00 PM
9:00 AM	12:30 PM	4:30 PM	9:30 AM	1:00 PM	5:00 PM

DAILY DEPARTURES IN BLACK

For schedule updates, please visit [shopleersferry.com](http://shopleersferry.com)

### Featuring Mighty Mac Departures!

A narrated 25 minute journey under the Mackinac Bridge provides a unique vantage point to capture rare photos – at no extra charge!



Scan Here For Tickets!

# SCHEDULE OF REGULAR MEETINGS OF THE MACKINAC ISLAND CITY COUNCIL JANUARY 1<sup>st</sup> THROUGH DECEMBER 31, 2025

Meetings are conducted in the Council Chambers,  
City Hall 2<sup>nd</sup> floor, 7358 Market St., Mackinac Island, MI.  
Official minutes of all proceedings are available on the City's website and  
in the City Clerk's office, located on the 2<sup>nd</sup> floor of the City Hall building

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All Regular Meetings of the Mackinac Island City Council will  
convene at the times listed below, unless posted otherwise

Wednesday, January 8<sup>th</sup> - 3:00 pm  
Wednesday, January 22<sup>nd</sup> - 3:00 pm  
Wednesday, February 5<sup>th</sup> - 3:00 pm  
Wednesday, February 19<sup>th</sup> - 3:00 pm  
Wednesday, March 5<sup>th</sup>  
- *Bike License Redetermination Hearing - 2:30 pm*  
- *Regular Council Meeting - 3:00 pm*  
Wednesday, March 19<sup>th</sup> - 3:00 pm  
Wednesday, April 2<sup>nd</sup>  
Wednesday, April 16<sup>th</sup>  
**Monday, April 21<sup>st</sup>**  
**- *Annual Business License Meeting - 3:00 pm***  
Wednesday, April 30<sup>th</sup>  
Wednesday, May 14<sup>th</sup> - 4:00 pm  
Wednesday, May 28<sup>th</sup> - 4:00 pm  
Wednesday, June 11<sup>th</sup> - 4:00 pm  
Wednesday, June 25<sup>th</sup> - 4:00 pm  
Wednesday, July 9<sup>th</sup> - 4:00 pm  
Wednesday, July 23<sup>rd</sup> - 4:00 pm  
Wednesday, August 6<sup>th</sup> - 4:00 pm  
Wednesday, August 20<sup>th</sup> - 4:00pm  
Wednesday, September 3<sup>rd</sup> 4:00 pm  
Wednesday, September 17<sup>th</sup> - 4:00 pm  
Wednesday, October 1<sup>st</sup> - 4:00 pm  
Wednesday October 15<sup>th</sup> - 4:00 pm  
Wednesday, October 29<sup>th</sup> - 4:00 pm  
Wednesday, November 12<sup>th</sup> - 3:00 pm  
**Tuesday, November 25<sup>th</sup> - 3:00 pm**  
Wednesday, December 10<sup>th</sup> - 3:00 pm  
**Friday, December 19<sup>th</sup> OR Monday, December 22<sup>nd</sup> - 3:00 pm**



**GENERAL CONSULTING SERVICES AGREEMENT**

**THIS AGREEMENT**, made as of the \_\_\_\_ day of December, 2024, by and between GDS Associates, Inc. (“GDS Associates”), a corporation duly incorporated and validly existing under the laws of the State of Georgia, and City of Mackinac Island, a Michigan municipal corporation, (“Client”), and validly existing under the laws of the State of Michigan, (collectively, the “Parties”).

**WHEREAS**, GDS Associates is engaged in the business of providing general consulting services; and

**WHEREAS**, Client desires to retain the services of GDS Associates on a project-by-project basis; and

**WHEREAS**, GDS Associates is willing to provide Client with general consulting services on a continuing basis, and Client is willing to accept such services on a project-by-project basis, all upon the terms and conditions contained herein.

**NOW, THEREFORE**, for and in consideration of the mutual covenants contained herein, the Parties hereby agree as follows:

**1. PURPOSE OF AGREEMENT**

This Agreement shall be applicable, on a continuing basis, to all professional engineering, engineering consulting, and other consulting services performed for or on behalf of Client by GDS Associates (“Services”). Client and GDS Associates shall, from time to time, enter into Task Orders specifying the various Services to be provided by GDS Associates.

**2. TERM**

(a) Except as otherwise provided herein, this Agreement is effective from the date first written above and shall remain in effect until terminated in writing by either party. Completion of any Services or Task Orders by GDS Associates shall not terminate this Agreement.

(b) This Agreement may be terminated upon the receipt of thirty (30) days' written notice of such termination by either party from the other and such termination thereby terminates all Task Orders.

(c) A Task Order may be terminated upon the receipt of ten (10) days' written notice thereof; provided, however, that such termination does not terminate this Agreement or any other Task Order.

(d) In the event of any termination under paragraph (b) and/or (c), GDS Associates shall be compensated as provided herein for all Services rendered up to and including the date of receipt of notice of termination.

**3. SERVICES**

Regarding each Project Assignment, GDS Associates, upon Client's request, agrees to provide the Client a written Task Order which shall be used to define the agreed to Scope of Work, assigned personnel, hourly rates, cost, and deliverables. Such Task Order shall be executed by both the Client and GDS Associates prior to initiation of services.

#### **4. BREACH**

In the event either party hereto breaches any of the provisions of this Agreement, the non-breaching party at its option may give the breaching party written notice of such breach and shall allow the breaching party reasonable time to cure such breach. In the event such breach is not cured within said time, this Agreement and all Task Orders shall terminate, and Client shall compensate GDS Associates for all Services performed or contracted for up to and including the date of the termination of this Agreement and each Task Order.

#### **5. PAYMENT**

GDS Associates shall submit statements to Client for all charges and Services rendered by GDS Associates and for costs incurred by GDS Associates as provided in Exhibit A hereto. Client agrees to pay promptly to GDS Associates all amounts stated on each such statement. If payment is not received by GDS Associates within thirty (30) days after GDS Associates' delivery of such statement to Client by U.S. Mail or otherwise, the amounts due GDS Associates may include a monthly charge equal to the lower of: (a) the prime rate plus one percent (1%) divided by twelve (12); or (b) an amount equal to eighteen percent (18%) annually, one and one-half percent (1-1/2%) monthly. Such monthly charge shall accrue on all amounts due from said thirtieth (30th) day through the date on which such statement is paid in full; provided, however, that in no event shall such charge exceed the maximum legal rate allowable by law. Client understands and agrees that in the event of non-payment, GDS Associates may, after giving written notice to Client, suspend Services under this Agreement and under any Task Order between GDS Associates and Client. The failure of GDS Associates to impose any such charges or suspend any Services for any period of time shall not constitute a waiver of GDS Associates' right to do so at any future date.

**6. INDEMNIFICATION AND INSURANCE**

In the event GDS Associates is named as a party in an action, suit, proceeding, demand, or assessment arising out of, in connection with, or as a result of the performance of Services or any Project Assignment by GDS Associates on behalf of Client, which is not due to or arising out of GDS Associate’s negligence or misconduct, GDS Associates and Client agree to enter into a common defense with the same legal representation, which shall be controlled by, and paid for by the Client. In the event such an action, suit, proceeding, demand, or assessment arising out of, in connection with, or as a result of the performance of Services or any Project Assignment by GDS Associates on behalf of Client, which is due to or arising out of GDS Associate’s negligence or misconduct, GDS Associates shall be responsible for its own attorney fees. Client is specifically not indemnifying GDS Associates for any judgments or settlements. GDS Associates represents and warrants that it has errors and omissions insurance and shall continue to carry such insurance for so long as they are furnishing services to the Client.

**7. GENERAL**

This Agreement supercedes all prior agreements between GDS Associates and Client and contains the entire agreement of the Parties hereto regarding the subject matter hereof, and no representation, inducement, promise or agreement, oral or otherwise, between the Parties hereto regarding the subject matter hereof, not embodied herein, shall be of any force or effect. The provisions hereof shall inure to the benefit of and be binding upon the Parties hereto, their legal representatives, successors, and permitted assigns.

**78. SEVERABILITY**

If any clause or provision of this Agreement is held or deemed to be illegal, invalid, or unenforceable under present or future laws effective during the term hereof, then and in that event, it is the intention of the Parties hereto that the remainder of this Agreement shall not be affected thereby, and it is also the intention of the Parties hereto that in lieu of each clause or provision of this Agreement that is illegal, invalid, or unenforceable, there be deemed to have been added as a part of this Agreement, a clause or provision as similar in terms to such illegal, invalid, or unenforceable clause or provision as may be possible, and at the same time, be legal, valid, and enforceable. All rights, powers, and privileges conferred hereunder upon the Parties hereto shall be deemed cumulative of and in addition to those provided by law.

**89. ASSIGNMENTS**

This Agreement or any Task Order may not be assigned by either party without the written approval of the other party; provided, however, approval of such assignment shall not be unreasonably withheld.

**910. WAIVER**

Any waiver at any time by either party hereto of its rights with respect to the other party or with respect to any matter arising in connection with this Agreement or a Task Order shall not be considered a waiver with respect to any subsequent default or matter.

**110. NOTICES**

All notices required to be given in writing under this Agreement shall be deemed delivered when deposited in the United States mail with first class postage prepaid unless otherwise provided herein. Such notice if being given to GDS Associates shall be addressed to:

President  
GDS Associates, Inc.  
Suite 800  
1850 Parkway Place

Marietta, Georgia 30067

and if being given to Client shall be addressed to:

Erin Evashevski  
Evashevski Law Office  
838 N. State Street  
St. Ignace, MI 49781

Either party may change its respective notice address by written notice as specified above.

**121. GOVERNING LAW**

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Michigan.

**IN WITNESS WHEREOF**, the Parties hereto have entered into this Agreement as of the date first written above.

{Client}City of Mackinac Island

By: \_\_\_\_\_

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

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

GDS ASSOCIATES, INC.

By: \_\_\_\_\_

Name: Jack Madden

Title: Principal

Permit No. T26-16A

**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: Kayla Rattigan Permit Fee: \$15.00  
 Contact Name: Kayla Rattigan Date: 11/26/2024  
 Address: 6633 Main Street City: Mackinac Island  
 State: MI Zip: 49757 Fax#: N/A  
 Phone #: 906-847-2210 Email Address: KRattigan@missionpoint.com  
 Work Site/Destination: East Side of Straits Lodge  
 Reason Trailer is Needed: Tools for Contractors  
 Trailer Description: 2021 Criterion 6x12 1960lbs  
Make Model/Description Weight  
 Proposed Starting & Ending Date: 12/6 - Total Days of Usage: \_\_\_\_\_  
 What Boat Line & Dock: Arnold Freight -> Coal Dock  
 Proposed Travel Route: From Coal Dock -> Wendall -> E Straits Lodge

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

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

Applicants Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**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: 11.26.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
 Date of Action on Application: 12.11.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: M. Doud  
 Comments: Preapproved by M. Doud 11.26.24

11/8/2018



Permit No. 24-336

2 vehicle

Section XI, Itemd.

**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: \$200.00

Contact Name: Loni LePage Date: 11/25/2024

Address: 1500 West Breitung Ave. City: Kingsford

State: MI Zip: 49802 Fax#: 906-774-5813

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

Work Site: 6948 Main Street

Reason Vehicle is Needed: Dismantle Large sections of the home and load on trailer.

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

Proposed Starting & Ending Date: December Total Days of Usage: 2-4

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

Proposed Travel Route: Hoban hill to 6948 Main Street  
Cadotte, Huron Rd, Fort St., Main st.

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: 11/25/2024

**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: 11.26.2024 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 12.11.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. 24-337

**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: \$200.00

Contact Name: Loni LePage Date: 11/25/2024

Address: 1500 West Breitung Ave. City: Kingsford

State: MI Zip: 49802 Fax#: 906-774-5813

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

Work Site: 6948 Main Street

Reason Vehicle is Needed: Dismantle Large sections of the home and load on trailer.

Vehicle Description: Boom Lift  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: December Total Days of Usage: 2-4

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

Proposed Travel Route: Hoban hill to 6948 Main Street  
Cadotte, Huron Rd, Fort St., Main st.

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: 11/25/2024

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

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

City Use: Application Received: 11.26.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 12.11.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. 24-338

**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: Plutchak Crane Rental, LLC Permit Fee: \$ 150.00  
 Contact Name: Tim Plutchak Date: Nov. 20, 2024  
 Address: N1715 US 41 City: Menominee  
 State: Mich. Zip: 49858 Fax#: 906-863-2525  
 Phone #: 906-864-4650 Email Address: tplutchak@plutchakfab.com  
 Work Site: 7th St. Project Harbour View Inn Housing - 7596 7th st.  
 Reason Vehicle is Needed: Set Roof Truss'  
 Vehicle Description: Terex Boom Truck Boom Truck  
 Make Terex Model/Description  
 Proposed Starting & Ending Date: Tent. Early Dec. Total Days of Usage: 1-3  
 What Boat Line & Dock: Arnold Freight  
 Proposed Travel Route: Coal Dock, Astor, Market, Cadotte, 7th St

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

Applicants Signature: *Tim Plutchak* Date: Nov. 20, 2024

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

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

City Use: Application Received: 11.26.24 Fee Received: \$150.00 Ck #: 74153  
 Date of Action on Application: 12.11.24 Approved:      Denied:      By: Council  
 Comments:

Permit No. 24-339/24-340

**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: Franklin Holwerda Company Permit Fee: Waived-Dpw

Contact Name: Doug Holt Date: 12/2/24

Address: 2509 29th Street SW City: Wyoming

State: MI Zip: 49519 Fax#: 616-538-2797

Phone #: 616-538-3231 Email Address: dholt@franklinholwerda.com

Work Site: Biddle Point 7595 M-185

Reason Vehicle is Needed: Tooling for Biddle Point Fuel Tank Replacement

Vehicle Description:	<u>2018 Chevy Van &amp; Mini Skytrack</u>	<u>HVAC Van-DE23231</u>
	<u>Make</u>	<u>Model/Description</u>

Proposed Starting & Ending Date: 12/16/24-12/18/24 Total Days of Usage: 2-3

What Boat Line & Dock: Arnolds British Landing

Proposed Travel Route: M-185 to Biddle Point

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

Applicants Signature:  Date: 12/2/24

**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>12.02.24</u>	Fee Received:	<u>Waived Ck #: Dpw</u>
Date of Action on Application:	<u>12.11.24</u>	Approved: _____	Denied: _____ By: <u>Council</u>
Comments:	_____		

Permit No. 24-341/T24-170

Trailer  
+

**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: Franklin Holwerda Company Permit Fee: Waived-DPW

Contact Name: Doug Holt Date: 12/2/24

Address: 2509 29th Street SW City: Wyoming

State: MI Zip: 49519 Fax#: 616-538-2797

Phone #: 616-538-3231 Email Address: dholt@franklinholwerda.com

Work Site: Biddle Point 7595 M-185

Reason Vehicle is Needed: Tooling for Biddle Point Fuel Tank Replacement

Vehicle Description: 2018 Chevy Silverado & American Hauler Trl. Pickup Truck & 16' Trailer E736819  
Make Model/Description

Proposed Starting & Ending Date: 12/16/24-12/18/24 Total Days of Usage: 2-3

What Boat Line & Dock: Arnolds British Landing

Proposed Travel Route: M-185 to Biddle Point

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

Applicants Signature:  Date: 12/2/24

**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>12.02.24</u>	Fee Received: <u>Waived</u>	Ck #: <u>DPW</u>
Date of Action on Application: <u>12.11.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-342

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

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

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

Contact Name: CHAD BELONGA Date: 12/6/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: CEDAR POINT LANE KEVI GROMLEY (UP NORTH CONSTRUCTION)

Reason Vehicle is Needed: HAUL GRAVEL TO SITE AND BACKFILL

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

Proposed Starting & Ending Date: WK OF 12/16/24 Total Days of Usage: 1-3 DAYS  
WEATHER DEPENDENT

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: BRITISH LANDING TO SITE

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

Applicants Signature: *TR Johnston* Date: 12/6/2024

**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>12/6/24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>12/11/24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-343

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

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

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

Contact Name: CHAD BELONGA Date: 12/6/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: CEDAR POINT LANE KEVI GROMLEY (UP NORTH CONSTRUCTION)

Reason Vehicle is Needed: HAUL GRAVEL TO SITE AND BACKFILL

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

Proposed Starting & Ending Date: WK OF 12/16/24 Total Days of Usage: 1-3 DAYS  
WEATHER DEPENDENT

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: BRITISH LANDING TO SITE

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

Applicants Signature: *TR Johnston* Date: 12/6/2024

**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>12.6.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>12.11.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-344

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

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

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

Contact Name: CHAD BELONGA Date: 12/6/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: FOREST BLUFF LOT #3 NATHAN WENZEL (UP NORTH CONSTRUCTION)

Reason Vehicle is Needed: CLEAR SITE AND EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ EXCAVATOR

Make \_\_\_\_\_ Model/Description \_\_\_\_\_

WK OF 12/16/24

Proposed Starting & Ending Date: WEATHER DEPENDENT Total Days of Usage: 1 WEEK

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: BRITISH LANDING TO SITE

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

Applicants Signature: *J.P. Johnston* Date: 12/6/2024

**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>12.6.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>12.11.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)



Permit No. 24-345

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

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

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

Contact Name: CHAD BELONGA Date: 12/6/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: FOREST BLUFF LOT #3 NATHAN WENZEL (UP NORTH CONSTRUCTION)

Reason Vehicle is Needed: CLEAR SITE AND EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ SKID STEER  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_  
WK OF 12/16/24

Proposed Starting & Ending Date: WEATHER DEPENDENT Total Days of Usage: 1 WEEK

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: BRITISH LANDING TO SITE

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

Applicants Signature: *TR Johnston* Date: 12/6/2024

**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: 12.6.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 12.11.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

Permit No. 24-346

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

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

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

Contact Name: CHAD BELONGA Date: 12/6/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: FOREST BLUFF LOT #3 NATHAN WENZEL (UP NORTH CONSTRUCTION)

Reason Vehicle is Needed: CLEAR SITE AND EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK #03

Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WK OF 12/16/24 Total Days of Usage: 1 WEEK

WEATHER DEPENDENT

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: BRITISH LANDING TO SITE

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

Applicants Signature: *JR Johnston* Date: 12/6/2024

**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>12.6.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>12.11.24</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

(11/8/2018)

Permit No. 24-347

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

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

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

Contact Name: CHAD BELONGA Date: 12/6/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: FOREST BLUFF LOT #3 NATHAN WENZEL (UP NORTH CONSTRUCTION)

Reason Vehicle is Needed: CLEAR SITE AND EXCAVATE FOUNDATION

Vehicle Description: \_\_\_\_\_ 10 YD DUMP TRUCK #00

Make \_\_\_\_\_ Model/Description \_\_\_\_\_

Proposed Starting & Ending Date: WK OF 12/16/24 Total Days of Usage: 1 WEEK

WEATHER DEPENDENT

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: BRITISH LANDING TO SITE

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

Applicants Signature: *JR Johnston* Date: 12/6/2024

**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: 12.6.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_

Date of Action on Application: 12.11.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council

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

(11/8/2018)

Permit No. 124-171

Section XI, Item.

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

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

Applicant Name: Lakeview Hotel Permit Fee: \$15.00

Contact Name: Terry Spengler Date: 12-9-2024

Address: 7452 Main City: Mackinac Island

State: MI Zip: 49757 Fax#: 906-847-6283

Phone #: 906-298-2454 Email Address: Terry@LVMackinac

Work Site/Destination: Lakeview Hotel

Reason Trailer is Needed: Pool Renovation/Haul Scrap off Island/equipment etc

Trailer Description: Mitsuba vers-dump/black 2K CBS  
Make Model/Description Weight

Proposed Starting & Ending Date: 12/12 - 12/20 Total Days of Usage: 8

What Boat Line & Dock: Arnold freight

Proposed Travel Route: Coal dock to Main Street

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

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

Applicants Signature: [Signature] Date: 12/09/2024

**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>12.9.24</u>	Fee Received: <u>\$15.00</u>	Ck #: <u>Cash Rec# 9275</u>
Date of Action on Application: <u>12.11.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

#175.00 per dumpster

Section XI, Itemj.

Permit No. 24-348

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

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

Applicant Name: BELONGA EXCAVATING Permit Fee: 12/9/2024

Contact Name: CHAD BELONGA Date: \_\_\_\_\_

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: CHERYL JAQUISS - 6948 MAIN STREET

Reason Vehicle is Needed: DELIVER AND PICK UP DUMPSTERS \* 20 dumps

Vehicle Description: CARRIAGE TOURS ROLL-OFF TRUCK - See attached email  
Make \_\_\_\_\_ Model/Description \_\_\_\_\_

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

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

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

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

Applicants Signature: JR Johnston Date: 12/9/2024

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

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

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>12.9.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>12.11.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: <u>*Must make MIPD aware of each pickup/drop-off</u>		

(11/8/2018)

## City Clerk

---

**From:** Belonga Excavating <belongaexcavating@outlook.com>  
**Sent:** Tuesday, December 10, 2024 7:11 AM  
**To:** City Clerk  
**Subject:** RE: Permit  
**Attachments:** J Ranck.pdf

Good Morning,

Chad is expecting to use approximately 20 dumpsters.

Also, I attached one more set of permits for electric work at the Coal Dock.

Let me know if you have any questions 😊

Have a great day,  
Tanya

---

**From:** City Clerk <clerk@cityofmi.org>  
**Sent:** Monday, December 9, 2024 5:19 PM  
**To:** Belonga Excavating <belongaexcavating@outlook.com>; City Clerk <clerk@cityofmi.org>  
**Subject:** Re: Permit

Hey there,

Yes, individuals or companies have to apply for the vehicle permit for dumpsters. Do you have an idea of how many dumpsters? \$175 covers the delivery and pick up of one dumpster. We don't need to permit each one, but if I can put an approximate amount of dumpsters on the application, that would be helpful.

[Get Outlook for iOS](#)

---

**From:** Belonga Excavating <belongaexcavating@outlook.com>  
**Sent:** Monday, December 9, 2024 3:32:39 PM  
**To:** City Clerk <clerk@cityofmi.org>  
**Subject:** Permit

Hi There,

We were just informed that Carriage Tours leaves it up to the homeowner to apply for vehicle permits. We are going to start the Jaquiss tear-down project later this week. I don't have accurate truck or route information for the permit.  
Do you think this will work?

Thanks,

Tanya Johnston

4 vehicle + 2

Section XI, Itemk.

Permit No. 24-349

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

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

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

Contact Name: CHAD BELONGA Date: 12/10/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: CITY OF MACKINAC ISLAND/ J. RANCK - COAL DOCK

Reason Vehicle is Needed: HYDRO-VAC / EXCAVATE FOR POWER

Vehicle Description: \_\_\_\_\_ TRUCK #15 - MOBILIZE VAC TRAILER  
Make Model/Description

Proposed Starting & Ending Date: 12/21/2024 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: JR Johnston Date: 12/10/2024

**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: 12.10.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 12.11.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

(11/8/2018)

Permit No. 24-350

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

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

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

Contact Name: CHAD BELONGA Date: 12/10/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: CITY OF MACKINAC ISLAND/ J. RANCK - COAL DOCK

Reason Vehicle is Needed: HYDRO-VAC / EXCAVATE FOR POWER

Vehicle Description: \_\_\_\_\_ TRUCK #08 - MOBILIZE MINI  
Make Model/Description

Proposed Starting & Ending Date: 12/21/2024 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 12/10/2024

**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: 12.10.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 12.11.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_



Permit No. 24-351

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

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

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

Contact Name: CHAD BELONGA Date: 12/10/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: CITY OF MACKINAC ISLAND/ J. RANCK - COAL DOCK

Reason Vehicle is Needed: HYDRO-VAC / EXCAVATE FOR POWER

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

Proposed Starting & Ending Date: 12/21/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

Applicants Signature: *TR Johnston* Date: 12/10/2024

**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: 12.10.24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_

Date of Action on Application: 12.11.24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council

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

Permit No. 24-352

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

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

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

Contact Name: CHAD BELONGA Date: 12/10/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site: CITY OF MACKINAC ISLAND/ J. RANCK - COAL DOCK

Reason Vehicle is Needed: HYDRO-VAC / EXCAVATE FOR POWER

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

Proposed Starting & Ending Date: 12/21/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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Applicants Signature: *TR Johnston* Date: 12/10/2024

**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>12-10-24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>12-11-24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

Permit No. T24-172

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

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

Contact Name: CHAD BELONGA Date: 12/10/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site/Destination: CITY OF MACKINAC ISLAND/ J. RANCK - COAL DOCK

Reason Trailer is Needed: MOBILIZE MINI EXCAVATOR

Trailer Description: TAG TRAILER

Make	Model/Description	Weight
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Proposed Starting & Ending Date: 12/21/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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Applicants Signature: *JR Johnston* Date: 12/10/2024

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

**Phone:** 906-847-3702

**Fax:** 906-847-6430

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

City Use: Application Received: <u>12.10.24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>12.11.24</u>	Approved: _____	Denied: _____
Comments: _____	By: <u>Council</u>	

Permit No. T24-173

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

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

Contact Name: CHAD BELONGA Date: 12/10/2024

Address: 903 CHURCH STREET City: ST. IGNACE

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

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

Work Site/Destination: CITY OF MACKINAC ISLAND/ J. RANCK - COAL DOCK

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

Trailer Description: \_\_\_\_\_ HYDRO-VAC TRAILER \_\_\_\_\_  
Make Model/Description Weight

Proposed Starting & Ending Date: 12/21/24 Total Days of Usage: 1-3 DAYS

What Boat Line & Dock: ARNOLD FREIGHT

Proposed Travel Route: FROM BRITISH LANDING TO JOB SITE

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

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

Applicants Signature: *JR Johnston* Date: 12/10/2024

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

**Phone:** 906-847-3702

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

City Use: Application Received: 12-10-24 Fee Received: \_\_\_\_\_ Ck #: \_\_\_\_\_  
Date of Action on Application: 12-11-24 Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ By: Council  
Comments: \_\_\_\_\_

**City Clerk**

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**From:** Belonga Excavating <belongaexcavating@outlook.com>  
**Sent:** Tuesday, December 10, 2024 12:22 PM  
**To:** City Clerk  
**Subject:** RE: Permit

We just heard from J Ranck that they can't do the Coal Dock on the 14<sup>th</sup>. They are planning for the 21<sup>st</sup> instead. Sorry for the confusion!

Have a great afternoon 😊

**From:** City Clerk <clerk@cityofmi.org>  
**Sent:** Tuesday, December 10, 2024 11:36 AM  
**To:** Belonga Excavating <belongaexcavating@outlook.com>  
**Subject:** RE: Permit

Got it! I noted the dumpsters on your permit and I've got everything added to tomorrow's agenda.

Thanks!

*Danielle Leach*

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

**From:** Belonga Excavating <belongaexcavating@outlook.com>  
**Sent:** Tuesday, December 10, 2024 7:11 AM  
**To:** City Clerk <clerk@cityofmi.org>  
**Subject:** RE: Permit

Good Morning,

Chad is expecting to use approximately 20 dumpsters.

Also, I attached one more set of permits for electric work at the Coal Dock.

Let me know if you have any questions 😊

Have a great day,  
Tanya

**From:** City Clerk <clerk@cityofmi.org>  
**Sent:** Monday, December 9, 2024 5:19 PM

Permit No. 24-353

Section XI, Item I.

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

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

Applicant Name: Mission Point Resort Permit Fee: \$175.00

Contact Name: Dennert Ware Date: 12/10/24

Address: 6633 Main Street City: Mackinac Island

State: MI Zip: 49757 Fax#: NA

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

Work Site: Mission Point Resort Propane Tanks

Reason Vehicle is Needed: Propane Delivery

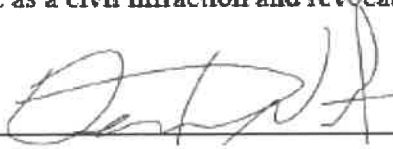
Vehicle Description: Kenworth Truck # 702  
Make Kenworth Model/Description Truck # 702

Proposed Starting & Ending Date: 12/18/24 Total Days of Usage:           

What Boat Line & Dock: Arnold Freight to British Landing

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

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Applicants Signature:  Date: 12/10/24

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>12.11.24</u>	Fee Received: _____	Clk #: _____
Date of Action on Application: <u>12.11.24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)

Permit No. 24-354

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

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

Applicant Name: Mission Point Resort Permit Fee: \$175.00

Contact Name: Dennert Ware Date: 12/10/24

Address: 6633 Main Street City: Mackinac Island

State: MI Zip: 49757 Fax#: NA

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

Work Site: Mission Point Resort Propane Tanks

Reason Vehicle is Needed: Propane Delivery

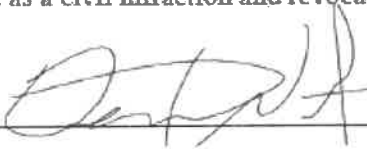
Vehicle Description: Kenworth Truck # 702  
Make Kenworth Model/Description Truck # 702

Proposed Starting & Ending Date: 1/6/25 Total Days of Usage: \_\_\_\_\_

What Boat Line & Dock: Arnold Freight to British Landing

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

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Applicants Signature:  Date: 12/10/24

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

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

City Use: Application Received: <u>12-11-24</u>	Fee Received: _____	Ck #: _____
Date of Action on Application: <u>12-11-24</u>	Approved: _____	Denied: _____
By: <u>Council</u>		
Comments: _____		

(11/8/2018)